REF_VCHR_NO	ACC_MNTH_YR	ACC_TYPE	DEAL_SEC_CODE	VCHR_CATG	VCHR_CATG_DESC	TRY_CODE	TRY_NAME	MJR_HEAD	MJR_HEAD_DESC	SM_HEAD	SM_HEAD_DESC	MIN_HEAD
MIN_DESC	SUB_HEAD	SUB_HEAD_DESC	BDGT_HEAD	BDGT_DESC	DTL_HEAD	DTL_HEAD_DESC	SOE_HEAD	SOE_DESC	GRNT_CODE	GRNT_DESC	PLAN_TYPE	
VOTE_CHRG_FLAG	VCHR_NO	VCHR_DT	AMNT	DDO_CODE	DDO_NAME	CCO_CODE	CCO_NAME					
VN032023044758	3-1-2023		N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200	OTHER PROGRAMMES		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	682	3-29-2023	13735	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN032023044759	3-1-2023		N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200	OTHER PROGRAMMES		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	683	3-29-2023	12000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN032023044760	3-1-2023		N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200	OTHER PROGRAMMES		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	684	3-29-2023	5221	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN032023042615	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
6												
3-2-2023	36844	01547	SENIOR SUPRINTENDENT OF POLICE	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042616	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
7												
3-2-2023	31436	01547	SENIOR SUPRINTENDENT OF POLICE	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042617	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
8												
3-2-2023	46426	01547	SENIOR SUPRINTENDENT OF POLICE	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042618	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
9												
3-2-2023	34989	01547	SENIOR SUPRINTENDENT OF POLICE	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042619	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
10												
3-2-2023	43813	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042620	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
11												
3-2-2023	100967	01689	EXECUTIVE ENGINEER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042621	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
12												
3-2-2023	77345	01689	EXECUTIVE ENGINEER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042622	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
13												
3-2-2023	69962	01639	SUPRINTENDENT OF POLICE	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042623	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
14												
3-2-2023	29154	01639	SUPRINTENDENT OF POLICE	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042624	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
15												
3-2-2023	45046	01502	GENERAL MANAGER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042625	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
16												
3-2-2023	58920	01502	GENERAL MANAGER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042626	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
17												
3-2-2023	54366	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042627	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
18												
3-2-2023	47878	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	"DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"							
VN032023042628	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
19												
3-2-2023	26468	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042629	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
117	GOVERNMENT CONTRIBUTION FOR											
DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES			
08	FINANCE NT	V	20	3-3-2023	31964	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"			
VN032023042630	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
117	GOVERNMENT CONTRIBUTION FOR											
DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES			
08	FINANCE NT	V	21	3-3-2023	31383530	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"			
VN032023042631	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
117	GOVERNMENT CONTRIBUTION FOR											
DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES			
08	FINANCE NT	V	22	3-3-2023	7835504	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"			
VN032023042632	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
117	GOVERNMENT CONTRIBUTION FOR											
DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES			
08	FINANCE NT	V	23	3-6-2023	9274815	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"			
VN032023042633	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
117	GOVERNMENT CONTRIBUTION FOR											
DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES			
08	FINANCE NT	V	24	3-6-2023	248864	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"			
VN032023042634	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
117	GOVERNMENT CONTRIBUTION FOR											
DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES			
08	FINANCE NT	V	25	3-7-2023	18204506	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"			
VN032023042635	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
26												
3-7-2023	221472	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042636	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
27												
3-7-2023	37602	01599	EXECUTIVE ENGINEER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042637	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
28												
3-7-2023	22346	01599	EXECUTIVE ENGINEER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042638	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
29												
3-7-2023	9180	01599	EXECUTIVE ENGINEER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042639	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
30												
3-7-2023	12849	01504	EXECUTIVE ENGINEER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042640	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
31												
3-7-2023	71953	01085	DISTRICT TREASURY OFFICER	2101	"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"							
VN032023042641	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											
RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V
32												
3-7-2023	53959	01024	DISTRICT TREASURY OFFICER	2102	"JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"							
VN032023042642	3-1-2023		N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
101	SUPERANNUATION AND											

RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33
3-7-2023 53059 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042643 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34
3-7-2023 38911 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042644 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35
3-7-2023 59558 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042645 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36
3-7-2023 21072 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042646 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37
3-7-2023 12534 01689 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042647 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38
3-7-2023 37467 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047568 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1165 3-14-2023 336 01224 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047569 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1166 3-14-2023 517 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047570 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1167
3-14-2023 1928 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047571 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1168 3-14-2023
10053748 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047572 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1169 3-14-2023 1136 01192 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047573 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1170 3-14-2023 3900 01192 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047716 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1313 3-15-2023 1628330 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047718 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1315 3-15-2023 924030 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047719 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1316 3-15-2023 467750 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047720 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1317 3-15-2023 392670 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047721 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1318 3-15-2023 65790 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047722 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1319 3-15-2023 33690 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047723 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1320 3-15-2023 60630 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047724 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1321 3-15-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023103103 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-13-2023 18000 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103104 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-13-2023 46300 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103105 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-13-2023 115808 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103107 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-24-2023 138940 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103108 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-24-2023 157698 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023047725 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1322 3-15-2023 142438 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047727 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1324 3-15-2023 696734 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047726 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1323 3-15-2023 980672 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047728 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1325 3-15-2023 1157284 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047729 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1326 3-15-2023 310800 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047730 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1327 3-15-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047731 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1328 3-15-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047732 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1329 3-15-2023 33482 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047733 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1330 3-15-2023 48108 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047734 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1331
3-15-2023 1928 01113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047735 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1332 3-15-2023 517 01113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047736 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1333 3-15-2023 451 01113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047737 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1334 3-15-2023 137 01113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047738 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1335
3-15-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047739 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1336 3-15-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047740 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1337 3-15-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047741 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1338 3-15-2023 3900 01936 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047742 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1339
3-15-2023 1442 01936 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047743 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1340 3-15-2023 336 01936 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047744 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1341 3-15-2023 213446 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047745 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1342 3-15-2023 8500 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047746 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1343 3-15-2023 472908 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088574 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 623 3-17-2023 600 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088575 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
624 3-17-2023 70796 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088576 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
625 3-17-2023 70796 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088577 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
626 3-17-2023 141592 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088578 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 627 3-17-2023 267461 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088579 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 666 3-17-2023 297720 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088580 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 667 3-17-2023 452610 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088581 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 628 3-17-2023 356030 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088582 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL
EDUCATION AND RESEARCH NT V 629 3-17-2023 1201081 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088583 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL
EDUCATION AND RESEARCH NT V 630 3-17-2023 6000603 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088584 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 631 3-17-2023 75340 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088585 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 632 3-17-2023 640412 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088586 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 633 3-17-2023 382662 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088588 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 635 3-17-2023 208480 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023109725 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 28 3-21-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109726 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 07 EXCISE AND TAXATION NT V 29 3-21-2023 22000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109727 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 30 3-21-2023 6650 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109728 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION NT V 31 3-21-2023 231000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109729 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 32 3-24-2023 5300 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109730 3-1-2023 N DC10 C Medical Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 33 3-24-2023 159805 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109731 3-1-2023 N DC10 C Medical Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 34 3-24-2023 41965 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109732 3-1-2023 N DC10 C Medical Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 35 3-24-2023 28878 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109733 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 37 3-27-2023 72212 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109734 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 38 3-27-2023 7500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109735 3-1-2023 N DC10 C Medical Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 39 3-27-2023 14140 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109736 3-1-2023 N DC10 C Medical Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 40 3-27-2023 9105 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109737 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 41 3-27-2023 21000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109738 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 42 3-27-2023 3990 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109739 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 07 EXCISE AND TAXATION NT V 43 3-27-2023 3342671 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109740 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 44 3-27-2023 1150 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109741 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 45 3-27-2023 4400 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109742 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 07 EXCISE AND TAXATION NT V 46 3-27-2023 3009559 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109743 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 47 3-27-2023 67550 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109744 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 48 3-27-2023 64164 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109745 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 49 3-27-2023 7500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109746 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 50 3-27-2023 171290 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109747 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 51 3-27-2023 16748 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023095043 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 75 3-28-2023 21000 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095044 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 76 3-28-2023 222912 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023024667 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 351 3-2-2023 1199854 01389 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024668 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 352 3-2-2023 766454 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024670 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 266 3-1-2023 359554 01173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024669 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 353 3-2-2023 47366 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024671 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 267 3-1-2023 1150642 01173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024672 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 268 3-1-2023 2323 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024673 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 269 3-1-2023 35400 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024674 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 270 3-1-2023 247156 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024675 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 271 3-1-2023 266338 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024676 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 272 3-1-2023 683604 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024677 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 273 3-1-2023 391278 01229 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024678 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 274 3-1-2023 155644 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024679 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 275 3-1-2023 378828 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024680 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 276 3-1-2023 81262 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024681 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 277 3-1-2023 402764 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024682 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 278 3-1-2023 126824 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024683 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 279 3-1-2023 1147604 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024684 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 280 3-1-2023 143660 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024685 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-1-2023 146698 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024686 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-1-2023 203846 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024214 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 859 3-9-2023 533419 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024215 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 860 3-9-2023 1849540 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024216 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 861 3-9-2023 99340 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024217 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 862 3-9-2023 751110 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024218 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 863 3-9-2023 610 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024219 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 864 3-9-2023 81480 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024220 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 865 3-9-2023 73350 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024221 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 866 3-9-2023 1290 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024222 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 867 3-9-2023 70800 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024223 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 868 3-9-2023 85564 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024224 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 869 3-9-2023 301370 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024225 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 870 3-9-2023 782856 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024226 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 871 3-9-2023 322596 01945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024227 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 872 3-9-2023 799834 01945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023003211 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 75 3-9-2023 15940 01079 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003212 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 76 3-9-2023 10800
01079 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003213 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 77 3-9-2023 597582 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003214 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 78 3-9-2023 540677 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003215 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 79 3-9-2023 478203 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003216 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 80 3-9-2023 377687 01076 EXECUTIVE ENGINEER

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3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003217  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       81      3-9-2023        106235  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003218  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       82      3-9-2023        14750   01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1569    3-21-2023       22450   01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047973  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1570    3-21-2023       3900    01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047974  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1571    3-21-2023       3900    01946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080620  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39
3-13-2023       90840   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080621  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       40
3-13-2023       1100000 01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080622  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-13-2023       2100    01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080623  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-13-2023       2600    01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080624  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       43      3-13-2023
498750  01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023080625  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       44
3-13-2023       1100000 01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080626  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-13-2023       45035   01044   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080627  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
46      3-16-2023       2128812 01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080628  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
47      3-16-2023       138388  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080629  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       48      3-16-2023
450000  01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080630  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       49      3-16-2023
116250  01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080631  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-17-2023
420000  01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080632  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       51      3-17-2023
87500   01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080633  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-17-2023
270000  01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080634  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       53
3-20-2023       46256   01044   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080635  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-20-2023       82532   01044   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080636  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       55
3-20-2023       88284   01044   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080637  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       56      3-21-2023
112500  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080638  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-21-2023
270000  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080639  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58      3-21-2023
252000  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59
3-22-2023       50365   01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080641  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
60      3-24-2023       22193   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080642  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-24-2023
237000  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080643  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-24-2023       246808  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080644  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63
3-24-2023       126580  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080645  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-24-2023       67790   01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023048281 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1878 3-27-2023 21022 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048282 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1879 3-27-2023 4474 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048283 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1880 3-27-2023 12869 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048284 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1881 3-27-2023 47813 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048285 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1882 3-27-2023 34513 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048287 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1884 3-27-2023 14025 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048286 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1883 3-27-2023 13527 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048288 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1885 3-27-2023 8500 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049605 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 7 3-29-2023 1675502 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049606 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 8 3-29-2023 70715 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049607 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 9 3-29-2023 77715 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049608 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 10 3-29-2023 5695865 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023053077 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 108 EXAMINATIONS 01 TALENT SEARCH EXAMINATION 0000 NO BUDGET HEAD 02 PUNJAB STATE TALENT SEARCH EXAMINATION 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1162 3-16-2023 86400 02293 "DISTRICT EDUCATION OFFICER," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053661 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1701 3-27-2023 1240 02103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053662 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1702 3-27-2023 38914 02444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053663 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1703 3-27-2023 1250 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053664 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1704 3-27-2023 3725 02133 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053665 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1705 3-28-2023 3000 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053666 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1706 3-28-2023 4670 02538 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053667 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1707 3-28-2023 3725 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053668 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1708 3-28-2023 3725 02109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053669 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1709 3-28-2023 3725 02363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053670 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1710 3-28-2023 3725 02093 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053671 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1711 3-28-2023 340 02435 PRINICPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053672 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1712 3-28-2023 3500 02109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053673 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1713 3-28-2023 1000 02109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056653 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 13 3-13-2023 813 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056654 3-1-2023 N DC03 C Medical Vouchers 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 14 3-13-2023 12600 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056656 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 16 3-17-2023 187 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056657 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 17 3-27-2023 2500 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056658 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 18 3-27-2023 1330 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028191 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001

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DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       8       3-1-2023        100300  02327   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028192  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
EDUCATION       NT      V       9       3-1-2023        123188  02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028193  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       10      3-1-2023        14846   02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028194  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       11      3-6-2023        927800  02301   DISTRICT SPORTS  OFFICER        4001    "DIRECTOR, SPORTS"
VN032023028195  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       12      3-6-2023        71800   02301   DISTRICT SPORTS  OFFICER        4001    "DIRECTOR, SPORTS"
VN032023028196  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       13      3-7-2023        94882   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028197  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       14      3-7-2023        78628   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028198  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       15      3-7-2023        89222   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028199  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       16      3-9-2023        21254   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028200  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       17      3-9-2023        11923   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028201  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       18      3-9-2023        6689    02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028202  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       19      3-10-2023       31850   02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028203  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       20      3-10-2023       248989  02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028204  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       21      3-10-2023       324600  02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023038825  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-1-2023
54522   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023034658  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
251400  02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034659  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
135876  02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034660  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
431850  02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023045680  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       643     3-28-2023       173766  02047   G.A. TO DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045681  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       644     3-28-2023       11260   02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023045682  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       645     3-28-2023       31808   02021   "JOINT DIRECTOR (EXCISE),"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023045683  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       646     3-28-2023       20141   02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023045684  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       647     3-28-2023       11772   02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023051935  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-14-2023       18409   02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051936  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-14-2023       1980    02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051937  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
9       3-21-2023       798     02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051938  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-21-2023       3009    02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051939  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-21-2023       7640    02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051940  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-28-2023       4000    02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023052755  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1804    3-28-2023
20869   02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052756  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1805    3-28-2023       8529    02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052757  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1806 3-28-2023 12695 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052758 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1807 3-28-2023 3500 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052759 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1808 3-28-2023 26528 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052760 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1809 3-28-2023 41261 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052763 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1812 3-28-2023 18939 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052761 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1810 3-28-2023 29877 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052762 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1811 3-28-2023 13750 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052764 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1813 3-28-2023 3817 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052765 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1814 3-28-2023 20488 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052766 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1815 3-28-2023 17300 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052767 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1816 3-28-2023 24800 02378 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052768 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1817 3-28-2023 3725 02532 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052769 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1818 3-28-2023 13005 02371 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052770 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1819 3-28-2023 17319 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052771 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1820 3-28-2023 29648 02432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052772 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1821 3-28-2023 3150 02149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052773 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1822 3-28-2023 11559 02432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052774 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1823 3-28-2023 1240 02347 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052775 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1824 3-28-2023 3725 02086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052776 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1825 3-28-2023 141000 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052777 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1826 3-28-2023 4500 02086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052778 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1827 3-28-2023 25107 02362 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052779 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1828 3-28-2023 10890 02088 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052780 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1829 3-28-2023 102092 02088 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016955 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 3-1-2023 63300 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016979 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 287 3-1-2023 33850 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016980 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 288 3-1-2023 187200 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016982 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 290 3-1-2023 51600 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010036 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023 386032 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010040 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 11 3-2-2023 37350 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010041 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 12 3-2-2023 94650 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010047 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31

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EMPLOYMENT      NT      V       18      3-2-2023        65550   02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023010052  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       23      3-3-2023        41860   02213   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023049046  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       73      3-13-2023       2950    02308   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049047  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       74      3-14-2023       1500    02308   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049048  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       75      3-14-2023       1865    02308   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049049  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       76      3-14-2023       2930    02308   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049050  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       77      3-14-2023       70800   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049051  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       78      3-14-2023       4400
02316   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023049052  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       79      3-14-2023       4480
02316   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023044547  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       24      3-31-2023
2388    02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044548  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       25      3-31-2023
3083    02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023050050  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
4       3-16-2023       31605   02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050051  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-16-2023       35453   02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050052  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-16-2023       1833    02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050053  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       7       3-16-2023       10626   02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050054  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-16-2023       2660    02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050055  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
9       3-16-2023       6670    02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050056  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10      3-28-2023       19909
02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050057  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-28-2023       62548   02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050058  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       12      3-28-2023       17398
02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050059  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       13
3-28-2023       13542   02202   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023061836  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       46      3-29-2023       438379  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061835  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       45      3-29-2023       558395  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061834  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       44      3-29-2023       24744   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061833  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       43      3-29-2023       41444   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061832  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       42      3-29-2023       602845  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061831  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       41      3-29-2023       424769  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061830  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       40      3-29-2023       435417  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061829  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       39      3-29-2023       7610553 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061828  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       38      3-29-2023       45260   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061827  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       37      3-29-2023       28703   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061826  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  19      RELINING OF MEHRAJ MINOR RD 0 TO 60400  53      MAJOR WORKS     15
WATER RESOURCES NT      V       36      3-27-2023       4366815 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023061825  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       35      3-27-2023       11362165        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061824  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       34      3-27-2023       5181642 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061823  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       33      3-27-2023       5875987 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061820  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       61      3-31-2023       109670  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061819  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       32      3-21-2023       8104842 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061818  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       31      3-20-2023       2560496 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056162  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
53      3-16-2023       22725   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056163  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
54      3-16-2023       574548  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056164  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       55      3-17-2023       175064  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056165  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
56      3-17-2023       151554  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056166  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
57      3-17-2023       568506  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056167  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
58      3-17-2023       384048  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056168  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       59
3-17-2023       41530   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056169  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       60
3-17-2023       14097   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056170  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
61      3-17-2023       58674   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056171  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       62
3-17-2023       22180   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056172  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       63      3-17-2023
182625  02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056173  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       64      3-20-2023       52899   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056174  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       65      3-20-2023       810260  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056175  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       66
3-20-2023       95592   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056176  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       67
3-20-2023       6004    02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056177  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
68      3-20-2023       129921  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056178  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       69      3-20-2023       129124  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056179  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       70      3-20-2023
75000   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1401    3-24-2023       645206  02436   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053362  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1402
3-24-2023       3725    02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056180  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       71      3-20-2023       269834  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053363  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1403    3-24-2023       18000   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053364  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1404    3-24-2023       48026   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056181  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       72      3-20-2023       63285   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053365  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1405    3-24-2023       99700   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056182  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 73 3-20-2023 256631 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056183 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 74 3-20-2023 73253 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056184 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 75 3-20-2023 24050 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056185 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 76 3-21-2023 15840 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045598 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 12250 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045599 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 504 3-27-2023 24000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045600 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 563 3-28-2023 12208 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045601 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 564 3-28-2023 15830 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045602 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 565 3-28-2023 4844 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045603 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 566 3-28-2023 5400 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023021791 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 1 3-2-2023 100250 02202 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021792 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 2 3-2-2023 81500 02202 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021793 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 3 3-2-2023 182250 02202 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023053936 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5 3-27-2023 51142 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088403 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 452 3-13-2023 811028 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088405 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 454 3-13-2023 598002 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088404 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 453 3-13-2023 713761 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088406 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 455 3-13-2023 421213 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088408 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 457 3-13-2023 9899 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088407 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 456 3-13-2023 64000 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088409 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 458 3-13-2023 26548 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088750 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 799 3-27-2023 413202 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088749 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 798 3-27-2023 337124 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088751 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 800 3-27-2023 279444 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088752 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 801 3-27-2023 225616 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088753 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 802 3-27-2023 143316 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088754 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 803 3-27-2023 132362 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088755 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V 804 3-27-2023 8562 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088756 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 805 3-27-2023 730 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088757 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 806 3-27-2023 2440 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088759 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
808 3-27-2023 248394 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088758 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 807 3-27-2023 286776 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088760 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 809 3-27-2023 49529 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088764 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 813 3-27-2023 97595 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088762 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 811 3-27-2023 49311 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088761 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 810 3-27-2023 82193 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088763 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 812 3-27-2023 93556 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088765 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 814 3-27-2023 138521 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088766 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 815 3-27-2023 36904 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088767 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL
EDUCATION AND RESEARCH NT V 816 3-27-2023 4309102 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088768 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 817 3-27-2023 104346 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088769 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 818 3-27-2023 98261 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088770 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 819 3-27-2023 14441 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088771 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 820 3-27-2023 23436 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088772 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 821 3-27-2023
483360 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088773 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 822 3-27-2023 8800 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088774 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 823 3-27-2023 19319 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088775 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 824 3-27-2023 21612 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088777 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 826 3-27-2023 7948 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088776 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 825 3-27-2023 32561 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088778 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 827 3-27-2023 39200 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088779 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 828 3-27-2023 77440 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088780 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 829 3-27-2023 25870 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088781 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 830 3-27-2023 53510 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088783 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 832 3-27-2023 11634 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088782 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 831 3-27-2023 14356 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088784 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 833 3-27-2023 15619 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023020403 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 42
3-10-2023 46749 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020365 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 4
3-1-2023 300392 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020376 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 15
3-1-2023 77006 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020377 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16
3-1-2023 139494 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023024915 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       517     3-3-2023        128370  01148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024828  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-3-2023        212400  01216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024829  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-3-2023        91904   01216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024830  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-3-2023        74588   01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024831  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-3-2023        108964  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024832  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-3-2023        146698  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024833  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-3-2023        166872  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024834  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-3-2023        177000  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024835  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-3-2023        422708  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024836  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-3-2023        519162  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024837  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-3-2023        865506  01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024838  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-3-2023        439208  01216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        66600   01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022597  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-1-2023        60440   01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022598  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-3-2023        1322226 01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-3-2023        2191116 01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-3-2023        18000   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9
3-3-2023        34768   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10
3-3-2023        35400   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11
3-3-2023        36540   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12
3-3-2023        70720   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13
3-3-2023        178136  01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022606  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14
3-3-2023        247800  01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022607  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15
3-3-2023        281920  01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022608  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16
3-3-2023        701524  01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022609  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17
3-3-2023        1566132 01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18
3-3-2023        228000  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19
3-3-2023        1653510 01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022612  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       20
3-3-2023        38620   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21
3-6-2023        19900   01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22
3-6-2023        276670  01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022615  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23
3-6-2023        426426  01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
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VN032023022616  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24
3-6-2023        840802  01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022617  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25
3-7-2023        95090   01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022618  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26
3-7-2023        163730  01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023060084  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-13-2023       2577878
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060085  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-13-2023       86390
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060086  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-13-2023       163880
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060087  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-13-2023       369248
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060077  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       48      3-27-2023
378417  01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060078  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       49      3-27-2023
2454    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060079  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       50      3-27-2023
2274    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060089  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-13-2023       1057794
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060090  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       33      3-13-2023
2548    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060091  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       34      3-14-2023       1974
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060092  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       35      3-14-2023
2360    01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060093  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       36      3-14-2023       4920    01616
"DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060094  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       37      3-15-2023       3184
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060095  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       38      3-15-2023
3120    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060096  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       39      3-16-2023
4516    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060099  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       42      3-16-2023
20308   01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060100  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       43      3-16-2023       163324
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060101  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       44      3-16-2023       102962
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023035140  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023
301398  01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035141  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       16      3-3-2023        4923424
01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035142  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       17      3-3-2023        19853
01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035143  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       18      3-3-2023
2336967 01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035144  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       19      3-3-2023
2245114 01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035145  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       20      3-3-2023
6805294 01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035147  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       22      3-3-2023
12176781        01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035146  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       21      3-3-2023
1697638 01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035148  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-7-2023        53990
01084   G A  TO DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035149  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-7-2023        83140
01084   G A  TO DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035150  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
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HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25
3-9-2023 28840 01087 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035151 3-1-2023 N DC03 A Pay and Allowances Vouchers 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26
3-9-2023 57640 01087 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035152 3-1-2023 N DC03 C Medical Vouchers 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 27 3-9-2023 9991
01083 BATTALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086072 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY
AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 9 3-14-2023 245997 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086073 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 10 3-14-2023 115763 01470 PRINCIPAL
4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086074 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY
AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 11 3-17-2023 143181 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086075 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 40 3-29-2023 777728 01470 PRINCIPAL 4601 "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023086076 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
38 MEDICAL EDUCATION AND RESEARCH NT V 41 3-29-2023 1011094 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086077 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 42 3-29-2023 4454051 01470 PRINCIPAL 4601 "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023086078 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 12 3-17-2023 67379 01470 PRINCIPAL
4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086079 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY
AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 13 3-17-2023 189791 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023057072 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
38 3-14-2023 57708 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057073 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
39 3-14-2023 329970 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057074 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
40 3-14-2023 441760 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057075 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
41 3-14-2023 272840 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057076 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
42 3-15-2023 77356 01648 " EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023048768 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2365 3-28-2023 200952 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048769 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2366 3-28-2023 218965 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048770 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2367 3-28-2023 333898 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048771 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2368 3-28-2023 131047 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048772 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2369 3-28-2023 206051 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048773 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2370 3-28-2023 141060 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048774 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2371 3-28-2023 120802 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048775 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2372 3-28-2023 138284 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048776 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2373 3-28-2023 465200 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048777 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2429
3-28-2023 59357 01125 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048778 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2374 3-28-2023 137 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048779 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2375 3-28-2023 517 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048780 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2376 3-28-2023 451 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048781 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2377
3-28-2023 1928 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048782 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2378 3-28-2023 10400 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048501 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2131 3-27-2023 118981 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048502 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2132 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048503 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2133 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048504 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2134 3-27-2023 80459 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048505 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2135 3-27-2023 49588 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048506 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2136 3-27-2023 125824 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048508 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2138 3-27-2023 4950 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048507 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2137 3-27-2023 4700 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048509 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2139 3-27-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048510 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2140 3-27-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048511 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2141 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048512 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2142 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048513 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2143 3-27-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048514 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2144 3-27-2023 10750 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048515 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2145 3-27-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048516 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2146 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048517 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2147 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048518 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2148 3-27-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048520 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2150 3-27-2023 1928 01407 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048519 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2149 3-27-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056118 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 172 3-29-2023 117348 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056119 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 173 3-29-2023 48006 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056120 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 174 3-29-2023 41401 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056121 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 175 3-29-2023 19286 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056122 3-1-2023 N DC04 C Medical Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 176 3-29-2023 28972 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056123 3-1-2023 N DC04 C Medical Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 177 3-29-2023 115409 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056124 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 178 3-29-2023 62500 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056125 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 179 3-29-2023 21500 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056126 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 180 3-29-2023 37200 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056127 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 181 3-29-2023 3184 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056128 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD

LIFE NT V 182 3-29-2023 39000 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056129 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 183 3-31-2023 5050 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056130 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
184 3-31-2023 409877 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056131 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
185 3-31-2023 61341 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056132 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 186
3-31-2023 52597 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056133 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
187 3-31-2023 38100 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056134 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 188 3-31-2023 7450 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056135 3-1-2023 N DC04 B Travel expenditure Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
189 3-31-2023 1360 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056136 3-1-2023 N DC04 B Travel expenditure Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
190 3-31-2023 740 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056137 3-1-2023 N DC04 B Travel expenditure Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
191 3-31-2023 2560 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056138 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
192 3-31-2023 49085 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023060890 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 81
3-14-2023 164000 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060891 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 82 3-15-2023 13683 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060892 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 83 3-15-2023 28978 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060893 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 84 3-15-2023 23103 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023057835 3-1-2023 N DC02 B Travel expenditure Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 200
3-15-2023 42240 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057834 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 199 3-15-2023
57925 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057832 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 197
3-15-2023 28189 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057833 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 198 3-15-2023 363970 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057830 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 195
3-15-2023 3078913 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057831 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 196 3-15-2023 710925 01740 "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057829 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 194 3-15-2023 1534
01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057828 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 193 3-15-2023
4804 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057827 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 192
3-15-2023 7200 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057826 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 191
3-15-2023 7640 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057825 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 190 3-15-2023 237056 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057824 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 189
3-15-2023 336917 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057823 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 188 3-15-2023 252444
01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057822 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 187
3-15-2023 73750 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057821 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 186
3-15-2023 19961 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044914 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-16-2023 223430 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044915 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25

"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 233 3-16-2023 1155807 01729 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044916 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 234 3-16-2023 554050 01729 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044917 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 235 3-16-2023 53990 01729 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044918 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 236 3-16-2023 58400 01729 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044919 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 3-16-2023 2055 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044920 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-16-2023 6523 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023059299 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 94 3-13-2023 4971 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059300 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 95 3-13-2023 1415 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059303 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 98 3-13-2023 670 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059301 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 96 3-13-2023 800 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059302 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 97 3-13-2023 250 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059304 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 99 3-13-2023 500 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059305 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 100 3-14-2023 1559 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059306 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 101 3-14-2023 78490 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059307 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 102 3-14-2023 588 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059308 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 103 3-14-2023 1179 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059309 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 104 3-14-2023 1617 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059310 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 105 3-14-2023 1617 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023026240 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 76 3-3-2023 111529 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026239 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 75 3-3-2023 7050 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026238 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 74 3-3-2023 21772 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026237 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 73 3-3-2023 20159 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026236 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 72 3-3-2023 12170 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026235 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 71 3-3-2023 36562 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026231 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-2-2023 458855 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026230 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-2-2023 15064615 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026229 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65 3-2-2023 4549923 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026228 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 3-2-2023 2233708 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026227 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-2-2023 1339593 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026226 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 3-2-2023 112311 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026224 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 60 3-1-2023

300000 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026223 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 59 3-1-2023 500 01740 "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026222 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 58 3-1-2023 155907
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026220 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 56 3-1-2023 191345
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026221 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 57 3-1-2023 10000 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026219 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-1-2023
28240 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026218 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-1-2023
19900 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026217 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-1-2023
58790 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028461 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 13 3-10-2023 2240000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028462 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 14 3-10-2023 28252000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028463 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 15 3-10-2023 19881000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028464 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 16 3-10-2023 9442000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028465 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 17 3-10-2023 4000000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023024100 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 745 3-7-2023 70800 01310 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024101 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 746 3-7-2023 142690 01386 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024102 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 747 3-7-2023 74530 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035422 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 14
3-7-2023 811744 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035423 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 15
3-7-2023 1167880 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035424 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 16
3-7-2023 1859370 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035428 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 20 3-9-2023 2916 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035427 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 19
3-9-2023 168960 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035426 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 18
3-7-2023 26555 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035425 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 23 OTHER EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 29 TRANSPORT NT V 17
3-7-2023 1602043 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035429 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 21 3-9-2023 24091 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035430 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 22
3-9-2023 10924 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035431 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 23
3-9-2023 4866 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035432 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
24 3-9-2023 2252 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035433 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 25
3-10-2023 780592 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035434 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 26
3-10-2023 114340 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023038730 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
95304 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038731 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
200596 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038732 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
336600 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

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VN032023035435  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       27
3-10-2023       170370  01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035436  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       28
3-10-2023       213406  01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023038733  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
619152  01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038734  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
4171248 01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038735  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
4739494 01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038736  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
2079166 01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038737  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
545520  01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038738  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
1301648 01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038739  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
1958900 01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038740  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-2-2023
602902  01680   PA TO SUPERINTENDING ENGINEER (UBDC)    7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023038741  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-2-2023
1340084 01680   PA TO SUPERINTENDING ENGINEER (UBDC)    7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023038742  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-7-2023
4691302 01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038743  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-7-2023
77700   01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038744  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-7-2023
295510  01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038745  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-7-2023
408525  01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038746  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-7-2023
752982  01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038747  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-7-2023
1450898 01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038748  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-7-2023
2762958 01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042648  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-7-2023        33948   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042649  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-7-2023        24886   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042650  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41
3-7-2023        35840   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042651  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42
3-7-2023        17644   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V
23      3-24-2023       85355   01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023090757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V
24      3-24-2023       120840  01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023090758  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       25
3-24-2023       4596    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023026308  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       144     3-9-2023        55853   01062
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026307  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       143     3-9-2023        40272   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026306  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       142     3-9-2023        27959   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026305  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       141     3-9-2023
2100    01062   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026304  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       140     3-9-2023        9085
01062   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026302  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       138     3-9-2023        7050
01062   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026303  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       139     3-9-2023        31362   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026301  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       137     3-9-2023
10355   01062   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026299  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       135     3-9-2023        14700
01062   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026300  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       136     3-9-2023
23098   01062   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026297  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       133     3-9-2023        262549  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026298  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       134     3-9-2023        1000    01767   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026295  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       131     3-9-2023        100     01062   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023026296  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       132     3-9-2023        86535   01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026294  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       130     3-9-2023        125320  01062
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026293  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       129     3-9-2023        141277  01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026292  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       128     3-9-2023        121498  01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026291  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       127     3-9-2023
125630  01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026290  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       126
3-9-2023        135104  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026289  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       125
3-9-2023        390     01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026288  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       124     3-9-2023        549030  01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026287  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       123     3-9-2023        39039   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026286  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       122     3-7-2023        840273  01779   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026285  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       121     3-7-2023
31691   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026284  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       120     3-7-2023        1901    01065
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026283  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       119     3-7-2023        197824  01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023055586  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   36      JAILS   NT      V       43      3-21-2023       13774   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055587  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       44      3-21-2023       136723  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055588  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       45      3-21-2023       106073  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055589  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       46      3-27-2023       41993   01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055590  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       47      3-27-2023       524790  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055591  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       48      3-27-2023       60150   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055592  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       49      3-27-2023       28025   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023047747  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1344    3-16-2023       103209  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047748  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1345    3-16-2023       14000   01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1346    3-16-2023       151100  01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1347    3-16-2023       269046  01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047751  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1348    3-16-2023       158480  01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047752  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1349    3-16-2023       4950    01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047753  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1350
3-16-2023       1442    01346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047754  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1351    3-16-2023       336     01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048620  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2268    3-28-2023       517     01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048621  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2269    3-28-2023       137     01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048622  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2270
3-28-2023       1928    01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048623  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2271    3-28-2023       3900    01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048624  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2272    3-28-2023       3900    01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048625  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2273    3-28-2023       6500    01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048626  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2274    3-28-2023       8600    01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048627  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2275    3-28-2023       7085    01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048628  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2276    3-28-2023       7713    01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048630  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2278    3-28-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048629  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2277
3-28-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048631  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2279    3-28-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070451  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING
NT      V       19      3-31-2023       813000  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023070452  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       20      3-31-2023       382000  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023029019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       231     3-6-2023        70796   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       232     3-6-2023        74940   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       233     3-6-2023        85138   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       234     3-6-2023        116290  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       235     3-6-2023        119740  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
236     3-6-2023        138940  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       237     3-6-2023        151260  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       238     3-6-2023        157352  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       239     3-6-2023        69376   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
240     3-6-2023        637430  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
241     3-6-2023        612820  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       242     3-6-2023        175200  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       243     3-6-2023        138500  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029032  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       244     3-6-2023        65490   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023029034  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       246     3-6-2023        29200   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       247     3-6-2023        13692   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029036  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       248     3-6-2023        29450   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029037  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       249     3-6-2023        18000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       250     3-6-2023        73140   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095045  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       77      3-28-2023       529855  01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095046  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       78      3-28-2023       319502  01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095047  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       79      3-28-2023       864904  01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095048  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       80      3-28-2023       1744000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095049  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       81      3-28-2023       21000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095050  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       82      3-29-2023       88710   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095051  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       83      3-29-2023       48000   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095052  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       84      3-29-2023       24000   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095053  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       85      3-29-2023       36500   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095054  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       86      3-31-2023       28000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095055  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       87      3-31-2023
73912   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095056  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       88      3-31-2023       7000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095057  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       89      3-31-2023       2500    01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095058  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       90      3-31-2023       29490   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023004272  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-2-2023        600468  01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004275  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-3-2023        78553   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004285  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-3-2023        99745   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004288  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-6-2023        296450  01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004294  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-7-2023        513638  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004295  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-7-2023        891640  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023094977  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       9       3-17-2023       338741  01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094978  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-17-2023       787967
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094979  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       11      3-17-2023       47182   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094980  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-27-2023       532500
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094981  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       13      3-27-2023       567000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094982  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14      3-27-2023       191333
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094983  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
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01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 15 3-27-2023 419416
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094984 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 16 3-27-2023 421000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094985 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 17 3-27-2023 265917
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094986 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 18 3-27-2023 263917
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094987 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 19 3-27-2023 861000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094988 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 20 3-27-2023 98500
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094989 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 21 3-27-2023 240500
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094990 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 22 3-27-2023 186000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094991 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 23 3-27-2023 814400
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094992 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 24 3-27-2023 90600 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094993 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 25 3-27-2023 417000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094994 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 26 3-27-2023 98000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094995 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 27 3-27-2023 413000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094996 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 28 3-27-2023 243000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023094997 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 29 3-27-2023 621200
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023024305 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 950 3-10-2023 113112 01375 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024306 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 951 3-10-2023 314060 01348 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024307 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 952 3-10-2023 499046 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003219 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 83 3-9-2023 486296 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003220 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 84 3-9-2023 92373 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003221 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 85 3-9-2023 446054 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003222 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 86 3-9-2023 813299 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023026195 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 729774 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026197 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 1191748 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026199 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 8647069 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026200 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 25514466 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026206 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16 3-1-2023 9016624 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026208 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 1264574 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026165 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 1141080 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026166 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 3-1-2023 929014 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026174 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-1-2023 23112496 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026178 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 3-1-2023 242710 01740

"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026179 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-1-2023 394924 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026180 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-1-2023 1611880 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026182 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36
3-1-2023 4104655 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026184 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-1-2023 17539451
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026187 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-1-2023 93464836
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026212 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48
3-1-2023 129480 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026213 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49
3-1-2023 13416020 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023010082 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 1 3-2-2023 106740 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010083 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-2-2023 244000 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010084 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-2-2023 378300 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010085 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-2-2023 204015 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010086 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 5 3-2-2023
83040 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010087 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 6 3-2-2023
315710 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010088 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-3-2023
569530 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010089 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-3-2023
381768 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010090 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-3-2023
50988 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010091 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-3-2023
59087 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010092 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-3-2023
60053 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010093 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-3-2023
66550 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023010094 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-3-2023
184300 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023045010 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 331 3-20-2023 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045011 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 332 3-20-2023 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045012 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 333 3-20-2023 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045013 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-21-2023 70064 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045014 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-21-2023 8313 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045015 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-21-2023 53119 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045016 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 337 3-21-2023 200000 01019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023048289 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1886 3-27-2023
69270 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048290 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1887
3-27-2023 1928 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048291 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1888 3-27-2023 3900 01387 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023048292  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1889    3-27-2023       4950    01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048293  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1890    3-27-2023       7560    01139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048294  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1891    3-27-2023       70670   01133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048295  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1892    3-27-2023       3956    01139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048298  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1895    3-27-2023       517     01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048297  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1894
3-27-2023       1928    01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048296  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       1893    3-27-2023       52896   01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048299  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1896    3-27-2023       451     01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048300  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1897    3-27-2023       137     01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048301  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1898    3-27-2023
105578  01106   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048302  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1899    3-27-2023
114457  01106   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048303  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1900    3-27-2023
20315   01106   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1601    3-21-2023       651436  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1602    3-21-2023       3389588 01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048006  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1603    3-21-2023       4950    01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048007  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1604    3-21-2023       336     01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048008  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1605
3-21-2023       1442    01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048009  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1606    3-21-2023       4950    01133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048010  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1607    3-21-2023       336     01133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048011  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1608
3-21-2023       1442    01133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048012  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1609    3-21-2023       4950    01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048013  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1610    3-21-2023       336     01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036989  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        597080  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036990  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-1-2023        100540  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036991  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-1-2023        164580  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036992  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
4       3-1-2023        213720  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036993  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
5       3-1-2023        354630  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036994  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
6       3-2-2023        279270  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036995  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
7       3-6-2023        318060  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036996  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
8       3-6-2023        70800   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036997  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
9       3-6-2023        288370  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023036998  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
10      3-6-2023        361590  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023047856  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1453    3-17-2023       3900    01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047857  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1454    3-17-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047858  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1455
3-17-2023       1442    01171   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047859  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1456    3-17-2023       336     01171   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034661  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
916800  02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034662  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
168412  02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034663  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
19900   02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034664  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       7       3-1-2023        989
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034665  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       8       3-1-2023
456696  02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034666  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       9       3-1-2023
29100   02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034667  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
10      3-2-2023        55100   02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034668  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
11      3-2-2023        101500  02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034669  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
12      3-2-2023        136650  02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034670  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
13      3-2-2023        144100  02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023003239  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-1-2023        452114  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003240  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-1-2023        204400  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003241  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-1-2023        816284  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003242  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-1-2023        914350  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003243  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-1-2023        446450  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003244  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-1-2023        94081   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003245  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-1-2023        154026  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003246  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-1-2023        25500   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003247  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-1-2023        293950  02308   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003248  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-1-2023        593600  02308   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003249  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-2-2023        150250  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003250  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-2-2023        440166  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023036645  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
81      3-2-2023        134940  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036646  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       82      3-2-2023        37458   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036647  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       83      3-2-2023        21700   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023004758  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2       3-1-2023
465624  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023004760  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-1-2023
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1676272 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004761 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-1-2023
59556 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004762 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023
87850 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004763 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 7 3-9-2023 757 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023053161 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1201 3-17-2023 5500 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053162 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1202 3-17-2023 3725 02352 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053163 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1203 3-17-2023 3725 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053164 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1204 3-17-2023 3000 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053165 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1205 3-17-2023 3725 02430 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053166 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1206 3-17-2023 1000 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053167 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1207 3-17-2023 3725 02358 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053168 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1208 3-17-2023 1000 02430 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053169 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1209 3-17-2023 3725 02353 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053170 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1210 3-17-2023 3725 02084 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053171 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1211 3-20-2023 4500 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008104 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
343650 02344 EXECUTIVE ENGINEER (VIGILANCE) 7407 "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008105 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
339750 02344 EXECUTIVE ENGINEER (VIGILANCE) 7407 "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008106 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
78250 02344 EXECUTIVE ENGINEER (VIGILANCE) 7407 "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008107 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-1-2023
242450 02344 EXECUTIVE ENGINEER (VIGILANCE) 7407 "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008108 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-1-2023
301456 02344 EXECUTIVE ENGINEER (VIGILANCE) 7407 "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008109 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-1-2023
35150 02344 EXECUTIVE ENGINEER (VIGILANCE) 7407 "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023012851 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
1 3-1-2023 63600 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012852 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 201
NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT
V 2 3-1-2023 121800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012853 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
3 3-1-2023 250200 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012854 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
4 3-1-2023 154850 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012855 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 5 3-1-2023 2230 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012856 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 6 3-1-2023 86880 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012857 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 19 PLANNING NT V 7 3-7-2023 20000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023032023 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
10 3-1-2023 44950 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023036706 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 142 3-3-2023 23059 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036707 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 143 3-3-2023 29200 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036708 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 144 3-3-2023 29200 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023036709  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       145     3-3-2023        36000   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036710  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       146     3-3-2023        43400   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036711  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       147     3-3-2023        46841   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036712  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       148     3-3-2023        47328   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036713  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       149     3-3-2023        51000   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036714  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       150     3-3-2023        71180   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036715  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       151     3-3-2023        71506   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036716  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
152     3-3-2023        72000   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036717  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       153     3-3-2023        79884   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036718  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       154     3-3-2023        91883   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036719  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       155     3-3-2023        101326  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036720  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       156     3-3-2023        112980  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036721  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
157     3-3-2023        131163  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036722  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
158     3-3-2023        141328  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036723  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       159     3-3-2023        164497  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036724  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
160     3-3-2023        204478  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036725  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
161     3-3-2023        225222  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036726  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
162     3-3-2023        250462  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036727  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       163     3-3-2023        251818  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036728  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       164     3-3-2023        272107  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036729  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
165     3-3-2023        307913  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036730  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       166     3-3-2023        58400   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061817  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       30      3-20-2023       2527469 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061816  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       29      3-20-2023       6931386 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061815  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       28      3-20-2023       21532248        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061803  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       16      3-13-2023       38422   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061804  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       17      3-15-2023       46964   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061805  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       18      3-15-2023       31114   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061806  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       19      3-16-2023       16844736        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061808  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       21      3-17-2023       13658204        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061809  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  19      RELINING OF MEHRAJ MINOR RD 0 TO 60400  53      MAJOR WORKS     15
WATER RESOURCES NT      V       22      3-17-2023       8842311 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061810  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
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MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       23      3-17-2023       11837011        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061807  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       20      3-17-2023       30680   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061811  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       24      3-17-2023       3838000 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061812  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       25      3-17-2023       3232000 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061813  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       26      3-17-2023       6595000 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023036963  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-7-2023        69308   02263   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036964  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-9-2023        64508   02387   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023016914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-1-2023        199670  02169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-1-2023        1038788 02169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-1-2023        146698  02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016917  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-1-2023        503116  02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-1-2023        109946  02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016919  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-1-2023        393888  02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-1-2023        30074   02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-1-2023        928484  02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-1-2023        213176  02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-1-2023        411050  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-1-2023        326800  02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-1-2023        832981  02125   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-1-2023        437822  02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
235     3-1-2023        196723  02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
236     3-1-2023        107136  02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
237     3-1-2023        98940   02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016930  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
238     3-1-2023        123790  02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-1-2023        167352  02171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-1-2023        650290  02171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-1-2023        217295  02443   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-1-2023        38452   02443   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-1-2023        160188  02174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016936  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-1-2023        637628  02174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016937  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-1-2023        909162  02174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 246 3-1-2023 199444 02174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016939 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 247 3-1-2023 1159524 02174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054151 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-14-2023 1104160
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054152 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 3-14-2023 841520
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054153 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-14-2023 857760
01223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054154 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153
3-14-2023 39123 01502 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054155 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154
3-14-2023 758120 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023054156 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-14-2023 499863
01223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054157 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-14-2023 34060
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054158 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 3-14-2023 93125
01588 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054159 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 3-14-2023 200981
01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054160 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-14-2023 86110
01036 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054161 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 3-14-2023 762460
01217 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054162 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 3-14-2023 858940
01217 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054163 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 3-14-2023 762460
01217 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054164 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163 3-14-2023 436091
01023 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054165 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164 3-14-2023 1035820
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054166 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165 3-14-2023 1259520
01033 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054167 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166
3-14-2023 46149 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054168 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 167 3-14-2023 419603 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054169 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 168 3-14-2023 1000000 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054170 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 169 3-14-2023 714919 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054171 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170
3-14-2023 25278 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054172 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 171 3-14-2023 1000000 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054173 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 172 3-14-2023 624745 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054174 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173
3-14-2023 714723 01217 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054175 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 3-14-2023 663635
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054176 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 3-14-2023 1038768
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054177 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 3-14-2023 911200
01727 E S I HOSPITAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054178 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 3-14-2023 718240
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054179 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-14-2023 656600
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054180 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 3-14-2023 237412
01636 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086627 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 4 3-13-2023 563 01439
DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086628 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 5 3-13-2023 10210 01439
DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023058019 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 384
3-31-2023 17450 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058018 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 383 3-31-2023 10482 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023058017 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 382 3-31-2023
34954 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023058016 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 381
3-29-2023 403010 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058015 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 380
3-29-2023 45069 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088788 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 837 3-27-2023 44217 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088786 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 835 3-27-2023 1188617 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088785 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 834 3-27-2023 270087 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088787 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 836 3-27-2023 325931 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088789 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93
ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 838 3-27-2023 39310 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088790 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 839 3-27-2023 24967 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088791 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 840 3-27-2023 71948 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023049438 3-1-2023 N DC07 B Travel expenditure Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 47 3-27-2023 1480 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049439 3-1-2023 N DC07 B Travel expenditure Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 48 3-27-2023 780 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049440 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 49 3-28-2023 70325 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049441 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 50 3-28-2023
3580 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049442 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 51
3-31-2023 5274 01762 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049594 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER
SUPPLY 18 COURT CASES / ARBITRATION CASES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 1
3-31-2023 100000 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049595 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER
SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 02 "BUDHA THEH (3 NOS), AMRITSAR" 53 MAJOR WORKS 41
WATER SUPPLY AND SANITATION NT V 2 3-31-2023 7650000 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049596 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER
SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 02 "BUDHA THEH (3 NOS), AMRITSAR" 53 MAJOR WORKS 41
WATER SUPPLY AND SANITATION NT V 3 3-31-2023 1350000 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049597 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 02 "BUDHA THEH (3 NOS),
AMRITSAR" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 4 3-31-2023 900000 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC
HEALTH"
VN032023049598 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 02 "BUDHA THEH (3 NOS),
AMRITSAR" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 5 3-31-2023 5100000 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC
HEALTH"
VN032023056633 3-1-2023 N DC03 C Medical Vouchers 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 28 3-14-2023 43052
01083 BATTALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056634 3-1-2023 N DC03 C Medical Vouchers 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 29 3-14-2023 12445
01083 BATTALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056636 3-1-2023 N DC03 A Pay and Allowances Vouchers 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31
3-16-2023 3440 01087 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056637 3-1-2023 N DC03 A Pay and Allowances Vouchers 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32
3-16-2023 43692 01087 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056638 3-1-2023 N DC03 F Fully vouched Contingent Bill 0100 AMRITSAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
33 3-20-2023 985 01087 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023056640  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V
35      3-21-2023       9184    01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056641  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       36      3-21-2023
1298    01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056643  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       38
3-27-2023       4070    01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056642  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37
3-27-2023       3840    01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056644  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V
39      3-27-2023       6160    01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056645  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       40      3-27-2023
3000    01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056646  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
41      3-27-2023       3000    01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056647  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       42      3-27-2023
9500    01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056648  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       43      3-27-2023       3500
01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056650  3-1-2023        N       DC03    C       Medical Vouchers        0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       45      3-28-2023       8325
01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056649  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       44
3-27-2023       1200    01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056651  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
46      3-28-2023       2115    01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056652  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
47      3-29-2023       1904    01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049416  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       25      3-13-2023
68683   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023022619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27
3-7-2023        193370  01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022620  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28
3-7-2023        242370  01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022621  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29
3-9-2023        256046  01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022622  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30
3-9-2023        53400   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022623  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31
3-9-2023        447848  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32
3-9-2023        795374  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022625  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33
3-9-2023        211146  01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022626  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       34
3-9-2023        2838    01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022627  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       35
3-9-2023        12920   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030641  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23
3-1-2023        936207  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       24
3-1-2023        503350  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25
3-1-2023        2625940 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26
3-1-2023        261300  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030645  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       27
3-1-2023        131600  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030646  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28
3-1-2023        217310  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045101  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       422     3-27-2023       18184   01139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045102  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       423     3-27-2023       63193   01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045103  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 3-27-2023 24470 01153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045104 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 3-27-2023 15148 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045105 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 426 3-27-2023 8184 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045106 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 3-27-2023 19850 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045107 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 428 3-27-2023 34252 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045108 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 429 3-27-2023 28993 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045109 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-27-2023 7880 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045110 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 3-27-2023 8823 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045111 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 3-27-2023 16988 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045112 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 3-27-2023 11000 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045113 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-27-2023 12542 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045114 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-27-2023 3267 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023045116 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-27-2023 15335 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023045115 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-27-2023 6006 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045117 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-27-2023 6200 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045118 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-27-2023 24482 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023045119 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-27-2023 23665 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045120 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 3-27-2023 5870 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045121 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 442 3-27-2023 200000 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045122 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 443 3-27-2023 21124 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045123 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 444 3-27-2023 8637 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045124 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 445 3-27-2023 8524 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086080 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 14 3-17-2023 89313 01470 PRINCIPAL
4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086083 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY
AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 17 3-27-2023 220085 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086084 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 18 3-27-2023 103569 01470 PRINCIPAL
4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086093 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND

RESEARCH" 105 ALLOPATHY 24 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 27 3-29-2023 99534 01078 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086094 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
38 MEDICAL EDUCATION AND RESEARCH NT V 28 3-29-2023 1633644 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086095 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 29 3-29-2023 768774 01470 PRINCIPAL 4601 "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023062187 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION
AND TRAINING NT V 43 3-13-2023 187 01427 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062188 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION
AND TRAINING NT V 44 3-13-2023 500 01427 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062189 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 45
3-13-2023 2712 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062190 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
46 3-13-2023 9770 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062191 3-1-2023 N DC05 B Travel expenditure Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 47 3-13-2023 2592 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062192 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 48 3-14-2023 15350 01426 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062193 3-1-2023 N DC05 B Travel expenditure Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27
TECHNICAL EDUCATION AND TRAINING NT V 49 3-21-2023 1320 01427 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062194 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
50 3-24-2023 11350 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062195 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 51 3-27-2023
34999 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062196 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
52 3-27-2023 182062 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062197 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
53 3-27-2023 48920 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062198 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL
EDUCATION AND TRAINING NT V 54 3-27-2023 11630 01427 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062199 3-1-2023 N DC05 B Travel expenditure Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 55 3-27-2023 812 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062200 3-1-2023 N DC05 B Travel expenditure Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 56 3-27-2023 812 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062201 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
57 3-27-2023 383679 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062202 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 58 3-27-2023
15060 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023080701 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 120
3-27-2023 7710 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080702 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 121
3-27-2023 7089 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080703 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 122
3-27-2023 4921 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080704 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 123
3-27-2023 23350 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080705 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 124
3-27-2023 15251 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080706 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 125
3-27-2023 240906 01044 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080707 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 126
3-27-2023 207232 01044 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080708 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 127
3-28-2023 268352 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080709 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 128
3-28-2023 219884 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080710 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 129
3-28-2023 207178 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080711 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 130
3-28-2023 113212 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080712 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 131
3-28-2023 328020 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080713 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 132
3-28-2023 270032 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080714 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 133
3-28-2023 40786 01044 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080715 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 134
3-28-2023 97810 01044 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080716 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05
HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 135 3-28-2023
1500000 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048527 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2157 3-28-2023 2667 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048653 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2301 3-28-2023 11627 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048654 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2302 3-28-2023 652320 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048655 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2303 3-28-2023 796530 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048656 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2304 3-28-2023 722548 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048657 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2305 3-28-2023 387072 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048658 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2306 3-28-2023 138640 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048659 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2307 3-28-2023 51340 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048660 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2308 3-28-2023 24720 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048661 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2309 3-28-2023 4700 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048662 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2310 3-28-2023 5800 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048663 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2311 3-28-2023 8600 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048664 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2312 3-28-2023 67211 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048665 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2313 3-28-2023 3900 01287 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048666 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2314 3-28-2023 4700 01147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048667 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2315 3-28-2023 3900 01147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057940 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 305
3-27-2023 280327 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057939 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 304
3-27-2023 276283 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057938 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 303 3-27-2023 483078 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057937 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 302
3-27-2023 121908 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057936 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 301 3-27-2023
14112 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028874 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 86 3-1-2023 52241 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028875 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 87 3-1-2023 10707 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056053 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02
WAGES 32 FORESTRY AND WILD LIFE NT V 107 3-27-2023 139065 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056054 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
108 3-27-2023 180975 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056055 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 109
3-27-2023 343770 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056056 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
110 3-27-2023 280905 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056057 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V

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111     3-27-2023       241513  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056058  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       112
3-27-2023       524637  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056059  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       113
3-27-2023       333375  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056060  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
114     3-27-2023       58458   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056061  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
115     3-27-2023       333074  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056062  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       116
3-27-2023       78535   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056063  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
117     3-27-2023       445416  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056064  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
118     3-27-2023       181592  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056065  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       119
3-27-2023       41048   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056066  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
120     3-27-2023       226986  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056067  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       121
3-27-2023       45287   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056068  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       122
3-27-2023       44683   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056069  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
123     3-27-2023       22860   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023057820  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       185     3-15-2023       2252
01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057819  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       184
3-15-2023       159201  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057818  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       183
3-15-2023       277547  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057815  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       180     3-14-2023       14241   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057817  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       182     3-14-2023       191374  01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057814  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       179     3-14-2023       91332   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057813  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       178     3-14-2023       70372   01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057812  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       177     3-14-2023       91504   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057811  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       176     3-14-2023       85159   01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057810  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       175     3-14-2023       92462   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057808  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       173     3-14-2023       261070  01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057809  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       174     3-14-2023
144750  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057806  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       171     3-13-2023       657755  01767   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057807  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       172     3-13-2023       183211  01779   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023057805  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       170     3-13-2023
68084   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057804  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       169
3-13-2023       226270  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057803  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       168     3-13-2023       1614    01767   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057802  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       167     3-13-2023       9193    01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057801  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       166
3-13-2023       319921  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
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VN032023057798 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 163 3-13-2023 119996 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057800 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 165 3-13-2023 85785 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057799 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 164 3-13-2023 27880 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057796 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 161 3-13-2023 172160 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023088474 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 523 3-14-2023 6304 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044848 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 3-13-2023 212773 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044849 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-13-2023 23190 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044850 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-13-2023 22965 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044851 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-13-2023 19875 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044852 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-13-2023 24186 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044853 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-13-2023 23065 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044854 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-13-2023 7064 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044855 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 3-13-2023 17305 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044856 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 3-13-2023 4752 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044857 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-13-2023 8010 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044858 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-13-2023 10473 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044859 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-13-2023 14750 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044860 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 3-13-2023 10000 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044861 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 3-13-2023 9652 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044863 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-13-2023 145562 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026216 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-1-2023 127230 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026215 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-1-2023 169680 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026214 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-1-2023 116340 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026211 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-1-2023 1280756 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026210 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-1-2023 77254 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026209 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-1-2023 112927 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026207 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01

SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 3-1-2023 1678271 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026205 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-1-2023 18868215 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026204 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-1-2023 21536584 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026203 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 3-1-2023 70835 01767 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023026202 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 16643497 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026201 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 18607437 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026198 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-1-2023 1326377 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026196 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 1155596 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026194 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 483386 01767
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026193 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 358306 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026192 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 29200 01767
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026191 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 1 3-1-2023 86079 01062 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023026190 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 3-1-2023 242708
01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026189 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43 3-1-2023 49888838
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026188 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-1-2023 716400 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026186 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-1-2023 285870 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026185 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-1-2023 2326401 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023024036 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 681 3-7-2023 1316810 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024037 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 682 3-7-2023 151100 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024038 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 683 3-7-2023 252878 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024039 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 684 3-7-2023 477484 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024040 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 685 3-7-2023 585884 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024041 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 686 3-7-2023 106200 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024042 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 687 3-7-2023 44474 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024043 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 688 3-7-2023 169340 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024044 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 689 3-7-2023 548860 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024045 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 690 3-7-2023 458160 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024046 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 691 3-7-2023 887270 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024047 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 692 3-7-2023 57090 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024048 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 693 3-7-2023 18000 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024049 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 694 3-7-2023 33690 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024050 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 695 3-7-2023 40740 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024051 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 696 3-7-2023 614490 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024052 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 697 3-7-2023 1116714 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024053 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 698 3-7-2023 609518 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024054 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 699 3-7-2023 33876 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038749 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-7-2023
3004548 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038750 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-7-2023
4534916 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038751 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22 3-7-2023
2552416 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038752 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-9-2023
680809 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038753 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 24
3-9-2023 70020 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038754 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 25
3-9-2023 2110 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038755 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 26
3-9-2023 34970 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038756 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 27
3-9-2023 27419 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038757 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 3-10-2023
234217 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023028596 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 2 3-1-2023
1326 01039 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028597 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 3-1-2023
8320 01039 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028598 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-2-2023
63800 01039 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044679 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 13281 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023044680 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 123543 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023044681 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
510 3-27-2023 1891 01617 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044682 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-27-2023 120286 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044683 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-27-2023 304790 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044684 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 66161 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044685 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 84506 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044686 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 20482 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023044687 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 516 3-27-2023 24190 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044688 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 517 3-27-2023 14278 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044689 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 518 3-27-2023 10266 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044690 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 519 3-27-2023 3830 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044691 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 520 3-27-2023 8260 01569 DISTRICT SAINIK WELFARE

OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044692 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 521 3-27-2023 24500 01569 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044693 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 522 3-27-2023 9150 01569 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044694 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 523 3-27-2023 1096 01569 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044695 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 524 3-27-2023 7615 01569 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044696 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 525 3-27-2023 16210 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044697 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE
EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 526 3-27-2023 13500 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023044698 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 527 3-27-2023 3360 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044699 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 528 3-27-2023 885 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044700 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 529 3-27-2023 16000 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044701 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 530 3-27-2023 1680 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044702 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 531 3-27-2023 1000000 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044703 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 532 3-27-2023 140804 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023044704 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 533 3-27-2023 38906 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023044705 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 534 3-27-2023 2281928 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044706 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 535 3-27-2023 1297575 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023055593 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 50 3-27-2023 47930 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055594 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 51 3-27-2023 13725 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055595 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 52 3-27-2023 8976 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055596 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 53 3-27-2023 122364 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055597 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 54 3-27-2023 9000 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055598 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 55 3-27-2023 3447 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055599 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 56 3-27-2023 218975 01067 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055600 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 57 3-27-2023 75130 01067 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055601 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 58 3-27-2023 748081 01067 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055602 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 59 3-27-2023 16211 01067 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023048409 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2006
3-27-2023 1442 01229 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048410 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2045 3-27-2023 1173208 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048411 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE

TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2046 3-27-2023 205717 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048412 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2047 3-27-2023 1007488 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047479 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1076 3-13-2023 4950 01170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047481 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1078 3-13-2023 9280 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047482 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1079 3-13-2023 4800 01153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047483 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1080 3-13-2023 6800 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047484 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1081 3-13-2023 59381 01938 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047485 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1082 3-13-2023 25375 01229 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047486 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1083 3-13-2023 9180 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047487 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1084 3-13-2023 7284 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047488 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1085 3-13-2023 21792 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047490 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1087 3-13-2023 30121 01167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047489 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1086 3-13-2023 15210 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047491 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1088 3-13-2023 27218 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047492 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1089 3-13-2023 39292 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047493 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1090
3-13-2023 1442 01216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047494 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1091 3-13-2023 7900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047495 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1092 3-13-2023 6400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047496 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1093 3-13-2023 110935 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047497 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1094
3-13-2023 1442 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047498 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1095 3-13-2023 336 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047499 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1096 3-13-2023 4950 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047500 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1097 3-13-2023 336 01132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047501 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1098 3-13-2023 59360 01254 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047502 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1099 3-13-2023 4732 01101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047503 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1100 3-13-2023 83030 01170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047554 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1151
3-13-2023 1442 01367 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047555 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1152
3-13-2023 1442 01379 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047556 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1153 3-13-2023 34819 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029040 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 252 3-6-2023 30390 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029041 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 253 3-6-2023 140280 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029042 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11

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HEALTH AND FAMILY WELFARE       NT      V       254     3-6-2023        198000  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029043  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       255     3-6-2023        54000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029044  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       256     3-6-2023        84990   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029045  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       257     3-6-2023        73470   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029046  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       258     3-6-2023        647266  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029047  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       259     3-6-2023        9749246 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       260     3-6-2023        80740   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       261     3-6-2023        5695    01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       909     3-27-2023       101424  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       910     3-27-2023       130940  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088862  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       911     3-27-2023       374205  01473   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088863  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       912     3-27-2023       42560   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088864  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       913     3-27-2023       32071   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088865  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH  NT      V       914     3-27-2023       65000   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088866  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       915     3-27-2023       260788  01473   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088867  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       916     3-27-2023       2263585 01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088868  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH  NT      V       917     3-27-2023       2478    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088869  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       918     3-27-2023       279190  01473   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088870  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       919     3-27-2023       77500   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       920     3-27-2023       232150  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       922     3-27-2023       210482  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       921     3-27-2023       153530  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088874  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       923     3-27-2023       804530  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088875  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       924     3-27-2023       145965  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088876  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       925     3-27-2023       19362   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088877  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       926     3-27-2023       18847   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088878  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL
SERVICES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       927     3-27-2023       11183   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088879  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13
OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V       928     3-27-2023       4300    01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088880  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       929     3-27-2023       11763   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088882  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     38      MEDICAL
EDUCATION AND RESEARCH  NT      V       931     3-27-2023       77080   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088881  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
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SUPPLIES AND MATERIALS  38      MEDICAL EDUCATION AND RESEARCH  NT      V       930     3-27-2023       44071   01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088883  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       932     3-27-2023       1290    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088885  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       934     3-27-2023       452952  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088884  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       933     3-27-2023       1290    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088886  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       935     3-27-2023       356580  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088888  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       937     3-27-2023       447537  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088887  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       936     3-27-2023       49850   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088889  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       938     3-27-2023       1386525 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088891  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       940     3-27-2023       199248  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023024308  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       953     3-10-2023       52368   01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024309  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       954     3-10-2023
1933146 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024310  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       955     3-10-2023
5992748 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024311  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       956     3-10-2023
9133700 01110   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024312  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       957     3-10-2023
3291928 01110   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024313  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       958     3-10-2023       74494   01280   PRIINCIPAL
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024314  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       959     3-10-2023       437275  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024315  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       960     3-10-2023       1920    01100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024316  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       961     3-10-2023       160188  01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024317  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       962     3-10-2023       377408  01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024318  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       963     3-10-2023       517796  01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024319  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       964     3-10-2023       806292  01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024320  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       965     3-10-2023       167352  01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024321  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       966     3-10-2023       39788   01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024322  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       967     3-10-2023       146698  01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024323  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       968     3-10-2023       250848  01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024324  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       969     3-10-2023       182546  01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024325  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       970     3-10-2023       520562  01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024326  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       971     3-10-2023       610946  01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024327  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       972     3-10-2023       38452   01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024328  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       973     3-10-2023       60900   01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024329  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       974     3-10-2023       78490   01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024330  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       975     3-10-2023       104740  01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024331  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       976     3-10-2023       116340  01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024332  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       977     3-10-2023       812160  01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024333  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       978     3-10-2023       831090  01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024334  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       979     3-10-2023       1438180 01967   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024335  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       980     3-10-2023       1792520 01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024336  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       981     3-10-2023       65040   01251   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024337  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       982     3-10-2023       75090   01251   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024338  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       983     3-10-2023
1122386 01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024339  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       984     3-10-2023
11789546        01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024340  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       985     3-10-2023       179390  01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024341  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       986     3-10-2023       868650  01346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024342  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       987     3-10-2023       811852  01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024343  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       988     3-10-2023       69540   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024344  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       989     3-10-2023       80580   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024345  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       990     3-10-2023       155090  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024346  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       991     3-10-2023       497900  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024181  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       826     3-9-2023        116100  01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045017  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       338     3-21-2023       20377   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045018  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       339     3-21-2023       31513   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045019  3-1-2023       N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       340     3-21-2023       10000   01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023045020  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       341     3-21-2023       30535   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045021  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       342     3-21-2023       641050  01578   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045022  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       343     3-21-2023       283981  01578   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023028654  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       5       3-9-2023        2160    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028655  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       6       3-9-2023        2160    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028656  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       7       3-9-2023        4320    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028657  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       8       3-9-2023        3240    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028658  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       9       3-9-2023        3240    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028659  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       10      3-9-2023        2160    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028660  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       11      3-9-2023        5400    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028661  3-1-2023       N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
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OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       12      3-9-2023        3240    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028662  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       13      3-9-2023        2988    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028663  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       14      3-9-2023        5976    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028664  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       15      3-9-2023        3984    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028665  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       16      3-9-2023        3984    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028666  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       17      3-9-2023        1992    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028667  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       18      3-9-2023        4980    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028668  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       19      3-9-2023        3984    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023028669  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME
AFFAIRS NT      V       20      3-9-2023        2988    01870   COMMISSIONER    3401    "DIRECTOR, LOTTERIES"
VN032023006283  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        136864  01512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006284  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        296390  01512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006285  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       3       3-1-2023        301360  01512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006286  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       4       3-1-2023        36950   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006287  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       5       3-1-2023        36950   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        10122   01523   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-1-2023        65258   01512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-2-2023        64354   01508   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
9       3-3-2023        137053  01833   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       10      3-3-2023        142820  01498   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042708  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99
3-9-2023        159901  01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023042709  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100
3-9-2023        133392  01081   SUPERINTENDENT ENGINEER 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042710  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-10-2023       739680
01639   SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042711  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       194     3-1-2023        617215  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023042712  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       195
3-1-2023        6228919 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042713  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       207     3-2-2023        912227  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023047860  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1457    3-17-2023       4191    01171   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047861  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1458    3-17-2023       4950    01171   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047862  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1459
3-17-2023       1442    01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047863  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1460    3-17-2023       336     01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047864  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1461    3-17-2023       4950    01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047865  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1462    3-17-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023047866 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1463 3-17-2023 49470 01104 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047867 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1464 3-17-2023 85990 01104 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047868 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1465 3-17-2023
730000 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047869 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1466 3-17-2023
5544622 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047870 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1467 3-17-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047871 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1468 3-17-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047872 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1469 3-17-2023
15288 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047873 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1470
3-17-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047874 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1471 3-17-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047875 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1472 3-17-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047876 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1473 3-17-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054130 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 3-14-2023 785240
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054131 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 130
3-14-2023 50647 01599 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054132 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131
3-14-2023 41669 01599 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054133 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132
3-14-2023 129238 01599 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054134 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 3-14-2023 21488
01097 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054135 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134
3-14-2023 43009 01030 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054136 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-14-2023 971661
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023054137 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136
3-14-2023 35629 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054138 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137
3-14-2023 30444 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054139 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138
3-14-2023 28537 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054140 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139
3-14-2023 31083 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054141 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140
3-14-2023 39652 01217 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054142 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141
3-14-2023 36761 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054143 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142
3-14-2023 37025 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054144 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143
3-14-2023 39634 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054145 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144
3-14-2023 36154 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054146 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145
3-14-2023 20938 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054147 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146
3-14-2023 58687 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054148 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147
3-14-2023 48424 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054149 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148
3-14-2023 26532 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053172 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1212
3-20-2023       3725    02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053173  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1213    3-20-2023       5500    02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053174  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1214
3-20-2023       3725    02160   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053175  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1215
3-20-2023       3725    02110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060288  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       10      3-13-2023
12810   02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060289  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       11      3-13-2023       2174
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060290  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       12      3-13-2023
1040    02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060291  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       13      3-13-2023
1560    02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060292  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14
3-13-2023       1907952 02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060293  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       15      3-15-2023       1287
02419   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060294  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       16      3-15-2023       878
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060295  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       17      3-20-2023
3458    02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060296  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       18
3-21-2023       2000    02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060297  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       19
3-21-2023       910     02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060298  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       20      3-21-2023       740     02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060299  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       21      3-24-2023       87350
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060300  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-24-2023       13922
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060301  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-27-2023       14077
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060302  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-27-2023       35400
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060303  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-27-2023       51006
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060304  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-27-2023       58868
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060305  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-27-2023       61424
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060306  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-27-2023       64122
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060307  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-27-2023       70376
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060308  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30      3-27-2023       67762
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060309  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       31      3-27-2023       1001
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060310  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       32      3-28-2023       1950
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023011424  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-6-2023
2592462 02322   DISTRICT FOOD & SUPPLY CONTROLLER        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011425  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-6-2023
2741678 02322   DISTRICT FOOD & SUPPLY CONTROLLER        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011426  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-6-2023
3603374 02322   DISTRICT FOOD & SUPPLY CONTROLLER        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011427  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       19      3-7-2023        28100   02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011428  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
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FOOD AND SUPPLIES       NT      V       20      3-7-2023        269550  02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011429  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       21      3-7-2023        138300  02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011430  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       22      3-7-2023        69618   02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011431  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       23      3-7-2023        170164  02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011432  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       24      3-9-2023        589     02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023008187  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       1
3-1-2023        328350  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008188  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       2
3-1-2023        15279   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008189  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       3
3-1-2023        100758  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008190  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       4
3-1-2023        262250  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008191  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       5
3-1-2023        145700  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023036731  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       167     3-3-2023        64554   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036732  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       168     3-3-2023        96947   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036733  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       169     3-3-2023        99666   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036734  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       170     3-3-2023        89633   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036735  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       171     3-3-2023        18000   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036736  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       172     3-3-2023        18000   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036737  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       173     3-3-2023        21700   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036738  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       174     3-3-2023        54892   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036739  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       175     3-3-2023        93754   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036740  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       176     3-3-2023        109846  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036741  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       177     3-3-2023        120860  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036742  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       178     3-3-2023        123836  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036743  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
179     3-3-2023        126966  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032024  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
11      3-1-2023        89900   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032025  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
12      3-1-2023        89900   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032026  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       13      3-1-2023        127000  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032027  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       14      3-2-2023
106200  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023053291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1331    3-21-2023       1387348 02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1332    3-21-2023       65968   02532   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053293  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1333    3-21-2023       406136  02532   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053294  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1334    3-22-2023       3124    02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053295  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1335    3-22-2023       2556    02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023053296  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1336    3-22-2023       2698    02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053297  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1337    3-22-2023       70896   02103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053298  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1338    3-22-2023       33876   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053299  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1339    3-22-2023       121428  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053300  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1340    3-22-2023       882654  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053301  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1341    3-22-2023       989304  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053302  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1342    3-22-2023       1608654 02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053303  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1343    3-22-2023       443278  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053304  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1344
3-22-2023       3725    02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053305  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1345    3-22-2023       1000    02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053306  3-1-2023       N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1346    3-22-2023       1558    02153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053307  3-1-2023       N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1347    3-22-2023       25591   02153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053308  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1348    3-22-2023       3500    02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053309  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1349    3-22-2023       3000    02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053310  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1350    3-22-2023       1000    02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053311  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1351    3-22-2023       3725    02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053312  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1352    3-22-2023       3725    02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053313  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1353    3-22-2023       3725    02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053314  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1354    3-22-2023       1220    02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016940  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-1-2023        31778   02174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016941  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-1-2023        119928  02423   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016942  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-1-2023        539586  02423   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016943  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-1-2023        100716  02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016944  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-1-2023        295600  02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016945  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-1-2023        455064  02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016946  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-1-2023        141438  02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016947  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-1-2023        254682  02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016948  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-1-2023        590864  02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016949  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-1-2023        180416  02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016950  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-1-2023        161756  02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016951  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-1-2023        37264   02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016952  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 260 3-1-2023 69600 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016953 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 261 3-1-2023 793100 02104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016954 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 262 3-1-2023 465450 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036844 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
280 3-6-2023 159990 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036845 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 281 3-6-2023 282984 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036846 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
282 3-6-2023 16449 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036847 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
283 3-6-2023 129735 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036848 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
284 3-6-2023 67104 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036849 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
285 3-6-2023 67104 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036850 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
286 3-6-2023 95595 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036851 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 287 3-6-2023 283160 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036852 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 288 3-6-2023 241962 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036853 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 289 3-7-2023 124332 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036854 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 290 3-7-2023 29200 02338 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036855 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 291 3-7-2023 122836 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036856 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
292 3-7-2023 279632 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036857 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 293 3-7-2023 1072076 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036858 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 294 3-7-2023 170142 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036859 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 295 3-7-2023 148971 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036860 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 296 3-7-2023 166367 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036861 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 297 3-7-2023 291420 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036862 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 298 3-7-2023 96036 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036863 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 299 3-7-2023 97595 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036864 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 300 3-7-2023 74381 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036865 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 301 3-7-2023 321258 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036866 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 302 3-7-2023 585796 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036867 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 303 3-7-2023 63150 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036868 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 304 3-7-2023 183080 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058014 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 379
3-29-2023 331858 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058013 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 378 3-29-2023
50510 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023058012 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 377 3-29-2023 10720 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058011 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 376 3-29-2023 57265 01767 COMMANDANT

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2601    DIRECTOR GENERAL OF POLICE
VN032023058009  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       374     3-28-2023
38820   01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023029160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
372     3-10-2023       141024  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029161  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
373     3-10-2023       283820  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
374     3-10-2023       127170  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       375     3-10-2023       29200   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029164  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       376     3-10-2023       95646   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029165  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       377     3-10-2023       95595   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       378     3-10-2023       109523  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       379     3-10-2023       51006   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       380     3-10-2023       18000   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       381     3-10-2023       29200   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029172  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       384     3-10-2023       256124  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029173  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       385     3-10-2023       125608  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029174  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       386     3-10-2023       322864  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029175  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       387     3-10-2023       377673  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       388     3-10-2023       70796   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029177  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       389     3-10-2023       69376   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029178  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       390     3-10-2023       70796   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029179  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       391     3-10-2023       115100  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029180  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       392     3-10-2023       241782  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029181  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       393     3-10-2023       283184  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029183  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
395     3-10-2023       141592  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029182  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       394     3-10-2023       651790  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029184  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
396     3-10-2023       75056   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029185  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       397     3-10-2023       11000   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029186  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       398     3-10-2023       6000    01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029187  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       399     3-10-2023       1146394 01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029188  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       400     3-10-2023       542679  01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029189  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       401     3-10-2023       7136640 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023053989  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-14-2023       237412
01636   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053990  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       181     3-14-2023       696612
01732   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023053991  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       182     3-14-2023       1089956
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053992  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       183     3-14-2023       603682
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053993  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       184     3-15-2023       7708536 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053994  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185     3-15-2023       9010
01030   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053995  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       186     3-15-2023       677218
01517   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049417  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       26      3-15-2023
17176   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049418  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       27      3-17-2023       668
01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049419  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       28      3-17-2023
2081    01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049420  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       29      3-17-2023
17016   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049421  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       30      3-17-2023       3478
01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049422  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       31      3-20-2023       4556    01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049423  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       32      3-24-2023
133720  01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049424  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       33      3-24-2023
43359   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049425  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       34      3-24-2023
92508   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049426  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       35      3-24-2023
41133   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049427  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       36      3-24-2023
41781   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049428  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       37      3-24-2023
14926   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023024518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        70800   01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        224946  01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024520  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        536288  01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024521  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        486522  01364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024522  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        539842  01364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020362  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1
3-1-2023        3277862 01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020363  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-1-2023        186680  01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020364  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-1-2023        1905246 01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023024877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-3-2023        924566  01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-3-2023        62966   01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024879  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-3-2023        773494  01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-3-2023        822892  01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024881  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-3-2023        583528  01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024882  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-3-2023        67622   01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-3-2023        1216700 01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024884  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-3-2023        1547670 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-3-2023        698970  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-3-2023        1560637 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-3-2023        2350997 01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-3-2023        155644  01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024889  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-3-2023        1291586 01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024890  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-3-2023        763948  01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024891  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-3-2023        60320   01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024892  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-3-2023        1524452 01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024893  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-3-2023        183256  01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024894  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-3-2023        71082   01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024896  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-3-2023        77328   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024895  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-3-2023        40388   01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024897  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-3-2023        379250  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045125  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       446     3-27-2023       50512   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045126  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       447     3-27-2023       161118  01111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045127  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       448     3-27-2023       161385  01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023030647  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29
3-1-2023        149190  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030648  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30
3-1-2023        192030  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030649  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31
3-1-2023        1085440 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030650  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-1-2023        1214900 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030651  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-1-2023        1774843 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030652  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-1-2023        300007  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030653  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-1-2023        954950  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030654  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       36      3-1-2023        85750   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030655  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       37      3-1-2023        110890  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030656  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       38
3-1-2023        1122052 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023049966  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
39      3-29-2023       6000    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049967  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
40      3-29-2023       20000   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049968  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       41
3-29-2023       7005    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049969  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       42      3-29-2023       4850    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049970  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
43      3-29-2023       10406   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049971  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       44      3-31-2023       44436   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049972  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       45      3-31-2023       2120    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049973  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       46      3-31-2023       1648    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049974  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       47      3-31-2023       5148    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049975  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       48
3-31-2023       1335    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049984  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       57      3-31-2023       1100    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023044481  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       19      3-13-2023       10002
01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044482  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       20      3-13-2023
2130    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044483  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       21      3-13-2023
19030   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044484  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       22      3-13-2023
37800   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044485  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       23
3-13-2023       12500   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044486  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       24      3-13-2023
544792  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044487  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       25      3-13-2023
74815   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044488  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       26      3-13-2023
12714   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044489  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       27      3-13-2023
70641   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044490  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       28      3-13-2023
69618   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044492  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       30      3-13-2023
5495    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044493  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       31      3-13-2023
187000  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044494  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       32      3-17-2023
61406   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044495  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       33
3-17-2023       1260    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023080717  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       136
3-28-2023       76718   01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023080718  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       137
3-28-2023       93538   01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023080719  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       138
3-28-2023       51626   01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023080720  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       139
3-28-2023       52720   01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080721  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       140     3-28-2023
1489500 01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023080722  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       141     3-28-2023
130500  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080723  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       142
3-28-2023       75860   01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080724  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       143
3-28-2023       44329   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080725  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       144
3-28-2023       4300    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080726  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       145
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3-28-2023 41054 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080727 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 146
3-28-2023 5266 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080728 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 147
3-28-2023 7624 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080729 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 148
3-28-2023 14060 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080730 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 149
3-28-2023 6403 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080731 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 150
3-28-2023 181698 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080732 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 151
3-28-2023 318744 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080733 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 152
3-28-2023 26021 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080734 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 153
3-28-2023 29577 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080735 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 154
3-28-2023 14562 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048251 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1848
3-27-2023 1442 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048252 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1849 3-27-2023 5115 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048253 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1850 3-27-2023 451 01396 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048521 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2151 3-27-2023 451 01407 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048522 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2152 3-27-2023 517 01407 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048523 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2153 3-27-2023 137 01407 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048524 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2154 3-27-2023 4950 01407 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048525 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2155 3-28-2023 4382 01390 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070479 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-15-2023
34263 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070480 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 10 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070481 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 11 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070482 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 12 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070483 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 13 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070484 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 14 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070485 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 15 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070486 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 16 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070487 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 17 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070488 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 18 3-28-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023056070 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 124
3-27-2023 224305 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056071 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
125 3-27-2023 54483 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056072 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
126 3-27-2023 252427 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056073 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 127
3-27-2023 101274 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056074 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 128
3-27-2023 49149 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056075 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
129 3-27-2023 154081 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056076 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
130 3-27-2023 111225 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056077 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 131
3-27-2023 23189 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056078 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
132 3-27-2023 201526 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056079 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
133 3-27-2023 148209 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056080 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 134
3-27-2023 326027 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056081 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 135 3-27-2023 201168 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056082 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 136 3-27-2023
79328 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056083 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
137 3-27-2023 125250 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056084 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
138 3-27-2023 117018 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056085 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 139 3-28-2023 80000 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056086 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 140 3-28-2023 14160 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056087 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 141 3-28-2023 18500 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056088 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 142
3-28-2023 2975603 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056089 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 143 3-28-2023
76140 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056090 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
144 3-28-2023 229195 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056091 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 145
3-28-2023 147611 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056092 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 146
3-28-2023 130929 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056093 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
147 3-28-2023 210693 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056094 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 148 3-28-2023 99900 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056095 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 149 3-28-2023 187500 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088464 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 513 3-13-2023 19000 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088465 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
514 3-14-2023 140456 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088466 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 515 3-14-2023 9308 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088467 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 516 3-14-2023 825300 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088468 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 517 3-14-2023 4616969 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088469 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 518 3-14-2023 189255 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088470 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 519 3-14-2023 740 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088471 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 520 3-14-2023 3120 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088472 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND
FAMILY WELFARE NT V 521 3-14-2023 1070 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060856 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 134
3-27-2023 625237 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060857 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 135
3-27-2023 61851 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060858 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
136 3-27-2023 289260 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060859 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 137
3-27-2023 71319 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023044865 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 3-13-2023 125700 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044862 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 3-13-2023 156517 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044864 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-13-2023 128732 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044866 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-13-2023 8807 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044867 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-13-2023 9258 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044868 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 186 3-14-2023 1240925 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044870 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 188 3-14-2023 100000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044869 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 187 3-14-2023 200000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044871 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 189 3-14-2023 200000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044872 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 190 3-14-2023 200000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023037004 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 117 ASSISTANCE
TO FARMERS FOR PURCHASE OF LIVE STOCK 01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 1 3-7-2023 60000 01038 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023044873 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 191 3-14-2023 200000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044874 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 192 3-14-2023 10000 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044875 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 193 3-14-2023 10000 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044876 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 3-14-2023 46727 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044877 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 195 3-14-2023 34710 01760 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044878 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 196 3-14-2023 53990 01760 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044879 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 197 3-14-2023 123240 01760 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044880 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-14-2023 18000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044881 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 199 3-14-2023 579050 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044882 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 200 3-14-2023 200000 01700 ADDITIONAL DEPUTY COMMISSIONER 2801 "DIRECTOR, INDUSTRIES"
VN032023044883 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 201 3-14-2023 2562469 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044884 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 202 3-14-2023 1135335 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044885 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-15-2023 19754 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044886 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-15-2023 17943 01608 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044887 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       205     3-15-2023       14300   01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023044888  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       206     3-15-2023       22430   01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023044889  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       207     3-15-2023       15370   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023008145  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       7
3-1-2023        368427  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008146  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       8       3-1-2023
9906    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008147  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
9       3-1-2023        143719  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008148  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       10
3-1-2023        22098   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008149  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
11      3-1-2023        44417   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008150  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
12      3-1-2023        81189   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008151  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       13
3-6-2023        59790   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008152  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       14
3-6-2023        141954  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008153  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       15
3-6-2023        240420  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008154  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       16
3-6-2023        414392  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008155  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       17
3-6-2023        1792930 01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023024055  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       700     3-7-2023        563732  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024056  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-7-2023        97876   01946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024057  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-7-2023        339352  01946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024058  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-7-2023        313998  01946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024059  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-7-2023        139888  01946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024060  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-7-2023        51006   01946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024061  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-7-2023        77428   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028451  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       3       3-10-2023       13264000        01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028452  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       4       3-10-2023       10458000        01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028453  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       5       3-10-2023       800000  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028454  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       6       3-10-2023       3400000 01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028455  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       7       3-10-2023       462000  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028456  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       8       3-10-2023       4000000 01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028457  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       9       3-10-2023       8500000 01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028458  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       10      3-10-2023       4967000 01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023028459  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       11      3-10-2023       1700000 01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023024063  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-7-2023        48200   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024062  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 707 3-7-2023 10815 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024064 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 709 3-7-2023 90540 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024065 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 710 3-7-2023 579400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024066 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 711 3-7-2023 1032623 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024067 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 712 3-7-2023 106822 01936 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023038251 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-3-2023
1200 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038252 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-3-2023 664
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038253 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-3-2023 50
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038254 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-3-2023 393
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038255 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-6-2023 300
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038256 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-6-2023
1200 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038257 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-6-2023 200
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038258 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-6-2023
1300 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038259 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 45 3-10-2023 104
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038260 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 46 3-10-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038261 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 47 3-10-2023
1000 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038262 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 48 3-10-2023
1400 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038263 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 49 3-10-2023 150
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038264 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-6-2023 150
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038265 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-6-2023 104
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038266 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-6-2023
384 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038267 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-7-2023 350
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038268 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-7-2023
1000 01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044707 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 536 3-27-2023 500000 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR,
SAINIK WELFARE"
VN032023044708 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 537 3-27-2023 4750 01569 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044709 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 538 3-27-2023 2310 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044710 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 539 3-27-2023 90383 01771 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044711 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 540 3-27-2023 11500 01534 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023044712 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 541 3-27-2023 5000 01534 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023044713 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND
REHABILITATION NT V 542 3-27-2023 2498300 01765 SUB DIVISIONAL MAGISTRATE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044714 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 543 3-27-2023 12480 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023044715  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       544     3-27-2023       6309    01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023044716  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       545     3-27-2023       49905   01735   DISTRICT ATTORNEY       2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044717  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       546     3-27-2023       40970   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044718  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       547     3-27-2023       43385   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056949  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       50      3-28-2023       29980
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056948  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       49      3-28-2023       267438  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056947  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       48      3-28-2023       168859  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056946  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       47      3-28-2023       15975   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056945  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       46      3-28-2023       17700   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056944  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       45      3-28-2023       281908  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056943  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       44      3-28-2023       102121  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056942  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-28-2023       33677
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056941  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       42      3-27-2023       88500   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056940  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       41      3-27-2023       179091  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056939  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       40      3-27-2023       141600  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056938  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       39      3-27-2023       57000   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056937  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       38      3-27-2023       59843   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056936  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       37      3-27-2023       101615  01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056935  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       36      3-27-2023
80844   01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056934  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       35      3-27-2023       97957
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056933  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-27-2023       100223
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056932  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       33      3-24-2023       68619   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056931  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       32      3-24-2023       127483  01682   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056930  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       31      3-24-2023       185358  01682   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056929  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       30      3-24-2023
688536  01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056928  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       29      3-21-2023       93087   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056927  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       28      3-21-2023       18443   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056926  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       27      3-21-2023       18459   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056925  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       26      3-21-2023       64416   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056924  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       25      3-21-2023       19091   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056923  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       24      3-21-2023       10674   01682   EXECUTIVE ENGINEER
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7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056922 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-21-2023 63300
01931 CHIEF ENGINEER(R)-CUM-DIRECTOR 7405 "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056921 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 22 3-17-2023 196993 01682 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056920 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-17-2023 29205
01931 CHIEF ENGINEER(R)-CUM-DIRECTOR 7405 "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023047557 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1154 3-13-2023 18350 01398 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047558 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1155 3-13-2023 458855 01396 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047559 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1156 3-13-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047560 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1157
3-14-2023 1442 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047561 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1158 3-14-2023 336 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047562 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1159 3-14-2023 4950 01224 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047563 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1160 3-14-2023 99516 01192 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047564 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1161
3-14-2023 1442 01224 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047565 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1162 3-14-2023 3900 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047566 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1163 3-14-2023 137 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047567 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1164 3-14-2023 451 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048413 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2048 3-27-2023 346049 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047674 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1271 3-15-2023 57112 01280 PRIINCIPAL
4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047675 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1272 3-15-2023 65716 01250 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047676 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1273 3-15-2023 109160 01250 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047677 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1274 3-15-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047678 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1275 3-15-2023 3900 01937 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047680 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1277 3-15-2023 336 01364 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047679 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1276
3-15-2023 1442 01364 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047681 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1278 3-15-2023 3900 01364 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047682 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1279
3-15-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047683 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1280 3-15-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047684 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1281 3-15-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047685 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1282
3-15-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047686 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1283 3-15-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047687 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1284 3-15-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047688 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1285 3-15-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047689 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1286 3-15-2023 36870 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023047690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1287
3-15-2023       1442    01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047691  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1288    3-15-2023       336     01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047692  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1289    3-15-2023       15000   01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047693  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1290
3-15-2023       1442    01228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047694  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1291    3-15-2023       336     01228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047695  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1292    3-15-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047696  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1293    3-15-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047697  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1294
3-15-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047698  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1295    3-15-2023       3900    01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047699  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1296    3-15-2023       3900    01228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047700  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1297    3-15-2023       5800    01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047701  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1298
3-15-2023       1442    01328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088890  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       939     3-27-2023       1869518 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088892  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       941     3-27-2023       10650   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044491  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE
NT      V       29      3-13-2023       3000    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044506  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE
NT      V       44      3-20-2023       10968   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044509  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE
NT      V       47      3-20-2023       2500    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044521  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE
NT      V       59      3-24-2023       1100    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044522  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  04      COMPUTER FURNITURE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       60
3-24-2023       85200   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044524  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  04      COMPUTER FURNITURE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       62
3-27-2023       14000   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023049941  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       20      NATIONAL MISSION ON MICRO IRRIGATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       14
3-13-2023       30213   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049942  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     12      CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES
01      AGRICULTURE     NT      V       15      3-14-2023       222000  01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049943  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     12      CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES
01      AGRICULTURE     NT      V       16      3-14-2023       408000  01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023092183  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-1-2023
16380   01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092185  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-1-2023
76140   01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092184  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-1-2023
37590   01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092186  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-1-2023
131280  01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092188  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       6
3-1-2023        122840  01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092187  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-1-2023
223180  01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092189  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       7
3-1-2023        156980  01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       9
3-1-2023        35940   01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092190  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
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ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       8
3-1-2023        59540   01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       10      3-1-2023
88090   01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       11      3-1-2023
172630  01534   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092194  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       12      3-1-2023
19900   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       13      3-1-2023
52440   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       14      3-1-2023
93180   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       15      3-1-2023
47600   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       16      3-1-2023
153680  01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092200  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       18      3-2-2023
80590   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       17      3-1-2023
236090  01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       19      3-3-2023
87490   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092202  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       20
3-24-2023       1740    01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092203  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       21
3-24-2023       5710    01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092204  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       22
3-24-2023       2270    01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       23
3-24-2023       33709   01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       24
3-24-2023       5000    01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092207  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0100    AMRITSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       25
3-31-2023       45535   01535   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023088549  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       598     3-16-2023       118362  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088550  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
599     3-16-2023       139001  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       601     3-16-2023       185326  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088553  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       602     3-16-2023       190440  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024182  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       827     3-9-2023        181352  01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024183  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       828     3-9-2023        247800  01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024184  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-9-2023        70800   01938   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024185  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       830     3-9-2023        123578  01938   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       831     3-9-2023        282690  01938   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       832     3-9-2023        151100  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024188  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       833     3-9-2023        900940  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024189  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       834     3-9-2023        512408  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024190  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       835     3-9-2023        69550   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024191  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       836     3-9-2023        182656  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024192  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 837 3-9-2023 1020700 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024193 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-9-2023 46352 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024194 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 839 3-9-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024195 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 840 3-9-2023 38452 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024196 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 841 3-9-2023 155644 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024197 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 842 3-9-2023 381280 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024198 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-9-2023 993054 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024199 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-9-2023 1342744 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024200 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-9-2023 1277940 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024201 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 846 3-9-2023 81170 01119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024202 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-9-2023 69400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024203 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 848 3-9-2023 60434 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024204 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 849 3-9-2023 778034 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024205 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 850 3-9-2023 48200 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024206 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 851 3-9-2023 204830 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024207 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 852 3-9-2023 20030 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024208 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 853 3-9-2023 77428 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024209 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 854 3-9-2023 241986 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024210 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 855 3-9-2023 141600 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024211 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 856 3-9-2023 88120 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024212 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 857 3-9-2023 497400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024213 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 858 3-9-2023 179390 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024649 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 251 3-1-2023 296160 01172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024650 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 252 3-1-2023 108668 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024651 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 253 3-1-2023 131104 01213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024652 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 254 3-1-2023 663920 01132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024653 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 255 3-1-2023 48108 01183 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024654 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 256 3-1-2023 321118 01183 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024655 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 257 3-1-2023 854158 01183 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024656 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 258 3-1-2023 224780 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024657 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 259 3-1-2023 1281660 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023042714 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-2-2023 1756387 01085 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023042715 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-2-2023 44214395 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042716 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 210 3-9-2023 4772791 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042717 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 211 3-9-2023 11009940 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042718 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 3-9-2023 2228027 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042719 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-9-2023 86082885 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042720 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 226 3-10-2023 10279421 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042721 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 227 3-10-2023 27870469 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042722 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 228 3-10-2023 4350578 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042723 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 3-10-2023 206213863 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004994 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-3-2023 114000 01047 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004995 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 62 3-6-2023 128030 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023004996 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 63 3-6-2023 78490 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023004997 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 64 3-6-2023 126940 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023004998 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 65 3-6-2023 76240 01576 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023004999 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 66 3-7-2023 840000 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005000 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 67 3-7-2023 371850 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005001 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 68 3-7-2023 134590 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005002 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 69 3-7-2023 250720 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005003 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 70 3-7-2023 63090 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005004 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 71 3-7-2023 8000 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023005005 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 72 3-7-2023 20000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005006 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 73 3-7-2023 1008000 01471 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005007 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 74 3-7-2023 82968 01578 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005008 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 75 3-7-2023 63696 01578 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005009 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 76 3-7-2023 58400 01578 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005010 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 77 3-7-2023 10000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005011 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 78 3-7-2023 10000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005012 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 79 3-7-2023 10000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005013 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 80 3-7-2023 10000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005014 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 81 3-7-2023 10000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005015 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08

FINANCE NT V 82 3-7-2023 10000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005016 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 83 3-9-2023 12420 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005017 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 84 3-9-2023 1814 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005018 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 85 3-9-2023 1122 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005019 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 86 3-9-2023 18900 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005020 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 87 3-9-2023 25740 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023068165 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 26 3-21-2023 330000 01021 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023068166 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 27 3-22-2023 8544 01930 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068167 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28 3-24-2023 515100 01021 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023054150 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-14-2023 743700 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029109 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 3-9-2023 771148 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029110 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 3-9-2023 422700 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029111 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 323 3-9-2023 180295 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029112 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 324 3-9-2023 159488 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029113 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 325 3-9-2023 123200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029114 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 38 MEDICAL EDUCATION AND RESEARCH NT V 326 3-9-2023 130 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029115 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 327 3-9-2023 620 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029116 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 328 3-9-2023 354000 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029117 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 329 3-9-2023 12100 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029118 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 330 3-9-2023 4242 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029119 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 331 3-9-2023 1354 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029120 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 332 3-9-2023 3053 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029121 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 333 3-9-2023 1020 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029122 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 334 3-9-2023 1493442 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029123 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 335 3-9-2023 480486 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029124 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 336 3-9-2023 74480 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029125 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 337 3-9-2023 108500 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029126 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 338 3-9-2023 144201 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029127 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 339 3-9-2023 59671 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

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VN032023029128  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       340     3-9-2023        1070    01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029129  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       341     3-9-2023        81136   01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029130  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       342     3-9-2023        129999  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029131  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL
REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT      V       343     3-9-2023        20477   01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       346     3-10-2023       29200   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029138  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       350     3-10-2023       58400   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029140  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       352     3-10-2023       64354   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029142  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       354     3-10-2023       303268  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029143  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       355     3-10-2023       17000   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029144  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL
SERVICES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       356     3-10-2023       95256   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023029145  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        30
OTHER CONTRACTUAL SERVICES      38      MEDICAL EDUCATION AND RESEARCH  NT      V       357     3-10-2023       54740   01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
358     3-10-2023       222654  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029147  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28
PROFESSIONAL SERVICES   38      MEDICAL EDUCATION AND RESEARCH  NT      V       359     3-10-2023       194961  01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029148  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       360     3-10-2023       70796   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029149  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       361     3-10-2023       75340   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       362     3-10-2023       95595   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       363     3-10-2023       240004  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       364     3-10-2023       130952  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       365     3-10-2023       100616  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
366     3-10-2023       42504   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008192  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       6
3-1-2023        28566   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008193  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       7       3-1-2023        9599    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008194  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       8
3-2-2023        82900   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008195  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       9
3-2-2023        952334  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008196  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       10
3-2-2023        2847632 02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008197  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       11      3-7-2023
11639   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008198  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       12      3-7-2023
6232    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008199  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
13      3-7-2023        71305   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008200  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       14
3-7-2023        76000   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008201  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       15
3-7-2023        186186  02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008202  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       16
3-7-2023        171032  02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023008203  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       17
3-7-2023        340872  02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008204  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       18
3-7-2023        732606  02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008205  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       19      3-9-2023        12390   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008206  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       20
3-9-2023        139680  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008207  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       21
3-9-2023        12970   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008208  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
22      3-9-2023        544     02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008209  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       23      3-10-2023       323683  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008210  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
24      3-10-2023       336365  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008211  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
25      3-10-2023       317719  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008212  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       26
3-10-2023       495100  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008213  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       27
3-10-2023       428306  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008214  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       28
3-10-2023       136987  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008215  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
29      3-10-2023       155068  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008216  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       30
3-10-2023       125349  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023030686  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1
3-1-2023        49535   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030687  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2
3-1-2023        216245  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030688  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3
3-1-2023        367787  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030689  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4
3-1-2023        718815  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023056659  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
19      3-27-2023       1350    02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056660  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       20
3-28-2023       2889    02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056661  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       21
3-29-2023       2800    02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056662  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-29-2023       4264
02047   G.A. TO DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056655  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       15
3-15-2023       9583    02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053674  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1714    3-28-2023       4500    02176   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053675  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1715
3-28-2023       3470    02110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053676  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1716
3-28-2023       22560   02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053677  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1717    3-28-2023       6400    02438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053315  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1355    3-22-2023       3725    02348   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053316  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1356    3-22-2023       3725    02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053317  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1357    3-22-2023       3725    02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053318  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1358    3-22-2023       3725    02438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053319  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1359 3-22-2023 3725 02341 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053320 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1360 3-22-2023 1800 02346 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053321 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1361 3-22-2023 3725 02346 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053322 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1362 3-22-2023 3725 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053323 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1363 3-22-2023 3725 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053324 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1364 3-22-2023 3725 02087 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053325 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1365 3-24-2023 1500 02141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053326 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1366 3-24-2023 96740 02120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053327 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1367 3-24-2023 3725 02537 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053448 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1488 3-27-2023 17509 02112 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053449 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1489 3-27-2023 7123 02112 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053450 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1490 3-27-2023 14359 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053451 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1491 3-27-2023 14704 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053452 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1492 3-27-2023 19970 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053453 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1493 3-27-2023 60991 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051941 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
13 3-28-2023 1500 02250 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045685 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 648 3-28-2023 21220 02064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045686 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 649 3-28-2023 15368 02064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045687 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 650 3-28-2023 7200 02064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045688 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 651 3-28-2023 12010 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045689 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 652 3-28-2023 6870 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045690 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 653 3-28-2023 17555 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045691 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 654 3-28-2023 99300 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045692 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 655 3-28-2023 7115 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045693 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 656 3-28-2023 7181 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045694 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 657 3-28-2023 7780 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045695 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 658 3-28-2023 36571 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045696 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 659 3-28-2023 3311 02113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045697 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 660 3-28-2023 17927 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045698 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 661 3-28-2023 14339 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045699 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 662 3-28-2023 17251 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045700 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 663 3-28-2023 6926 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045701 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 664 3-28-2023 9217 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045702 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 665 3-28-2023 7420 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045703 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 666 3-28-2023 7000 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045704 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 667 3-28-2023 20998 02292 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045705 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 23066 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023036869 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 305 3-7-2023 173423 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036870 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 306 3-7-2023 199812 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036871 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 307 3-7-2023 531880 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036872 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 308 3-7-2023 512040 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036873 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 309 3-7-2023 228882 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036874 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 310 3-7-2023 191825 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036875 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 311 3-7-2023 47600 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036876 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 312 3-7-2023 60200 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036877 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313
3-7-2023 11291 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036878 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 3-7-2023
18000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036879 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 315 3-7-2023 21700 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036880 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316
3-7-2023 51450 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036881 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
317 3-7-2023 135050 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036882 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 318 3-7-2023 65504 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036883 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 319 3-7-2023 350529 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036884 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 3-7-2023
250550 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036885 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 3-7-2023
358150 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036886 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 322 3-7-2023 207700 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049053 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 80 3-14-2023 136544 02316 EXECUTIVE ENGINEER
3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023049054 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 81 3-14-2023 22456 02043 "XEN,"
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049055 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 82 3-16-2023 135564 02043 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049056 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 83 3-16-2023 320702 02044
"XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049057 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 84 3-16-2023 1470 02044 "XEN,"
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049058 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 85 3-16-2023 1355 02044 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"

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VN032023049059  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       86      3-17-2023       36591   02044   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049060  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       87      3-20-2023       415952  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049061  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       88      3-20-2023       78376   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049062  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       89      3-24-2023       8536    02044   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049063  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       90      3-27-2023       4020    02043   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049064  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       91      3-27-2023       13697   02043   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049065  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       92      3-27-2023       141502  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049066  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       93      3-27-2023       85465   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049067  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       94      3-27-2023       47972   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049068  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       95      3-27-2023       220582  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049069  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       96      3-27-2023       67934   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049070  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       97      3-27-2023       247414  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049071  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       98      3-27-2023       101151  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049072  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       99      3-27-2023       299506  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049073  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       100     3-27-2023       68500   02044   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049074  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       101     3-27-2023       328663  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049075  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       102     3-27-2023       601325  02044   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049076  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       103     3-27-2023       123169  02044   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049077  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       104     3-28-2023       15038   02316   EXECUTIVE
ENGINEER        3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023049078  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       105     3-28-2023       7580    02316   EXECUTIVE
ENGINEER        3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023053996  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       187     3-15-2023       600320
01642   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053997  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188     3-15-2023       1171160
01588   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053998  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189     3-15-2023       1072000
01588   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053999  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190     3-15-2023       237085
01588   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054000  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191
3-15-2023       51518   01020   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054001  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192
3-15-2023       68174   01494   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054002  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-15-2023       636500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023088971  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       1014    3-27-2023       173130  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088972  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       1015    3-27-2023
83676   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088973  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1016    3-27-2023       107301  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1018    3-28-2023       240788  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088974  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1017    3-27-2023       121290  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088976  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1019    3-28-2023       408513  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088977  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       1020    3-28-2023       246491  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088978  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1021    3-28-2023       41636   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088979  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       1022    3-28-2023
167352  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1023    3-28-2023       94300   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1024    3-28-2023       38532   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088982  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       1025    3-28-2023       26664   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088983  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1026    3-28-2023       28237   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088984  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       1027    3-28-2023       138461  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1028    3-28-2023       29086   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       1029    3-28-2023       126780  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       1030    3-28-2023       121840  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       1031    3-28-2023       299300  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       1032    3-28-2023       774860  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088990  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       1033    3-28-2023
92621   01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088991  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1034    3-28-2023       33825   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088992  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1035    3-28-2023       8135    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088993  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1036    3-28-2023       16135   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088994  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1037    3-28-2023       9635    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088995  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1038    3-28-2023       25165   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088996  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       1039    3-28-2023       1479436 01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088997  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       1040    3-28-2023       73040   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088998  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1041    3-28-2023       1327    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088999  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       1042    3-28-2023       26726   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089000  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       1043    3-28-2023       1158062 01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023089001  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38
MEDICAL EDUCATION AND RESEARCH  NT      V       1044    3-28-2023       9500    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089002  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH  NT      V       1045    3-28-2023       1350    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023024898  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-3-2023        554652  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024899  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-3-2023        48108   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024900  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-3-2023        151100  01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024901  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-3-2023        919218  01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024902  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-3-2023        612220  01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024903  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-3-2023        454998  01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024904  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-3-2023        1047538 01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024906  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
508     3-3-2023        3810    01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024905  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-3-2023        49528   01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024907  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-3-2023        155090  01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024908  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-3-2023        547360  01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024909  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-3-2023        1163000 01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024910  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-3-2023        99340   01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024788  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
390     3-2-2023        1767    01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024789  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-2-2023        35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024790  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-2-2023        116500  01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024791  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-2-2023        281946  01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024792  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-2-2023        345472  01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024793  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-2-2023        386108  01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024794  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-2-2023        397642  01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024795  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-2-2023        141600  01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024796  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-2-2023        338500  01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024798  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-2-2023        904434  01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024797  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-2-2023        551064  01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024799  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-2-2023        131174  01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024800  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-2-2023        99856   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-1-2023        1957646 01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        1732148 01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        1251762 01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023024801  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-2-2023        71654   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024802  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-2-2023        283200  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024803  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-2-2023        476890  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-2-2023        167152  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-2-2023        135122  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024806  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       408     3-2-2023        155644  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024807  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-2-2023        217136  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024808  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       410     3-2-2023        37452   01184   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024809  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       411     3-2-2023        57140   01184   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024810  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-3-2023        73922   01210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024811  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-3-2023        85502   01210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024812  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-3-2023        212400  01210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044496  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       34
3-17-2023       20260   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044497  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       35      3-17-2023
14871   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023056740  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       49
3-24-2023       13093   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056741  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       50
3-24-2023       17676   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056742  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       51
3-24-2023       16916   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044498  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       36      3-17-2023
2417    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044499  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       37      3-17-2023
122239  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044500  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       38      3-17-2023       864
01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044501  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
39      3-17-2023       4750    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044502  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       40      3-17-2023
19600   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044503  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       41      3-17-2023
17020   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044504  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       42      3-17-2023
80379   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044505  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
43      3-20-2023       15660   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044507  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       45      3-20-2023
3735    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044508  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       46      3-20-2023       893
01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044510  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       48      3-21-2023
39872   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044511  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       49      3-21-2023
9500    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044512  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       50      3-21-2023
19500   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104304  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       76      3-14-2023
125000  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104305  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       77
3-14-2023       39500   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104306  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       78
3-14-2023       46197   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104307  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
79      3-14-2023       193822  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104308  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
80      3-14-2023       139835  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104309  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
81      3-16-2023       5481    01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023021338  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-7-2023        1131542 01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023021339  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-7-2023        3835370 01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021344  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-9-2023        114919  01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023104310  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
82      3-16-2023       17330   01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104311  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
83      3-16-2023       2016    01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104312  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
84      3-17-2023       1887    01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104313  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       85
3-17-2023       76921   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104314  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       86
3-17-2023       39350   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023020772  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-9-2023        16940   01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023020773  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-9-2023        5150    01537   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023020774  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09
REPAIR AND MAINTENANCE OF STAFF CARS    42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-9-2023        16950   01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR,
WELFARE OF SC/BC"
VN032023104315  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       87      3-17-2023       25600   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104316  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
88      3-20-2023       820     01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104317  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       89      3-20-2023
55012   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104318  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       90
3-24-2023       9440    01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104319  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       91      3-27-2023
31456   01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104320  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
92      3-27-2023       1248    01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023070489  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       19      3-28-2023       33000   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023070490  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       20      3-28-2023       33000   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023070491  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       21      3-28-2023       33000   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023029191  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    63
CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1
3-1-2023        495000  01074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085795  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    63
CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2
3-29-2023       269947  01074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085796  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       3
3-29-2023       2200811 01699   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085689  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       5       3-17-2023       988
01039   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085690  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       6       3-17-2023
1160    01039   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056982  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       23      3-16-2023       5417467 01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056983  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       24      3-20-2023       4580396 01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056984  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       25      3-21-2023       106589  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056985  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       26      3-21-2023       93610   01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056986  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       27      3-21-2023       239590  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056987  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       28      3-21-2023       96630   01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056988  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
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SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 29 3-21-2023 229995 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056989 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 30 3-24-2023 656766 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056990 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 31 3-24-2023 587196 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056991 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 32 3-24-2023 845050 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056992 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 33
3-24-2023 3580885 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056993 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 34
3-29-2023 2439640 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056994 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 35
3-29-2023 11405611 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056995 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 36
3-29-2023 5326377 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056996 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 37 3-29-2023 16193 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056997 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 38 3-29-2023 309975 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056998 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 39 3-29-2023 105500 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056999 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 40 3-29-2023 34493247
01074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057000 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 41 3-29-2023 27282130
01076 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057001 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 42 3-29-2023 11964 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057002 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 43 3-29-2023 2264960 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057003 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 44 3-29-2023 1483448 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057015 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 22 3-16-2023 5495292 01082
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057014 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 21 3-15-2023 2749496 01082
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057013 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 20 3-15-2023 20311826
01074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057943 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 308
3-27-2023 172947 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057942 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 307
3-27-2023 353892 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057941 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 306 3-27-2023
20350 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028833 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 45 3-1-2023 9685958 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028834 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 46 3-1-2023 23243 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028835 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 47 3-1-2023 351540 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028836 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
48 3-1-2023 215341 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028837 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01
SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 49 3-1-2023 16714 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028839 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 51 3-1-2023 129240 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028840 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 52 3-1-2023 184424 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028841 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 53 3-1-2023 232891 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060860 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 138
3-27-2023 132158 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060861 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 139

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3-28-2023       553664  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       140
3-28-2023       78185   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141
3-28-2023       15687   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060864  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142
3-28-2023       31157   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060865  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       143     3-28-2023
14350   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060866  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       144
3-28-2023       18802   01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       145
3-28-2023       755315  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       146
3-28-2023       874825  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       147
3-28-2023       1010073 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060870  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       148
3-28-2023       447283  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       149
3-28-2023       111747  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       150
3-28-2023       43152   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       151
3-28-2023       1504676 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       152
3-28-2023       1736720 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       153
3-28-2023       798690  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       154     3-28-2023
188913  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       68
3-13-2023       28627   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       69
3-13-2023       27652   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       70      3-13-2023
360281  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       71
3-13-2023       28828   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       72      3-13-2023
18681   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       73
3-13-2023       168806  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       74      3-13-2023       222242  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       75      3-13-2023       102134  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       76
3-13-2023       8093    01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060886  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       77      3-13-2023       71980   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060887  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       78
3-13-2023       54533   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       79      3-14-2023
42282   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060889  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       80      3-14-2023       15069   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023044805  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       123     3-13-2023       200000  01715   DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023044806  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       124     3-13-2023       200000  01527   EXECUTIVE ENGINEER       4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023044807  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       125     3-13-2023       200000  01677   ASSISTANT AGRICULTURE ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
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PUNJAB"
VN032023044808 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 126 3-13-2023 200000 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044809 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 127 3-13-2023 200000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044810 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-13-2023 31606 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044811 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-13-2023 17890 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044812 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-13-2023 79669 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023044813 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-13-2023 185190 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044814 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 177 3-14-2023 200000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023008156 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 18 3-6-2023 79600 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008157 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 19 3-6-2023 108256 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008158 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 20 3-6-2023 93657 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008159 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 21
3-6-2023 20166 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008160 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 22
3-6-2023 122990 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008161 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 23
3-6-2023 388457 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008162 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 24 3-6-2023
40715 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008163 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 25 3-6-2023 140096 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023026271 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 107
3-6-2023 373613 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026270 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 106 3-3-2023 1379261
01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026269 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 105 3-3-2023
217221 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026268 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 104 3-3-2023
205104 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026267 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 103 3-3-2023
167547 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026266 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 102 3-3-2023
163389 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026265 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 101 3-3-2023 1365690
01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026264 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-3-2023 260652 01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026263 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 99 3-3-2023 1015136 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026260 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 96 3-3-2023 2696311 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026258 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 94 3-3-2023 2308131 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026256 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 92 3-3-2023 2071647 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026254 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90
3-3-2023 460588 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026253 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 89 3-3-2023 259716 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026252 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 88 3-3-2023 251110 01779

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ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026251  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       87
3-3-2023        126010  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026250  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       86      3-3-2023        108732  01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026249  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       85      3-3-2023        73940   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026246  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       82      3-3-2023        29542   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026245  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       81      3-3-2023        29200   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026244  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       80      3-3-2023        18000   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026243  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       79      3-3-2023        475354  01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026242  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       78      3-3-2023        307039  01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026241  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       77      3-3-2023        54075   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023023994  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-6-2023        321456  01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-6-2023        685148  01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023996  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-6-2023        398048  01346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023997  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-6-2023        58238   01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023998  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-7-2023        236448  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023999  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-7-2023        634488  01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024000  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-7-2023        283200  01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024001  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-7-2023        49586   01392   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038270  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-10-2023
384     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038272  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-9-2023        250
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038273  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-9-2023        500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038274  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-9-2023        250
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038275  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       38      3-9-2023        150
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038276  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       39      3-9-2023
320     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038277  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       40      3-9-2023
260     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038278  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       41      3-10-2023       180
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038279  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       42      3-10-2023       400
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038280  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-10-2023
1850    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038281  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-10-2023
1300    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023035409  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-2-2023        190620  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035410  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-2-2023        269170  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035411  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-2-2023        552170  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023035412  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-2-2023        1049630 01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035413  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-2-2023        462010  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035414  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-2-2023        170370  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035415  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-2-2023        203140  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035416  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-2-2023        401310  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035419  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-6-2023        497590  01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035417  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-2-2023        292090  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035418  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-6-2023        1150920 01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035420  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-6-2023        2165675 01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035421  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-6-2023        149731  01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044636  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       626     3-28-2023       200000  01668   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044637  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       627     3-28-2023       87432   01581   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044638  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       628     3-28-2023       329746  01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023044639  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       629     3-28-2023       16822   01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023044640  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       630     3-28-2023       200000  01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023044641  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       631     3-28-2023       207471  01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044642  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       632     3-28-2023       23882   01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044643  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       633     3-28-2023       25783   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044644  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       634     3-28-2023       94089   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044645  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       635     3-28-2023       48516   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044646  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       636     3-28-2023       22535   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044647  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       637     3-28-2023       13520   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044648  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       638     3-28-2023       5000    01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044649  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       639     3-28-2023       37500   01597   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023044650  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       640     3-28-2023       4374    01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023056919  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-17-2023       75676
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023056918  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       19      3-15-2023       47817   01681   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056917  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       18      3-13-2023       89182   01682   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056916  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       17      3-13-2023       10000
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023042610  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-2-2023        21146   01765   SUB DIVISIONAL MAGISTRATE       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023042611  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-2-2023        49508   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042612  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-2-2023        36046   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042613  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-2-2023        46323   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042614  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-2-2023        38298   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053928  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-21-2023       300     01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053929  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-21-2023       4885    01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053930  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       10      3-21-2023       12000   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053931  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       11      3-21-2023       2000    01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023055585  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       42      3-21-2023       1173798 01067   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023048864  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2461    3-29-2023       137     01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048865  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2462    3-29-2023       115     01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048866  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2463    3-29-2023       52896   01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048867  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2464    3-29-2023       632567  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023048868  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2465    3-29-2023       402000  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023048869  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2466    3-29-2023       8400    01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048870  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2467    3-29-2023       396000  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023048871  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2468    3-29-2023       26000   01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048872  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       2469    3-29-2023
32865   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048873  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2470    3-29-2023       557232  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023048874  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2471    3-29-2023       28556   01177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048875  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2472    3-29-2023       30302   01177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048876  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2473    3-29-2023       487296  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023048877  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       2474    3-29-2023       187500  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2475    3-31-2023       319962  01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048879  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       2476    3-31-2023       134995  01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048880  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       2477    3-31-2023       4800    01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048881  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2478    3-31-2023       517     01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048882  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2479    3-31-2023       137     01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023048883  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2480    3-31-2023       451     01305   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2481    3-31-2023       137     01305   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2482    3-31-2023       139692  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2483    3-31-2023       165940  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2484    3-31-2023       139463  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2485    3-31-2023       148096  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047702  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1299    3-15-2023       4950    01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047703  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1300    3-15-2023       336     01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047704  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1301    3-15-2023       3900    01216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1302    3-15-2023       12950   01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1303    3-15-2023       9900    01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047707  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1304
3-15-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047708  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1305    3-15-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047710  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1307    3-15-2023       40388   01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047709  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1306    3-15-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1308    3-15-2023       134980  01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1309    3-15-2023       1537810 01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1310    3-15-2023       160188  01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1312    3-15-2023       322438  01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1311    3-15-2023       249286  01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047717  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1314    3-15-2023       1031160 01175   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029001  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       213     3-6-2023        72940   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029002  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
214     3-6-2023        128580  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029003  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
215     3-6-2023        130090  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029005  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 06      NATIONAL LEPROSY CONTROL PROGRAMME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       217     3-6-2023        101640  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029006  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 06      NATIONAL LEPROSY CONTROL PROGRAMME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       218     3-6-2023        98790   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029007  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       219
3-6-2023        12692   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029008  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       220
3-6-2023        29200   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029009  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       221     3-6-2023        247092  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029010  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       222     3-6-2023        125708  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029011  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       223     3-6-2023        438560  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029012  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 224 3-6-2023 287719 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029013 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 225 3-6-2023 1485190 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029014 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 226 3-6-2023 761882 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029015 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
227 3-6-2023 10815 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029016 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 228 3-6-2023 18000 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029017 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 229 3-6-2023 50900 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029018 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 230 3-6-2023 54000 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048594 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2242 3-28-2023 451 01315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048596 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2244 3-28-2023 517 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048595 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2243 3-28-2023 3900 01243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048597 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2245 3-28-2023 137 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048598 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2246
3-28-2023 486 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048599 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2247 3-28-2023 115 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048600 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2248 3-28-2023 9000 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048601 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2249 3-28-2023 10000 01380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048602 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2250 3-28-2023 4400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088554 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 603 3-16-2023 280548 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088555 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
604 3-16-2023 1154426 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088556 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 605 3-16-2023 879674 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088557 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 606 3-16-2023 626718 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088558 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 607 3-16-2023 40000 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088559 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 608 3-16-2023 415892 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088560 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 609 3-16-2023 432398 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088561 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 610 3-16-2023 546685 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088562 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 611 3-16-2023 570212 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088563 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
612 3-17-2023 70796 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088565 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
614 3-17-2023 70796 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088564 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL
EDUCATION AND RESEARCH NT V 613 3-17-2023 204960 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088567 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 616 3-17-2023 383800 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088566 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
615 3-17-2023 406378 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103106 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-13-2023 5160 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023036933 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER

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CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-2-2023        1450000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023036934  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-6-2023        14000000        01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023036935  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-6-2023        6250000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023036936  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-6-2023        1700000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110835  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       5       3-24-2023       1100000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110836  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       6       3-24-2023       1970000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110837  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       7       3-24-2023       1230000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110838  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       8       3-27-2023       500000  01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110839  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       9       3-27-2023       1000000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110840  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       10      3-27-2023       250000  01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110841  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       11      3-27-2023       1000000 01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110842  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       12      3-27-2023       200000  01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023124807  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       1       3-27-2023       15641   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023124808  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       2       3-27-2023       4829    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023124809  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       3       3-27-2023       4000    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044737  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       661     3-28-2023       1100000 01011   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023095022  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       54      3-28-2023       322000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095023  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS
NT      V       55      3-28-2023       7149    01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095024  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       56      3-28-2023       2200    01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095025  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06
ELECTIONS       NT      V       57      3-28-2023       24544   01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095026  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       58      3-28-2023       458618  01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023024658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-1-2023        1359850 01159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003199  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       63      3-3-2023        790700  01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003200  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       64      3-3-2023        1117819 01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003201  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       65      3-3-2023        1505462 01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003202  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       66      3-3-2023        80740   01079   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003203  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       67      3-3-2023        527292  01081   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003204  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       68      3-3-2023        471780  01081   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003205 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 69 3-3-2023 257750 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003206 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 70 3-3-2023 127552 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023029000 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 3-6-2023 181400 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029004 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 3-6-2023 80200 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029033 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 3-6-2023 213900 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029039 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 3-6-2023 422866 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029051 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 3-6-2023 65640 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029059 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 271 3-7-2023 20769 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028895 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 3-1-2023 89880 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028896 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 3-1-2023 48490 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028901 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 3-1-2023 1060126 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028902 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 3-1-2023 289506 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028911 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 3-1-2023 357894 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028913 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 3-1-2023 188014 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028916 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 3-1-2023 1074604 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028938 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 150 3-3-2023 291950 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028939 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 151 3-3-2023 304270 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028944 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 156 3-3-2023 9821 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028945 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 157 3-3-2023 24129 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028946 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 158 3-3-2023 180000 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028947 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 159 3-3-2023 645210 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028952 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 164 3-3-2023 2236494 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028954 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 166 3-3-2023 47990 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028955 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 167 3-3-2023 90000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028956 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 168 3-3-2023 1410169 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028957 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 169 3-3-2023 1567080 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028958 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 170 3-3-2023 3592390 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028959 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 171 3-3-2023 6207558 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028966 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 3-3-2023 245460 01469 PRINCIPAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028968 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 3-3-2023 124470 01469 PRINCIPAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028971 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 3-3-2023 30990 01469 PRINCIPAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028972 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       184     3-3-2023        238710  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003207  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       71      3-3-2023        298640  01081   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003208  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       72      3-6-2023        99094   01080   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023068168  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       29      3-24-2023       9659
01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023068169  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30      3-27-2023       216372
01015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068170  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31      3-27-2023       1687106
01015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068171  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32      3-27-2023       2366164
01015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068172  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33      3-27-2023       437014
01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023068173  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34      3-27-2023       713254
01665   "TEHSILDAR, MAJHITA"    1001    "DIRECTOR, LAND RECORDS"
VN032023068174  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35      3-28-2023       346886
01015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068175  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36      3-28-2023       260000
01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023068176  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37      3-28-2023       391398
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068177  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38      3-28-2023       227254
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068178  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39      3-28-2023       303550
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068179  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       40      3-28-2023       11756
01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023068180  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       41      3-28-2023       13370
01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068181  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       42      3-28-2023       6620
01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068182  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       43      3-28-2023       2550
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068183  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44      3-29-2023       64372
01015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068184  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       45      3-31-2023
325000  01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023068185  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       46      3-31-2023       10000
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068186  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       47      3-31-2023       7050
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023047937  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1534    3-20-2023       4950    01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047938  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1535    3-20-2023       4950    01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047939  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1536    3-20-2023
8848    01110   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047940  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1537    3-20-2023       4950    01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047941  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1538
3-20-2023       1442    01216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047942  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1539    3-20-2023       4950    01193   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047944  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1541    3-20-2023       336     01193   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047943  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1540
3-20-2023       1442    01193   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047945  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1542    3-20-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047946  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT      V       1543    3-20-2023       446     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047947  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1544    3-20-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047949  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1546    3-20-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047948  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1545
3-20-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047950  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1547
3-20-2023       1442    01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047951  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1548    3-20-2023       336     01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047952  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1549    3-20-2023       4950    01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047953  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1550
3-20-2023       1442    01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047954  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1551    3-20-2023       336     01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047956  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1553    3-20-2023       1003    01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047955  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1552
3-20-2023       1928    01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047957  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1554    3-20-2023       451     01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1144    3-13-2023       29130   01193   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1145    3-13-2023
110224  01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
367     3-10-2023       29200   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
368     3-10-2023       65258   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
369     3-10-2023       200686  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
371     3-10-2023       413812  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023057916  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       281     3-24-2023
170468  01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057915  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       280     3-24-2023
133388  01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023088353  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       402     3-13-2023       306370  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       403     3-13-2023       192000  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088355  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       404     3-13-2023       107190  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088359  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       408     3-13-2023       879394  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088360  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       409     3-13-2023       910999  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088362  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       411     3-13-2023       175218  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088363  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       412     3-13-2023       134090  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088364  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       413     3-13-2023       99185   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088365  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       414     3-13-2023       918970  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088366  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       415     3-13-2023       75690   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088367  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
416     3-13-2023       286275  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088368  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
417     3-13-2023       103740  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023088370  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       419     3-13-2023       106440  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088371  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       420     3-13-2023       265900  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088372  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       03      "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       421     3-13-2023       37000   01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088373  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       422     3-13-2023       67550   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088374  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       423     3-13-2023       187180  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088375  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       424     3-13-2023       199750  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088376  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        43      GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  11
HEALTH AND FAMILY WELFARE       NT      V       425     3-13-2023       57143   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088377  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       426     3-13-2023       3000    01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088378  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       427     3-13-2023       17000   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088379  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       428     3-13-2023       184400  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       429     3-13-2023       80728   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       430     3-13-2023       608400  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088382  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       06      TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       431     3-13-2023       631850  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088383  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       432     3-13-2023       228516  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088384  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       433     3-13-2023       11810   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088386  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       435     3-13-2023       336620  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088387  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
436     3-13-2023       7240    01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088388  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       437     3-13-2023       311273  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088389  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       438     3-13-2023       303813  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088390  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       439     3-13-2023       7550    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088391  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       440     3-13-2023       34770   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088392  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       441     3-13-2023       66000   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088393  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       442     3-13-2023       44330   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023053678  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1718    3-28-2023
11345   02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053679  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1719    3-28-2023
10675   02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053680  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1720    3-28-2023
35925   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053681  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1721    3-28-2023
17173   02534   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053682  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1722    3-28-2023
9695    02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053683  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1723    3-28-2023
11685   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053684  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1724    3-28-2023
7990    02441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053685  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1725    3-28-2023
7750    02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023053686 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1726 3-28-2023 7199 02445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053687 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1727 3-28-2023 7735 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053688 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1728 3-28-2023 9405 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053689 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1729 3-28-2023 14134 02530 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053690 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1730 3-28-2023 30416 02527 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052682 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1731 3-28-2023 43345 02534 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052683 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1732 3-28-2023 27981 02097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052684 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1733 3-28-2023 30631 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052685 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1734 3-28-2023 12938 02434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052686 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1735 3-28-2023 9560 02540 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052687 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1736 3-28-2023 42564 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052688 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1737 3-28-2023 19471 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052689 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1738 3-28-2023 13260 02072 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052690 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1739 3-28-2023 10255 02446 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052691 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1740 3-28-2023 21061 02119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052692 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1741 3-28-2023 38700 02134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052693 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1742 3-28-2023 13240 02530 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052694 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1743 3-28-2023 6406 02527 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052695 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1744 3-28-2023 5374 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052696 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1745 3-28-2023 18990 02366 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052697 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1746 3-28-2023 3000 02445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052698 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1747 3-28-2023 4431 02429 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052699 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1748 3-28-2023 46131 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052700 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1749 3-28-2023 10890 02531 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052701 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1750 3-28-2023 10250 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052702 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1751 3-28-2023 19332 02119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036648 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 3-2-2023 95220 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036649 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 3-2-2023 123416 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036650 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 3-2-2023 87694 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036651 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 3-2-2023 72000 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036652 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 3-2-2023 73656 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036653 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 89 3-2-2023 56312 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036654 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 90 3-2-2023 51768 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036655 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 91 3-2-2023 305574 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036656 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 92 3-2-2023 101326 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045706 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 62777 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045707 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 24891 02292 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045708 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 671 3-28-2023 43500 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045709 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 15972 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045710 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 673 3-28-2023 219323 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023045711 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 674 3-28-2023 8491 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045712 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 7936 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045713 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 43778 02293 "DISTRICT EDUCATION OFFICER," 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023045714 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-28-2023 7280 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023045715 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-28-2023 11645 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023045716 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-28-2023 6719 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045717 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-28-2023 4182 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045718 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-28-2023 34577 02069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045719 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-28-2023 11436 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045720 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-28-2023 32743 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045721 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-28-2023 17000 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045722 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-28-2023 1800 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056285 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 176 3-29-2023 32700 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045723 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-28-2023 21360 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045724 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-28-2023 5000 02096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045725 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 688 3-28-2023 60691 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012858 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT
V 8 3-7-2023 94969 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012859 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 9 3-7-2023 25000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012860 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 201
NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT
V 10 3-7-2023 14119 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012861 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 19
PLANNING NT V 11 3-9-2023 1069 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"
VN032023012862 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 12 3-9-2023 2381 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR 7801 "SECRETARY, PLANNING"

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VN032023017393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-6-2023        57112   02133   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017394  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-6-2023        571200  02097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-6-2023        45552   02127   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-6-2023        89640   02444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       705     3-6-2023
3737779 02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       706     3-6-2023
10220415        02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       707     3-7-2023        32030   02121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017400  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-7-2023        119736  02121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-7-2023        521698  02121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-7-2023        983375  02121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       711     3-7-2023        834238  02121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017404  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-7-2023        469216  02131   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017405  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-7-2023        975670  02131   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-7-2023        1006196 02131   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-7-2023        1219184 02131   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049079  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       106     3-28-2023       321061  02044   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049080  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       107     3-28-2023       477159  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049081  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       108     3-28-2023       519924  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049082  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       109     3-28-2023       11451   02044   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049083  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       110     3-28-2023       699109  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049084  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       111     3-28-2023       333829  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049085  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       112     3-29-2023       425429  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023049086  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       113     3-29-2023       151340  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049087  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       114     3-29-2023       189760  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049088  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       115     3-29-2023       145059  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049089  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       116     3-31-2023       59979   02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049090  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       117     3-31-2023       150378  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023006390  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-1-2023        21700   02191   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006391  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-3-2023        108500  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006392  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        86800   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006393  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        155644  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006394  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
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WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
3 3-1-2023 184910 02194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061814 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 18 RELINING OF RAIAKE FEEDER RD 0 TO 52000 53 MAJOR WORKS 15
WATER RESOURCES NT V 27 3-17-2023 3535000 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061821 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS 15 WATER RESOURCES NT V 62 3-31-2023 3528305 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061822 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS 15 WATER RESOURCES NT V 63 3-31-2023 1638612 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023045474 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-27-2023 52725 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045475 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-27-2023 12550 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045476 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-27-2023 18673 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045477 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-27-2023 19790 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045478 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 3-27-2023 182477 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045479 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 3-27-2023 106618 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045480 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 443 3-27-2023 19800 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045481 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 444 3-27-2023 13989 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045482 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 445 3-27-2023 48970 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045483 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 446 3-27-2023 11351 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045484 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 447 3-27-2023 13156 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045485 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 3-27-2023 24000 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045486 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 3-27-2023 9549 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045487 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 3-27-2023 1600 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045488 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-27-2023 10417 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045489 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-27-2023 48276 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045490 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 453 3-27-2023 7547 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045491 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 454 3-27-2023 32581 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045492 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 455 3-27-2023 15046 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045493 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 456 3-27-2023 9569 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045494 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 457 3-27-2023 123718 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045495 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 458 3-27-2023 6000 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045496 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 459 3-27-2023 11440 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045497 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 460 3-27-2023 17200 02064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023089003 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 1046 3-28-2023 6240 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089004 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 1047 3-28-2023 32279 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023057914 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 279 3-24-2023
88810 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057913 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 278 3-24-2023
184528 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057912 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 277 3-24-2023
189559 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057909 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 274 3-24-2023
92740 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057910 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 275 3-24-2023
95632 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057911 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 276 3-24-2023
196710 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057908 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 273 3-24-2023
170473 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057907 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 272 3-24-2023
183354 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023088708 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 757 3-24-2023 184800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088707 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 756 3-24-2023 11032 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088709 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 758 3-24-2023 196784 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088710 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 759 3-24-2023 56215 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088711 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 760 3-24-2023 129493 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088712 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 761 3-24-2023 112428 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088713 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 762 3-24-2023 134435 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088714 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 763 3-24-2023 116235 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088715 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 764 3-24-2023 198240 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088716 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 765 3-24-2023 119787 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088717 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 766 3-24-2023 174720 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088718 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 767 3-24-2023 112448 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088719 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 768 3-24-2023 65785 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088720 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 769 3-24-2023 5940 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088721 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 770 3-24-2023 107531 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088722 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL
EDUCATION AND RESEARCH NT V 771 3-24-2023 2254257 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088723 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL
EDUCATION AND RESEARCH NT V 772 3-24-2023 2150273 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088724 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL
EDUCATION AND RESEARCH NT V 773 3-24-2023 90430 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088725 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 774 3-24-2023 799 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088726 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 775 3-24-2023 177771 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088727 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY

WELFARE NT V 776 3-24-2023 269316 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088728 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 777 3-24-2023 2736 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088729 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 778 3-24-2023 609330 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088730 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 779 3-24-2023 398640 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088731 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 780 3-24-2023 9776504 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088732 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 781 3-24-2023 47699 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088733 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 782 3-24-2023 417321 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088734 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 783 3-24-2023 77940 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088735 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 784 3-24-2023 41492 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024813 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 415 3-3-2023 436426 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024814 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 416 3-3-2023 325028 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024815 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 417 3-3-2023 35400 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024816 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 418 3-3-2023 187800 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024817 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 419 3-3-2023 125708 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024818 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 420 3-3-2023 104944 01193 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024819 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 421 3-3-2023 76118 01193 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024820 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 422 3-3-2023 337268 01193 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024821 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 423 3-3-2023 690042 01193 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024822 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 424 3-3-2023 114392 01193 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024823 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 425 3-3-2023 39788 01193 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024824 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
426 3-3-2023 2858 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024825 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 427 3-3-2023 160188 01216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024826 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 428 3-3-2023 60320 01216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024827 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 429 3-3-2023 106200 01216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045080 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 401 3-24-2023 6948 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045081 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-24-2023 53787 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045082 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-24-2023 19550 01617 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045083 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 404 3-24-2023 43387 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045084 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-24-2023 2500 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045085 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-24-2023 966319 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023045086 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-24-2023 322073 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

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VN032023045087  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       408     3-24-2023       94624   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045088  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       409     3-24-2023       668569  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045089  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       410     3-24-2023       249761  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045090  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       411     3-24-2023       88120   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045091  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       412     3-27-2023       18871   01617   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023045092  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       413     3-27-2023       12683   01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045093  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       414     3-27-2023       14694   01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045094  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       415     3-27-2023       200000  01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045095  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       416     3-27-2023       200000  01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023045096  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND
JUSTICE NT      V       417     3-27-2023       5832    01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045097  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
418     3-27-2023       750     01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045098  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT
V       419     3-27-2023       50600   01617   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023045099  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       420     3-27-2023       15750   01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045100  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       421     3-27-2023       21784   01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023030619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       1       3-1-2023        812082  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030620  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       2       3-1-2023        2218138 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030621  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       3       3-1-2023        82540   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030622  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       4       3-1-2023        1327694 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030623  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       5       3-1-2023        854248  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       6       3-1-2023        131794  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023104321  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       93
3-28-2023       77539   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104322  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION
NT      V       94      3-28-2023       820     01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104323  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       95      3-28-2023
93709   01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104324  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       96      3-28-2023
12870   01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104325  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       97      3-28-2023       3253    01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104326  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       98
3-31-2023       999780  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023035126  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        50940
01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035127  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        53340
01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035128  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3
3-1-2023        100328  01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035129  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4
3-1-2023        125530  01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035130  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        160330
01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035131  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
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HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6
3-1-2023        170970  01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035132  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7
3-1-2023        197550  01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035133  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        347590
01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035134  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9
3-1-2023        478540  01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035135  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10
3-1-2023        1423288 01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035136  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11
3-1-2023        147352  01087   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035137  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023
50629   01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035138  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023
101968  01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035139  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023
1342728 01083   BATTALLION COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023080696  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       115
3-27-2023       640     01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080697  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       116
3-27-2023       2655    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048213  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1810
3-27-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048214  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1811    3-27-2023       3900    01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048215  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1812
3-27-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048216  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1813    3-27-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048217  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1814    3-27-2023       451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048218  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1815    3-27-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048219  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1816    3-27-2023       336     01361   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048220  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1817
3-27-2023       1442    01361   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048221  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1818    3-27-2023       3900    01361   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048222  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1819    3-27-2023       15668   01361   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048223  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1820    3-27-2023       30927   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048224  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1821    3-27-2023       12469   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048225  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1822
3-27-2023       1928    01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048226  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1823    3-27-2023       3000    01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048227  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1824    3-27-2023       33877   01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048228  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1825
3-27-2023       3370    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       54      3-1-2023        81040   01445   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       55      3-1-2023        90097   01445   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       56      3-1-2023        40700   01445   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       57      3-1-2023        90097   01445   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
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NT V 58 3-1-2023 59578 01445 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028847 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 3-1-2023 158636 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028849 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 3-1-2023 134720 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028850 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 3-1-2023 144130 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028851 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 3-1-2023 185381 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028852 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 3-1-2023 215715 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028853 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 3-1-2023 365733 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028854 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 3-1-2023 140172 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028855 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 67 3-1-2023 2220614 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028856 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 68 3-1-2023 953778 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028857 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 69 3-1-2023 726630 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028858 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 70 3-1-2023 364690 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028859 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 71 3-1-2023 844440 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028860 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 72 3-1-2023 530510 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028861 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 73 3-1-2023 94500 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028863 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-1-2023 638424 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028864 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-1-2023 130940 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028865 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 3-1-2023 203158 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028866 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 3-1-2023 312516 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028867 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 3-1-2023 1414408 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028868 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 80 3-1-2023 117777 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028869 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 3-1-2023 227320 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028870 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 3-1-2023 282140 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028871 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 3-1-2023 70796 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028872 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 3-1-2023 10990 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028873 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 3-1-2023 68140 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048499 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2129 3-27-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048500 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2130 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054116 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-13-2023 84112 01696 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054117 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-13-2023 887853 01524 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054118 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-13-2023 881827 01598 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054119 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-13-2023 647622

01598 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054120 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-13-2023 855617
01524 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054121 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-13-2023 1194208
01494 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054122 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-13-2023 636500
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054123 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 122 3-14-2023 5002382 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054124 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-14-2023 582900
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044815 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 178 3-14-2023 200000 01063 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044816 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 179 3-14-2023 200000 01112 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044817 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 180 3-14-2023 68908 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044818 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 181 3-14-2023 113212 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044819 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 182 3-14-2023 73494 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044820 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 183 3-14-2023 29200 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044821 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 184 3-14-2023 58016 01579 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044822 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-14-2023 24194 01447 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044823 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 128 3-13-2023 348000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044824 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-13-2023 136400 01617 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044825 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 130 3-13-2023 200000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044826 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 131 3-13-2023 78490 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044827 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 132 3-13-2023 129890 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044828 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 133 3-13-2023 15808 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044829 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
134 3-13-2023 8000 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044830 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
135 3-13-2023 4000 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044831 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
136 3-13-2023 4000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044832 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-13-2023 137071 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044833 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-13-2023 798360 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044834 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-13-2023 517790 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044836 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 141 3-13-2023 40416 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044835 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 140 3-13-2023 238647 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044837 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
142 3-13-2023 234047 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044838 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-13-2023 113082 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044839 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       144     3-13-2023       146403  01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044840  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
145     3-13-2023       5000    01677   ASSISTANT AGRICULTURE ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044841  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
146     3-13-2023       9750    01617   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023044842  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       147     3-13-2023       18000   01573   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044843  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       148     3-13-2023       109545  01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044844  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       149     3-13-2023       7900    01112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044845  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       150     3-13-2023       280133  01767   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023044846  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       151     3-13-2023       15728   01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023044847  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       152     3-13-2023       5232    01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023009830  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       23      3-2-2023        254600  01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009839  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       32      3-2-2023        88728   01561   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009840  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       33      3-2-2023        186072  01561   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009850  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       43      3-3-2023        141700  01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009851  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       44      3-3-2023        190674  01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009856  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       49      3-3-2023        187208  01557   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023024002  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-7-2023        1154526 01392   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       648     3-7-2023        141600  01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-7-2023        709382  01391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-7-2023        485100  01391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024006  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-7-2023        70800   01391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024007  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       652     3-7-2023        392592  01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024008  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       653     3-7-2023        35670   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       654     3-7-2023        142438  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-7-2023        614460  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-7-2023        73026   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-7-2023        177340  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-7-2023        555984  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-7-2023        49528   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-7-2023        35276   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-7-2023        207664  01402   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-7-2023        617550  01402   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 663 3-7-2023 1110274 01400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024019 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 664 3-7-2023 1231580 01400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024020 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 665 3-7-2023 97708 01400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024021 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 666 3-7-2023 376556 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024022 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 667 3-7-2023 1017022 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024023 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 668 3-7-2023 93900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024024 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 669 3-7-2023 73584 01219 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024025 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 670 3-7-2023 1128760 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024026 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 671 3-7-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024027 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 672 3-7-2023 151100 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024028 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 673 3-7-2023 388996 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024029 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 674 3-7-2023 578461 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024030 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 675 3-7-2023 318600 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024031 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 676 3-7-2023 36540 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024032 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 677 3-7-2023 50940 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024033 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 678 3-7-2023 88540 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024034 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 679 3-7-2023 164540 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024035 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 680 3-7-2023 707144 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035800 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 11 3-9-2023 4990255 01074
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035801 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12 3-10-2023 498584 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035802 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13 3-10-2023 183254 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035803 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14 3-10-2023 720336 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035804 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 15 3-10-2023 448399 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035805 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 16 3-10-2023 941178 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035806 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 17 3-10-2023 565178 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035807 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 3-10-2023 172171 01076
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023044651 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 641 3-28-2023 500 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023044652 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-28-2023 22485 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044653 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 643 3-28-2023 17470 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044654 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 644
3-28-2023 123300 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044655 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 645 3-28-2023 5070 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044656 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 646 3-28-2023 16850 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044657 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 647 3-28-2023 6153 01597 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044658 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 648 3-28-2023 113730 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044659 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 649 3-28-2023 25050 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044660 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 650 3-28-2023 5228 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044661 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 651 3-28-2023 14148 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044662 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 652 3-28-2023 6704 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044663 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 653 3-28-2023 13200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044664 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 654 3-28-2023 15105 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044665 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 494 3-27-2023 13045 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044666 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 495 3-27-2023 12374 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044667 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 3-27-2023 11708 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044668 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 3-27-2023 4005 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044669 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 498 3-27-2023 14525 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044670 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 499 3-27-2023 22456 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044672 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 501 3-27-2023 27769 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044673 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 86853 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044674 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 503 3-27-2023 10491 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044675 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 49836 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044676 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 505 3-27-2023 3150 01495 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044677 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 10189 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044678 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 144220 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023028595 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 3-1-2023 10500 01039 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048945 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 3-22-2023 109523 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061766 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 52 3-29-2023 3107180 01683 CHIEF ENGG-CUM-DIR.(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061767 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 53 3-29-2023 18286592 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061768 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND

MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 54 3-29-2023 7662245 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061769 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 95 REMODELING AND RENOVATION OF JETHUWAL AND VALLAH DISTRIBUTARIES SYSTEM AND ITS ALLIED WORKS 53 MAJOR WORKS 15 WATER RESOURCES NT V 55 3-29-2023 5179922 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061770 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 46 "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 56 3-29-2023 961872 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061771 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 46 "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 57 3-29-2023 753950 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061772 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 58 3-29-2023 3423064 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061773 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 59 3-29-2023 2503447 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061774 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 60 3-29-2023 2713157 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061775 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 61 3-29-2023 90941 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061776 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 62 3-29-2023 59535 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061777 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 63 3-29-2023 12380 01683 CHIEF ENGG-CUM-DIR.(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023048889 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 2486 3-31-2023 47800 01355 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048890 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 2487 3-31-2023 12200 01355 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048891 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2488 3-31-2023 4706 01210 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048892 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2489 3-31-2023 130722 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048893 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2490 3-31-2023 15000 01948 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048894 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2491 3-31-2023 4950 01358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048304 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1901 3-27-2023 8522 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048305 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1902 3-27-2023 22473 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048306 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1903 3-27-2023 65488 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048307 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1904 3-27-2023 33979 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048308 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1905 3-27-2023 41457 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048309 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1906 3-27-2023 13045 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048310 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1907 3-27-2023 1377261 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026311 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 147 3-9-2023 85345 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026309 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 145 3-9-2023 770 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026310 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 146 3-9-2023 130965 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023047477 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1074 3-13-2023 908072 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047478 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1075 3-13-2023 1327422 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047480 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1077 3-13-2023 49362 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023080770 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 189 3-29-2023 7100000 01930 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080775 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 194 3-31-2023 20104 01923 SUB DIVISIONAL MEGISTRATE -I 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080776 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 195 3-31-2023 22961 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080777 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 196 3-31-2023 31514 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080778 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V 197 3-31-2023 225100 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080779 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V 198 3-31-2023 50000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048175 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1772 3-24-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048176 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1773 3-24-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048177 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1774 3-24-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048178 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1775 3-24-2023 14400 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048179 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1776 3-24-2023 65747 01101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048180 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1777 3-24-2023 482624 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048181 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1778 3-27-2023 2130 01382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048182 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1779 3-27-2023 43001 01355 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048183 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1780 3-27-2023 37884 01355 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048184 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1781 3-27-2023 5525 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048185 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1782 3-27-2023 5391 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048186 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1783 3-27-2023 35722 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048187 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1784 3-27-2023 142761 01374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048188 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1785 3-27-2023 398057 01355 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048189 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1786 3-27-2023 5400 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048603 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2251 3-28-2023 6500 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048604 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2252 3-28-2023 45552 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048606 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2254 3-28-2023 145574 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048605 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2253 3-28-2023 134938 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048607 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2255 3-28-2023 239246 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048608 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2256 3-28-2023 517990 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048609 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2257 3-28-2023 5716 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048610 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2258 3-28-2023 4950 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048611 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2259 3-28-2023 1442 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048612 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 2260 3-28-2023 336 01195 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048613 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2261 3-28-2023 5000 01202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048614 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2262 3-28-2023 566 01202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048615 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2263
3-28-2023 2414 01202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048616 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2264 3-28-2023 517 01202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048617 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2265 3-28-2023 137 01202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048618 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2266 3-28-2023 4950 01190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048619 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2267 3-28-2023 451 01201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088820 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 869 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088821 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 870 3-27-2023 228758 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088822 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 871 3-27-2023 13276 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088823 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 872 3-27-2023 68880 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088824 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 873 3-27-2023 77380 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088825 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 874 3-27-2023 198240 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088826 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 875 3-27-2023 128384 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088827 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 876 3-27-2023 199248 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088828 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 877 3-27-2023 13493 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088829 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 878 3-27-2023 13892 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088830 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 879 3-27-2023 86204 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088831 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 880 3-27-2023 11540 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088832 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 881 3-27-2023 14900 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088834 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 883 3-27-2023 49923 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088833 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 882 3-27-2023 2400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088835 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 884 3-27-2023 13746 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088836 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 885 3-27-2023 8052 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088837 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 886 3-27-2023 10714 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088838 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 887 3-27-2023 33560 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088839 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 888 3-27-2023 16899 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088840 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 889 3-27-2023 43074 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088841 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 890 3-27-2023 68120 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088842 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 891 3-27-2023 7950 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023095027 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06

ELECTIONS NT V 59 3-28-2023 226710 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095028 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 60 3-28-2023 59700 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095029 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 61 3-28-2023 14198 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095030 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 62 3-28-2023 140000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095031 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 63 3-28-2023 139000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095032 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 64 3-28-2023 71500
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095033 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 65 3-28-2023 71000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095034 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 66 3-28-2023 44000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095035 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 67 3-28-2023 75000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095036 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS
NT V 68 3-28-2023 1966438 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095037 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 69 3-28-2023 25000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095038 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 06 ELECTIONS NT V 70
3-28-2023 10200 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095039 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 71 3-28-2023 154000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095040 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 72 3-28-2023 82000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095041 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 73 3-28-2023 66500
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095042 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 74 3-28-2023 245000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023024262 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
3-9-2023 486 01144 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024263 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 908 3-9-2023 115 01144 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024264 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 909
3-9-2023 1442 01183 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024265 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 910 3-9-2023 336 01183 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024266 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 911
3-9-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024267 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 912 3-9-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024268 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 913
3-9-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024269 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 914 3-9-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024270 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 915
3-9-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024271 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 916 3-9-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024272 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 917
3-9-2023 1442 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024273 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 918 3-9-2023 336 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024274 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 919 3-9-2023 4950 01804 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024275 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 920
3-9-2023 1442 01804 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024276 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 921 3-9-2023 336 01804 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024277 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 922 3-9-2023 4950 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023024278  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
923     3-9-2023        4140    01108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024279  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       924     3-9-2023        4950    01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024280  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       925     3-9-2023        4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024281  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       926     3-9-2023        4950    01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024282  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       927
3-9-2023        1928    01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024283  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       928     3-9-2023        451     01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024284  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       929     3-9-2023        137     01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024285  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
930     3-9-2023        517     01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024286  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       931
3-9-2023        2600    01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       932     3-10-2023
46413   01110   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003209  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       73      3-9-2023        51496   01079   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003210  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       74      3-9-2023        16612   01079   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023044967  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       287     3-17-2023       87084   01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044968  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       288     3-17-2023       10380   01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044969  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       289     3-17-2023       10000   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044970  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       290     3-17-2023       83680   01032   EXCISE AND TAXATION OFFICER     1201    EXCISE AND TAXATION COMMISSIONER
VN032023044971  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       291     3-17-2023       200000  01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044972  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND
REHABILITATION  NT      V       292     3-17-2023       1158000 01047   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023044973  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       294     3-20-2023       68762   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044974  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       295     3-20-2023       10731   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044975  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       296     3-20-2023       6630    01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044976  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       297     3-20-2023       17454   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044977  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       298     3-20-2023       16520   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044978  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       299     3-20-2023       2413    01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044979  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       300     3-20-2023       11450   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044980  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       301     3-20-2023       29793   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044981  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       302     3-20-2023       2698    01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044982  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       303     3-20-2023       10749   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023044983 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-20-2023 10005 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044984 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-20-2023 2500 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044985 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-20-2023 5413 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044986 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-20-2023 16800 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044987 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-20-2023 6021 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044988 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-20-2023 267319 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044989 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-20-2023 17782 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044990 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-20-2023 18331 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044991 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-20-2023 32558 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044992 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-20-2023 5180 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044993 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-20-2023 9279 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044994 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-20-2023 191285 01038 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023044995 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-20-2023 113471 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044996 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-20-2023 111992 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044998 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 3-20-2023 91035 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023044997 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 3-20-2023 247485 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044999 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-20-2023 115569 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045000 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-20-2023 73114 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045001 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-20-2023 18618 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047549 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1146 3-13-2023 71738 01111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047550 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1147 3-13-2023 52368 01111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047551 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1148 3-13-2023 8500 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047552 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1149 3-13-2023 89885 01390 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047553 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1150 3-13-2023 336 01367 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048254 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1851 3-27-2023 6309 01396 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048255 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1852

3-27-2023 1928 01396 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048256 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1853
3-27-2023 1928 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048257 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1854 3-27-2023 451 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048258 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1855 3-27-2023 517 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048259 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1856 3-27-2023 137 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048260 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1857 3-27-2023 451 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048261 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1858
3-27-2023 1928 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048262 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1859 3-27-2023 10400 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048263 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1860 3-27-2023 137 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048264 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1861 3-27-2023 517 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048265 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1862 3-27-2023 451 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048266 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1863
3-27-2023 486 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048267 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1864 3-27-2023 6500 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048268 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1865 3-27-2023 117671 01332 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048269 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1866 3-27-2023 137 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048270 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1867 3-27-2023 336 01174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048271 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1868 3-27-2023
21264 01111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048272 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 108
EXAMINATIONS 01 TALENT SEARCH EXAMINATION 0000 NO BUDGET HEAD 02 PUNJAB STATE TALENT SEARCH EXAMINATION 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1869 3-27-2023 84000 01125 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048273 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1870 3-27-2023
18176 01111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048274 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1871 3-27-2023 4950 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048275 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1872 3-27-2023 336 01306 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004483 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 66090
01019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004484 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 122950
01019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004485 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3 3-1-2023 19900
01019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004486 3-1-2023 N DC01 C Medical Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 4 3-1-2023
16297 01018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023004487 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-2-2023 18000
01015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004488 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-2-2023 78182
01015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004489 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-6-2023 27193
01019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004490 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-7-2023 18000
01021 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023004491 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-7-2023 268450
01021 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023048276 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1873 3-27-2023 451 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048277 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1874
3-27-2023 1928 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023048278  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1875    3-27-2023       517     01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048279  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1876    3-27-2023
20945   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048280  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1877    3-27-2023
7508    01106   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088394  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       443     3-13-2023       15375   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088395  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       444     3-13-2023       22000   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088396  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       445     3-13-2023       7100    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088968  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       1011    3-27-2023       342870  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088969  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1012    3-27-2023       768207  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088970  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       03      "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   11
HEALTH AND FAMILY WELFARE       NT      V       1013    3-27-2023       3172253 01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
713     3-21-2023       78528   01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088666  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       715     3-21-2023       97000   01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088665  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       714     3-21-2023       344584  01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088667  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       716     3-21-2023       7578    01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088668  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       717     3-21-2023       60000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088669  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       718     3-21-2023       60000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088670  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       719     3-21-2023       525619  01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088671  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       720     3-21-2023       294501  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088672  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       721     3-21-2023       171620  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088673  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       722     3-21-2023       142820  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088674  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       723     3-21-2023       56490   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088675  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       724     3-21-2023       71040   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088676  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       725     3-21-2023       93881   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088677  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       726     3-21-2023       54840   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088678  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       727     3-21-2023       304060  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088679  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       728     3-21-2023       138680  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088680  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       729     3-21-2023       87466   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088681  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       730     3-21-2023       883840  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088682  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27
MINOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       731     3-21-2023       1199883 01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088683  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       732     3-22-2023       155395  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088684  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       733     3-24-2023       2500    01473   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088685  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       734     3-24-2023       419607  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088686  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       735     3-24-2023       380872  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088687  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       736     3-24-2023       677848  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088688  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13
OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V       737     3-24-2023       455148  01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088689  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92
TELEPHONE       38      MEDICAL EDUCATION AND RESEARCH  NT      V       738     3-24-2023       1428    01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088691  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13
OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V       740     3-24-2023       35835   01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088690  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93
ELECTRICITY CHARGES     38      MEDICAL EDUCATION AND RESEARCH  NT      V       739     3-24-2023       10620   01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088692  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13
OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V       741     3-24-2023       3540    01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088693  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  38      MEDICAL EDUCATION AND RESEARCH  NT      V       742     3-24-2023       44901   01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088694  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13
OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V       743     3-24-2023       1416    01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088695  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  38      MEDICAL EDUCATION AND RESEARCH  NT      V       744     3-24-2023       637638  01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088696  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       745     3-24-2023       141592  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088697  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       746     3-24-2023       77715   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088698  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       747     3-24-2023       592920  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088699  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       03      "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       748     3-24-2023       10568   01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036657  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       93      3-2-2023        127170  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036658  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       94      3-3-2023        21700   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036659  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       95      3-3-2023        29200   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036660  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       96      3-3-2023        36000   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036661  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
97      3-3-2023        41260   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036662  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       98      3-3-2023        48928   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036663  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       99      3-3-2023        58400   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       100     3-3-2023        58400   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036665  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       101     3-3-2023        68950   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036666  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       102     3-3-2023        76740   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036667  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
103     3-3-2023        87694   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035808  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-6-2023        4165796 02041
"EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035809  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-9-2023        707652  02041
"EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003272  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       65      3-9-2023        6305    02044   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003251  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-2-2023        727806  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003252  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       45      3-2-2023        185550  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003253  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-2-2023        152600  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003254  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       47      3-2-2023        133743  02316   EXECUTIVE ENGINEER
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3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003255  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       48      3-2-2023        261050  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003256  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       49      3-2-2023        214350  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003257  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       50      3-2-2023        83930   02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003258  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       51      3-2-2023        346862  02316   EXECUTIVE ENGINEER
3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003259  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       52      3-3-2023        6400
02308   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003260  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       53      3-3-2023        9995    02308   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003261  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       54      3-3-2023        1250
02308   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003262  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       55      3-3-2023        22219   02043   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003263  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       56      3-9-2023        26981   02042   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003264  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       57      3-9-2023        450
02042   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003265  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       58      3-9-2023        6310
02042   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003266  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       59      3-9-2023        792     02042   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003267  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       60      3-9-2023        5500
02042   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003268  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       61      3-9-2023        16103   02042   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003269  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       62      3-9-2023        8765
02042   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003270  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       63      3-9-2023        4275
02042   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023060311  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       33      3-28-2023       3050
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060312  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
34      3-28-2023       2100    02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060313  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       35      3-28-2023       73594
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060314  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-28-2023       19900
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060315  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-28-2023       26220
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060316  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-28-2023       41766
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060317  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-28-2023       52200
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060318  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-28-2023       60200
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023017408  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-7-2023        117232  02131   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017409  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-7-2023        123126  02426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017410  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-7-2023        175192  02426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017411  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-7-2023        938190  02426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017412  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-7-2023        382378  02426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017413  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-7-2023        672030  02426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017414  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-7-2023        27660   02426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023017415  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-7-2023        414934  02121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017416  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-7-2023        142438  02362   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017417  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-7-2023        266932  02362   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       726     3-7-2023        328118  02362   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-7-2023        739776  02362   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       728     3-7-2023        393880  02362   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-7-2023        106722  02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       730     3-7-2023        53930   02352   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017423  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-7-2023        966418  02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017424  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-7-2023        1070916 02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017425  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-7-2023        258516  02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-7-2023        83676   02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       735     3-7-2023        412042  02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017428  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       736     3-7-2023        503526  02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017429  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       737     3-7-2023        31178   02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032028  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       15      3-2-2023
212400  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032029  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       16      3-2-2023
214800  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032030  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       17
3-2-2023        18000   02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032031  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-2-2023        46088   02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032032  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-2-2023        524999  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032033  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-2-2023        2850868 02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032034  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
21      3-2-2023        646842  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032035  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
22      3-2-2023        54522   02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032036  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
23      3-2-2023        282500  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032037  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
24      3-2-2023        1325756 02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032038  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
25      3-2-2023        266500  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032039  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
26      3-3-2023        436800  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032040  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
27      3-3-2023        375974  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032041  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
28      3-3-2023        202678  02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032042  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
29      3-3-2023        645050  02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032043  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
30      3-3-2023        381400  02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032044  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
31      3-3-2023        411600  02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032045  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
32      3-3-2023        187700  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032046  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
33      3-3-2023        122000  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032047  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       34      3-3-2023        89838   02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045498  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       461     3-27-2023       18000   02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045499  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       462     3-27-2023       18400   02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045500  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       463     3-27-2023       4116    02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045501  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       464     3-27-2023       3300    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045502  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       465     3-27-2023       972     02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045503  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       466     3-27-2023       18789   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045504  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       467     3-27-2023       15970   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045505  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       468     3-27-2023       17254   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045506  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       469     3-27-2023       21941   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045507  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       470     3-27-2023       15780   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045508  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       471     3-27-2023       16500   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045509  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       472     3-27-2023       13682   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045510  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       473     3-27-2023       12332   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045511  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       474     3-27-2023       13409   02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045512  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       475     3-27-2023       713530  02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045513  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       476     3-27-2023       17582   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       264     3-1-2023        53988   02293   "DISTRICT
EDUCATION OFFICER,"     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       265     3-1-2023        88546   02293   "DISTRICT
EDUCATION OFFICER,"     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       266     3-1-2023
1109954 02293   "DISTRICT EDUCATION OFFICER,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-1-2023        91744   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-1-2023        122800  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016961  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-1-2023        135000  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-1-2023        154850  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-1-2023        528050  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-1-2023        1852250 02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-1-2023        2021915 02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016966  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-1-2023        2182100 02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       275     3-1-2023        154850  02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-1-2023        431550  02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-1-2023        477236  02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-1-2023        999350  02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-1-2023        2196150 02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-1-2023        131104  02429   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-1-2023        429602  02429   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-1-2023        580956  02429   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016975  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       283     3-1-2023
5714    02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-1-2023        319098  02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       285     3-1-2023        133700  02139   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       286     3-1-2023        85600   02139   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016981  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       289     3-1-2023
26623442        02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016983  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-1-2023        56250   02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-1-2023        170100  02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088736  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       785     3-27-2023       50064   01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088738  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
787     3-27-2023       99951   01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088737  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       786     3-27-2023       925637  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088739  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       788     3-27-2023       44768   01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088740  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       789     3-27-2023
128028  01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088741  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       790     3-27-2023       337231  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088742  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       791     3-27-2023       92628   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088743  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       792     3-27-2023       355223  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088744  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       793     3-27-2023       122062  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088745  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       794     3-27-2023       242419  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088746  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       795     3-27-2023       156240  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088747  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       796     3-27-2023       115820  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088748  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       797     3-27-2023       81562   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023024475  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        318600  01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024476  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        1251312 01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024477  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        1738072 01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024478  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        138914  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024479  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        646276  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024480  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        563220  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024481  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        57054   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024482  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        120028  01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024483  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        635384  01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024484  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        516924  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024485  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        683320  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024486  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       88      3-1-2023
1853910 01351   BLOCK PRIMARY EDUCATION OFFICER-I        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024487  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       89      3-1-2023
6304459 01351   BLOCK PRIMARY EDUCATION OFFICER-I        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024488  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       90      3-1-2023        129154  01352   BLOCK
PRIMARY EDUCATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024489  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       91      3-1-2023
1037258 01352   BLOCK PRIMARY EDUCATION OFFICER-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024490  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       92      3-1-2023
1401600 01352   BLOCK PRIMARY EDUCATION OFFICER-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024491  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        731970  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024492  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        726296  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024493  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       95      3-1-2023
5257736 01352   BLOCK PRIMARY EDUCATION OFFICER-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024494  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       96      3-1-2023        1120    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024495  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        208042  01939   HEAD MASTER     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024496  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        302562  01939   HEAD MASTER     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024497  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
99      3-1-2023        11430   01372   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024498  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        108668  01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024499  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        391842  01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024500  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        59386   01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024501  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        394948  01367   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024502  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        595980  01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030625  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       7       3-1-2023        54466   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030626  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       8       3-1-2023        65712   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030627  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-1-2023        3365986 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030628  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        2993267 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030629  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        648000  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030630  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        1411296 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030631  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        596496  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030632  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        1293150 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-1-2023        145400  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-1-2023        104950  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17
3-1-2023        1501884 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030636  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        1370914 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030637  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-1-2023        868546  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030638  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-1-2023        1090446 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030639  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21
3-1-2023        768     01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030640  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22
3-1-2023        241480  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023056756  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       65
3-27-2023       5365    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056755  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
64      3-27-2023       29655   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056754  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       63
3-27-2023       28282   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056753  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       62
3-27-2023       20168   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056752  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       61
3-27-2023       111900  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056751  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       60
3-27-2023       100000  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056750  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
59      3-27-2023       345083  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056749  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       58
3-27-2023       190080  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056748  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       57
3-24-2023       80740   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056747  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       56
3-24-2023       977470  01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056746  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       55
3-24-2023       22821   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056745  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       54
3-24-2023       24169   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056744  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       53
3-24-2023       21483   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056743  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       52
3-24-2023       131757  01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056720  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       29
3-13-2023       81776   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056721  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       30
3-13-2023       50828   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056722  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       31      3-14-2023       10333   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056723  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       32      3-14-2023       7530    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056724  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       33
3-17-2023       75290   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056726  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       35
3-17-2023       49000   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056725  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
34      3-17-2023       540     01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056727  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
36      3-17-2023       11788   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056728  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
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NT V 37 3-17-2023 1360 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056729 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 38
3-21-2023 91999 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056730 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
39 3-21-2023 28047 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056731 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 40
3-24-2023 324140 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056732 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 41
3-24-2023 771300 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056733 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 42
3-24-2023 23569 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023048229 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1826 3-27-2023 3900 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048230 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1827 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048231 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1828 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048232 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1829 3-27-2023 787 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048233 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1830 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048234 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1831 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048235 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1832 3-27-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048236 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1833
3-27-2023 1928 01389 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048237 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1834 3-27-2023 517 01389 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048238 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1835 3-27-2023 451 01389 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048239 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1836 3-27-2023 137 01389 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048240 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1837 3-27-2023 9960 01389 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048241 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1838 3-27-2023 12122 01356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048242 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1839
3-27-2023 1928 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048243 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1840 3-27-2023 451 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048244 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1841 3-27-2023 517 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048245 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1842 3-27-2023 137 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048246 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1843 3-27-2023 13450 01366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048247 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1844
3-27-2023 1928 01366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048248 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1845 3-27-2023 451 01366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048249 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1846 3-27-2023 137 01366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048250 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1847 3-27-2023 517 01366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080698 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 117
3-27-2023 9304 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080699 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 118
3-27-2023 9327 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080700 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 119
3-27-2023 7677 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048069 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1666
3-24-2023 3370 01386 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023048070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1667
3-24-2023       1928    01390   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048072  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1669    3-24-2023       451     01390   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048071  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1668    3-24-2023       517     01390   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048073  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1670    3-24-2023       137     01390   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048074  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1671    3-24-2023       4950    01393   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048075  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1672
3-24-2023       1928    01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048076  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1673    3-24-2023       517     01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048077  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1674    3-24-2023       451     01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048079  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1676    3-24-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048078  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1675    3-24-2023       137     01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048080  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1677    3-24-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048081  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1678
3-24-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048082  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1679
3-24-2023       1442    01402   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048083  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1680    3-24-2023       3900    01403   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023054125  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124     3-14-2023       317030
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054126  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125     3-14-2023       36065
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023054127  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-14-2023       767373
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054128  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       127     3-14-2023       22333
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054129  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-14-2023       1066640
01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085743  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2250    OTHER SOCIAL SERVICES   00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      "ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC."       0000    NO BUDGET HEAD  02      "DURGIANA MANDIR, AMRITSAR"     36      GRANTS-IN-AID (NON-SALARY)      22
REVENUE  AND REHABILITATION     NT      V       3       3-27-2023       278789  01010   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085744  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2250    OTHER SOCIAL SERVICES   00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      "ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC."       0000    NO BUDGET HEAD  02      "DURGIANA MANDIR, AMRITSAR"     36      GRANTS-IN-AID (NON-SALARY)      22
REVENUE  AND REHABILITATION     NT      V       4       3-27-2023       265630  01010   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023056027  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
81      3-20-2023       66461   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056028  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
82      3-20-2023       163086  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056029  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
83      3-20-2023       192738  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056030  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       84
3-20-2023       262890  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056031  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
85      3-20-2023       230156  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056032  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
86      3-20-2023       189208  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056033  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
87      3-22-2023       878746  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056034  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       88      3-22-2023
186223  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056035  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       89      3-22-2023
390446  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056036  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       90      3-22-2023
174842  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056037  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
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FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       91      3-22-2023
75937   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056038  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
92      3-22-2023       966216  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056039  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       93
3-24-2023       5782    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056040  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       94      3-24-2023       45180   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056041  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       95      3-24-2023       40834   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056042  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       96      3-24-2023       64106   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056043  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       97      3-24-2023       130831  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056044  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
98      3-24-2023       5288    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056045  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
99      3-24-2023       23344   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056046  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       100     3-24-2023       10132   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056047  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       101     3-24-2023       8000    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056048  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       102     3-24-2023       28320   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056049  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
103     3-24-2023       709190  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056050  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
104     3-27-2023       128139  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056051  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
105     3-27-2023       692670  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056052  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
106     3-27-2023       82296   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023057851  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       216     3-16-2023       299300
01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057848  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       213     3-16-2023       32900
01767   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023057847  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       212     3-16-2023       31633   01767   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057846  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       211     3-16-2023       20000   01767   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057843  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       208     3-16-2023       24966   01767
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023057845  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       210     3-16-2023       12227
01767   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023009868  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       61      3-6-2023        89348   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023035937  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       1       3-3-2023        5000000 01683   CHIEF ENGG-CUM-DIR.(CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035938  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2       3-3-2023
1344000 01757   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023035939  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3       3-3-2023
1001059 01757   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023035941  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-7-2023        6312616 01683   CHIEF ENGG-CUM-DIR.(CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035942  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       6       3-10-2023       738387  01756   EXECUTIVE ENGINEER (UBDC)
7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023035943  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       7       3-10-2023       638267  01756   EXECUTIVE ENGINEER (UBDC)
7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023036965  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
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1       3-1-2023        77612   01655   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036966  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        97876   01655   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036967  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        45552   01655   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036968  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        60440   01651   EDUCATIONAL PUNCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036969  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        106450  01651   EDUCATIONAL PUNCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036970  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        73210   01668   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036971  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-2-2023        74494   01668   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036972  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-2-2023        84928   01668   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036973  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-2-2023        163340  01668   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036974  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-6-2023        122490  01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036975  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-6-2023        82690   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036976  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-6-2023        80740   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036977  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-6-2023        72600   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036978  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-7-2023        28700   01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036979  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-7-2023        58790   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036980  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-7-2023        51450   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036981  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-7-2023        19900   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036982  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-9-2023        204436  01655   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036983  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       19      3-9-2023        57764   01653   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036984  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-10-2023       83782   01654   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036985  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-10-2023       68666   01654   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036986  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-10-2023       53988   01654   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036987  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-10-2023       19900   01654   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036988  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-10-2023       72216   01654   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023008139  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       1
3-1-2023        256984  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008140  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       2
3-1-2023        90678   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       3
3-1-2023        16764   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008142  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       4
3-1-2023        119461  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        674731  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008144  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
6       3-1-2023        123300  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023024998  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       600     3-6-2023        164540  01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024999  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       601     3-6-2023        537400  01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023035681  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023        445240
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035682  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023        816956
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035683  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023        3826512
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035684  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023        2779862
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035685  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023        2456890
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035686  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023        1834396
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035687  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023        1545018
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035688  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023        2561772
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035689  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023        2850540
01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035690  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       10      3-2-2023        19152   01931
CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035691  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       11      3-3-2023
1090000 01931   CHIEF ENGINEER(R)-CUM-DIRECTOR  7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035692  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       12      3-9-2023        14834   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035693  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       13      3-9-2023        9701    01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035694  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       14      3-9-2023        4909    01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035695  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       15      3-9-2023        46629   01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023035696  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       16      3-9-2023        8094    01931   CHIEF
ENGINEER(R)-CUM-DIRECTOR        7405    "CHIEF ENGINEER, IRRIGATION, PLANNING"
VN032023038232  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-2-2023        200
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038233  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-2-2023        300
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038234  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-2-2023        100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038235  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-2-2023        200
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038236  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-2-2023        200
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038237  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-2-2023        500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038238  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-2-2023        311
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038239  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-2-2023
1200    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038240  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-2-2023
384     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038241  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-1-2023        264
01028   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038245  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-3-2023        150
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038246  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-3-2023        350
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038247  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-3-2023        350
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038248  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-3-2023        500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038249  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-3-2023        250
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038250  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-3-2023 700
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023049037 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 114 3-24-2023 219752 01077 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049038 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 115 3-24-2023 22919 01076 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049039 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 116 3-24-2023 1591547 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049040 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 117 3-27-2023 560981 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049041 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 118 3-27-2023 489174 01748 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023061779 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 45 "REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY" 53
MAJOR WORKS 15 WATER RESOURCES NT V 65 3-29-2023 1772000 01683 CHIEF ENGG-CUM-DIR.(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061778 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 64 3-29-2023 1155989 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061780 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 66 3-29-2023 1479937 01757 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061781 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 67 3-29-2023 536693 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061782 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 68 3-29-2023 320644 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061783 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 69 3-29-2023 598072 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061784 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 95 REMODELING AND RENOVATION OF JETHUWAL AND VALLAH DISTRIBUTARIES SYSTEM AND
ITS ALLIED WORKS 53 MAJOR WORKS 15 WATER RESOURCES NT V 70 3-29-2023 503740 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER,
IRRIGATION, UBDC"
VN032023061785 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 71 3-29-2023 18751 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061786 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 72 3-29-2023 4058915 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061787 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 73 3-29-2023 28163 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061788 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 74 3-29-2023 260912 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061789 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 75 3-29-2023 94200 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061790 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 76 3-29-2023
1632543 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061791 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 77 3-29-2023 247500 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061793 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 79 3-29-2023 268125 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061792 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 78 3-29-2023 371250 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061794 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 80 3-29-2023 427516 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061795 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 81 3-29-2023 68105 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061796 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 82 3-29-2023 395750 01683 CHIEF ENGG-CUM-DIR.(CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061802 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 88 3-31-2023 418308 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061801 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 87 3-31-2023 294750 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061800 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 46 "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND
UDHOWALI DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 86 3-31-2023 39824 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER,
IRRIGATION, UBDC"
VN032023061799 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG

WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 85 3-31-2023 62284 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061798 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 84 3-29-2023 4450 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061797 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 83 3-29-2023 78834 01683 CHIEF ENGG-CUM-DIR.(CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061746 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 97 "REHABLITATION, RENOVATION AND MODERNIZATION OF JAGATPUR, LAYIAN AND
BHUCHAR KANA DISTRIBUTARIES ALONG WITH ITS ALLIED WORKS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 3-29-2023 135829 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061747 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 97 "REHABLITATION, RENOVATION AND MODERNIZATION OF JAGATPUR, LAYIAN AND
BHUCHAR KANA DISTRIBUTARIES ALONG WITH ITS ALLIED WORKS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-29-2023 7777 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023056952 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 53 3-31-2023 111679 01681 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056951 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 52 3-29-2023 132071 01681 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056950 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 51 3-29-2023 124072 01681 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023048099 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1696 3-24-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048100 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1697
3-24-2023 1442 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048101 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1698
3-24-2023 1928 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048102 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1699 3-24-2023 517 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048103 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1700 3-24-2023 451 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048104 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1701 3-24-2023 137 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048105 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1702 3-24-2023 4950 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048106 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1703 3-24-2023 6500 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048107 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1704 3-24-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048108 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1705
3-24-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048109 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1706 3-24-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048110 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1707 3-24-2023 3900 01101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048190 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1787 3-27-2023 10400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048191 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1788
3-27-2023 486 01092 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048192 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1789 3-27-2023 517 01092 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048193 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1790 3-27-2023 137 01092 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048194 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1791 3-27-2023 31820 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048195 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1792 3-27-2023 10800 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048196 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1793 3-27-2023 517 01396 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048197 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1794 3-27-2023 137 01396 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048198 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1795 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048199 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1796
3-27-2023 3370 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048200 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1797    3-27-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048201  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1798    3-27-2023       787     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048202  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1799    3-27-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048203  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1800    3-27-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048404  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2001    3-27-2023       336     01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048405  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2002    3-27-2023       451     01170   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048406  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2003    3-27-2023       137     01170   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048407  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2004    3-27-2023       21047   01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048408  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2005    3-27-2023       30143   01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047631  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1228    3-14-2023       115     01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047633  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1230    3-14-2023       137     01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1231
3-14-2023       1442    01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1232    3-14-2023       2800    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1233    3-14-2023       887376  01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1234    3-14-2023       44474   01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1235    3-14-2023       50948   01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1236    3-14-2023       518642  01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1237    3-14-2023       756596  01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047641  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1238    3-14-2023       336     01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1239    3-14-2023       106200  01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1240    3-14-2023       228150  01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1241    3-14-2023       77428   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1242    3-14-2023       99580   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047646  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1243    3-14-2023       3930    01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047647  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1244    3-14-2023       4950    01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047648  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1245
3-14-2023       1442    01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047649  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1246    3-14-2023       3900    01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047650  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1247    3-14-2023       346494  01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047651  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1248    3-14-2023       3900    01382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1249    3-14-2023       391994  01377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047653  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1250    3-14-2023       512616  01377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088843  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
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MEDICAL EDUCATION AND RESEARCH NT V 892 3-27-2023 18933 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088844 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 893 3-27-2023 30414 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088845 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 894 3-27-2023 8744 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088846 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 895 3-27-2023 12355 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088847 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 896 3-27-2023 4922 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088848 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 38
MEDICAL EDUCATION AND RESEARCH NT V 897 3-27-2023 5737 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088849 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 898 3-27-2023 5272 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088850 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 899 3-27-2023 198450 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088851 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 900 3-27-2023 124023 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088853 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL
EDUCATION AND RESEARCH NT V 902 3-27-2023 23571441 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088852 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 901 3-27-2023 40000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088855 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 904 3-27-2023 101190 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109707 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 10 3-13-2023 20822 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109708 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07
EXCISE AND TAXATION NT V 11 3-13-2023 23813 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109709 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 12 3-14-2023 70800 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023088854 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 903 3-27-2023 25880 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088856 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 905 3-27-2023 4360 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088857 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94
WATER CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 906 3-27-2023 104333 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088858 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 907 3-27-2023 71870 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088859 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 908 3-27-2023 135202 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088548 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
597 3-16-2023 69376 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060932 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 120 3-27-2023 2350 01006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060933 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 121
3-27-2023 330426 01006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060934 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 122
3-27-2023 4725 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060935 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 123
3-27-2023 171203 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060936 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 124
3-27-2023 1118197 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060937 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 125 3-27-2023 4628 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060938 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 126
3-27-2023 11050 01006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060939 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 127
3-27-2023 297859 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060940 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 128
3-27-2023 1152654 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060941 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 129
3-27-2023 251779 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060942 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106

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SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       130     3-27-2023
7035    01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060943  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       131     3-27-2023
8559    01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060944  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       158
3-28-2023       35757   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060945  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       159     3-28-2023       2968    01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060946  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       160
3-29-2023       345957  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060947  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       161
3-29-2023       19161   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060948  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       162
3-29-2023       2926    01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060949  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       163
3-29-2023       10648   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       164     3-29-2023
106013  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023024288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       933     3-10-2023       74494   01110   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       934     3-10-2023       46230   01110   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024290  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       935     3-10-2023       100716  01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024291  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       936     3-10-2023       100616  01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024292  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       937     3-10-2023       42996   01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024293  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       938     3-10-2023       155090  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024294  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       939     3-10-2023       554560  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024295  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       940     3-10-2023       109690  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024296  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       941     3-10-2023       949670  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024297  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       942     3-10-2023       744510  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024299  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       944     3-10-2023       60390   01105   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024298  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       943     3-10-2023       121500  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024300  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       945     3-10-2023       78790   01105   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024301  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       946     3-10-2023       1008350 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024302  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       947     3-10-2023       61172   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024303  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       948     3-10-2023       63870   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024304  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       949     3-10-2023       57693   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-1-2023        255998  01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-1-2023        880074  01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-1-2023        1190072 01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024615  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-1-2023        35400   01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024616  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-1-2023        32630   01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 219 3-1-2023 277788 01116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024618 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-1-2023 131104 01150 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024619 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-1-2023 316206 01387 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024620 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 222 3-1-2023 827124 01286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024621 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 223 3-1-2023 169340 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024622 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-1-2023 67790 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024623 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-1-2023 41340 01159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024624 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-1-2023 164540 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024625 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-1-2023 818940 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024626 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-1-2023 1065190 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024627 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-1-2023 1738200 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024628 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 230 3-1-2023 66590 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024629 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 231 3-1-2023 114166 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024630 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 232 3-1-2023 370762 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024631 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 233 3-1-2023 1546410 01142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024632 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 234 3-1-2023 1369778 01142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024633 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 235 3-1-2023 1299268 01142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024634 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 236 3-1-2023 281700 01142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024635 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 237 3-1-2023 32630 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045002 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 323 3-20-2023 11883 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045003 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 324 3-20-2023 108668 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045004 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 325 3-20-2023 127392 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045006 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 327 3-20-2023 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045005 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 326 3-20-2023 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045007 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 328 3-20-2023 29200 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045008 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 329 3-20-2023 108668 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045009 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 330 3-20-2023 131084 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023004971 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-2-2023 5902500 01570 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023004972 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-2-2023 22000 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023004973 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 40 3-2-2023 18000 01570 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023004974 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08

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FINANCE NT      V       41      3-2-2023        10000   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004975  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       42      3-2-2023        10000   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004976  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       43      3-2-2023        58400   01729   CHILD DEVELOPMENT PROJECT OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004977  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       44      3-2-2023        53990   01729   CHILD DEVELOPMENT PROJECT OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004978  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       45      3-2-2023        139780  01729   CHILD DEVELOPMENT PROJECT OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004979  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       46      3-2-2023        145257000       01570   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023004980  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       47      3-2-2023        96838500        01570   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023004981  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       48      3-2-2023        40698000        01570   DISTRICT SOCIAL SECURITY OFFICER
5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004982  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       49      3-2-2023        28633500        01570   DISTRICT SOCIAL SECURITY
OFFICER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004983  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       50      3-2-2023        15433500        01570   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023004984  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       51      3-3-2023        567142  01573   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004985  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       52      3-3-2023        253650  01573   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004986  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       53      3-3-2023        446400  01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004987  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       54      3-3-2023        919576  01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004988  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       55      3-3-2023        95940   01571   STATE AFTER CARE HOME FOR BOYS  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004989  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       56      3-3-2023        16875   01569   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023004990  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       57      3-3-2023        20000   01765   SUB DIVISIONAL MAGISTRATE       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004991  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       58      3-3-2023        103540  01571   STATE AFTER CARE HOME FOR BOYS  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004992  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       59      3-3-2023        125930  01571   STATE AFTER CARE HOME FOR BOYS  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004993  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       60      3-3-2023        129520  01571   STATE AFTER CARE HOME FOR BOYS  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023042689  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80
3-7-2023        38507   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042690  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81
3-7-2023        32356   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042691  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82
3-7-2023        32356   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042692  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83
3-7-2023        35311   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042693  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84
3-7-2023        28075   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042694  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85
3-7-2023        33321   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042695  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86
3-7-2023        38868   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047813  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1410    3-16-2023       336     01399   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047814  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1411    3-16-2023       48108   01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047816  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1413
3-16-2023       1442    01941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023047815  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1412    3-16-2023       60900   01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047817  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1414    3-16-2023       336     01941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047818  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1415    3-16-2023       146698  01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047819  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1416    3-16-2023       159620  01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047820  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1417    3-16-2023       286992  01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047821  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1418    3-16-2023       3900    01941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047822  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1419    3-16-2023       4950    01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047823  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1420    3-16-2023       6528    01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047824  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1421    3-16-2023       20962   01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047825  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1422    3-16-2023       869     01356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047826  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1423
3-16-2023       2884    01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047827  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1424    3-16-2023       672     01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047828  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1425    3-16-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047829  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1426
3-16-2023       1500    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047830  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1427
3-16-2023       1384    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047831  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1428    3-16-2023       48108   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047832  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1429    3-16-2023       59416   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047833  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1430    3-16-2023       498472  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047834  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1431    3-16-2023       1430    01394   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047835  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1432    3-16-2023       672     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047836  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1433
3-16-2023       1928    01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047837  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1434    3-16-2023       517     01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047839  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1436    3-16-2023       137     01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047838  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1435    3-16-2023       451     01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047840  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1437    3-16-2023       8500    01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047841  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1438    3-16-2023       4950    01394   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047842  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1439    3-16-2023       4950    01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047843  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1440    3-16-2023       1068656 01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047844  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1441    3-16-2023       126670  01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047845  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1442    3-16-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047846  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1443    3-16-2023       4950    01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047847  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1444    3-16-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047848  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1445    3-16-2023       3900    01420   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047849  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1446    3-16-2023       364469  01194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047850  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1447    3-16-2023       86618   01194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047851  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1448    3-16-2023       980836  01194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047852  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1449    3-16-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       06      TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       749     3-24-2023       149440  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088701  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       750     3-24-2023       427050  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088702  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       751     3-24-2023       238678  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088703  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       752     3-24-2023       208249  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088704  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       753     3-24-2023       73140   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088705  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       754     3-24-2023       191682  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088706  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       755     3-24-2023       194880  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023024432  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        648358  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        141600  01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024434  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        354548  01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024435  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        139914  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024436  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        196268  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        54930   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        666336  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        50328   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024440  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        99580   01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024441  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        423924  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024442  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        440606  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024443  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        155644  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024444  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        547234  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024445  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        30926   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        247156  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024447  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        146698  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024448  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        151964  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024449  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       51      3-1-2023        193622  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024450  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        495600  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024451  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        595892  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024452  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
54      3-1-2023        129990  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
55      3-1-2023        300000  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024454  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
56      3-1-2023        504900  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024455  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
57      3-1-2023        536180  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024456  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
58      3-1-2023        565700  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024457  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
59      3-1-2023        576302  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
60      3-1-2023        89728   01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024459  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        429040  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024460  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        41860   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024461  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        484094  01243   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024462  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       64      3-1-2023        137     01243   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024463  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       65
3-1-2023        1928    01243   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024464  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       66      3-1-2023        451     01243   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024465  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        680746  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053176  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1216
3-20-2023       3725    02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053177  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1217
3-20-2023       3725    02439   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053178  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1218
3-20-2023       3725    02119   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053179  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1219
3-20-2023       3725    02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053180  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1220
3-20-2023       3725    02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053181  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1221
3-20-2023       3725    02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053182  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1222
3-20-2023       3725    02429   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053183  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1223
3-20-2023       3725    02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053184  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1224
3-20-2023       3725    02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053185  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1225
3-20-2023       3725    02065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053186  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1226    3-20-2023       29400   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053187  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1227    3-20-2023       22800   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053188  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1228    3-20-2023       3725    02342   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053189  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1229    3-20-2023       4000    02497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1230    3-20-2023       3725    02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023053191 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1231 3-20-2023 3725 02350 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053192 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1232 3-20-2023 3725 02531 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053193 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1233 3-20-2023 3725 02529 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053194 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1234 3-20-2023 3725 02496 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053195 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1235 3-20-2023 3725 02345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053196 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1236 3-20-2023 3725 02442 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053197 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1237 3-20-2023 3725 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053198 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1238 3-20-2023 3725 02112 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053199 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1239 3-20-2023 3725 02129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053200 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1240 3-20-2023 121200 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053201 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1241 3-20-2023 60000 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053202 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1242 3-20-2023 3725 02122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053203 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1243 3-20-2023 141000 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053204 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1244 3-20-2023 3725 02123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053205 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1245 3-20-2023 3725 02141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053206 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2184 02107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053207 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1247 3-20-2023 8520 02100 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053208 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1248 3-20-2023 2451 02368 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053209 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1249 3-20-2023 5000 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053210 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1250 3-20-2023 3725 02126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030690 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5 3-1-2023 134050 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030691 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6 3-1-2023 80500 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030692 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7 3-1-2023 83350 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030693 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8 3-1-2023 691065 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030694 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 3-1-2023 183650 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023032048 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V 35 3-3-2023 9079 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032049 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 36 3-3-2023 19668 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032050 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 37 3-3-2023 20700 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032051 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 38 3-3-2023 15830 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032052 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 39 3-9-2023 108000 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032053 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 40 3-9-2023 89900 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032054 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01

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MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       41      3-9-2023
16850   02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032055  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       42      3-9-2023        10721   02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032056  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       43      3-9-2023        95519   02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023036744  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
180     3-3-2023        152758  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036745  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       181     3-3-2023        192508  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036746  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
182     3-3-2023        266972  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036747  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
183     3-3-2023        279108  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036748  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       184     3-3-2023        310306  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036749  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       185     3-3-2023        332662  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036750  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       186     3-3-2023        461288  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036751  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       187     3-3-2023        33000   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036752  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       188     3-3-2023        43674   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036753  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       189     3-3-2023        226202  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036754  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
190     3-3-2023        133505  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036755  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       191     3-3-2023        94697   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036756  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
192     3-3-2023        133505  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036757  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
193     3-3-2023        366737  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053454  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1494    3-27-2023       16319   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053455  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1495    3-27-2023       17917   02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053456  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1496    3-27-2023       18590   02081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053457  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1497    3-27-2023
174851  02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053458  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1498    3-27-2023
189000  02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053459  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1499    3-27-2023
34133   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053460  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1500    3-27-2023       36800   02125   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056222  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       113     3-27-2023
12000   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056223  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       114     3-27-2023
210000  02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056224  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       115     3-27-2023
175890  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056225  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
116     3-27-2023       398396  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056226  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
117     3-27-2023       17240   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056227  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       118
3-27-2023       8001    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056228  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       119
3-27-2023       105482  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056229  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
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120     3-27-2023       371051  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056230  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
121     3-27-2023       137670  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056231  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
122     3-27-2023       332450  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056232  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
123     3-27-2023       1298464 02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023016985  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-1-2023        408700  02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016986  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-1-2023        1350850 02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016987  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       295     3-1-2023
10893401        02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016988  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-1-2023        1366500 02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016989  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-1-2023        146698  02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016990  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-1-2023        393454  02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016991  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-1-2023        109946  02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016992  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-1-2023        652994  02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-1-2023        58616   02169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026312  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        1472600 02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026313  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        32445   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026314  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        43260   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026316  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        846479  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026319  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        2836493 02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026321  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        19900   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026328  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        123100  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026331  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        211140  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023036887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       323     3-7-2023
68050   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       324
3-7-2023        30721   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       325     3-7-2023        6000    02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       326     3-7-2023        137720  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       327     3-7-2023
115432  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       328     3-7-2023        167550  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       329
3-7-2023        194300  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       330     3-7-2023        126700  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       331     3-7-2023        121750  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       332     3-7-2023        87300   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       333     3-7-2023        126700  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023036898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       334     3-7-2023
207700  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       335     3-7-2023        253800  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       336     3-7-2023        987250  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       337     3-7-2023        52484   02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       338     3-7-2023        81450   02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       339     3-7-2023        58400   02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       340     3-7-2023        254850  02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       341     3-7-2023        416050  02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       342     3-7-2023        208700  02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036907  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       343     3-7-2023        369600  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036908  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
344     3-9-2023        74632   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
345     3-9-2023        286432  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024503  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        869844  01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-1-2023        269500  01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        42660   01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        350612  01410   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        756678  01410   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024508  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        65716   01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        72166   01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        160188  01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        468126  01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-1-2023        608944  01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       115     3-1-2023        626138  01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024514  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-1-2023        1313061 01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024515  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        250848  01394   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024516  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        194522  01394   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        780534  01394   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024745  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
341     3-2-2023        4419    01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024746  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-2-2023        11193   01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-2-2023        46890   01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024748  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-2-2023        81940   01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-2-2023        139880  01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-2-2023        455954  01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024751  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-2-2023        1396424 01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024752  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-2-2023        13988   01389   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024753  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-2-2023        571054  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024754  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-2-2023        622872  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024755  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-2-2023        595068  01108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       358     3-2-2023        8730    01211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024757  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       359     3-2-2023        76444   01210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024758  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
360     3-2-2023        2858    01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024759  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-2-2023        195000  01198   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024760  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       362     3-2-2023        11074   01192   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024761  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-2-2023        134338  01346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-2-2023        48928   01100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024763  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-2-2023        35400   01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024764  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-2-2023        41260   01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024765  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-2-2023        56454   01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024766  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-2-2023        61489   01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024767  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-2-2023        123126  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024768  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-2-2023        123578  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024769  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-2-2023        247800  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056734  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       43
3-24-2023       27567   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056735  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       44
3-24-2023       49325   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056736  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       45
3-24-2023       62323   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056737  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       46
3-24-2023       19130   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056738  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       47
3-24-2023       25388   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056739  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       48
3-24-2023       11308   01711   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023049955  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       28
3-20-2023       3894    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049958  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       31
3-29-2023       740     01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049959  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
32      3-29-2023       7500    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049960  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
33      3-29-2023       11094   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049961  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       34
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3-29-2023       28111   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049962  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       35
3-29-2023       3136    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049963  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       36
3-29-2023       540     01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049964  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       37
3-29-2023       2985    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049965  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
38      3-29-2023       42000   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023090828  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       60
3-28-2023       5606    01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090829  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT
V       61      3-28-2023       22000   01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62
3-31-2023       37684   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023068466  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       1       3-14-2023
825     01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068467  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       2
3-14-2023       3690    01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068468  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       3       3-14-2023
3360    01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068469  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 13      INDUSTRIES      NT      V       4
3-17-2023       72032   01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068470  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-27-2023
870240  01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068471  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-27-2023
529190  01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068472  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-28-2023
189980  01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068473  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-29-2023
1000    01791   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023035940  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
WORKS   53      MAJOR WORKS     15      WATER RESOURCES NT      V       4       3-3-2023        11976683        01757   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023053691  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-13-2023       79003   01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-13-2023       319000  01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053693  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-24-2023       2500    01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       11      3-24-2023       1000    01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053695  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-24-2023       869609  01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053696  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-24-2023       2149070 01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053697  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-24-2023       3111218 01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053698  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       15      3-24-2023       50000   01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053699  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       16      3-24-2023       5707    01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053700  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       17      3-27-2023       46428   01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053701  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-27-2023       238000  01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053702  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-27-2023       2736586 01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053703  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-27-2023       6348028 01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053704  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-28-2023       9228    01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053705  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       22      3-29-2023       9703    01722   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023104288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
60      3-13-2023       1650    01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023048084  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1681
3-24-2023       1442    01403   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048085  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1682    3-24-2023       336     01403   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048086  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1683
3-24-2023       1442    01328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048087  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1684    3-24-2023       336     01133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048088  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1685    3-24-2023       3900    01235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048089  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1686    3-24-2023       10400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047877  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1474
3-17-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047878  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1475
3-17-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047879  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1476    3-17-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1477    3-17-2023
14575579        01104   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047881  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1478    3-17-2023       15000   01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047882  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1479
3-17-2023       1442    01948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047883  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1480    3-17-2023       336     01948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1481    3-17-2023       3900    01948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1482    3-17-2023       130690  01104   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047886  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1483    3-17-2023       336     01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047887  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1484
3-17-2023       1442    01150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047888  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1485    3-17-2023       3900    01358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047889  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1486    3-17-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047890  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1487
3-17-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047891  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1488    3-17-2023       78230   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047892  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1489    3-17-2023       94840   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047893  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1490    3-17-2023       809660  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047894  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1491    3-17-2023       1089250 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047895  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1492    3-17-2023       672600  01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047896  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1493    3-17-2023       318258  01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080650  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       69
3-27-2023       685482  01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080648  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-27-2023       752334  01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023048492  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2122    3-27-2023       39628   01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048493  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2123    3-27-2023       35284   01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048494  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2124 3-27-2023 4950 01795 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048495 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2125 3-27-2023 1442 01795 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048496 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2126 3-27-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048497 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2127 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048498 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2128 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057979 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 344 3-27-2023 15338 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057978 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 343 3-27-2023 231711 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057977 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 342 3-27-2023 226632 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057976 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 341 3-27-2023 98198 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057975 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 340 3-27-2023 195525 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057844 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 209 3-16-2023 13629 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057842 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 207 3-16-2023 57171 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057841 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 206 3-16-2023 7798 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057840 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 205 3-16-2023 1118027 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057838 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 203 3-15-2023 68765 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057839 3-1-2023 N DC02 B Travel expenditure Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 204 3-16-2023 126570 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057836 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 201 3-15-2023 70245 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057837 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 202 3-15-2023 122775 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023088434 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 483 3-13-2023 14000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088436 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 485 3-13-2023 1309583 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088437 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 486 3-13-2023 2087676 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088439 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 488 3-13-2023 27792 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088438 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 487 3-13-2023 171938 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088441 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 490 3-13-2023 122601 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088440 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 489 3-13-2023 21035 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088442 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 491 3-13-2023 9435 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088443 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 492 3-13-2023 10080 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088444 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 493 3-13-2023 16291 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088445 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 494 3-13-2023 2550 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088446 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 495 3-13-2023 11220 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088447 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 496 3-13-2023 35331 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023088448  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       497     3-13-2023       17064   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088449  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       498     3-13-2023       122601  01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088450  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       499     3-13-2023       16158   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088451  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       500     3-13-2023       99783   01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088452  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       501     3-13-2023       21976   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088453  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       502     3-13-2023       50000   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088454  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       503     3-13-2023       6372    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088455  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       504     3-13-2023       12470   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088456  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       505     3-13-2023       1564680 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088457  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V       506     3-13-2023       3960    01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088458  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       507     3-13-2023       441     01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088459  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       508     3-13-2023       1000    01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088460  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       509     3-13-2023       7650    01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088461  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       03      "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       510     3-13-2023       1237    01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088462  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       511     3-13-2023       51000   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088463  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       512     3-13-2023       123740  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023049841  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
17      3-13-2023       134748  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023025000  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       602     3-6-2023        944980  01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       603     3-6-2023        1671400 01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023959  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       604     3-6-2023        162698  01214   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       605     3-6-2023        455452  01214   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       606     3-6-2023        30926   01214   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       607     3-6-2023        53930   01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       608     3-6-2023        56492   01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       609     3-6-2023        106200  01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       610     3-6-2023        251132  01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       611     3-6-2023        308380  01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       612     3-6-2023        626502  01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       613     3-6-2023        35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-6-2023        67022   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-6-2023        78990   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-6-2023        228576  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-6-2023        218556  01952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-6-2023        406094  01952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-6-2023        61824   01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-6-2023        97708   01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023976  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-6-2023        247800  01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023977  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-6-2023        485194  01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023978  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-6-2023        70490   01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023979  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-6-2023        112220  01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023980  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-6-2023        687740  01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023981  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-6-2023        1532660 01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-6-2023        1920732 01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-6-2023        2082470 01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-6-2023        75056   01952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023985  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-6-2023        77428   01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013471  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-6-2023        53940   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023013472  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-6-2023        82940   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023013473  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-10-2023       63796   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023013474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-10-2023       72940   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023023986  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-6-2023        66058   01284   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-6-2023        81940   01161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023988  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-6-2023        106200  01161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023989  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-6-2023        331320  01161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023990  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-6-2023        866718  01161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023991  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-6-2023        911280  01161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023992  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-6-2023        160188  01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023993  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-6-2023        247582  01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049042  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       119     3-28-2023       1139946 01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049043  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       120     3-28-2023       749987  01699   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049044  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       121     3-29-2023       226680  01077   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049045  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       122     3-29-2023       530984  01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023044601  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591 3-27-2023 4001 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044602 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 592 3-27-2023 1850 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044605 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 595 3-27-2023 40567 01130 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044604 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 594 3-27-2023 549680 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044603 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 593 3-27-2023 27062 01769 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044607 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 597 3-27-2023 41043 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044608 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 598 3-27-2023 113238 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044609 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 599 3-27-2023 124993 01142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044610 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-27-2023 35039 01743 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044611 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-27-2023 42789 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044612 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 4499 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044613 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 603 3-27-2023 219467 01100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044614 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 14877 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044615 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 114052 01176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044616 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 606 3-27-2023 24863 01823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023044617 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-27-2023 29299 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023044618 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 608 3-27-2023 16688 01823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023044619 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 609 3-27-2023 34966 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044620 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 610 3-27-2023 42365 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044621 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 611 3-27-2023 13464 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044622 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-27-2023 15639 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044623 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-27-2023 34510 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044624 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-27-2023 72500 01198 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044625 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 615 3-28-2023 66920 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044626 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 11200 01410 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044627 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 4204 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023044628 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 3729 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044629 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 16000 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044630 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 3444 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044631 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 49071 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044632 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 13099 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044633 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 623 3-28-2023 16590 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044634 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 624 3-28-2023 100000 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044635 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 625 3-28-2023 74021 01492 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061726 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-20-2023 13222559 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023048111 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1708 3-24-2023 1442 01101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048112 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1709 3-24-2023 336 01101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048113 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1710 3-24-2023 3900 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048114 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1711 3-24-2023 3900 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048116 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1713 3-24-2023 336 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048115 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1712 3-24-2023 1442 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048117 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1714 3-24-2023 3900 01289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048118 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1715 3-24-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048119 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1716 3-24-2023 224363 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048121 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1718 3-24-2023 45419 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048120 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1717 3-24-2023 234717 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048122 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1719 3-24-2023 122880 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048123 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1720 3-24-2023 219294 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048124 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1721 3-24-2023 3615153 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048125 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1722 3-24-2023 18556896 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048126 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1723 3-24-2023 128796 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048127 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1724 3-24-2023 15084 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055571 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 28 3-13-2023 11190 01070 DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023055572 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 29 3-13-2023 3220 01070 DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023055573 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 30 3-16-2023 251969 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055574 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL

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JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       31      3-16-2023       255422  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055575  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       32      3-16-2023       41271   01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055576  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       33      3-16-2023       1063831 01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055577  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       34      3-21-2023       1600    01067
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023055578  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       35      3-21-2023       1890    01067   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055579  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       36      3-21-2023       62178   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055580  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       37      3-21-2023       13321   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055581  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       38      3-21-2023       25181   01067   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055582  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       39      3-21-2023       50000   01067   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055583  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       40      3-21-2023       261421  01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055584  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       41      3-21-2023       258576  01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023048167  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1764    3-24-2023
6373854 01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048168  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1765    3-24-2023       51140   01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1766    3-24-2023       116290  01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1767    3-24-2023       179390  01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1768    3-24-2023       684050  01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048172  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1769    3-24-2023       1216908 01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048173  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1770    3-24-2023
40171   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1771    3-24-2023       1357000 01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048150  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1747    3-24-2023
49139   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047654  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1251    3-14-2023       672600  01377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047656  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1253    3-14-2023       451     01400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047655  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1252    3-14-2023       49500   01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047657  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1254    3-14-2023       137     01400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047658  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1255
3-14-2023       1928    01400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047659  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1256    3-14-2023       517     01400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047660  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1257
3-14-2023       1928    01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047661  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1258    3-14-2023       517     01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047662  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1259    3-14-2023       451     01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047663  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1260    3-14-2023       137     01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1261    3-14-2023       1125262 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047665  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1262    3-15-2023
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26692   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047666  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1263    3-15-2023       1592984 01092   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1264    3-15-2023       1607527 01092   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047668  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1265    3-15-2023       101326  01366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1266    3-15-2023       1074890 01366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1267    3-15-2023       53988   01250   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1268    3-15-2023
358592  01250   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1269    3-15-2023
5451076 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1270    3-15-2023
1092718 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048753  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2222    3-28-2023       517     01183   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048751  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2220
3-28-2023       3370    01348   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048752  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2221    3-28-2023       787     01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048754  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2223    3-28-2023       137     01397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048755  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2224    3-28-2023       3900    01349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2225    3-28-2023       3900    01177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048757  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2226    3-28-2023       6500    01177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048758  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2227
3-28-2023       1928    01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048759  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2228    3-28-2023       451     01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048760  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2229    3-28-2023       517     01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048761  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2230    3-28-2023       137     01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048762  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2231    3-28-2023       3900    01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048763  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2232    3-28-2023       3900    01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048764  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2233
3-28-2023       3370    01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048766  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2235    3-28-2023       517     01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048765  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2234    3-28-2023       787     01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048767  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2236    3-28-2023       137     01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048589  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2237    3-28-2023       4950    01385   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048590  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2238    3-28-2023       4950    01377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048591  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2239
3-28-2023       1442    01377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       165     3-29-2023
142769  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060952  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       166     3-29-2023
157057  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060953  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       167     3-29-2023
6903    01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023060954 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
168 3-29-2023 660 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060955 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106
SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 169 3-31-2023
3583 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060956 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 170
3-31-2023 247861 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060957 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 171
3-31-2023 78663 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060958 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 172
3-31-2023 51888 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023109710 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 13 3-14-2023 100540 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109711 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 14 3-14-2023 233020 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109712 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 15 3-14-2023 299320 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109713 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 16 3-14-2023 487030 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109714 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 17 3-14-2023 535440 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109715 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 18 3-14-2023 596980 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109716 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION NT V 19 3-14-2023 1428612 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109717 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 20 3-14-2023 124305 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109718 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION NT V 21 3-17-2023 483366 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109719 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 22 3-17-2023 72612 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109720 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 23 3-17-2023 18478 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109721 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND
TAXATION NT V 24 3-17-2023 5545 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109722 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 25 3-21-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109723 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 26 3-21-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109724 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 27 3-21-2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119932 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 88 3-22-2023 100
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119933 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 89 3-22-2023 200
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119934 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 90 3-22-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119935 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 91 3-22-2023 250
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119936 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 92 3-22-2023 144
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119937 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 93 3-22-2023 80
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119938 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 94 3-22-2023 100
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119939 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 95 3-22-2023
5000 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119940 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 96 3-22-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119941 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 97 3-22-2023 250
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119942 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 98 3-22-2023
2000 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119943 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       99      3-22-2023
1800    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119944  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100     3-22-2023       150
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119945  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       101     3-22-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119946  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       102     3-22-2023       466
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023024636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-1-2023        65916   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-1-2023        146698  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-1-2023        528250  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-1-2023        988262  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-1-2023        1015602 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-1-2023        2208520 01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-1-2023        31530   01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-1-2023        35400   01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-1-2023        40124   01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-1-2023        50348   01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-1-2023        151100  01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-1-2023        108490  01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-1-2023        1044718 01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       821     3-9-2023        326736  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024177  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       822     3-9-2023        43796   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       823     3-9-2023        50948   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024179  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       824     3-9-2023        70800   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024180  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       825     3-9-2023        471091  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029132  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
344     3-10-2023       124952  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029133  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
345     3-10-2023       109422  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029135  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       347     3-10-2023       54000   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029136  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       348     3-10-2023       129529  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029137  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       349     3-10-2023       151282  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029139  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       351     3-10-2023       41860   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029141  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       353     3-10-2023       114108  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
370     3-10-2023       106364  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       382     3-10-2023       34870   01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029171  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
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FAMILY WELFARE  NT      V       383     3-10-2023       106716  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028995  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       207     3-6-2023        77000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028996  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       208     3-6-2023        116250  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028998  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       210     3-6-2023        337600  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003169  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-2-2023        97590   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003170  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-2-2023        47600   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003171  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-2-2023        1057924 01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003172  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-2-2023        25500   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003173  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-2-2023        18000   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003174  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-2-2023        1208732 01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003175  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-2-2023        18000   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003176  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-2-2023        1417534 01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003177  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-2-2023        19900   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003178  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-2-2023        745660  01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042696  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87
3-7-2023        53618   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042697  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       88
3-7-2023        53618   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042698  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89
3-7-2023        31820   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042699  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90
3-7-2023        23259   01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042700  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91
3-7-2023        35513   01179   SENIOR SUBORDINATE JUDGE        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042701  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92
3-7-2023        25429   01728   DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042702  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93
3-7-2023        26986   01728   DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042703  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94
3-7-2023        122136  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042704  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95
3-7-2023        43867   01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023042705  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96
3-7-2023        24405   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042706  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       97      3-9-2023        7869274 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042707  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-9-2023        133392  01081   SUPERINTENDENT ENGINEER 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047929  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1526    3-20-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047930  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1527    3-20-2023       3900    01945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047931  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1528
3-20-2023       1442    01945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047932  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1529    3-20-2023       336     01945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047933  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1530    3-20-2023       3900    01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047934  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1531    3-20-2023       3900    01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023047935  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1532    3-20-2023       336     01349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047936  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1533    3-20-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004271  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023
1141250 01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004273  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-3-2023        19900   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004274  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-3-2023        77900   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004276  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-3-2023        80740   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004277  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-3-2023        85094   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004278  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-3-2023        132090  01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004279  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-3-2023        264960  01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004280  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       10
3-3-2023        2100    01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004281  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-3-2023        72390   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004282  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-3-2023        76240   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004283  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-3-2023        80740   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004284  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-3-2023        98050   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004286  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-3-2023        161380  01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004287  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
17      3-3-2023        49040   01044   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004289  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-7-2023        16380   01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004290  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-7-2023        55550   01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004291  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-7-2023        150976  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047853  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1450    3-16-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047854  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1451
3-16-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047855  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1452    3-17-2023       44010   01104   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048433  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2068    3-27-2023       49529   01392   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048439  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2069    3-27-2023       14191   01803   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048440  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2070    3-27-2023       4369    01803   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048441  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2071    3-27-2023       4950    01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048442  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2072    3-27-2023       517     01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048443  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2073
3-27-2023       486     01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048444  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2074    3-27-2023       137     01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048445  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2075    3-27-2023       115     01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2076    3-27-2023       375669  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048447  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2077
3-27-2023 1442 01132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048448 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2078 3-27-2023 336 01132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048449 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2079 3-27-2023
45668 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048450 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2080 3-27-2023 7605 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048451 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2081 3-27-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048452 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2082 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048453 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2083
3-27-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048454 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2084 3-27-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048455 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2085 3-27-2023 4380 01219 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048456 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2086 3-27-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048457 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2087
3-27-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2088 3-27-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2089 3-27-2023 336 01198 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048460 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2090
3-27-2023 1442 01198 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048461 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2091
3-27-2023 2414 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048462 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2092 3-27-2023 566 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048463 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2093 3-27-2023 517 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048464 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2094 3-27-2023 137 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048465 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2095 3-27-2023 4950 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048466 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2096 3-27-2023 5800 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048467 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2097 3-27-2023
75418 01374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048468 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2098 3-27-2023
27324 01212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048469 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2099 3-27-2023
34423 01180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048470 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2100 3-27-2023
18500 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048848 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2445 3-29-2023 137 01361 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048847 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2444 3-29-2023 0 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048859 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2456 3-29-2023
37467 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029099 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 311 3-9-2023 154798 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024466 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 68 3-1-2023 100716 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024467 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 69 3-1-2023 494744 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024468 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 72364 01372 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024469 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       71      3-1-2023        208006  01372   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        653936  01372   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        193820  01937   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       74      3-1-2023        74494   01351   BLOCK
PRIMARY EDUCATION OFFICER-I     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024473  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       75      3-1-2023
905200  01351   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024474  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        81048   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-2-2023        40530   01108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-2-2023        77328   01108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-2-2023        556046  01108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-2-2023        549820  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024710  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-2-2023        123578  01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-2-2023        189920  01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-2-2023        383240  01254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-2-2023        25500   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-2-2023        35864   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-2-2023        35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024716  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-2-2023        39588   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024717  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-2-2023        123126  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024718  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-2-2023        29090   01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024719  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-2-2023        164540  01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024720  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-2-2023        282420  01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024721  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-2-2023        432420  01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024722  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-2-2023        811930  01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024723  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-2-2023        938634  01167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024724  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-2-2023        279776  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024252  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
897     3-9-2023        517     01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       898     3-9-2023        137     01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024254  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       899
3-9-2023        1442    01310   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024255  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       900     3-9-2023        336     01310   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024725  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-2-2023        319472  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024726  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-2-2023        897690  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024727  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-2-2023        911054  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024728  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-2-2023        1019940 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024729  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-2-2023        65968   01183   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024730  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-2-2023        61440   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024731  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-2-2023        158740  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-2-2023        300570  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024733  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-2-2023        373620  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030695  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        187614  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030696  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        1761480 02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030697  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        763595  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030698  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        102400  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030699  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        556452  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-1-2023        392650  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030701  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-1-2023        1366164 02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030702  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17
3-1-2023        205252  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030703  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        351922  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030704  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-1-2023        131863  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030705  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-1-2023        295493  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030706  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       21
3-1-2023        88187   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030707  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22
3-1-2023        78250   02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030708  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23
3-1-2023        62132   02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030709  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24
3-1-2023        18000   02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030710  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25
3-1-2023        1593848 02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030711  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26
3-1-2023        923052  02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030712  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       27
3-1-2023        245000  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030713  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28
3-1-2023        113750  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030714  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       29
3-3-2023        33840   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030715  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       30
3-7-2023        37292   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030716  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       31      3-7-2023        311752  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030717  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-7-2023        488448  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030718  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-7-2023        1693284 02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030719  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-7-2023        398432  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030720  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35 3-7-2023 110650 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030721 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36 3-7-2023 47750 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030722 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 3-7-2023 135003 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030723 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 38 3-7-2023 354308 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030724 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 39 3-7-2023 576862 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030725 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 40 3-7-2023 1121870 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030726 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 41 3-7-2023 661276 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030727 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 42 3-7-2023 144000 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030728 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 43 3-7-2023 453714 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030729 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 44 3-7-2023 684135 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030730 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 45 3-7-2023 638096 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030731 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 46 3-7-2023 468000 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030732 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 47 3-7-2023 414488 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023052703 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1752 3-28-2023 27856 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052704 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1753 3-28-2023 58241 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056233 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 124 3-27-2023 353807 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056234 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 125 3-27-2023 536731 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056235 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 126 3-27-2023 275479 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056236 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 127 3-27-2023 238935 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056237 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 128 3-27-2023 291926 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056238 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 129 3-27-2023 276063 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056239 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 130 3-27-2023 34960 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056240 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 131 3-27-2023 325399 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056241 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 132 3-27-2023 180611 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056242 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 133 3-27-2023 148653 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056243 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 134 3-27-2023 274731 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056244 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 135 3-27-2023 93269 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056245 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 136 3-27-2023 40289 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056246 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 137 3-27-2023 239050 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056247 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 138 3-27-2023 60579 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056248 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 139 3-27-2023 155570 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056249 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT

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V       140     3-27-2023       46000   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056250  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       141
3-27-2023       22812   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056251  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
142     3-27-2023       25306   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056252  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       143     3-27-2023       49466   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056253  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       144
3-27-2023       27435   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056254  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       145
3-28-2023       800     02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056255  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
146     3-28-2023       352806  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056256  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       147     3-28-2023       34000   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056257  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       148     3-28-2023       47250   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045726  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       689     3-28-2023       20501   02245   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045727  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       690     3-28-2023       11901   02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045728  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       691     3-28-2023       12580   02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045729  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       692     3-28-2023       15879   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045730  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       693     3-28-2023       24695   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023045731  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       694     3-28-2023       9150    02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045732  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       695     3-28-2023       8367    02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045733  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       696     3-28-2023       6200    02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045734  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       697     3-28-2023       21850   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045735  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
698     3-28-2023       20000   02245   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045736  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       699     3-28-2023       254757  02224   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045737  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
700     3-28-2023       10000   02393   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023045738  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
701     3-28-2023       3419    02259    CHIEF EXECUTIVE        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045739  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
702     3-28-2023       10750   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036910  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   11
HEALTH AND FAMILY WELFARE       NT      V       346     3-9-2023        5997    02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       347     3-9-2023        242918  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036912  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       348     3-9-2023        12562   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036913  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       349     3-9-2023        373288  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       350     3-9-2023        264289  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036915  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       11      HEALTH AND FAMILY
WELFARE NT      V       351     3-9-2023        8241    02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036916  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
352     3-9-2023        92522   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
353     3-9-2023        92522   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036918  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
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WELFARE NT V 354 3-9-2023 1635 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036919 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 355 3-9-2023 794 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036920 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 356 3-9-2023 131535 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036921 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 357 3-9-2023 16808 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036922 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 358 3-9-2023 15433 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036923 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 359 3-9-2023 263600 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036924 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
360 3-9-2023 58016 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036925 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 361 3-9-2023 999860 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036926 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 362 3-9-2023 488563 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036927 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 363 3-9-2023 905042 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036928 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V
364 3-9-2023 4210 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036929 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 365 3-9-2023 13461 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006395 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND
SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4
3-1-2023 283560 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006396 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
5 3-1-2023 192085 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006397 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 6 3-1-2023 63050 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006398 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
9 3-3-2023 86768 02189 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006399 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 10 3-3-2023 91996 02189 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006400 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
11 3-3-2023 108500 02189 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006401 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 12 3-3-2023 160938 02189 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006402 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 13 3-3-2023 65100 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006403 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
14 3-6-2023 45870 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006404 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
15 3-6-2023 108500 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006405 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
16 3-6-2023 141592 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006406 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 17 3-6-2023 150680 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006407 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
18 3-6-2023 461208 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006408 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 19 3-6-2023 132150 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006409 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20
3-6-2023 188600 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006410 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21
3-6-2023 174100 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006411 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22
3-6-2023 101850 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006412 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 23 3-7-2023 214165 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006413 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24
3-7-2023 164400 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006414 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 25 3-9-2023 305143 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023006415  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       26      3-9-2023        74800   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024770  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-2-2023        353306  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024771  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-2-2023        854062  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024772  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-2-2023        583270  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-2-2023        35400   01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024774  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-2-2023        151100  01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-2-2023        167100  01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-2-2023        290488  01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-2-2023        522230  01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024778  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-2-2023        500804  01133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-2-2023        89640   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024780  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-2-2023        421702  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-2-2023        478460  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024782  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-2-2023        50948   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024783  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-2-2023        252636  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024784  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-2-2023        82184   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024785  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-2-2023        35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024787  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-2-2023        198818  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024786  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       388     3-2-2023        744384  01224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045035  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       356     3-24-2023       111014  01492   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045036  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       357     3-24-2023       200000  01701   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045037  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       358     3-24-2023       2579    01581   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045038  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       359     3-24-2023       100958  01581   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045039  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       360     3-24-2023       27646   01581   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045040  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       361     3-24-2023       85996   01492   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045041  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       362     3-24-2023       48750   01492   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045042  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       363     3-24-2023       46184   01492   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045043  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       364     3-24-2023       56183   01492   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045044  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 3-24-2023 175676 01492 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045045 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 366 3-24-2023 66973 01492 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045046 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 367 3-24-2023 68156 01492 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045047 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 368 3-24-2023 48000 01044 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023045048 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 369 3-24-2023 107650 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045049 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 370 3-24-2023 16590 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045050 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 371 3-24-2023 1021 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045051 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 372 3-24-2023 46477 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045052 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 373 3-24-2023 84236 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045053 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 374 3-24-2023 55741 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045054 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 375 3-24-2023 19564 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045055 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 376 3-24-2023 24989 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104289 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 61 3-13-2023 154100 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104290 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 62 3-13-2023 175392 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104291 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 63 3-13-2023 430210 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104292 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 64 3-13-2023 16200 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104293 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 65 3-13-2023 600 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104294 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 66 3-13-2023 435600 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104295 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 67 3-13-2023 2324 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104296 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 68 3-13-2023 4500 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104297 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 69 3-13-2023 172316 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104298 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 70 3-13-2023 276880 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104299 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 71 3-13-2023 415836 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104300 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 72 3-13-2023 748514 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104301 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 73 3-14-2023 13151 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104302 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 74 3-14-2023 26000 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104303 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 75 3-14-2023 387487 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023048206 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1803 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048207 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

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V       1804    3-27-2023       6500    01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048208  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1805
3-27-2023       1928    01315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048209  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1806    3-27-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048210  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1807
3-27-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048211  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1808    3-27-2023       15100   01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048212  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1809    3-27-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080660  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       79
3-27-2023       12869   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080661  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       80
3-27-2023       68898   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080662  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       81
3-27-2023       19463   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080663  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       82
3-27-2023       7123    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080664  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       83
3-27-2023       39487   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080665  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       84
3-27-2023       9940    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080666  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       85
3-27-2023       1282    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080667  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       86
3-27-2023       14130   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080668  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-27-2023       341910  01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080669  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       88
3-27-2023       75860   01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080670  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       89
3-27-2023       34479   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080671  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       90
3-27-2023       9936    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080672  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       91
3-27-2023       9931    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080673  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       92
3-27-2023       7395    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080674  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       93
3-27-2023       9643    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080675  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       94
3-27-2023       8707    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023057974  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       339     3-27-2023       330071
01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057973  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       338     3-27-2023       13422   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057972  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       337     3-27-2023
34260   01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057971  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       336     3-27-2023       66748   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057970  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       335     3-27-2023       154384  01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057968  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       333     3-27-2023
223383  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057967  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       332     3-27-2023
226748  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057966  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       331     3-27-2023
17000   01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057965  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       330     3-27-2023
17650   01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057964  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       329     3-27-2023       134822
01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
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VN032023057963 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 328 3-27-2023 25842 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057962 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 327 3-27-2023 212591 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057961 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 326 3-27-2023 194346 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057960 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 325 3-27-2023 251155 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE

VN032023057959 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 324 3-27-2023 60000 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE

VN032023057958 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 323 3-27-2023 184029 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE

VN032023057957 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 322 3-27-2023 14632 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057956 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 321 3-27-2023 699667 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057955 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 320 3-27-2023 28576 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057954 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 319 3-27-2023 1121933 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057953 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 318 3-27-2023 92000 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057952 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 317 3-27-2023 2500 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE

VN032023057951 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 316 3-27-2023 99956 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057950 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 315 3-27-2023 151903 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057949 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 314 3-27-2023 7750 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057948 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 313 3-27-2023 13101 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057947 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 312 3-27-2023 71043 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057946 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 311 3-27-2023 51600 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057945 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 310 3-27-2023 32169 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057944 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 309 3-27-2023 107662 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023048491 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2121 3-27-2023 560923 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023054074 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278 3-28-2023 833480 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054075 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 3-28-2023 403592 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054076 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280 3-28-2023 31820 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054077 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-28-2023 23259 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054078 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 3-29-2023 150107 01687 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054079 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 3-29-2023 150107 01687 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054080 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 3-29-2023 2181120 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054081 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285 3-29-2023 600320 01036 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054082 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 3-13-2023 4341174 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023049843 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 19 3-13-2023 19200 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023049846 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001

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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
22      3-13-2023       76267   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049847  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION     NT
V       23      3-13-2023       25420   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049849  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
25      3-14-2023       7500    01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049852  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
28      3-14-2023       26889   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049854  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
30      3-15-2023       68114   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049858  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
34      3-17-2023       15000   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049868  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION     NT
V       44      3-24-2023       20220   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049869  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION     NT
V       45      3-27-2023       54670   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049870  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
46      3-27-2023       7500    01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049850  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
26      3-14-2023       288750  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049851  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
27      3-14-2023       456870  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023044801  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       119     3-13-2023       1554362 01582   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044802  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       120     3-13-2023       741000  01582   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023028153  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       22      3-3-2023        47690   01431   "C.O., 1 PUNJAB ARMY BTY NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028154  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       23      3-6-2023        43140   01431   "C.O., 1 PUNJAB ARMY BTY NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028156  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       25      3-9-2023        50390   01430   "GROUP COMMANDENT, NCC, GROUP HEADQUARTER"      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028157  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       26      3-9-2023        67590   01430   "GROUP COMMANDENT, NCC, GROUP HEADQUARTER"      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028158  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       27      3-9-2023        199480  01430   "GROUP COMMANDENT, NCC, GROUP HEADQUARTER"      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028159  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       28      3-9-2023        80740   01430   "GROUP COMMANDENT, NCC, GROUP HEADQUARTER"      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028160  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       29      3-9-2023        21520   01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028161  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       30      3-9-2023        55600   01432   "C.O., 2 PUNJAB  AIR SQN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028162  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       31      3-9-2023        416840  01430   "GROUP COMMANDENT, NCC, GROUP HEADQUARTER"      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028163  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       32      3-9-2023        1522    01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028164  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       33      3-9-2023        64128   01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028165  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       34      3-9-2023        3130    01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028166  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
EDUCATION       NT      V       35      3-9-2023        45257   01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028167  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       36      3-9-2023        960     01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028168  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       37      3-9-2023        10143   01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028169  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       38      3-9-2023        17174   01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028170  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
EDUCATION       NT      V       39      3-9-2023        71167   01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028171  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       40      3-9-2023        8016    01430   "GROUP COMMANDENT, NCC, GROUP HEADQUARTER"      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028172  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
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EDUCATION       NT      V       41      3-9-2023        115515  01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028173  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       42      3-9-2023        5066    01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028174  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       43      3-9-2023        5000    01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028175  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       44      3-9-2023        2934    01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028176  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       45      3-9-2023        7000    01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028177  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       46      3-10-2023       11594   01434   "C.O., I PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028178  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       47      3-10-2023       74440   01434   "C.O., I PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028179  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       48      3-10-2023       136030  01434   "C.O., I PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028180  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       49      3-10-2023       478130  01434   "C.O., I PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028181  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       50      3-10-2023       50940   01434   "C.O., I PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028182  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       51      3-10-2023       203980  01434   "C.O., I PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028183  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       52      3-10-2023       10000   01431   "C.O., 1 PUNJAB ARMY BTY NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023034630  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
75180   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034631  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
230260  01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034632  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       6       3-1-2023        4950
01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034633  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       7       3-1-2023        2475
01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034634  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       8       3-1-2023        2475
01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034635  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       9       3-1-2023
36432   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034636  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       10      3-1-2023
41860   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034637  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       11      3-1-2023
51206   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034638  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       12      3-1-2023
76356   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034639  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       13      3-1-2023
185970  01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034640  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       14      3-1-2023
155336  01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023061727  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       13      3-20-2023       7065451 01756   EXECUTIVE ENGINEER (UBDC)
7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061728  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  46      "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND
UDHOWALI DISTUBUTARY"   53      MAJOR WORKS     15      WATER RESOURCES NT      V       14      3-20-2023       2128494 01756   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER,
IRRIGATION, UBDC"
VN032023061729  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  46      "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND
UDHOWALI DISTUBUTARY"   53      MAJOR WORKS     15      WATER RESOURCES NT      V       15      3-20-2023       1763764 01756   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER,
IRRIGATION, UBDC"
VN032023061730  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       16      3-20-2023       13860081        01683   CHIEF ENGG-CUM-DIR.(CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061731  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       17      3-20-2023       96520   01683   CHIEF ENGG-CUM-DIR.(CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061732  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       18      3-21-2023       2798702 01683   CHIEF ENGG-CUM-DIR.(CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061733  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       19      3-21-2023       5905417 01683   CHIEF ENGG-CUM-DIR.(CANALS)
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7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061734 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 20 3-21-2023 788552 01683 CHIEF ENGG-CUM-DIR.(CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061735 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 21 3-21-2023 741185 01683 CHIEF ENGG-CUM-DIR.(CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061736 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 22 3-24-2023 9008685 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061737 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 94 REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS 53 MAJOR WORKS 15 WATER RESOURCES NT V 23 3-24-2023 15976050 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061738 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 24 3-29-2023 2287983 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061739 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 25 3-29-2023 25960 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061740 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 26 3-29-2023 58598 01683 CHIEF ENGG-CUM-DIR.(CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061741 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 27 3-29-2023 1232932 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061742 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 97 "REHABLITATION, RENOVATION AND MODERNIZATION OF JAGATPUR, LAYIAN AND BHUCHAR KANA DISTRIBUTARIES ALONG WITH ITS ALLIED WORKS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-29-2023 9855000 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061743 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 95 REMODELING AND RENOVATION OF JETHUWAL AND VALLAH DISTRIBUTARIES SYSTEM AND ITS ALLIED WORKS 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 3-29-2023 1816338 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061744 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 30 3-29-2023 1577276 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061745 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 94 REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS 53 MAJOR WORKS 15 WATER RESOURCES NT V 31 3-29-2023 12023950 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061748 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 3-29-2023 1244542 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061749 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 35 3-29-2023 1444978 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061750 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 08 REHABILITATION OF KHEMKARAN SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 36 3-29-2023 646933 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061751 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 37 3-29-2023 3462868 01757 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061752 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 38 3-29-2023 2125636 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061753 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 39 3-29-2023 101324 01683 CHIEF ENGG-CUM-DIR.(CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061754 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 40 3-29-2023 2295898 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061755 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 41 3-29-2023 2875710 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061756 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 42 3-29-2023 950384 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061757 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 43 3-29-2023 4177148 01757 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061758 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 44 3-29-2023 2689623 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061761 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 47 3-29-2023 128773 01756 EXECUTIVE ENGINEER (UBDC)
7406 "CHIEF ENGINEER, IRRIGATION, UBDC"

VN032023061760 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 46 3-29-2023 478899 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061759 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 45 3-29-2023 1246186 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061762 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 45 "REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 48 3-29-2023 1492279 01683 CHIEF ENGG-CUM-DIR.(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061763 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 45 "REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 49 3-29-2023 808861 01683 CHIEF ENGG-CUM-DIR.(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061764 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 45 "REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 50 3-29-2023 951721 01683 CHIEF ENGG-CUM-DIR.(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061765 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 51 3-29-2023 4413216 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023048941 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 3-20-2023 2716 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048942 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 3-21-2023 26984 01832 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048943 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 3-22-2023 2691 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048944 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 3-22-2023 75340 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048823 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2419 3-28-2023 1442 01386 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048824 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2420 3-28-2023 336 01377 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048151 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1748 3-24-2023 22560 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048152 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1749 3-24-2023 12619 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048153 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1750 3-24-2023 230900 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047447 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1044 3-13-2023 89540 01374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047448 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1045 3-13-2023 177000 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047449 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1046 3-13-2023 106299 01364 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047450 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1047 3-13-2023 223384 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047451 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1048 3-13-2023 872970 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047452 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1049 3-13-2023 74494 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047453 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1050 3-13-2023 451088 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047454 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1051 3-13-2023 29200 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047455 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1052 3-13-2023 29200 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047456 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1053 3-13-2023 29200 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047457 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1054 3-13-2023 64070 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1055 3-13-2023 336 01374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1056 3-13-2023 1442 01286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047460 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1057 3-13-2023 156076 01201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047461 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1058 3-13-2023 564214 01201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047462 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1059 3-13-2023 131104 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047463 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1060 3-13-2023 188226 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047464 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1061 3-13-2023 193848 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047465 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1062 3-13-2023 195438 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047466 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1063 3-13-2023 247800 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047468 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1065 3-13-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047467 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1064 3-13-2023 29222 01196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047469 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1066 3-13-2023 2597476 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047470 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1067 3-13-2023 6409494 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047471 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1068 3-13-2023 3652644 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047472 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1069 3-13-2023 58616 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047473 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1070 3-13-2023 74864 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047474 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1071 3-13-2023 151100 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047475 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1072 3-13-2023 271476 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047476 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1073 3-13-2023 662132 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048389 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1986 3-27-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048391 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1988 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048390 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1987 3-27-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048392 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1989 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048393 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1990 3-27-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048394 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1991 3-27-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048395 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1992 3-27-2023 451 01116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048592 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2240 3-28-2023 517 01315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048593 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2241 3-28-2023 137 01315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028976 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 3-3-2023 298800 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028977 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 3-3-2023 51000 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028978 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 3-3-2023 123740 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028979 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 3-3-2023 758660 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028980 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 192 3-3-2023 3926 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028981 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 38 MEDICAL EDUCATION AND RESEARCH NT V 193 3-3-2023 12496 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028982 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 194 3-3-2023 15704 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028983 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL

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EDUCATION AND RESEARCH  NT      V       195     3-3-2023        15704   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028984  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       196     3-3-2023        12670   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       197     3-3-2023        150950  01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       198     3-3-2023        530364  01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       199     3-3-2023        50064   01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       200     3-3-2023        175200  01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028990  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       202     3-3-2023        176588  01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       201     3-3-2023        71080   01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028991  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       203     3-6-2023        35162   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028992  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       204     3-6-2023        36464   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028993  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       205     3-6-2023        11000   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028994  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       206     3-6-2023        19900   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028997  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
209     3-6-2023        106370  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028999  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       211     3-6-2023        390330  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055986  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       40
3-14-2023       49542   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055988  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
42      3-14-2023       293411  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055989  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
43      3-14-2023       274488  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055990  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       44
3-14-2023       297223  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055991  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       45
3-14-2023       22256   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055992  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       46      3-15-2023       35500   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
47      3-15-2023       345936  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
48      3-15-2023       257964  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       49      3-15-2023
540000  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
50      3-15-2023       147252  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055997  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       51
3-15-2023       74313   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
52      3-15-2023       45720   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       53
3-15-2023       91440   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056000  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       54
3-15-2023       84582   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056001  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       55      3-15-2023
60000   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       56      3-16-2023       40500   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023119947  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103     3-22-2023       120
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119948  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       104     3-22-2023
384     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
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VN032023119949  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105     3-24-2023       180
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119950  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106     3-24-2023       100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119951  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-24-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119952  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       108     3-24-2023       400
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119953  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109     3-24-2023
1100    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119954  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       110     3-24-2023       88
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119955  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       111     3-24-2023       23
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119956  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       112     3-24-2023       1
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119957  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       113     3-24-2023       150
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119958  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       114     3-24-2023
36      01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119959  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       115     3-24-2023
384     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119960  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       116     3-24-2023
160     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119962  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       118     3-27-2023       300
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119963  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       119     3-27-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119964  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       120     3-27-2023
2500    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119965  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       121     3-27-2023       200
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119966  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       122     3-27-2023       300
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119967  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       123     3-27-2023       150
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119968  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       124     3-27-2023       100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119969  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       125     3-27-2023       150
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119970  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       126     3-27-2023
384     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023024582  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       184
3-1-2023        322160  01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024583  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       185
3-1-2023        264010  01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024584  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       186
3-1-2023        19900   01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024585  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       187
3-1-2023        58590   01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024586  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       188
3-1-2023        43940   01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024587  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       189     3-1-2023        79390   01136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       190     3-1-2023        154690  01136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-1-2023        1059980 01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-1-2023        803674  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-1-2023        157596  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003179  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 43 3-2-2023 219752 01077 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003180 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 44 3-2-2023 18000 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003181 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 45 3-2-2023 74556 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003182 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 46 3-2-2023 135400 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003183 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 3-2-2023 148016 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003184 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 3-2-2023 231630 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003185 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 49 3-2-2023 245384 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003186 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 50 3-2-2023 374070 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003187 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 51 3-2-2023 440660 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003188 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 52 3-2-2023 528950 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003189 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 53 3-2-2023 839160 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003190 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 54 3-2-2023 16630 01076 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003191 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 55 3-3-2023 93900 01079 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003192 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 56 3-3-2023 635434 01079 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003193 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 57 3-3-2023 922682 01079 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003194 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 58 3-3-2023 640150 01079 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003195 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 59 3-3-2023 634502 01079 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003196 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 60 3-3-2023 436550 01082 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003197 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 61 3-3-2023 456435 01082 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003198 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 62 3-3-2023 768980 01082 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023044921 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-16-2023 11001 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044925 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
243 3-16-2023 250 01617 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044926 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-16-2023 221556 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044927 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-16-2023 22076 01087 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044928 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 246 3-16-2023 78000 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044929 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
247 3-16-2023 542 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044930 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
248 3-16-2023 700 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044931 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 249 3-16-2023 51859 01617 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044932 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND
REHABILITATION NT V 250 3-16-2023 20000 01047 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023044933 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 251 3-16-2023 24000 01047 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023044934 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       254     3-17-2023       9725    01032   EXCISE AND TAXATION OFFICER     1201    EXCISE AND TAXATION COMMISSIONER
VN032023044935  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       255     3-17-2023       7000    01571   STATE AFTER CARE HOME FOR BOYS  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044936  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       256     3-17-2023       1769    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044937  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       257     3-17-2023       304572  01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044938  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        04      DEFENCE SERVICES WELFARE        NT      V       258     3-17-2023       3399    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044939  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        04      DEFENCE SERVICES WELFARE        NT      V       259     3-17-2023       1349    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044940  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND
MAINTENANCE OF STAFF CARS       04      DEFENCE SERVICES WELFARE        NT      V       260     3-17-2023       5980    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044941  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       261     3-17-2023       750     01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044942  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       262     3-17-2023       400     01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044943  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       263     3-17-2023       4089    01569   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044944  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       264     3-17-2023       13274   01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023004292  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-7-2023        139740  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004293  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-7-2023        398052  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004296  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-7-2023        1248102 01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004297  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-7-2023        1282110 01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004298  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-7-2023        1760040 01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004299  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       29
3-9-2023        1100000 01044   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004300  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       30
3-9-2023        190720  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004301  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       31
3-9-2023        22858   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004302  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       32
3-9-2023        25859   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004303  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       33
3-9-2023        61306   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004304  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       34
3-9-2023        37928   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004305  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-10-2023       13221   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004306  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-10-2023       437276  01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004307  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-10-2023       690262  01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080619  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38
3-13-2023       36000   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068162  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-17-2023       1317116
01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068163  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-17-2023       532018
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068164  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       25      3-20-2023       8450
01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023047510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1107    3-13-2023       117671  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047511  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1108    3-13-2023       4950    01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1109 3-13-2023 726772 01170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047513 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1110 3-13-2023 55458 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047514 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1111 3-13-2023 65716 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047515 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1112 3-13-2023 151100 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047516 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1113 3-13-2023 283200 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047517 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1114 3-13-2023 352170 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047518 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1115 3-13-2023 619736 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047519 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1116 3-13-2023 795414 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047520 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1117 3-13-2023 921626 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047521 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1118 3-13-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047522 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1119
3-13-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047523 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1120 3-13-2023 48000 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047524 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1121 3-13-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047525 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1122 3-13-2023 36452 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047526 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1123 3-13-2023 20372 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047527 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1124 3-13-2023 50900 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047528 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1125 3-13-2023 64850 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047529 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1126 3-13-2023 116290 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047530 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1127 3-13-2023 706100 01139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029100 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 312 3-9-2023 23554 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029101 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 313 3-9-2023 226470 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029102 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 314 3-9-2023 170580 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029106 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 318 3-9-2023 218840 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029107 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 319 3-9-2023 404510 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029108 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 320 3-9-2023 573024 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088953 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 996 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088954 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 997 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088955 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 998 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088950 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38
MEDICAL EDUCATION AND RESEARCH NT V 1053 3-28-2023 72883 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088956 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 999 3-27-2023 19336 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088957 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 1000 3-27-2023 15320 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

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VN032023088958  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1001    3-27-2023       23747   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088959  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1002    3-27-2023       13219   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088960  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1003    3-27-2023       48736   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088961  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1004    3-27-2023       23232   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088963  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1006    3-27-2023       10384   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088962  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       1005    3-27-2023       7732    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088964  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       1007    3-27-2023       191278  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088966  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       1009    3-27-2023       409681  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088965  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       1008    3-27-2023       43557   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088967  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       1010    3-27-2023       924802  01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026247  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       83      3-3-2023        36540   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026248  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       84      3-3-2023        60764   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026255  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       91      3-3-2023        1422074 01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026257  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       93      3-3-2023        2111128 01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026259  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       95      3-3-2023        2463220 01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026261  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       97      3-3-2023        12415859
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026262  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-3-2023        18367202
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023026232  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68      3-2-2023        2355331
01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026233  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       69
3-2-2023        7218838 01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026234  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70
3-2-2023        16314585        01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057935  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       300     3-27-2023
15442   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057934  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       299     3-27-2023       4690
01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057932  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       297     3-27-2023
48000   01061   INSPECTOR GENERAL OF POLICE     2601    DIRECTOR GENERAL OF POLICE
VN032023057931  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       296     3-27-2023
51900   01061   INSPECTOR GENERAL OF POLICE     2601    DIRECTOR GENERAL OF POLICE
VN032023057930  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       295     3-27-2023       1293378
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057928  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       293
3-27-2023       138937  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023024734  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-2-2023        762170  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024735  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-2-2023        1015560 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024736  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-2-2023        35400   01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024737  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-2-2023        107790  01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       335     3-2-2023        160188  01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024738  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-2-2023        137112  01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-2-2023        249720  01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024741  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-2-2023        295396  01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024742  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-2-2023        783784  01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024743  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-2-2023        1028750 01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-2-2023        1385666 01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060800  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       19      3-24-2023       707
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060801  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       20      3-24-2023       95190
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060802  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       21      3-24-2023       18000
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060803  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-24-2023       260256
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060804  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-24-2023       100940
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060805  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-24-2023       49590
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060806  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-24-2023       88090
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060807  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-24-2023       58790
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060808  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-27-2023       95367
01628   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060809  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-27-2023       747662
01628   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060810  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-27-2023       128244
01628   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060811  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       30      3-27-2023       2400
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060812  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       31      3-27-2023       2000
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060813  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       32      3-27-2023
3070    01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060814  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       33      3-27-2023
700     01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060815  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       34      3-27-2023       5600
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060816  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       35      3-27-2023
1400    01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060817  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-27-2023       19900
01625   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060818  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-27-2023       67890
01625   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060819  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-27-2023       108068
01625   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060820  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-27-2023       135290
01625   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023004751  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3       3-7-2023
477420  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023060821  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-27-2023       185492
01625   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060822  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-27-2023       89880
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060823  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       42
3-27-2023       5000    01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
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VN032023060824  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43
3-27-2023       32555   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060825  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-27-2023       76356
01921   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060826  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-27-2023       435076
01921   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060827  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       46      3-28-2023       2000
01921   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060828  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       47
3-28-2023       172807  01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023049443  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       25      3-13-2023
4351    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049444  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       26      3-13-2023
18111   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049445  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       27      3-13-2023
1049    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049446  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       28      3-13-2023       388     02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049447  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       29      3-13-2023       6000    02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049448  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       30      3-14-2023       47378   02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049449  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       31      3-14-2023       4800    02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049450  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       32      3-14-2023       3216    02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049451  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       33      3-20-2023
5994    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049452  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       34      3-20-2023
19942   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049453  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       35      3-20-2023
1650    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049454  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       36      3-20-2023
31526   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049455  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       37      3-20-2023
48630   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049456  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       38      3-20-2023
15530   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049457  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       39      3-21-2023       15000
02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049458  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       40      3-21-2023       495     02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049459  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       41      3-21-2023       1058    02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049460  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       42      3-21-2023       6000
02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049461  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       43      3-27-2023
20104   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049462  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       44      3-27-2023
1256    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049463  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       45      3-27-2023
26283   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049464  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       46      3-27-2023
3724    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049465  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       47      3-27-2023
8379    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049466  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       48      3-27-2023       340     02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049467  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       49      3-27-2023       900     02323   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       50      3-27-2023
24930   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 51 3-27-2023
50486 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049470 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 52 3-27-2023
65604 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049471 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 53 3-27-2023
47880 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049472 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 54 3-27-2023
4464 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049473 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 55 3-27-2023
137010 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049474 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 56 3-28-2023 490 02323 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049475 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 57 3-28-2023 13973 02323 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023052705 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1754 3-28-2023
23369 02445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052706 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1755 3-28-2023
15773 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052707 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1756 3-28-2023
18074 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052708 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1757 3-28-2023
45597 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052709 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1758 3-28-2023
18329 02434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052710 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1759 3-28-2023
5257 02426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052711 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1760 3-28-2023
21722 02364 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052712 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1761 3-28-2023
18435 02438 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003271 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 64 3-9-2023 8592 02042 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023045740 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 703 3-28-2023 200000 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045741 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 704 3-28-2023 9951 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045742 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 705 3-28-2023 4697 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045743 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 706 3-28-2023 27011 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045744 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 707 3-28-2023 40825 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045745 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 708 3-28-2023 200000 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045746 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 709 3-28-2023 52822 02104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045747 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 710 3-28-2023 10716 02351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045748 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 711 3-28-2023 18280 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045749 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 712 3-28-2023 20242 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045750 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 713 3-28-2023 12508 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045751 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 714 3-28-2023 12171 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045752 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 715 3-28-2023 12083 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045753 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 716 3-28-2023 12081 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045754 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 717 3-28-2023 5000 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045755 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       718     3-28-2023       82201   02172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045756  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       719     3-28-2023       20970   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045757  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       720     3-28-2023       31268   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045758  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       721     3-28-2023       8865    02135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045759  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       722     3-28-2023       550     02135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045760  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       723     3-28-2023       83261   02261   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023045761  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       724     3-29-2023       18175   02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045762  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       725     3-29-2023       28268   02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045763  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       726     3-29-2023       50000   02236   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045764  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       727     3-29-2023       132459  02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045765  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       728     3-29-2023       30072   02131   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045766  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       729     3-29-2023       22502   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023045767  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       730     3-29-2023       18342   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023045768  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       731     3-29-2023       14284   02393   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023017430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       738     3-7-2023        413565  02153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       739     3-7-2023        131104  02153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021011  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       1       3-1-2023        12385
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021012  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       2       3-2-2023
575526  02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021013  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       3       3-2-2023
945893  02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021014  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       4       3-2-2023
1271943 02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021015  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    30      VIGILANCE       NT      V       5       3-9-2023
21774   02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021016  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       6       3-9-2023        98475
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021017  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       7       3-9-2023        132776
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021018  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       8       3-9-2023        30580
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021019  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       9       3-9-2023        30322
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021020  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       10      3-9-2023        4053
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021021  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       11      3-9-2023        13955
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023006416  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-9-2023        64800   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006417  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       28
3-9-2023        81900   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028599  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1
3-3-2023        26500   02023   DISTRICT SMALL SAVING OFFICER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028600  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       2       3-3-2023
791     02023   DISTRICT SMALL SAVING OFFICER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028601  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       3       3-3-2023        668
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02023 DISTRICT SMALL SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045173 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 136 3-13-2023 586882 02236 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045174 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 137 3-13-2023 260400 02236 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045175 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 138 3-13-2023 279000 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045176 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 139 3-13-2023 705489 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045177 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 140 3-13-2023 67530 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045178 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 141 3-13-2023 9908 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045179 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 142 3-13-2023 46000 02381 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045180 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 143 3-13-2023 5186 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045181 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 144 3-13-2023 6000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045182 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 145 3-13-2023 4000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045183 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 146 3-13-2023 2000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045184 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 147 3-13-2023 4000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045185 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 3-13-2023 73141 02151 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045186 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 3-13-2023 102196 02301 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023045187 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 150 3-13-2023 100600 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045188 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 3-13-2023 9215 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045189 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 3-13-2023 41080 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045514 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 477 3-27-2023 133725 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045515 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 478 3-27-2023 6022 02118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045516 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 479 3-27-2023 73952 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045517 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 480 3-27-2023 171026 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045518 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 481 3-27-2023 69351 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045519 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 482 3-27-2023 12454 02118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045520 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-27-2023 4556 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045521 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 484 3-27-2023 5822 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045522 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 485 3-27-2023 776 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045523 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-27-2023 6706 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045524 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 487 3-27-2023 1699 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045525 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 3-27-2023 8135 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045526 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 3186 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045527 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 8039 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045528 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 17372 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045529 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 648711 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045530 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 81167 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045531 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-27-2023 211008 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045532 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-27-2023 5195 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045533 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 2660 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045534 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 57800 02006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023045058 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 379 3-24-2023 25459 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023045059 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 380 3-24-2023 302191 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045060 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 381 3-24-2023 253004 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045061 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 382 3-24-2023 50476 01506 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045062 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 383 3-24-2023 36000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045063 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 384 3-24-2023 8600 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045064 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 385 3-24-2023 35496 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045065 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 386 3-24-2023 17318 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045066 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 387 3-24-2023 16320 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045067 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 388 3-24-2023 39923 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045068 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 389 3-24-2023 56450 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045069 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 390 3-24-2023 48158 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045070 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 391 3-24-2023 22500 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045071 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 392 3-24-2023 11041 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045072 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 393 3-24-2023 83832 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045073 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 394 3-24-2023 8243 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045074 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-24-2023 14176 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045075 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 3-24-2023 86773 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023045076 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 397 3-24-2023 249194 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045077 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 3-24-2023 136081 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045079 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 3-24-2023 120497 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045078 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 3-24-2023 30349 01617 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023032007 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 53 3-9-2023
72600 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032008 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
54 3-10-2023 280940 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032009 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
55 3-10-2023 340670 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032010 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
56 3-10-2023 138850 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032011 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
57 3-10-2023 309420 01528 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032012 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
58 3-10-2023 318460 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032013 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
59 3-10-2023 40100 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023006321 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
39 3-6-2023 5381 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006322 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 40 3-9-2023 276256 01832 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006323 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
41 3-9-2023 794234 01508 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006324 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 42 3-9-2023 436482 01508 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006325 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 43 3-9-2023 170366 01508 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006326 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
44 3-9-2023 70796 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006327 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 45 3-9-2023 339516 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006328 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
46 3-9-2023 711052 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006329 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
47 3-10-2023 109023 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006330 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
48 3-10-2023 57112 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006331 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
49 3-10-2023 21700 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023080676 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 95
3-27-2023 9666 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080677 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 96
3-27-2023 1346 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080678 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 97
3-27-2023 8730 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080679 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 98
3-27-2023 7464 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080680 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 99
3-27-2023 2100 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080681 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 100
3-27-2023 4900 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080682 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 101
3-27-2023 18847 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080683 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 102
3-27-2023 8201 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080684 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 103
3-27-2023 9992 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080685 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 104
3-27-2023 7405 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080686 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 105

3-27-2023 8486 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080687 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 106
3-27-2023 9969 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080688 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 107
3-27-2023 9701 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080689 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 108
3-27-2023 8652 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080690 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 109
3-27-2023 4057 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080691 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 110
3-27-2023 7024 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080692 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 111
3-27-2023 1480 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080693 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 112
3-27-2023 3390 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080694 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 113
3-27-2023 3394 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080695 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 114
3-27-2023 4018 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023056583 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT
V 11 3-13-2023 10290 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056584 3-1-2023 N DC04 C Medical Vouchers 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V
12 3-24-2023 116662 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056585 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 13 3-24-2023 115535 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056586 3-1-2023 N DC04 C Medical Vouchers 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V
14 3-27-2023 22958 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056587 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V
15 3-28-2023 850 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056588 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 16 3-28-2023 6510 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056589 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 17 3-28-2023 119950 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056590 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 18 3-29-2023 214287 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023048805 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2401 3-28-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048806 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2402 3-28-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048846 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2443 3-28-2023 229765 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048849 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2446
3-29-2023 1442 01092 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048858 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2455 3-29-2023 137 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048860 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2457 3-29-2023 517 01174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048807 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2403 3-28-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054083 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287
3-13-2023 4391880 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054084 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 288 3-20-2023 472253 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054085 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289
3-20-2023 42478042 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054086 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 290 3-24-2023 131259 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054087 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 291
3-24-2023 7317092 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054088 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 292 3-31-2023 911200
01048 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054089 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS

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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-31-2023       884400
01048   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054090  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294
3-31-2023       118585  01225   SUPRINTENDENT ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054091  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295
3-31-2023       92089   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054092  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296     3-31-2023       14850
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054093  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297     3-31-2023       549400
01036   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054094  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298     3-31-2023       673573
01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054095  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299     3-31-2023       623676
01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054096  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       300     3-13-2023       7757415 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054097  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-13-2023       46687080        01085   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054098  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       302     3-13-2023       23338870
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054099  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       303
3-13-2023       634904601       01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054100  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       304     3-30-2023       2458013 01085   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054101  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       305     3-30-2023       912227  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054102  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       306
3-30-2023       47750013        01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054103  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       102     3-13-2023       4175399 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054104  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       103     3-13-2023       7521504 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054105  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-13-2023       665600
01036   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054106  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-13-2023       473395
01048   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054107  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-13-2023       1151060
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054108  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-13-2023       195747
01502   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054109  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-13-2023       104858
01689   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054110  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109     3-13-2023       1035820
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054111  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110     3-13-2023       1085400
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054112  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111     3-13-2023       3182500
01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054113  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112     3-13-2023       899840
01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054114  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113     3-13-2023       463320
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054115  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114     3-13-2023       809360
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089022  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       1071    3-28-2023       5650    01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089023  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       1072    3-28-2023       55440   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089024  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       1073    3-28-2023       397045  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089025  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38
MEDICAL EDUCATION AND RESEARCH  NT      V       1074    3-28-2023       64100   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
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VN032023044803  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       121     3-13-2023       58400   01582   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044804  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       122     3-13-2023       200000  01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023009877  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       70      3-7-2023        4687
01815   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009878  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       71      3-7-2023        67500   01815
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009879  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       72      3-7-2023        22500
01815   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009880  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       73      3-7-2023        91      01559   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009881  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       74      3-9-2023        16160   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009882  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       75      3-9-2023        11550   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009883  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       76      3-9-2023        70896   01559   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009884  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       77      3-9-2023        13229   01559   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009885  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       78
3-9-2023        77030   01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009886  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       79
3-9-2023        179313  01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009887  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   16      LABOUR  NT      V       80
3-9-2023        112049  01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009888  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       81
3-9-2023        51940   01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009890  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       83
3-9-2023        9908    01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009889  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       82
3-9-2023        60440   01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023020995  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       3       3-2-2023
779134  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020996  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       4       3-2-2023
31792   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020997  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       5       3-3-2023
1704308 01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020998  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       6       3-3-2023
550736  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020999  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   30      VIGILANCE       NT      V       7       3-9-2023
19000   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021000  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   30      VIGILANCE       NT      V       8       3-9-2023
9000    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021001  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   30      VIGILANCE       NT      V       9       3-9-2023
12000   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021002  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   30      VIGILANCE       NT      V       10      3-9-2023
9000    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021003  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   30      VIGILANCE       NT      V       11      3-9-2023
12500   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021004  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE
NT      V       12      3-9-2023        11500   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021005  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       13      3-9-2023
3074    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021006  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       14      3-9-2023
159349  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021007  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       15      3-9-2023
5800    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021008  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       16      3-9-2023        921
01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021009  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
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AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 17 3-9-2023
23824 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021010 3-1-2023 N DC03 F Fully vouched Contingent Bill 0100 AMRITSAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 18 3-9-2023
2050 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023009891 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 84 3-9-2023 60226 01561 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009892 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 85
3-9-2023 36455 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023009893 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 86
3-9-2023 49550 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023009894 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 87
3-9-2023 103340 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023009895 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 88 3-9-2023 265308 01561 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009896 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 89 3-9-2023 405174 01561 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023034641 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 15 3-1-2023
622030 01053 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034642 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 16 3-1-2023
132930 01053 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023044571 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 561 3-27-2023 26621 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023044572 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 562 3-27-2023 81425 01051 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044573 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 563 3-27-2023 122566 01608 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044574 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 564 3-27-2023 200000 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044575 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 565 3-27-2023 31044 01769 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044576 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 566 3-27-2023 3304 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044577 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-27-2023 112088 01113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044578 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-27-2023 35484 01769 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044579 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 569 3-27-2023 2762 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044580 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-27-2023 43593 01769 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044581 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-27-2023 10711 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044582 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 572 3-27-2023 10346 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044583 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 573 3-27-2023 34850 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044584 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-27-2023 43900 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044585 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 575 3-27-2023 43673 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044586 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 576 3-27-2023 35016 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044587 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 577 3-27-2023 31571 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044588 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 578 3-27-2023 2683 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044589 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 579 3-27-2023 6477 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044590 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 3-27-2023 12369 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044591 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 3-27-2023 65596 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

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VN032023044592  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       582     3-27-2023       8859    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044593  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       583     3-27-2023       10551   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044594  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       584     3-27-2023       4920    01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044595  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       585     3-27-2023       5655    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044596  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       586     3-27-2023       5639    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044597  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       587     3-27-2023       4736    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044598  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       588     3-27-2023       8041    01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044599  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       589     3-27-2023       15540   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044600  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       590     3-27-2023       13778   01712   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023049021  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       98      3-16-2023       6140    01748   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049022  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       99      3-17-2023       1045731 01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049023  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       100     3-20-2023       249646  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049024  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       101     3-20-2023       1202539 01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049025  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       102     3-20-2023       819759  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049026  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       103     3-24-2023       209870  01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049027  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       104     3-24-2023       586200  01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049028  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       105     3-24-2023       649720  01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049031  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       108     3-24-2023       97590   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049032  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       109     3-24-2023       87466   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049033  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       110     3-24-2023       19900   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049034  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       111     3-24-2023       18000   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049035  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       112     3-24-2023       18000   01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023048825  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2421
3-28-2023       486     01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048826  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2422    3-28-2023       115     01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048827  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2423    3-28-2023       517     01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048828  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2424    3-28-2023       137     01207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048829  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2425    3-28-2023       1376523 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048830  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2426
3-28-2023       1928    01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048831  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2427    3-28-2023       451     01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048832  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2428    3-28-2023       3900    01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048833  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2430    3-28-2023
20035   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048834  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2431
3-28-2023 486 01112 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048835 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2432 3-28-2023 517 01112 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048836 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2433 3-28-2023 137 01112 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048837 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2434 3-28-2023 115 01112 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048838 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2435 3-28-2023 5000 01095 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048839 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2436 3-28-2023 20893 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048840 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2437 3-28-2023 4550 01207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048841 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2438 3-28-2023 19700 01207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048843 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2440 3-28-2023 517 01305 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048842 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2439
3-28-2023 1928 01305 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048844 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2441 3-28-2023 28404 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048845 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2442 3-28-2023 398130 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048850 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2447 3-29-2023 4950 01092 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048851 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2448 3-29-2023 451 01092 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048852 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2449 3-29-2023 181 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048853 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2450 3-29-2023 137 01403 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048854 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2451 3-29-2023 4700 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048855 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2452
3-29-2023 486 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048856 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2453 3-29-2023 115 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048857 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2454 3-29-2023 517 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048861 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2458 3-29-2023 137 01174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048862 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2459 3-29-2023 517 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048863 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2460
3-29-2023 486 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048090 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1687 3-24-2023
19184 01352 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048091 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1688 3-24-2023
21849 01352 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048092 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1689 3-24-2023
18745 01352 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048093 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1690 3-24-2023
34775 01352 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048094 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1691 3-24-2023
184466 01351 BLOCK PRIMARY EDUCATION OFFICER-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048095 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1692 3-24-2023
18420 01351 BLOCK PRIMARY EDUCATION OFFICER-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048096 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1693 3-24-2023
58298 01351 BLOCK PRIMARY EDUCATION OFFICER-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048097 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1694 3-24-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048396 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

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EDUCATION       NT      V       1993    3-27-2023       137     01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048397  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1994
3-27-2023       1928    01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048398  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1995    3-27-2023       3900    01229   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048399  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1996    3-27-2023       517     01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048400  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1997    3-27-2023       604200  01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048401  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1998    3-27-2023       4950    01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048403  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2000
3-27-2023       1442    01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048402  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1999    3-27-2023       4950    01155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047604  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1201    3-14-2023       3900    01177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1202    3-14-2023
17870276        01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1203    3-14-2023       30172   01123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1204    3-14-2023
144180  01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047608  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1205    3-14-2023       6000    01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047609  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1206    3-14-2023       16000   01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047610  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1207    3-14-2023       18875   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       1208    3-14-2023       740500  01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1209    3-14-2023
3067760 01111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1211    3-14-2023       211880  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1210    3-14-2023
10078027        01111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1212
3-14-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1213
3-14-2023       1928    01123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047617  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1214    3-14-2023       517     01123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1215    3-14-2023       446     01123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047619  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1216    3-14-2023       137     01123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047620  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1217    3-14-2023       137     01214   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047621  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1218    3-14-2023       446     01101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047622  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1219    3-14-2023       517     01236   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047623  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1220
3-14-2023       1928    01254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047624  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1221    3-14-2023       3900    01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047625  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1222    3-14-2023       3900    01108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1223    3-14-2023       43941   01090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1224    3-14-2023       830226  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023047628 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1225 3-14-2023 1442 01108 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047629 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1226 3-14-2023 3900 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047630 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1227 3-14-2023 486 01382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047632 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1229 3-14-2023 517 01382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028932 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 3-2-2023 187762 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028933 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 3-2-2023 93881 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028934 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 3-2-2023 715894 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028935 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 3-2-2023 649504 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056003 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 57 3-16-2023 5288 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056004 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 58 3-16-2023 550050 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056005 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 59 3-16-2023 258029 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056006 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 60 3-16-2023 53593 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056007 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 61 3-16-2023 268797 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056008 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 62 3-16-2023 382908 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056009 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 63 3-16-2023 45339 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056010 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 64 3-16-2023 58123 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056011 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 65 3-17-2023 223236 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056012 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 66 3-17-2023 126873 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056013 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 67 3-17-2023 122377 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056014 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 68 3-17-2023 7460 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056015 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 69 3-20-2023 307415 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056016 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 70 3-20-2023 205732 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056017 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 71 3-20-2023 656681 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056018 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 72 3-20-2023 5925 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056019 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 73 3-20-2023 630 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056020 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 74 3-20-2023 2000 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056021 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 75 3-20-2023 8675 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056022 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 76 3-20-2023 6821 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056023 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 77 3-20-2023 29565 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056024 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 78 3-20-2023 201916 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056025 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 79 3-20-2023 266868 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056026 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 80
3-20-2023 103632 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088817 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 866 3-27-2023 21151 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088818 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 867 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088819 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 868 3-27-2023 12040 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023057787 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 152 3-13-2023 171640 01779 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057786 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 3-13-2023 36180 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057784 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 149 3-13-2023 84150 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057783 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 148 3-13-2023 54273 01767
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057785 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 150 3-13-2023
1000 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088512 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38
MEDICAL EDUCATION AND RESEARCH NT V 561 3-15-2023 1691474 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088513 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 562 3-15-2023 3930 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088514 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 563 3-15-2023 5722494 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088515 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 564 3-15-2023 145634 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088516 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 565 3-15-2023 143640 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088517 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 566 3-15-2023 7785 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088518 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 567 3-15-2023 114912 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023024592 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 194 3-1-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024593 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-1-2023 30926 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024594 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-1-2023 123862 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024595 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 197 3-1-2023 151100 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024596 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 259974 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024597 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 685571 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024598 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 839330 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018248 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 1
3-9-2023 59940 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018249 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 2
3-9-2023 76540 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018250 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3
3-9-2023 76540 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018251 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 03 CO-OPERATION NT V
4 3-9-2023 252000 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023021070 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2
3-1-2023 358916 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021071 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3
3-1-2023 787028 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021072 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4
3-1-2023 1600164 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021073 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001

DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5
3-1-2023 242220 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021074 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6
3-1-2023 337146 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021075 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7
3-1-2023 189798 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021076 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 8
3-1-2023 307320 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021077 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 9
3-1-2023 384018 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021078 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 10
3-1-2023 604400 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021079 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V
11 3-9-2023 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021080 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V
12 3-9-2023 25861 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021081 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 13
3-9-2023 721 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023024256 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 901
3-9-2023 1442 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024257 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 902 3-9-2023 336 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021340 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
3 3-7-2023 337810 01722 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021341 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
4 3-7-2023 253820 01722 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021342 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
5 3-7-2023 350018 01722 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021343 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 6 3-9-2023 206804 01722 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023024258 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 903
3-9-2023 1442 01946 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024259 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 904 3-9-2023 336 01946 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024260 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
905 3-9-2023 517 01144 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024261 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 906 3-9-2023 137 01144 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024607 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 209 3-1-2023 77428 01306 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024608 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 210 3-1-2023 1181666 01306 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024609 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 211 3-1-2023 375874 01306 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024610 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 212 3-1-2023 131104 01229 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024138 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 783 3-9-2023 451 01937 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024139 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 784 3-9-2023 137 01937 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024140 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 785 3-9-2023 2580 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024141 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 786 3-9-2023 495600 01399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044945 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 265 3-17-2023 3663 01569 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044946 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 266 3-17-2023 17500 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044947 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 267 3-17-2023 101000 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044948 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 268 3-17-2023 44500 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023044949  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       269     3-17-2023       200000  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023044950  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       270     3-17-2023       950     01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044951  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       271     3-17-2023       23500   01569   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044952  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       272     3-17-2023       220527  01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044953  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       273     3-17-2023       14090   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023044954  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       274     3-17-2023       831     01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044955  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       275     3-17-2023       810     01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044956  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13
OFFICE EXPENSES 25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       276     3-17-2023       7380    01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023044957  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       277     3-17-2023       3150    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044958  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       278     3-17-2023       1900    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044959  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       279     3-17-2023       1923    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044960  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       280     3-17-2023       5600    01569   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044961  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       281     3-17-2023       17270   01569   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044962  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       282     3-17-2023       9602    01569   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044963  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       283     3-17-2023       29200   01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023044964  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       284     3-17-2023       72096   01827   ADDITIONAL DEPUTY/DEPUTY COMMISSIONER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044965  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       285     3-17-2023       590     01569   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023044966  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       286     3-17-2023       2430    01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023042662  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-7-2023        15003   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042663  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-7-2023        22830   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042664  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-7-2023        54724   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042665  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56
3-7-2023        37984   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042666  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57
3-7-2023        39123   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042667  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58
3-7-2023        32255   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042668  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59
3-7-2023        34835   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042669  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60
3-7-2023        221472  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042670  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61
3-7-2023        46248   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042671  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62
3-7-2023        25429   01728   DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042672  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
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3-7-2023        26986   01728   DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042673  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64
3-7-2023        8714    01247   DISCTRICT SESSION JUDGE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042674  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65
3-7-2023        34521   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042675  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66
3-7-2023        36325   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042676  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67
3-7-2023        46962   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042677  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68
3-7-2023        32542   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047531  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1128    3-13-2023       792780  01139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1129    3-13-2023       901590  01139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1130    3-13-2023       142438  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1131    3-13-2023       250848  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1132    3-13-2023       266932  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1133    3-13-2023       815346  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1134    3-13-2023       1014616 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085741  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2250    OTHER SOCIAL SERVICES   00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      "ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC."       0000    NO BUDGET HEAD  01      "SRI DARBAR SAHIB, AMRITSAR"    36      GRANTS-IN-AID (NON-SALARY)      22
REVENUE  AND REHABILITATION     NT      V       1       3-9-2023        7981662 01010   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085742  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2250    OTHER SOCIAL SERVICES   00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      "ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC."       0000    NO BUDGET HEAD  01      "SRI DARBAR SAHIB, AMRITSAR"    36      GRANTS-IN-AID (NON-SALARY)      22
REVENUE  AND REHABILITATION     NT      V       2       3-20-2023       6362279 01010   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085845  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     04      UPGRADATION OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING INDUSTRIAL TRAINING INSTITUTES 0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-29-2023       760626  01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085846  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     04      UPGRADATION OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING INDUSTRIAL TRAINING INSTITUTES 0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-29-2023       374824  01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085904  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD
200     OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       1
3-31-2023       793203  01759   SENIOR TECH.OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023047538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1135    3-13-2023       48908   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047539  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1136    3-13-2023       81940   01328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1137    3-13-2023       868030  01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1138    3-13-2023       872740  01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1139    3-13-2023       169340  01139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1140    3-13-2023       96072   01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047544  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1141    3-13-2023       8500    01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023047545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1142    3-13-2023       9401    01193   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1143    3-13-2023       15024   01202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1376    3-16-2023       1675570 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047780  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1377    3-16-2023       67100   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1378    3-16-2023       48950   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047782  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1379    3-16-2023       517     01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047784  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1381
3-16-2023 1928 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047783 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1380 3-16-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047785 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1382 3-16-2023 451 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047786 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1383 3-16-2023 137 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047787 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1384
3-16-2023 1928 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047788 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1385 3-16-2023 517 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047789 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1386 3-16-2023 451 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047790 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1387
3-16-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047791 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1388 3-16-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047793 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1390 3-16-2023 2367172 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047792 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1389 3-16-2023 878720 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047795 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1392 3-16-2023 94708 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047794 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1391 3-16-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047796 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1393 3-16-2023 137 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047797 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1394 3-16-2023 2917337 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047798 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1395 3-16-2023 601948 01160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057929 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 294 3-27-2023 1000 01767 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057923 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 288 3-24-2023 69094 01740 "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057922 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 287 3-24-2023
69281 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057921 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 286 3-24-2023
58491 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057920 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 285 3-24-2023
61135 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057919 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 284 3-24-2023
71568 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057918 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 283 3-24-2023
175543 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057917 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 282 3-24-2023
197206 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023088620 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 669 3-17-2023 2739648 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088621 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 670 3-17-2023 43728 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088622 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 671 3-17-2023 1601267 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088623 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 672 3-17-2023 686860 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088624 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 673 3-17-2023 90090 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088626 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 675 3-17-2023 483071 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088627 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 676 3-17-2023 29200 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088628 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38

MEDICAL EDUCATION AND RESEARCH NT V 677 3-20-2023 390000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088629 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92
TELEPHONE 38 MEDICAL EDUCATION AND RESEARCH NT V 678 3-20-2023 1321 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088630 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 679 3-20-2023 27612 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088631 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 680 3-20-2023 144490 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088632 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93
ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 681 3-20-2023 10960 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088633 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94
WATER CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 682 3-20-2023 3007 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088634 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 38
MEDICAL EDUCATION AND RESEARCH NT V 683 3-20-2023 462065 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088635 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 38
MEDICAL EDUCATION AND RESEARCH NT V 684 3-20-2023 4620 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088636 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL
SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 685 3-20-2023 10707 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088637 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 686 3-20-2023 18726 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088638 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 687 3-20-2023 9150 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088639 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 688 3-20-2023 1050 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088640 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 689 3-20-2023 11358 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088641 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 690 3-20-2023 29680 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088642 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 11 HEALTH AND
FAMILY WELFARE NT V 691 3-20-2023 74719 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088643 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 692 3-20-2023 1225950 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088644 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 693 3-20-2023 58400 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088645 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 694 3-20-2023 558600 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088646 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 695 3-20-2023 14443 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088647 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 696 3-20-2023 14818 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088648 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 697 3-20-2023 32400 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088649 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 698 3-20-2023 16750 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088650 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 699 3-20-2023 83524 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088651 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 700 3-20-2023 34250 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023060829 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 48 3-28-2023 4000
01625 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023045023 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 344 3-21-2023 259065 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023045024 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 3-21-2023 206981 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045025 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 346 3-21-2023 126940 01573 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045026 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 347 3-21-2023 10000 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023045027 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 348 3-21-2023 10000 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023045028 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 349 3-24-2023 165189 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023045031  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       352     3-24-2023       40023   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023045029  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       350     3-24-2023       48000   01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023045030  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       351     3-24-2023       11310   01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR,
EMPLOYMENT"
VN032023045032  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       353     3-24-2023       13300   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023045033  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       354     3-24-2023       11398   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023045034  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       355     3-24-2023       11228   01533   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023031969  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-1-2023        2491568 01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031970  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-1-2023        756872  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031971  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-1-2023        543604  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031972  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-1-2023        72000   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031973  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-1-2023        1915310 01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031974  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-1-2023        66600   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031975  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
21      3-1-2023        714620  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031976  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       22
3-1-2023        47200   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031977  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       23      3-1-2023
125000  01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031978  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
24      3-2-2023        46170   01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031979  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
25      3-2-2023        49550   01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031980  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
26      3-2-2023        94990   01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031981  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
27      3-2-2023        155350  01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031982  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
28      3-2-2023        234710  01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031983  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       29      3-2-2023
18735   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031984  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       30
3-3-2023        30680   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031985  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       31
3-3-2023        30391   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031986  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       32      3-3-2023
104000  01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031987  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       33
3-6-2023        78000   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031988  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       34
3-6-2023        59000   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031989  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       35
3-6-2023        8838    01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031990  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       36      3-7-2023
486750  01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031991  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       37      3-7-2023
260792  01529   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031992  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       38
3-7-2023        728178  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023050123  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
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3-13-2023       2250    01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023050124  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-13-2023       210     01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023050125  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-13-2023       825     01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023050126  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-24-2023       56920   01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023050127  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-28-2023       8143    01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023031993  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       39      3-7-2023
461217  01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031994  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       40      3-7-2023
74940   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031995  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       41      3-7-2023
293851  01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023036668  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       104     3-3-2023        101326  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036669  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
105     3-3-2023        119174  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036670  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
106     3-3-2023        137551  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036671  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       107     3-3-2023        152248  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036672  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       108     3-3-2023        237636  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036673  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       109     3-3-2023        255778  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036674  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
110     3-3-2023        285334  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036675  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
111     3-3-2023        303706  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036676  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
112     3-3-2023        316723  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036677  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       113     3-3-2023        373860  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036678  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       114     3-3-2023        574468  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036679  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       115     3-3-2023        600457  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036680  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       116     3-3-2023        228670  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036681  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       117     3-3-2023        6000    02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036682  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       118     3-3-2023        12921   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036683  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       119     3-3-2023        18000   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036684  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       120     3-3-2023        23205   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036685  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       121     3-3-2023        50064   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036686  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       122     3-3-2023        52426   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036687  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       123     3-3-2023        65258   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036688  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       124     3-3-2023        123578  02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036689  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       125     3-3-2023        156278  02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036690  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       126     3-3-2023        274981  02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036691  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       127     3-3-2023        119176  02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023036692  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       128     3-3-2023        328145  02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036693  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       129     3-3-2023        171383  02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036694  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       130     3-3-2023        127270  02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036695  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       131     3-3-2023        120028  02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036696  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       132     3-3-2023        85138   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036697  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       133     3-3-2023        69092   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036698  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       134     3-3-2023        65258   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036699  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       135     3-3-2023        59385   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       136     3-3-2023        37476   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036701  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       137     3-3-2023        36000   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036702  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       138     3-3-2023        18000   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036703  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       139     3-3-2023        10815   02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036704  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       140     3-3-2023        19900   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036705  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       141     3-3-2023        21700   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003273  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        249550  02306   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003274  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        166050  02306   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023021022  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       12      3-9-2023        8392
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023017432  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-7-2023        146698  02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017433  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-7-2023        627546  02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017434  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-7-2023        437702  02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017435  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       743     3-7-2023        1315832 02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017437  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       745     3-7-2023        25500   02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017436  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       744     3-7-2023        141600  02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       747     3-7-2023        56292   02124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017440  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       748     3-7-2023        209832  02124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       746     3-7-2023        44274   02128   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       786     3-7-2023        36464   02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021023  3-1-2023        N       DC03    C       Medical Vouchers        0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       13      3-9-2023        2500
02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021024  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       14      3-9-2023
8155    02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021025  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       15      3-9-2023
148936  02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023016495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-7-2023        59416   02097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-7-2023        183162  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       794     3-7-2023        439402  02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-7-2023        328260  02065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-7-2023        56912   02065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-7-2023        10300   02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-7-2023        58616   02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035944  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION       0000    NO BUDGET HEAD  05
REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)  53      MAJOR WORKS     15      WATER RESOURCES NT      V       1       3-1-2023        492374
02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035946  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  19      RELINING OF MEHRAJ MINOR RD 0 TO 60400  53      MAJOR WORKS     15
WATER RESOURCES NT      V       3       3-3-2023        53690   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035945  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       2       3-2-2023        13263460        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035948  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-7-2023        12979418        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035949  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       6       3-7-2023        24458562        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035953  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       10      3-7-2023        296420  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035954  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  21      REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025    53
MAJOR WORKS     15      WATER RESOURCES NT      V       11      3-7-2023        4204193 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035956  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       13      3-7-2023        6805752 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035957  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  20      REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53
MAJOR WORKS     15      WATER RESOURCES NT      V       14      3-10-2023       66038   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023036758  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
194     3-3-2023        403278  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036759  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       195     3-3-2023        18000   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036760  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
196     3-3-2023        133936  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036761  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       197     3-3-2023        18000   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036762  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       198     3-3-2023        222897  02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036763  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
199     3-3-2023        29200   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036764  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
200     3-3-2023        29200   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036765  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
201     3-3-2023        445854  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036766  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       202     3-3-2023        210400  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036767  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       203     3-3-2023        162636  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045535  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       515     3-27-2023       40340   02317   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023045536  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       516     3-27-2023       101051  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023045537  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       488     3-27-2023       4911    02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045538  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       489     3-27-2023       6270    02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045539  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       490     3-27-2023       4300    02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045540  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       491     3-27-2023       53735   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023045541  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 492 3-27-2023 1800 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045542 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 493 3-27-2023 15412 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045543 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 494 3-27-2023 1600 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045544 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 495 3-27-2023 46935 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045545 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 3-27-2023 27344 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045546 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 3-27-2023 33019 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045547 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 498 3-27-2023 24000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045548 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 224246 02106 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045549 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 67316 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045550 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 27321 02174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045551 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 14784 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045552 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 33360 02087 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045553 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 522 3-27-2023 10636 02087 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045554 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 2000 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045555 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 218674 02151 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045556 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-27-2023 28834 02345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026332 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 3-1-2023 363766 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026333 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-1-2023 402100 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026334 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 958368 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026335 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 204320 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026337 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26 3-1-2023 114094 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026338 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-1-2023 114094 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026339 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-1-2023 114094 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026340 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-1-2023 113476 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026341 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30
3-1-2023 122225 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026342 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 3-1-2023
383629 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026343 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 32 3-1-2023 108988 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026344 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 33 3-1-2023 54571 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026345 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34
3-1-2023 77452 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026346 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35
3-1-2023 81111 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026347 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36
3-1-2023 83789 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026348 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-1-2023 89452

02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026349 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38
3-1-2023 108003 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026350 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39
3-1-2023 120700 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026351 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40
3-1-2023 122600 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026353 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42
3-1-2023 208869 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006332 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 50 3-10-2023 68757 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006333 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
51 3-10-2023 240788 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006334 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 52 3-10-2023 13578 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006335 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
53 3-10-2023 57112 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006336 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
54 3-10-2023 43400 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006337 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
55 3-10-2023 553358 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006338 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 56 3-10-2023 269756 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056767 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 76 3-28-2023 3509 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056766 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 75 3-28-2023 15072 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056765 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 74 3-27-2023 9109 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056764 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 29 TRANSPORT NT V 73
3-27-2023 172148 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056763 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 72 3-27-2023 14220 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056762 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
71 3-27-2023 11046 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056761 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 70 3-27-2023 2874 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023049948 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE
NT V 21 3-20-2023 1000 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049949 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE
NT V 22 3-20-2023 3300 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049950 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V
23 3-20-2023 7286 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049951 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V
24 3-20-2023 380 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049952 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V
25 3-20-2023 22694 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049953 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 26
3-20-2023 37595 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049954 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 27
3-20-2023 23671 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023056760 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 69 3-27-2023 1497 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056759 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 68 3-27-2023 16070 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056758 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 67
3-27-2023 4000 01711 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056757 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 66 3-27-2023 2160 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023048958 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
120 3-29-2023 138752 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116144 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-17-2023 354000 01827 ADDITIONAL

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DEPUTY/DEPUTY COMMISSIONER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116145  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-17-2023       6801875 01827   ADDITIONAL
DEPUTY/DEPUTY COMMISSIONER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116146  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-17-2023       827857  01827   ADDITIONAL
DEPUTY/DEPUTY COMMISSIONER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116147  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-17-2023       24000   01827   ADDITIONAL
DEPUTY/DEPUTY COMMISSIONER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023012747  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       1       3-1-2023        1500    01608
CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023012749  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-3-2023        55490
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012750  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-3-2023        145384
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012752  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-3-2023        640401
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012754  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       8       3-7-2023
1640    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023012755  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       9       3-7-2023
2840    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023012756  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       10      3-7-2023        9602    01608
CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023012757  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       11      3-9-2023
43280   01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023012758  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       12      3-9-2023        3461
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012759  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       13      3-9-2023        3130
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012760  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       14      3-9-2023        27892
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023048808  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2404    3-28-2023       1642256 01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048809  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2405
3-28-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048810  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2406    3-28-2023       1642256 01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048811  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2407    3-28-2023       4000    01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048812  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2408    3-28-2023       137     01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048813  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2409    3-28-2023       517     01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048814  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2410
3-28-2023       486     01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048815  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2411    3-28-2023       137     01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048816  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2412    3-28-2023       115     01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048817  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2413    3-28-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048818  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2414    3-28-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048052  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1649    3-24-2023       336     01393   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048053  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1650
3-24-2023       1442    01393   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048054  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1651    3-24-2023       10780   01393   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048056  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1653    3-24-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048055  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1652    3-24-2023       4700    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023048057  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1654    3-24-2023       6500    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048058  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1655    3-24-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048059  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1656
3-24-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048060  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1657    3-24-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048061  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1658    3-24-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048062  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1659    3-24-2023       4950    01390   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048063  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1660    3-24-2023       336     01402   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048064  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1661    3-24-2023       3900    01402   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048065  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1662    3-24-2023       4950    01379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048067  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1664    3-24-2023       4950    01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048066  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1663    3-24-2023       3900    01367   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048068  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1665    3-24-2023       787     01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       20      3-1-2023        656230  01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028809  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       21      3-1-2023        1930318 01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028810  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       22      3-1-2023        6000    01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028812  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       24      3-1-2023        133738  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-1-2023        214376  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028814  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
26      3-1-2023        314776  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028815  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
27      3-1-2023        456930  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028816  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       28      3-1-2023        97371   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       30      3-1-2023        61150   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       31      3-1-2023        66300   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-1-2023        89940   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       33      3-1-2023        110862  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089026  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       1075    3-28-2023       6378    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089027  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     38      MEDICAL
EDUCATION AND RESEARCH  NT      V       1076    3-28-2023       1286858 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089029  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       1078    3-28-2023       200000  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089030  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       1079    3-28-2023       147200  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089031  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       1080    3-28-2023       86231   01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089032  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38
MEDICAL EDUCATION AND RESEARCH  NT      V       1081    3-28-2023       233799  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089033  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38
MEDICAL EDUCATION AND RESEARCH  NT      V       1082    3-28-2023       337944  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089035  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38
MEDICAL EDUCATION AND RESEARCH NT V 1084 3-28-2023 244489 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089034 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38
MEDICAL EDUCATION AND RESEARCH NT V 1083 3-28-2023 636146 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089036 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38
MEDICAL EDUCATION AND RESEARCH NT V 1085 3-28-2023 297729 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089038 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
1087 3-29-2023 341756 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089039 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 1088 3-29-2023 372627 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060854 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106
SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 132 3-27-2023
7751 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060855 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 133
3-27-2023 314360 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023057875 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 240 3-20-2023 52088 01062
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057873 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 238 3-20-2023 959108 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057872 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 237 3-20-2023 110162 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057871 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 236 3-20-2023 1001411
01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057870 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 235 3-20-2023 20780 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057868 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 233 3-17-2023 75054
01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057869 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 234 3-17-2023 905789
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057867 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 232
3-17-2023 64231 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057866 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 231 3-17-2023
5400 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057865 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 230 3-17-2023 10815 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057864 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 229 3-17-2023 100885 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057863 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 228 3-17-2023 52797 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057861 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 226
3-17-2023 1299560 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057862 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 227 3-17-2023 159537 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057860 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 225 3-17-2023 1066871 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057859 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 224 3-17-2023 186105 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057858 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 223 3-16-2023 148343 01740 "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057857 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 222 3-16-2023
4500 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057856 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 221
3-16-2023 154000 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057855 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 220 3-16-2023
2225530 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057854 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 219 3-16-2023 1875 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057853 3-1-2023 N DC02 B Travel expenditure Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 218 3-16-2023 343581
01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057852 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 217 3-16-2023 149099 01779 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057849 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 214 3-16-2023
221816 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023119999 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 155 3-29-2023

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2000    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120000  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       156     3-29-2023       104
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023009897  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       90      3-9-2023        2345    01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009898  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       91      3-9-2023        15775   01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009899  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       92      3-9-2023        5482    01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009900  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       93
3-9-2023        2160    01562   ASSISTANT/DY. DIRECTOR OF FACTORIES     5701    LABOUR COMMISSIONER
VN032023009808  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       1       3-1-2023        511410  01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009809  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       2       3-1-2023        138580  01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009827  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       20      3-2-2023        91000   01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023024958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-6-2023        352416  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024959  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-6-2023        106200  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-6-2023        472120  01940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-6-2023        647518  01396   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-6-2023        70800   01396   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-6-2023        1198418 01396   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-6-2023        100716  01364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-6-2023        32630   01152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       568     3-6-2023        561266  01305   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-6-2023        29474   01305   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       570     3-6-2023        630812  01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-6-2023        692828  01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-6-2023        725142  01144   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-6-2023        99480   01178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-6-2023        115100  01150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       575     3-6-2023        298098  01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       576
3-6-2023        69500   01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       577
3-6-2023        157100  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024976  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       578
3-6-2023        338830  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024977  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       579
3-6-2023        633870  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024978  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       580
3-6-2023        640320  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024979  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-6-2023        103530  01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024980  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-6-2023        258516  01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024981  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-6-2023        674640  01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-6-2023        40924   01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-6-2023        35400   01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024985  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-6-2023        76718   01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       586     3-6-2023        177000  01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024986  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-6-2023        1226172 01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-6-2023        179390  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024988  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       590     3-6-2023        664400  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024989  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       591     3-6-2023        472560  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024990  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       592     3-6-2023        549495  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048907  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
69      3-13-2023       164880  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048908  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
70      3-13-2023       224519  01509   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048909  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       71      3-13-2023       61110   01498   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048910  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       04      "TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       72      3-13-2023       25055   01498   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048911  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       73      3-13-2023       156902  01833   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048912  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       74      3-13-2023       23224   01833   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048913  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
75      3-13-2023       430267  01833   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048914  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
76      3-13-2023       32198   01512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048915  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       77      3-13-2023       34668   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048916  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
78      3-13-2023       24436   01512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048917  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
79      3-13-2023       78536   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048918  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       80
3-13-2023       68284   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048919  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
81      3-13-2023       226998  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048920  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
82      3-13-2023       84941   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048921  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       83      3-13-2023       50316   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048922  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       84
3-13-2023       51277   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048923  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       85      3-13-2023       108968  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048924  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       86
3-13-2023       40332   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048925  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       87
3-13-2023       21462   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048926  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       88      3-13-2023       11232   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048927  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       89      3-13-2023       17402   01833   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048928  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
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WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
90 3-13-2023 538 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048929 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
91 3-13-2023 4076 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048930 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 92 3-14-2023 75340 01508 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048931 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
93 3-15-2023 601974 01832 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048932 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
94 3-15-2023 234372 01832 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048933 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 95 3-15-2023 36950 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048934 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96
3-15-2023 138730 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048935 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 97 3-15-2023 36950 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048936 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
98 3-16-2023 166180 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048937 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
99 3-16-2023 597528 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048938 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 100 3-17-2023 150680 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048939 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
101 3-17-2023 694532 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048940 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY
WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 102 3-20-2023 121840 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023050041 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
7 3-13-2023 8520 01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050042 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 8
3-13-2023 16698 01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050043 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 14 INFORMATION AND PUBLIC RELATIONS NT
V 9 3-13-2023 6960 01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050044 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 14 INFORMATION AND PUBLIC RELATIONS
NT V 10 3-13-2023 209933 01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050045 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 11
3-13-2023 1002 01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050046 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 12 3-27-2023 33984
01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050047 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 13 3-28-2023 214754
01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023048098 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1695
3-24-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080761 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 180
3-29-2023 272060 01045 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080762 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 181
3-29-2023 74588 01045 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080763 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 182
3-29-2023 242120 01045 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080765 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05
HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 184 3-29-2023
1048500 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080764 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05
HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 183 3-29-2023
126000 01045 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080766 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 185
3-29-2023 600000 01044 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080767 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 186
3-29-2023 1503492 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080768 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 187
3-29-2023 200954 01923 SUB DIVISIONAL MEGISTRATE -I 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080769 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 188
3-29-2023 26505 01923 SUB DIVISIONAL MEGISTRATE -I 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080774 3-1-2023 N DC01 D Misc. Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05
HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 193 3-31-2023
36000 01045 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080773 3-1-2023 N DC01 B Travel expenditure Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V

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192     3-29-2023       49040   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080772  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       191
3-29-2023       28980   01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080771  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       190
3-29-2023       400000  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048715  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2187    3-28-2023       3900    01372   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048716  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2188    3-28-2023       451     01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048717  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2189    3-28-2023       517     01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048718  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2190    3-28-2023       137     01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2191    3-28-2023       3900    01944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048720  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2192    3-28-2023       3900    01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048721  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2193    3-28-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048722  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2194    3-28-2023       129185  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048723  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2362    3-28-2023       15225   01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048724  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2363    3-28-2023       141702  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048725  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2364    3-28-2023       323659  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048726  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2195    3-28-2023       10750   01391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048727  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2196
3-28-2023       1928    01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048728  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2197    3-28-2023       451     01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048729  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2198    3-28-2023       517     01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048730  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2199    3-28-2023       137     01951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048731  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2200    3-28-2023       10400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048154  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1751    3-24-2023
174536  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048155  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1752    3-24-2023
23710   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048157  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1754    3-24-2023
10750   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048156  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1753    3-24-2023
140825  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048158  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1755    3-24-2023
23165   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048159  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1756    3-24-2023
32578   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048160  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1757    3-24-2023
17389   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048162  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1759    3-24-2023
23417   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028936  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
148     3-2-2023        83676   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028937  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       149     3-2-2023        70796   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       152     3-3-2023        72990   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       153     3-3-2023        416190  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
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VN032023028942  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       154     3-3-2023        3277880 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       155     3-3-2023        3570120 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028948  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       160     3-3-2023        11365055        01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028949  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       161     3-3-2023        2502100 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       162     3-3-2023        3497567 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       163     3-3-2023        598002  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028953  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       165     3-3-2023        12423   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028960  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
172     3-3-2023        427544  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028961  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
173     3-3-2023        306782  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028962  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
174     3-3-2023        78490   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028963  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
175     3-3-2023        60440   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028964  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       176     3-3-2023        44115155        01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028965  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       177     3-3-2023
715530  01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028967  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       179     3-3-2023
116480  01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028969  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       181     3-3-2023        290600  01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028970  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       182     3-3-2023        68290   01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028973  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       185     3-3-2023        801810  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028974  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      38
MEDICAL EDUCATION AND RESEARCH  NT      V       186     3-3-2023        135991  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       187     3-3-2023        67550   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023048735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2204    3-28-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048736  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2205
3-28-2023       1928    01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2206    3-28-2023       517     01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2207    3-28-2023       451     01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048739  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2208    3-28-2023       137     01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048740  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2209    3-28-2023       4950    01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048741  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2210    3-28-2023       90268   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048742  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2211    3-28-2023       4950    01410   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048743  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2212    3-28-2023       672     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048744  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2213
3-28-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048745  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2214    3-28-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2215    3-28-2023       451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048747  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2216 3-28-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048748 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2217 3-28-2023 336 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048749 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2218 3-28-2023 6640 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048750 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2219 3-28-2023 112681 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068540 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 62 3-14-2023 7000 01433 "C.O., 1 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068541 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 63 3-15-2023 6136 01431 "C.O., 1 PUNJAB ARMY BTY NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023088519 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 568 3-15-2023 191520 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088520 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 569 3-15-2023 107464 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088522 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 571 3-15-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088521 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 570 3-15-2023 135990 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088523 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 572 3-15-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088524 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 573 3-15-2023 153604 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088525 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 574 3-15-2023 104678 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088526 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 575 3-15-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088530 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 579 3-16-2023 140421 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088527 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 576 3-15-2023 372880 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088528 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 577 3-16-2023 940 01445 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088529 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 578 3-16-2023 980 01445 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088531 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 580 3-16-2023 70796 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088532 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 581 3-16-2023 364004 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088533 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 582 3-16-2023 269670 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088534 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 583 3-16-2023 364004 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088535 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 584 3-16-2023 70796 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088536 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 585 3-16-2023 1762924 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088537 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 586 3-16-2023 136840 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088538 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 587 3-16-2023 94990 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088539 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 588 3-16-2023 2372020 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088540 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 589 3-16-2023 364590 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088541 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 590 3-16-2023 402120 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023088543 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 592 3-16-2023 197566 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088542 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 591 3-16-2023 1493120 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088544 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 593 3-16-2023 95890 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088545 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 594 3-16-2023 264270 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088546 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 595 3-16-2023 572070 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088547 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 596 3-16-2023 134304 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088551 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 600 3-16-2023 141592 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059355 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 150
3-29-2023 92644 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059356 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 151 3-29-2023 21561 01561 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059357 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 152 3-29-2023 11628512 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER 5701 LABOUR COMMISSIONER
VN032023059358 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 153
3-31-2023 92090 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059359 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 154
3-31-2023 2514 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059311 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 106
3-14-2023 35450 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059313 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 108
3-14-2023 117131 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023120022 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 51 3-13-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023024142 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 787 3-9-2023 14362 01369 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024143 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 788 3-9-2023 662470 01390 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024144 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 789 3-9-2023 489362 01390 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024145 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 790 3-9-2023 141600 01390 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024146 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 791 3-9-2023 12620 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024147 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 792 3-9-2023 965778 01399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024148 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 793 3-9-2023 47224 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024149 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 794 3-9-2023 318600 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024150 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 795 3-9-2023 807082 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024151 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 796 3-9-2023 652278 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024153 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 798 3-9-2023 199160 01393 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024152 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 797 3-9-2023 881110 01399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024154 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 799 3-9-2023 401948 01393 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024155 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 800 3-9-2023 491400 01393 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024156 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 801 3-9-2023 1148748 01393 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024157 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 802
3-9-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023024158  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       803     3-9-2023        451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
804     3-9-2023        517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024161  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
806     3-9-2023        394082  01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024160  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       805     3-9-2023        137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024162  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
807     3-9-2023        56100   01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024163  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
808     3-9-2023        160704  01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024164  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
809     3-9-2023        209134  01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024165  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
810     3-9-2023        219870  01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024166  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
811     3-9-2023        112290  01355   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023024167  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       812
3-9-2023        1442    01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024168  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       813     3-9-2023        336     01213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024169  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       814
3-9-2023        1442    01192   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024170  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       815     3-9-2023        336     01192   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-9-2023        106200  01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024172  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       817     3-9-2023        35864   01201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024173  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-9-2023        35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       819     3-9-2023        45552   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024175  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-9-2023        217904  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024611  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-1-2023        1310614 01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003140  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        166280  01080   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003141  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        377650  01080   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003142  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        190750  01080   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003143  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        91032   01748   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003144  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        135088  01748   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003145  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        177728  01748   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003146  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        191736  01748   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042678  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69
3-7-2023        31501   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042679  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70
3-7-2023        25186   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042680  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71
3-7-2023        33323   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042681  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72
3-7-2023        48101   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042682  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73
3-7-2023        48024   01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042683  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74
3-7-2023        63315   01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023042684  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75
3-7-2023        37783   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042685  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76
3-7-2023        38998   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042686  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77
3-7-2023        31452   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042687  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78
3-7-2023        34286   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042688  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79
3-7-2023        33321   01217   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004956  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       23      3-2-2023        123120  01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023004957  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       24      3-2-2023        125540  01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023004958  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       25      3-2-2023        68908   01579   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004959  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       26      3-2-2023        113212  01579   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004960  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       27      3-2-2023        73494   01579   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004961  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       28      3-2-2023        29200   01579   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004962  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       29      3-2-2023        58016   01579   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004963  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       30      3-2-2023        79540   01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004964  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       31      3-2-2023        103740  01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004965  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       32      3-2-2023        80740   01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004966  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       33      3-2-2023        92290   01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004967  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       34      3-2-2023        67590   01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004968  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       35      3-2-2023        35900   01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004969  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       36      3-2-2023        6195000 01570   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023004970  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       37      3-2-2023        20055000        01570   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023068149  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-13-2023       36858
01018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023068150  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-13-2023       867344
01018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023068151  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-13-2023       934482
01018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023068152  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-13-2023       142570
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068153  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-13-2023       15984
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068154  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-13-2023       3696
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068155  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-16-2023       76285
01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023068156  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-16-2023       253469
01021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023068157  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-16-2023       69740
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068158  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-16-2023       514644
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
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VN032023068159  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20      3-16-2023       1464014
01019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068160  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21      3-17-2023       348202
01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068161  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22      3-17-2023       531288
01930   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023048349  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1946
3-27-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048350  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1947    3-27-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047799  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1396    3-16-2023       40490   01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047800  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1397    3-16-2023       126930  01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109697  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       1       3-1-2023        253130  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109698  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       2       3-1-2023        245160  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109699  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       3       3-1-2023        179030  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109700  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       4       3-1-2023        227080  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109701  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       5       3-1-2023        437750  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109702  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       6       3-6-2023        106540  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109703  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       7       3-9-2023        91840   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109704  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-9-2023        89440   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109705  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       9       3-9-2023        158740  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023047801  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1398    3-16-2023       130190  01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047802  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1399    3-16-2023       2527670 01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047803  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1400    3-16-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1401    3-16-2023       315538  01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047805  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1402    3-16-2023       3900    01183   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047806  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1403    3-16-2023       67659   01183   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047807  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1404    3-16-2023       3900    01938   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047808  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1405
3-16-2023       1442    01938   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047809  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1406    3-16-2023       336     01938   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047810  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1407    3-16-2023       8500    01398   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047811  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1408    3-16-2023       8500    01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047812  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1409
3-16-2023       1442    01399   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048428  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2063
3-27-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048430  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2065    3-27-2023       16678   01945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048431  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2066    3-27-2023       10724   01803   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048432  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2067 3-27-2023 29741 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029061 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 273 3-7-2023 171230 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023029062 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 274 3-7-2023 1500470 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029063 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 275 3-7-2023 3726999 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029064 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 276 3-7-2023 57140 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029065 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 277 3-7-2023 1037116 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029066 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 278 3-7-2023 2452800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029067 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 279 3-7-2023 6286342 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029068 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 280 3-7-2023 7783125 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029069 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 281 3-7-2023 3631380 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029070 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 282 3-7-2023 150980 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029071 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL
SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 283 3-7-2023 478228 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023029072 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 284 3-7-2023 9600 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088652 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 701 3-20-2023 136240 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088653 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 38 MEDICAL EDUCATION
AND RESEARCH NT V 702 3-20-2023 601 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088654 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 703 3-20-2023 4242 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088655 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 704 3-20-2023 11760 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088656 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE
NT V 705 3-20-2023 4599 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088657 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND
EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 706
3-20-2023 17251 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088658 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 707 3-20-2023 71040 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088660 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 709 3-20-2023 631702 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088659 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 708 3-20-2023 53792 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088661 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 710 3-21-2023 662218 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088662 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 711 3-21-2023 940104 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088663 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
712 3-21-2023 51768 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023089037 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 1086 3-29-2023 322652 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089040 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
1089 3-29-2023 542947 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089041 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 1090 3-29-2023 595626 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089042 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
1091 3-29-2023 267200 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089028 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 1077 3-28-2023 1312000 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024389 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1034 3-10-2023 330164 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023024390  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1035    3-10-2023       400733  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024391  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1036    3-10-2023       186600  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024392  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1037    3-10-2023       6430    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024393  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1038    3-10-2023       246088  01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024394  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1039    3-10-2023       85282   01407   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024396  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1041    3-10-2023       245232  01407   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024395  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1040    3-10-2023       120028  01407   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024397  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1042    3-10-2023       358380  01407   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024398  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1043    3-10-2023       1285622 01407   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024399  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        160188  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024400  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        70800   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024401  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        72244   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024402  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        96740   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024403  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        106200  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024404  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        119672  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024405  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        134938  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024406  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        169424  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024407  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        895712  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024408  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        138914  01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024409  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        170240  01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024410  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        111488  01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024411  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        581364  01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024412  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        51148   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031996  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       42      3-7-2023
165036  01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031997  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       43      3-7-2023
333550  01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031998  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
44      3-9-2023        37090   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031999  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       45
3-9-2023        11284   01527   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032000  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
46      3-9-2023        20715   01528   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032001  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       47      3-9-2023        861     01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032002  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
48      3-9-2023        2846    01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032003  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
49      3-9-2023        15750   01530   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032004  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0100    AMRITSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION
NT V 50 3-9-2023 390 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032005 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
51 3-9-2023 15330 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032006 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 52 3-9-2023 16000 01527 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023053470 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1510 3-27-2023 27844 02358 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053471 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1511 3-27-2023 105600 02358 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053472 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1512 3-27-2023 18411 02353 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053473 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1513 3-27-2023 22846 02353 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053474 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1514 3-27-2023 7300 02150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053475 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1515 3-27-2023 17436 02150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053476 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1516 3-27-2023 36878 02150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053477 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1517 3-27-2023 5000 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053478 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1518 3-27-2023 6429 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053479 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1519 3-27-2023 41585 02122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053480 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1520 3-27-2023 8250 02123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053481 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1521 3-27-2023 4800 02087 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053482 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1522 3-27-2023 3725 02544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053483 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1523 3-27-2023 13974 02146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053484 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1524 3-27-2023 3725 02446 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053485 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1525 3-27-2023 3725 02146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053486 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1526 3-27-2023 4000 02529 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053487 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1527 3-27-2023 3000 02536 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053488 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1528 3-27-2023 7000 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053489 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1529 3-27-2023 3725 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053490 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1530 3-27-2023 3725 02534 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053491 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1531 3-27-2023 3725 02098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053492 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1532 3-27-2023 3725 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053493 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1533 3-27-2023 3725 02497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053494 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1534 3-27-2023 3725 02092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053495 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1535 3-27-2023 3725 02097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053496 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1536 3-27-2023 7454 02438 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053497 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1537 3-27-2023 8587 02438 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053498 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1538 3-27-2023 3660 02089

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B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053499  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1539    3-27-2023
16278   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053500  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1540    3-27-2023
23304   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053501  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1541    3-27-2023
29377   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023003275  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        508412  02306   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003276  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        80500   02306   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023053211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1251    3-21-2023       374426  02109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1252    3-21-2023       52368   02109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1253    3-21-2023       35400   02109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1       3-1-2023
209728  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023060319  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-28-2023       73594
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060320  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       42      3-28-2023       43992
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060321  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43      3-28-2023       128244
02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023053214  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1254    3-21-2023       3725    02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053215  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1255    3-21-2023       3725    02437   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053216  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1256    3-21-2023       1305    02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053217  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1257    3-21-2023       1900    02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1258    3-21-2023       184192  02109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053219  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1259    3-21-2023       520     02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053220  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1260    3-21-2023       3725    02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1261    3-21-2023       187800  02109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053222  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1262    3-21-2023       3725    02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1263    3-21-2023       739222  02109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1264    3-21-2023       151100  02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053225  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1265    3-21-2023       508660  02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053226  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1266    3-21-2023       118962  02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053227  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1267    3-21-2023       91202   02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053228  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1268    3-21-2023       25500   02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053229  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1269    3-21-2023       1256802 02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053230  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1270    3-21-2023       400782  02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053231  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1271    3-21-2023       3725    02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053232  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1272    3-21-2023       5000    02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023053233 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1273 3-21-2023 800 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053234 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1274
3-21-2023 3725 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053235 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 1275 3-21-2023 3400 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053236 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1276
3-21-2023 3725 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053237 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1277
3-21-2023 3725 02070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053238 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1278
3-21-2023 3725 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053239 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1279 3-21-2023 30222 02056 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053240 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1280 3-21-2023 58616 02056 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053241 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1281 3-21-2023 471166 02056 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053242 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1282 3-21-2023 475748 02056 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053243 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1283 3-21-2023 893183 02056 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053244 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1284 3-21-2023 1011140 02056 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053245 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1285
3-21-2023 3725 02538 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023036768 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 204 3-3-2023 95359 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036769 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 205 3-3-2023 33876 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036770 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 206 3-3-2023 99276 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036771 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 207 3-3-2023 143316 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036772 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 208 3-3-2023 346318 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036773 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 209 3-3-2023 216034 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036774 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 210 3-3-2023 961024 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036775 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
211 3-3-2023 4923 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036776 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE
NT V 212 3-3-2023 2500 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036777 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
213 3-3-2023 5000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036778 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
214 3-3-2023 5000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036779 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 215 3-6-2023 21700 02332 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036780 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 216 3-6-2023 40500 02332 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036781 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 217 3-6-2023 60200 02332 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036782 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 218 3-6-2023 94697 02332 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036783 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 219 3-6-2023 231950 02332 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036784 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 220 3-6-2023 22000 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036785 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
221 3-6-2023 43674 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036786 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
222     3-6-2023        51768   02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036787  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
223     3-6-2023        54000   02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036788  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
224     3-6-2023        110884  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036789  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       225     3-6-2023        139894  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036790  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
226     3-6-2023        167186  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036791  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       227     3-6-2023        210468  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036792  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
228     3-6-2023        244264  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036793  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
229     3-6-2023        265656  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036794  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
230     3-6-2023        283160  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036795  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       231     3-6-2023        283184  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036796  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       232     3-6-2023        519000  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036797  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       233     3-6-2023        539592  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       234     3-6-2023        71364   02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036799  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       235     3-6-2023        81357   02337   P C M S I  /SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036800  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       236     3-6-2023        522808  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056258  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       149     3-28-2023
9144    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056259  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       150
3-28-2023       38676   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056260  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       151
3-28-2023       20178   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056261  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       152     3-28-2023       94115   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056262  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
153     3-28-2023       17523   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056263  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       154
3-28-2023       182400  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056264  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       155     3-28-2023       59354   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023026352  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       41
3-1-2023        133100  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026354  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43
3-1-2023        285028  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026355  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44      3-1-2023        509598
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026356  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       45
3-1-2023        1338536 02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026358  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47      3-1-2023
105786  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026359  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48      3-1-2023
168485  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026362  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51
3-1-2023        16482718        02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026410  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       99      3-10-2023       10237   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026409  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       98      3-9-2023
66640   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026408  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       97      3-9-2023        3777    02035
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SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026407  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       96      3-9-2023        474555
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026406  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       95      3-9-2023        503817
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026404  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       93      3-9-2023
332611  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026403  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       92      3-9-2023        76314
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026402  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       91      3-9-2023        428272
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026401  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       90      3-9-2023        16055   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026400  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       89      3-9-2023        49019
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026399  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       88
3-9-2023        8600    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026398  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       87
3-9-2023        15495   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026397  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       86      3-9-2023        24966   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026396  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       85      3-9-2023        1154    02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026395  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
84      3-9-2023        13947   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026394  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       83      3-6-2023
22538   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023036930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
366     3-10-2023       18000   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       367     3-10-2023       40600   02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
FAMILY WELFARE  NT      V       368     3-10-2023       40600   02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038282  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        700
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038283  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023
160     02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038284  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-6-2023        572
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038285  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-6-2023        500
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038286  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-6-2023
160     02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038287  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-6-2023
1600    02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038288  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-6-2023        572
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038289  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-6-2023
3000    02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038290  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-6-2023
960     02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038291  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-6-2023        200
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038292  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-6-2023        150
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023012761  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       15      3-9-2023        13452
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023012762  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       16      3-9-2023        10035
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023012763  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       17      3-9-2023        3470
01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023012765  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-10-2023       135330
01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
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VN032023012766  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-10-2023       297890
01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023012767  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-10-2023       225420
01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023012768  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-10-2023       322620
01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023012748  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-3-2023        14561
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012751  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-3-2023        285800
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012753  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       7       3-3-2023        597484
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023012764  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-10-2023       37590
01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023090812  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       44
3-14-2023       800000  01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45
3-15-2023       373087  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090814  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       46
3-15-2023       10400   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090815  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47
3-15-2023       64512   01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090816  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       48
3-15-2023       450     01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090817  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       49
3-15-2023       19029   01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       50
3-15-2023       6428    01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       51
3-15-2023       78040   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52
3-16-2023       120672  01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090821  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       53
3-27-2023       6970    01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090822  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       54
3-27-2023       53674   01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090823  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       55
3-27-2023       26326   01788   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56
3-27-2023       152781  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       57
3-27-2023       94437   01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090826  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       58
3-27-2023       5250    01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090827  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       59
3-28-2023       50843   01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023080646  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-27-2023       18729   01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080647  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66
3-27-2023       150248  01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080649  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       68
3-27-2023       206530  01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080651  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       70
3-27-2023       1872    01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080652  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-27-2023       141533  01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080653  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       72
3-27-2023       102562  01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080654  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       73      3-27-2023
3150000 01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080655  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       74      3-27-2023
2326500 01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080656  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       75
3-27-2023       22692   01045   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080657  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       76
3-27-2023       13632   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080658  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       77
3-27-2023       11446   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023028822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       34      3-1-2023        265940  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       35      3-1-2023        525551  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       36      3-1-2023        1043729 01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       37      3-1-2023        46352   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       38      3-1-2023        108660  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       39      3-1-2023        82612   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028828  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       40      3-1-2023        117020  01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028829  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       41      3-1-2023        63390   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       42
3-1-2023        72040   01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       03      "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       43      3-1-2023        294947  01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028832  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       44      3-1-2023        647266  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023048471  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2101    3-27-2023
30660   01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048472  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2102    3-27-2023
35000   01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048473  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2103    3-27-2023
35866   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048474  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2104    3-27-2023
22896   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048475  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2105    3-27-2023
47861   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048476  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2106    3-27-2023
13311   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048477  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2107    3-27-2023
10760   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048478  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2108    3-27-2023       49528   01211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048479  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2109    3-27-2023       141600  01211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048480  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2110    3-27-2023       393172  01211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048481  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2111    3-27-2023
205256  01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048483  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2113    3-27-2023
10975   01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048482  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2112    3-27-2023
12749   01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048484  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2114    3-27-2023
8198    01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048485  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2115    3-27-2023
26778   01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048486  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2116    3-27-2023
17526   01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048487  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2117    3-27-2023
37203   01219   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048488  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2118    3-27-2023
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10723 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048489 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2119 3-27-2023
21957 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048490 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2120 3-27-2023
23553 01219 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023054045 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 249 3-27-2023 4165891 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054046 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-27-2023 491475 01085 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054047 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-27-2023 36405 01085 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054048 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-27-2023 93855
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054049 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253 3-27-2023 347548
01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054050 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-27-2023 252349
01036 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054051 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-27-2023 83250
01036 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054052 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 3-27-2023 2534400
01642 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023120001 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 157 3-29-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120002 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 158 3-29-2023 250
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120003 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 159 3-29-2023
1200 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120004 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 160 3-29-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120005 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 161 3-29-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120006 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
384 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120007 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 163 3-31-2023 300
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120008 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 164 3-31-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120009 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 165 3-31-2023 100
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120010 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 166 3-31-2023
3000 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120011 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 167 3-31-2023 273
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120012 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 168 3-31-2023 604
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120013 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 169 3-31-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120014 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 170 3-31-2023
2000 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120015 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 171 3-31-2023 316
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120016 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 172 3-31-2023
1700 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120017 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 173 3-31-2023 300
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120018 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 174 3-31-2023 450
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120019 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 175 3-31-2023 200
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120020 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 176 3-31-2023
90 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120021 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 177 3-31-2023
384 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

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VN032023047897  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1494    3-17-2023       179086  01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047898  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1495    3-17-2023       3900    01940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047899  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1496
3-17-2023       1928    01940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047900  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1497    3-17-2023       517     01940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047901  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1498    3-17-2023       451     01940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047902  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1499    3-17-2023       137     01940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047903  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1500    3-17-2023
1185163 01250   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026225  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61
3-2-2023        76230   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057816  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       181     3-14-2023
48238   01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057850  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       215     3-16-2023
219321  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057891  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       256
3-24-2023       27445   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057893  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       258     3-24-2023
8792    01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057924  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       289
3-27-2023       93060   01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057925  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       290
3-27-2023       82670   01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057926  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       291     3-27-2023
73164   01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057927  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       292
3-27-2023       155341  01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057933  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       298     3-27-2023
20085   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057969  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       334
3-27-2023       152275  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023013468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-6-2023        19900   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023013469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-6-2023        46340   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023013470  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-6-2023        47040   01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023024991  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       593     3-6-2023        25500   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024992  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       594     3-6-2023        46890   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024993  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       595     3-6-2023        904780  01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024994  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       596
3-6-2023        725030  01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       597     3-6-2023        33090   01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024996  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       598     3-6-2023        102330  01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024997  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       599     3-6-2023        116290  01151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028136  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       5       3-2-2023        448080  01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028137  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       6       3-2-2023        65400   01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028138  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       7       3-2-2023        72452   01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028139  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
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YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       8       3-2-2023        113270  01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028140  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       9       3-2-2023        156080  01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028141  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       10      3-2-2023        323450  01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028142  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       11      3-2-2023        81040   01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028143  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       12      3-2-2023        189880  01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028144  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       13      3-2-2023        63840   01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028145  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       14      3-2-2023        79490   01432   "C.O., 2 PUNJAB  AIR SQN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028146  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       15      3-2-2023        173630  01432   "C.O., 2 PUNJAB  AIR SQN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028147  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       16      3-2-2023        327706  01432   "C.O., 2 PUNJAB  AIR SQN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028148  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       17      3-2-2023        45590   01432   "C.O., 2 PUNJAB  AIR SQN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028149  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       18      3-2-2023        90580   01432   "C.O., 2 PUNJAB  AIR SQN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028150  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       19      3-2-2023        393640  01433   "C.O., 1 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028151  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       20      3-3-2023        83140   01431   "C.O., 1 PUNJAB ARMY BTY NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023015706  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-2-2023        149590
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015707  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       2       3-2-2023        116560
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015708  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       3       3-2-2023        4996
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015709  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-6-2023        502980  01014
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015710  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-6-2023        840424  01014
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015711  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-7-2023        815500
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015712  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-7-2023        584500
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023015713  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       8       3-9-2023        213008  01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023034651  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
25      3-6-2023        15593   01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034652  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
26      3-6-2023        31186   01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034653  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
27      3-6-2023        35400   01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034654  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
28      3-6-2023        102090  01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034655  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
29      3-6-2023        162690  01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034656  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       30      3-9-2023
2210    01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034657  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       31
3-10-2023       3905    01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034643  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       17      3-1-2023
70108   01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023050048  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14      3-28-2023       9338011
01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050049  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       15      3-29-2023       42721
01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023090714  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       10
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3-29-2023       68397   01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090715  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       11
3-29-2023       6254908 01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090716  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       12
3-29-2023       296059  01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023062288  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-14-2023       88347   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062289  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-14-2023       67790   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062290  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       3
3-14-2023       18745   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062291  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-14-2023       72240   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062292  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-24-2023       134944  01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062293  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-24-2023       536440  01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062294  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       7
3-27-2023       11800   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062295  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       8
3-27-2023       23741   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062296  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
9       3-27-2023       10080   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062297  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       10
3-27-2023       24108   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062298  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       11
3-27-2023       19251   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062299  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       12
3-27-2023       41089   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062300  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       13
3-27-2023       45711   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062301  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       14
3-27-2023       47803   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062302  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       15
3-27-2023       42627   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062303  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16
3-27-2023       98050   01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062304  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-27-2023       135580  01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062305  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       18
3-27-2023       3200    01037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023090717  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       13
3-29-2023       787095  01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090718  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       14
3-29-2023       420713  01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090719  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       15
3-29-2023       1907676 01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090720  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       16
3-29-2023       9846    01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090721  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       17
3-29-2023       15275   01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090722  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       18
3-29-2023       7500    01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090723  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       19
3-29-2023       2774    01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090724  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       20
3-29-2023       164005  01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090725  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       21
3-31-2023       177983  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090726  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       22
3-31-2023       56000   01786   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090727  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       23
3-31-2023       37000   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
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VN032023090805  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       37
3-13-2023       51936   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090806  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38
3-13-2023       165432  01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090807  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       39
3-13-2023       72000   01787   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       40
3-13-2023       105964  01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090809  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41
3-13-2023       138276  01785   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090810  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       42
3-13-2023       22764   01690   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090811  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       43
3-14-2023       481754  01754   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023048161  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1758    3-24-2023
20450   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048163  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1760    3-24-2023
33564   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048164  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1761    3-24-2023
135995  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048165  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1762    3-24-2023
9807    01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048166  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1763    3-24-2023
56374   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2354    3-28-2023       336     01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2355    3-28-2023       125296  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048708  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2356    3-28-2023       517     01348   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2357    3-28-2023       134188  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2358    3-28-2023       451     01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2359    3-28-2023       550039  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2360    3-28-2023       982085  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048713  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2361    3-28-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048354  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1951    3-27-2023       130616  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1952    3-27-2023       910422  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1953    3-27-2023       388551  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048357  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1954
3-27-2023       1928    01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048358  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1955    3-27-2023       517     01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048359  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1956    3-27-2023       451     01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048360  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1957    3-27-2023       137     01774   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048361  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1958    3-27-2023       16281   01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048362  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1959    3-27-2023       24000   01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048363  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1960    3-27-2023       11743   01127   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048364  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1961    3-27-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048365  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1962
3-27-2023 1928 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048366 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1963 3-27-2023 451 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048367 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1964 3-27-2023 517 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048368 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1965 3-27-2023 137 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048369 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1966 3-27-2023 12804 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048370 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1967
3-27-2023 1442 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048371 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1968 3-27-2023 336 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048372 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1969 3-27-2023 1069200 01185 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048373 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1970
3-27-2023 1928 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048374 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1971 3-27-2023 451 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048375 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1972 3-27-2023 517 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048376 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1973 3-27-2023 137 01770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048377 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1974 3-27-2023 18479 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048379 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1976 3-27-2023 28109 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048378 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1975 3-27-2023 46370 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048380 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1977 3-27-2023 37439 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048381 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1978 3-27-2023 175592 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048382 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1979 3-27-2023 20380 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068542 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 64 3-16-2023 5000 01433 "C.O., 1 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068543 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 65 3-16-2023 7000 01433 "C.O., 1 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068544 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 66 3-16-2023 8000 01433 "C.O., 1 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068545 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 67 3-16-2023 11450 01433 "C.O., 1 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068546 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 05 EDUCATION NT
V 68 3-17-2023 375 01435 "C.O., 11 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068547 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 69 3-17-2023 39450 01435 "C.O., 11 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068548 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 70 3-17-2023 2520 01435 "C.O., 11 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068549 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES
NT V 71 3-20-2023 1980 01437 "ASSISTANT DIRECTOR, YOUTH SERVICES" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068550 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION
NT V 72 3-24-2023 1440 01435 "C.O., 11 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068551 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05
EDUCATION NT V 73 3-24-2023 25960 01431 "C.O., 1 PUNJAB ARMY BTY NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068552 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES
NT V 74 3-27-2023 1440 01437 "ASSISTANT DIRECTOR, YOUTH SERVICES" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068553 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 40 SPORTS AND YOUTH
SERVICES NT V 75 3-27-2023 62840 01437 "ASSISTANT DIRECTOR, YOUTH SERVICES" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068554 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 76 3-28-2023 59712 01428 DISTRICT SPORTS OFFICER (OFFICIATING) 4001 "DIRECTOR, SPORTS"
VN032023068555 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION

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NT      V       77      3-28-2023       52200   01436   "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023068556  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES       NT
V       78      3-28-2023       12181   01428   DISTRICT SPORTS OFFICER (OFFICIATING)   4001    "DIRECTOR, SPORTS"
VN032023068557  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       79      3-28-2023       9310    01428   DISTRICT SPORTS OFFICER (OFFICIATING)   4001    "DIRECTOR, SPORTS"
VN032023082011  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       1       3-20-2023       389007  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082013  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       3       3-20-2023       263596  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082012  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       2       3-20-2023       270988  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082014  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       4       3-20-2023       172085  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082015  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       5       3-28-2023       201749  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082016  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       6       3-28-2023       1026974 01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082017  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       7       3-28-2023       986015  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082021  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       11      3-31-2023       5154646 01074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082020  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       10      3-31-2023       83606   01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082019  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       9       3-31-2023       2023504 01074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082018  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       8       3-31-2023       3178948 01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023055972  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       26
3-14-2023       112191  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055973  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
27      3-14-2023       764327  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055974  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       28      3-14-2023       22800   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055975  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       29      3-14-2023       50000   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055976  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       30      3-14-2023       51994   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055977  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       31      3-14-2023       84591   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055978  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       32      3-14-2023       33750   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055979  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       33      3-14-2023       95520   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055980  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       34      3-14-2023       60496   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055981  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       35      3-14-2023       60082   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055982  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
36      3-14-2023       236253  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055983  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
37      3-14-2023       146825  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055984  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
38      3-14-2023       145923  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055985  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
39      3-14-2023       135307  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023060900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       156     3-28-2023
90585   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023120023  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-13-2023       100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120024  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53      3-13-2023       224
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120025  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54      3-13-2023       300
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
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VN032023120028  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-15-2023       440
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120029  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58      3-15-2023       100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120030  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       59      3-15-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120031  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       60      3-15-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120032  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-15-2023
2000    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120033  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       62      3-15-2023
4000    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120034  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63      3-15-2023       200
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120035  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64      3-15-2023       300
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120036  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       65      3-15-2023       100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120037  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66      3-15-2023
384     01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120038  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       67      3-15-2023       240
01028   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120039  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       68      3-15-2023       380
01028   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120040  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       69      3-15-2023       300
01028   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120041  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       70      3-15-2023       314
01028   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120042  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       71      3-15-2023
40      01028   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120048  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       77      3-17-2023       180
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120049  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       78      3-17-2023       250
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120050  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       79      3-17-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120051  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       80      3-17-2023       124
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120052  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       81      3-17-2023       400
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119926  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       82      3-17-2023       100
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119927  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       83      3-17-2023
1130    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119928  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       84      3-17-2023       250
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119929  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       85      3-17-2023
1100    01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119930  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       86      3-17-2023       400
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119931  3-1-2023        N       DC03    D       Misc. Vouchers  0100    AMRITSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       87      3-22-2023       500
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023024539  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        48908   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        41860   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        70800   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        127207  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        164600  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003147  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-1-2023 738644 01748 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003148 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 3-1-2023 1013370 01748 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003149 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 3-1-2023 119390 01748 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003150 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 3-1-2023 680356 01748 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003151 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 3-1-2023 1007156 01748 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003152 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 3-2-2023 249740 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003153 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 3-2-2023 137724 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003154 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 18 3-2-2023 659920 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003155 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 3-2-2023 70700 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003156 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 3-2-2023 24004 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003157 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 3-2-2023 1015122 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003158 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 22 3-2-2023 324468 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003159 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 23 3-2-2023 790460 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003160 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 24 3-2-2023 1489206 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003161 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 25 3-2-2023 298640 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003162 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 26 3-2-2023 625332 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003163 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 27 3-2-2023 471780 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003164 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 28 3-2-2023 257750 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003165 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 29 3-2-2023 108304 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003166 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 30 3-2-2023 25500 01081 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003167 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 31 3-2-2023 209870 01077 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003168 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 32 3-2-2023 586200 01077 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023028789 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023 50948 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028791 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 84998 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028793 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 3-1-2023 63552 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028799 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 176132 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028811 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 3-1-2023 115102 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028817 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 46850 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028838 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 3-1-2023 2788273 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028848 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 3-1-2023 36644 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028862 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 74 3-1-2023 278702 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028879 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       91      3-1-2023        345432  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       96      3-1-2023        781934  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       315     3-9-2023        108286  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       316     3-9-2023        160113  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       317     3-9-2023        186420  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044761  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       685     3-29-2023       36000   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023044762  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       686     3-29-2023       48444   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023044763  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       687     3-29-2023       13993   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023044764  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       688     3-29-2023       4815    01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023044765  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       689     3-29-2023       35162   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023044766  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       690     3-29-2023       10770   01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023048351  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1948    3-27-2023       16145   01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048352  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1949    3-27-2023       27158   01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048353  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1950    3-27-2023       33207   01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047904  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1501    3-17-2023
4296740 01250   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047905  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1502    3-17-2023       3900    01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047906  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1503
3-17-2023       1928    01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047907  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1504    3-17-2023       517     01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047908  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1505    3-17-2023       451     01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047909  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1506    3-17-2023       137     01365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047910  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1507    3-17-2023       119928  01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047911  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1508    3-17-2023       137     01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047912  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1509    3-17-2023       517     01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047913  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1510    3-17-2023       451     01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047914  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1511
3-17-2023       1928    01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047915  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1512    3-17-2023       3900    01374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047916  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1513    3-17-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047917  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1514    3-17-2023       15108   01209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047918  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1515    3-17-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047919  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1516    3-20-2023       35462   01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047920  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1517
3-20-2023       1442    01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047921  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1518    3-20-2023       336     01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023047922  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1519    3-20-2023       4950    01099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047923  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1520
3-20-2023       1928    01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047925  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1522    3-20-2023       517     01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047924  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1521    3-20-2023       451     01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047926  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1523    3-20-2023       137     01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047927  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1524
3-20-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047928  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1525    3-20-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047575  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1172    3-14-2023       418     01196   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047574  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1171    3-14-2023       4950    01196   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047576  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1173    3-14-2023       336     01196   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1174    3-14-2023
87600   01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047578  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1175    3-14-2023
1984932 01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047579  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1176    3-14-2023
5203956 01348   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047581  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1178    3-14-2023
10250   01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047580  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1177    3-14-2023       74494   01101   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047582  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1179    3-14-2023       2190    01132   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047583  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1180    3-14-2023       4950    01149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1181    3-14-2023       7360    01123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047585  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1182    3-14-2023       451     01137   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029073  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      38
MEDICAL EDUCATION AND RESEARCH  NT      V       285     3-7-2023        203157  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029074  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
286     3-9-2023        621729  01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029075  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       287     3-9-2023        71080   01446   ASSISTANT CHEMICAL EXAMINER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029076  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       288     3-9-2023        724698  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029077  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       289     3-9-2023        649504  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029078  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       290     3-9-2023        166647  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       291     3-9-2023        100128  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       292     3-9-2023        226736  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       293     3-9-2023        84528   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029082  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       294     3-9-2023        169850  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       295     3-9-2023        205634  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029084  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       296     3-9-2023        294482  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029085  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       297     3-9-2023        17000   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       298     3-9-2023        661572  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029087  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
299     3-9-2023        137816  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
300     3-9-2023        670128  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029089  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       301     3-9-2023        275641  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029090  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       302     3-9-2023        266468  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029091  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       303     3-9-2023        208474  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029092  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       304     3-9-2023        233608  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029093  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       305     3-9-2023        335940  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029094  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       306     3-9-2023        276413  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029095  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       307     3-9-2023        370410  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029096  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       308     3-9-2023        134248  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029097  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       309     3-9-2023        512712  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029098  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       310     3-9-2023        553046  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088921  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       970     3-27-2023       5044    01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088922  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       971
3-27-2023       25820   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088923  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       972     3-27-2023
53190   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       973     3-27-2023
70850   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       974     3-27-2023
76540   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       975
3-27-2023       92090   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       976
3-27-2023       172080  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088928  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       977     3-27-2023       1729    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088929  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       978     3-27-2023       33262   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088930  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       03      "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   11
HEALTH AND FAMILY WELFARE       NT      V       979     3-27-2023       917702  01458   DY.MEDICAL SUPDT.       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089055  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND
MAINTENANCE OF STAFF CARS       38      MEDICAL EDUCATION AND RESEARCH  NT      V       1104    3-31-2023       5600    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023089054  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       1103    3-29-2023       531000  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089053  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       1102    3-29-2023       612892  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089052  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       1101    3-29-2023       11750   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023024413  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        58868   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024414  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        143160  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024415  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        283200  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        141600  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024418  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        669828  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024419  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        788132  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        45552   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024421  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        254966  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024422  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        366900  01198   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024423  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        119568  01198   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024424  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        503524  01198   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        93374   01198   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        45752   01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        50348   01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024428  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        106200  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        131104  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024430  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        142438  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024431  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        460200  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024228  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       873     3-9-2023        77428   01189   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023024229  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       874     3-9-2023        691060  01189   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023024230  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       875     3-9-2023        793374  01189   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023024231  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-9-2023        72926   01360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024232  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       877     3-9-2023        103598  01150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024233  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       878     3-9-2023        488044  01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024234  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       879     3-9-2023        159740  01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024235  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       880     3-9-2023        1317575 01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024236  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-9-2023        1527760 01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024237  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-9-2023        1152870 01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024238  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-9-2023        70800   01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024239  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-9-2023        113970  01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024240  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-9-2023        301620  01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024241  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-9-2023        179390  01770   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024242  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-9-2023        840540  01770   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024243  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       888     3-9-2023        1276460 01770   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024244  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       889     3-9-2023        1406246 01770   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024245  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       890     3-9-2023        8728    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024246  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       891
3-9-2023        486     01375   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024247  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       892     3-9-2023        115     01132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024248  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
893     3-9-2023        517     01254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053502  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1542    3-27-2023
30545   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053503  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1543    3-27-2023
15343   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053504  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1544    3-27-2023
54546   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053505  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1545    3-27-2023
19072   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053506  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1546    3-27-2023
67009   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053507  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1547    3-27-2023
49889   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053508  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1548    3-27-2023
29335   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053509  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1549    3-27-2023
11000   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053510  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1550    3-27-2023
6038    02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053511  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1551    3-27-2023
14059   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053512  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1552    3-27-2023
14500   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041748  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-6-2023        2707102 02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041749  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-6-2023        84966   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041750  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-6-2023        76300   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041751  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-6-2023        78850   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041752  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-6-2023        53100   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041753  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-6-2023        19900   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-6-2023        139500  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-6-2023        1426500 02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041758  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-6-2023        541150  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041761  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-6-2023        286244  02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041764  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43
3-6-2023        273962  02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041765  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-7-2023        179990  02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041766  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-7-2023        46856   02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041767  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46
3-7-2023        76356   02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041768  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47
3-7-2023        152748  02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
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VN032023041769 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 48
3-7-2023 288942 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041771 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 50
3-9-2023 27026 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041772 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 51
3-9-2023 2240 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041773 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 52
3-9-2023 22845 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041774 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 53
3-9-2023 21830 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041775 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 54
3-9-2023 2830 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041776 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 55
3-9-2023 2000 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041777 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 56
3-9-2023 2000 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041778 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 57
3-9-2023 41354 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041779 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 58
3-9-2023 6679 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041780 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 59
3-9-2023 1500 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041781 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 60
3-9-2023 2580 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041782 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 61
3-9-2023 16718 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041783 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 62
3-9-2023 14725 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041784 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 63 3-9-2023 9910 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023053246 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1286
3-3-2023 3725 02423 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053247 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1287 3-21-2023 3000 02211 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053248 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1288 3-21-2023 25500 02116 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053249 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1289 3-21-2023 31778 02116 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030733 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 48
3-7-2023 1260030 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030734 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 49
3-7-2023 937418 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030735 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 50
3-7-2023 697556 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030736 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 51
3-7-2023 525236 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045604 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-28-2023 175522 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045605 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-28-2023 5000 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045606 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 569 3-28-2023 175248 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045607 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-28-2023 26667 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045608 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-28-2023 2772 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045609 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 572 3-28-2023 10975 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023045610 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 573 3-28-2023 23650 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045611 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-28-2023 29689 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045612 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 575 3-28-2023 32895 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045613 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 576 3-28-2023 19297 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045614 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 577 3-28-2023 24326 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045615 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 578 3-28-2023 5153 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045616 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 579 3-28-2023 24941 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045617 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 3-28-2023 46481 02128 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045618 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 3-28-2023 75527 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045619 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 582 3-28-2023 31850 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045620 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 583 3-28-2023 23069 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045621 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 584 3-28-2023 51528 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045622 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 585 3-28-2023 32856 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045623 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 586 3-28-2023 34659 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045624 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 587 3-28-2023 28455 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045625 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 588 3-28-2023 120358 02374 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045626 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 589 3-28-2023 18616 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023045627 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 590 3-28-2023 38907 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023045628 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591 3-28-2023 49951 02312 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023045629 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 592 3-28-2023 26942 02378 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045630 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 593 3-28-2023 4990 02296 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045631 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 594 3-28-2023 1481 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045632 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 595 3-28-2023 45807 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023045633 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 596 3-28-2023 402216 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045634 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 597 3-28-2023 209854 02086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045635 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 598 3-28-2023 40321 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056265 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 156 3-28-2023 15990 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056266 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 157 3-28-2023 41358 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056267 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 158

3-28-2023 9738 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056268 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 159 3-28-2023 101556 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056269 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 160 3-28-2023 148500 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056270 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 161
3-28-2023 70500 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056271 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 162 3-28-2023 39788 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056272 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
163 3-28-2023 42200 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056273 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 164 3-28-2023 75400 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056274 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 165 3-28-2023 43870 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056275 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 166 3-28-2023 196500 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056276 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 167 3-28-2023 136465 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056277 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
168 3-28-2023 39858 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056278 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 169
3-29-2023 4900 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056279 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 170 3-29-2023 5000 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056280 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 171 3-29-2023 47845 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056281 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 172 3-29-2023 39547 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056282 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 173 3-29-2023 29930 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056283 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 174 3-29-2023 36048 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056284 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
175 3-29-2023 50292 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010030 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-1-2023 45000 02214
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010031 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-1-2023 15000
02214 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010032 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 82700 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010033 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 4 3-1-2023 109400 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010034 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 121300 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010037 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 8 3-1-2023 1498550 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010038 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-1-2023 2511750 02210 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010039 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 10 3-1-2023 7580 02214 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010042 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 13 3-2-2023 53550 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010043 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 14 3-2-2023 355024 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010044 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 15 3-2-2023 93812 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010045 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 16 3-2-2023 44900 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010046 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 17 3-2-2023 110971 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023010048 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE

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101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       19      3-2-2023        70000   02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023010049  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       20      3-3-2023        3460    02213   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010050  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       21      3-3-2023        64070   02213   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023045769  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       732     3-29-2023       3600    02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045770  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       733     3-29-2023       63287   02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023038307  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-7-2023        200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038308  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-7-2023        550
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038309  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-2-2023
1800    02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038310  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-6-2023        650
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023045190  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13
OFFICE EXPENSES 25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       153     3-13-2023       4074    02287   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023045191  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       185     3-15-2023       84265   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045192  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       186     3-15-2023       9970    02292   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045193  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       187     3-15-2023       302644  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045194  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
188     3-15-2023       200000  02245   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045195  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       189     3-16-2023       168000  02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045196  3-1-2023        N       DC07    O       Pension Voucher 0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       190     3-16-2023       200000  02296   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023045197  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       191     3-16-2023       791258  02223   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045198  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       192     3-16-2023       368900  02223   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045199  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       193     3-16-2023       67530   02245   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023045200  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       194     3-16-2023       40854   02036   SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023045201  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE
EXPENSES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       154     3-13-2023       14000   02287   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023045202  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       155     3-13-2023       37826   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045203  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       156     3-13-2023       8947    02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023045204  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       157     3-13-2023       15858   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023045205  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       158     3-13-2023       38972   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023045206  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       159     3-13-2023       30534   02301   DISTRICT SPORTS  OFFICER        4001    "DIRECTOR, SPORTS"
VN032023045207  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       160     3-13-2023       721     02287   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045208  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       161
3-13-2023       765     02381   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080659  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       78
3-27-2023       5869    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047975  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1572    3-21-2023       336     01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023047976  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1573
3-21-2023       1442    01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047977  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1574    3-21-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047978  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1575    3-21-2023       3900    01310   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047979  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1576    3-21-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047980  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1577    3-21-2023       336     01391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047981  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1578
3-21-2023       1442    01262   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1579    3-21-2023       134938  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1580    3-21-2023       582432  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1581    3-21-2023       47508   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047985  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1582
3-21-2023       1442    01216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047986  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1583    3-21-2023       3900    01395   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047987  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1584    3-21-2023       336     01287   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047988  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1585    3-21-2023       3900    01305   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047989  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1586    3-21-2023       4950    01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047990  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1587    3-21-2023       3900    01305   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047991  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1588
3-21-2023       1928    01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047992  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1589    3-21-2023       517     01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047993  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1590    3-21-2023       451     01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047994  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1591    3-21-2023       137     01172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1592    3-21-2023       58608   01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047996  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1593    3-21-2023       1722190 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047997  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1594
3-21-2023       1928    01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047998  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1595    3-21-2023       451     01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047999  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1596    3-21-2023       517     01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048000  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1597    3-21-2023       137     01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048001  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1598    3-21-2023       5800    01176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048002  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1599    3-21-2023       4950    01186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1600    3-21-2023       296532  01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048204  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1801
3-27-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048205  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1802    3-27-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036999  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
11      3-6-2023        368210  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037000  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
12      3-6-2023        611850  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037001  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
13      3-6-2023        668840  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037002  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
14      3-6-2023        636226  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023048014  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1611
3-21-2023       1442    01128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048015  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1612    3-21-2023       3900    01346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023054053  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257     3-27-2023       723600
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054054  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       258     3-27-2023       919240
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054055  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       259     3-27-2023       16640
01033   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109446  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       32      3-13-2023
9328    01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109447  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       33      3-14-2023
96533   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109448  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       34      3-20-2023
17183   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109449  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       35      3-20-2023
13440   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109450  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       36
3-24-2023       1400    01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109451  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
37      3-24-2023       190975  01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109452  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       38
3-27-2023       14661   01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109453  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       39      3-28-2023       7430
01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109454  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       40      3-28-2023       445143  01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109455  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       41      3-28-2023
11675   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109456  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       42      3-28-2023       63804   01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109457  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       43
3-28-2023       14661   01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109458  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       44      3-28-2023       5000    01058   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)" 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023054056  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       260     3-27-2023       773120
01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054057  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-27-2023       833480
01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054058  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262     3-27-2023       1186560
01642   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054059  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-27-2023       1137660
01542   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054060  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-27-2023       1104160
01542   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054061  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       265     3-27-2023       476120
01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054062  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       266     3-27-2023       670750
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054063  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267     3-27-2023       1035686
01639   SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054064  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268     3-27-2023       203580
01639   SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054065  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269     3-27-2023       63890
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054066  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       270     3-27-2023       676700
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01217 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054067 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 271
3-27-2023 259129 01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054068 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 272 3-27-2023 676700
01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054069 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 273 3-27-2023 809360
01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054070 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 274 3-28-2023 609280
01930 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023054071 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 275 3-28-2023 307260
01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054072 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 3-28-2023 326205
01730 DISTRICT FOOD AND SUPPLY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054073 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 277 3-28-2023 435589
01728 DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023088410 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 459 3-13-2023 135362 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088411 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
460 3-13-2023 405652 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088412 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 461 3-13-2023 402442 01478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058002 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 367 3-28-2023
148385 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023058010 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 375
3-28-2023 148573 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023009826 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 19 3-2-2023 85540 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009828 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 21 3-2-2023 199240 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009829 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 22 3-2-2023 156440 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009831 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 24 3-2-2023 281270 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009832 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 25 3-2-2023 576610 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009833 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 26 3-2-2023 924100 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009834 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 27 3-2-2023 452750 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009835 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 28 3-2-2023 56250 01561
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009836 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 29 3-2-2023 18750
01561 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009837 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-2-2023 11250 01561
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009838 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 31 3-2-2023 3750
01561 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009841 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 34 3-2-2023 70376 01559 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009842 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 35 3-3-2023 59720 01557 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009843 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 36 3-3-2023 40700 01554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009844 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-3-2023 75040 01554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009845 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 38 3-3-2023 78750 01554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009846 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 39 3-3-2023 96040 01554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009847 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND

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TRAINING        NT      V       40      3-3-2023        132000  01554   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009848  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       41      3-3-2023        305950  01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009849  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       42      3-3-2023        474728  01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009852  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       45      3-3-2023        546090  01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009853  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       46      3-3-2023        123340  01554   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009854  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       47      3-3-2023        123578  01557   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009855  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       48      3-3-2023        212688  01557   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009857  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       50      3-3-2023        10870   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009858  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       51      3-3-2023        14803   01557   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009859  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       52      3-3-2023        27857
01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009860  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       53      3-3-2023        45000   01557
HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009861  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       54      3-3-2023        15000
01557   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009862  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       55      3-3-2023        33750   01560
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009863  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       56      3-3-2023        11250
01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009864  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       57      3-3-2023        10500   01560
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009865  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       58      3-3-2023        3500
01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009866  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       59      3-3-2023        28320   01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009867  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       60      3-6-2023        27654   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009869  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       62      3-6-2023        69640   01002
SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009870  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       63      3-6-2023        30000
01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023034644  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       18      3-1-2023
71490   01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034645  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       19      3-1-2023
80390   01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034646  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       20      3-1-2023
142336  01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034647  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       21      3-1-2023
229678  01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034648  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       22      3-1-2023
358192  01052   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034649  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       23      3-2-2023
66604   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034650  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       24      3-3-2023        4300    01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034627  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
21700   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034628  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
25582   01053   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
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VN032023034629 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-1-2023
65840 01053 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023028152 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 21 3-3-2023 355690 01431 "C.O., 1 PUNJAB ARMY BTY NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023045143 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 464 3-27-2023 3918 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045144 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 465 3-27-2023 1777 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045145 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 466 3-27-2023 8980 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045146 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 467 3-27-2023 5465 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045147 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 468 3-27-2023 27973 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045148 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 469 3-27-2023 5486 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045149 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-27-2023 15852 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045150 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 471 3-27-2023 14166 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045151 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 472 3-27-2023 13914 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045152 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 473 3-27-2023 24029 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045153 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 474 3-27-2023 11416 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045154 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 475 3-27-2023 84709 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023045155 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 476 3-27-2023 10155 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045156 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 477 3-27-2023 5000 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045157 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 478 3-27-2023 37618 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045158 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 479 3-27-2023 52986 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023045159 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 480 3-27-2023 9839 01735 DISTRICT ATTORNEY 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045160 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 481 3-27-2023 166484 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045161 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 482 3-27-2023 64181 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023045162 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-27-2023 5265 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023045163 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 484 3-27-2023 6786 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023045164 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 485 3-27-2023 55253 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023045165 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-27-2023 61810 01726 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"

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VN032023030685  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       67
3-9-2023        164200  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023049010  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       87      3-13-2023       487875  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049011  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       88      3-13-2023       79380   01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049012  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       89      3-13-2023       522332  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049013  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       90      3-13-2023       466754  01748   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049014  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       91      3-13-2023       16451   01080   SUPERINTENDENT
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023048819  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2415    3-28-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048820  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2416    3-28-2023       8500    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048821  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2417    3-28-2023
126248  01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048822  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2418    3-28-2023       3900    01386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048132  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1729    3-24-2023
48024   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048133  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1730    3-24-2023
25140   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048134  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1731    3-24-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048135  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1732    3-24-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048136  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1733    3-24-2023       451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048137  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1734    3-24-2023       4700    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048138  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1735    3-24-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048139  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1736    3-24-2023       6500    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048140  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1737    3-24-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048141  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1738    3-24-2023
30060   01110   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048142  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1739    3-24-2023
127614  01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048143  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1740    3-24-2023
7668    01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048145  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1742    3-24-2023
4300    01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048144  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1741    3-24-2023
33956   01251   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048146  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1743    3-24-2023
28121   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048147  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1744    3-24-2023
22637   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048148  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1745    3-24-2023
29306   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048149  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1746    3-24-2023
31544   01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080736  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       155
3-28-2023       12700   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080737  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       156
3-28-2023       27817   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080738  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       157
3-28-2023       8030    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080739  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 158
3-28-2023 12117 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080740 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 159
3-28-2023 1194000 01930 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080741 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 160
3-28-2023 10815 01930 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080742 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 161
3-28-2023 72364 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080743 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 162
3-28-2023 251426 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080744 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 163
3-28-2023 93538 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080745 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 164
3-28-2023 76718 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080746 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 165
3-28-2023 72364 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080747 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 166
3-28-2023 251426 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080748 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 167
3-28-2023 51626 01665 "TEHSILDAR, MAJHITA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080749 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 168
3-28-2023 207250 01930 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080750 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 169
3-28-2023 1399740 01923 SUB DIVISIONAL MEGISTRATE -I 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080751 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 170
3-28-2023 6000 01923 SUB DIVISIONAL MEGISTRATE -I 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080753 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 172
3-28-2023 3800 01924 SUB DIVISIONAL MEGISTRATE -II 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048383 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1980 3-27-2023 23409 01386 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048384 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1981 3-27-2023 4264 01374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048385 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1982 3-27-2023 5059 01382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048386 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1983 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048387 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1984
3-27-2023 1442 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048388 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1985 3-27-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048675 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2323 3-28-2023
15848 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048676 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2324 3-28-2023
23628 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048677 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2325 3-28-2023
11557 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048678 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2326 3-28-2023 14000 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048679 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2327 3-28-2023 20895 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048680 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2328 3-28-2023 24000 01186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048681 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2329 3-28-2023
9846 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048682 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2330
3-28-2023 1442 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048684 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2332 3-28-2023 4950 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048683 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2331 3-28-2023 336 01178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048685 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2333 3-28-2023 12836 01938 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048686 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID

(SALARY) 05 EDUCATION NT V 2334 3-28-2023 725742 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048687 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2335 3-28-2023 216418 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048688 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2336 3-28-2023 408228 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048690 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2338 3-28-2023 4950 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048689 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2337 3-28-2023 49803 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048691 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2339 3-28-2023 336 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048692 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2340 3-28-2023 1442 01175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048693 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2341 3-28-2023 26260 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048694 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2342 3-28-2023 26814 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048695 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2343 3-28-2023 36219 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048696 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2344 3-28-2023 12124 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048697 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2345 3-28-2023 25078 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048698 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2346 3-28-2023 2885 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048699 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2347 3-28-2023 27164 01123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048700 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2348 3-28-2023 1110821 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048701 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2349 3-28-2023 4950 01238 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048702 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2350 3-28-2023 18913 01238 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048732 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2201 3-28-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048733 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2202 3-28-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048734 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2203 3-28-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028921 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 133 3-1-2023 34232 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028922 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 134 3-1-2023 84060 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028923 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 135 3-1-2023 18000 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028924 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 3-1-2023 33694 01445 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060901 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 157 3-28-2023 500 01006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060902 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90 3-17-2023 6700 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060903 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 91 3-20-2023 2660 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060904 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 92 3-20-2023 1948 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060905 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 93 3-20-2023 44556 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060906 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 94 3-20-2023 120766 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060907 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 95 3-20-2023 12140 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060908 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 96 3-20-2023 16050 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023060909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       97
3-20-2023       805915  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060910  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       98      3-21-2023       4482    01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060911  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       99      3-21-2023       4256    01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060912  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       100
3-21-2023       2309    01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060913  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       101     3-21-2023
9192    01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       102
3-21-2023       593937  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060915  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103
3-21-2023       1233289 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060916  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
104     3-21-2023       14010   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060917  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
105     3-21-2023       1184643 01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-21-2023       700709  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-21-2023       504999  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060920  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
108     3-21-2023       22733   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060921  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  37      LAW AND JUSTICE NT      V
109     3-21-2023       956023  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060922  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-22-2023       706621  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060923  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-22-2023       217139  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-22-2023       571193  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113
3-22-2023       160090  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114
3-22-2023       141087  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115
3-24-2023       590106  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116
3-24-2023       204380  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060929  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       117
3-24-2023       1034039 01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118
3-24-2023       212842  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060931  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       119     3-27-2023
17200   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045056  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       377     3-24-2023       9210    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023045057  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       378     3-24-2023       5951    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023057797  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       162     3-13-2023       96718   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057795  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       160     3-13-2023       50880   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057794  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       159     3-13-2023       168752  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057793  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       158     3-13-2023       110516  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057792  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       157     3-13-2023       140056  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057789  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       154     3-13-2023       86923   01062   COMMANDANT
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2601    DIRECTOR GENERAL OF POLICE
VN032023057790  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       155     3-13-2023       8581    01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023057791  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       156     3-13-2023       9875    01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023024544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        54000   01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        347374  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        378544  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        106200  01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        812834  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024549  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        139777  01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024550  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-1-2023        142690  01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024551  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        164540  01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024552  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        321600  01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024553  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        790420  01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024554  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        2016397 01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024555  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        3420850 01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024556  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        3445750 01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024557  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-1-2023        49528   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024558  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        62704   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024559  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        65968   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024560  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        562794  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024561  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        1543044 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024562  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        71096   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024563  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        177000  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024564  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        632004  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        784042  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024566  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        79480   01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024567  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-1-2023        160390  01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024568  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-1-2023        747730  01308   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024569  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-1-2023        29474   01228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024570  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        108668  01228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024571  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-1-2023        276656  01228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024572  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023        46552   01803   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024573 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 175 3-1-2023 123126 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024574 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 176 3-1-2023 134015 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024575 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 177 3-1-2023 141600 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024576 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 178 3-1-2023 281700 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024577 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 179 3-1-2023 393880 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024578 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 180 3-1-2023 569498 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024579 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 181 3-1-2023 581772 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024580 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 182 3-1-2023 781214 01803 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024581 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 183 3-1-2023 418160 01185 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024103 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 748 3-7-2023 340914 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024104 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 749 3-7-2023 699218 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024105 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 750 3-7-2023 35400 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044767 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 691 3-29-2023 8800 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044768 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 692 3-29-2023 19871 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044769 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 693 3-29-2023 15470 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044770 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 694 3-29-2023 24693 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044771 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 695 3-29-2023 27532 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044772 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 696 3-29-2023 123481 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044773 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 697 3-29-2023 87159 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044774 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 698 3-29-2023 91193 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023044775 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 699 3-29-2023 27607 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044776 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 700 3-29-2023 28016 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044777 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 701 3-29-2023 10000 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044778 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 702 3-29-2023 182224 01830 ADDITIONAL DISTRICT ELECTION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044779 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 703 3-29-2023 53520 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044780 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 704 3-29-2023 200000 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023044781 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 705 3-20-2023 18800 01829 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023044782 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 706 3-24-2023 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023044783 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 707 3-31-2023 163634 01528 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023044784 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 708 3-31-2023 10856 01176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044785 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL

SECURITY, WOMAN AND CHILD WLEFARE" NT V 709 3-31-2023 5180 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044786 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 710 3-31-2023 780 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044787 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 711 3-31-2023 8375 01536 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023044788 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 712 3-31-2023 9720 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044789 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 713 3-31-2023 24866 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044790 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 714 3-31-2023 15670 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044791 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 715 3-31-2023 29582 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044792 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 716 3-31-2023 2320 01569 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023044793 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
717 3-31-2023 69089 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044794 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
718 3-31-2023 48637 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044795 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
719 3-31-2023 262773 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023044796 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
720 3-31-2023 287092 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044797 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 721 3-31-2023 32539 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044798 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 722 3-31-2023 200000 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044799 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 723 3-13-2023 103300 01829 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023044800 3-1-2023 N DC07 O Pension Voucher 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 724 3-30-2023 18800 01829 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023044924 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 242 3-16-2023 143980 01729 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044923 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-16-2023 15848 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044922 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-16-2023 17440 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023090759 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V
26 3-24-2023 2356 01870 COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023090760 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V
27 3-24-2023 2356 01870 COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023090761 3-1-2023 N DC01 F Fully vouched Contingent Bill 0100 AMRITSAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V
28 3-24-2023 2356 01870 COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023090762 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V
29 3-24-2023 76540 01870 COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023047586 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1183 3-14-2023 137 01137 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047587 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1184 3-14-2023 126440 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047588 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1185 3-14-2023 832290 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047589 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1186 3-14-2023 1290590 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047590 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1187 3-14-2023 1142520 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047591 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1188 3-14-2023 46890 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047592 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1189 3-14-2023 32790 01149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047593 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1190    3-14-2023       53940   01149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1191    3-14-2023       96072   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1192    3-14-2023       134938  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1193    3-14-2023       1061968 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047597  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1194
3-14-2023       1928    01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047598  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1195    3-14-2023       451     01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047599  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1196    3-14-2023       517     01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047600  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1197    3-14-2023       137     01153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047601  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1198    3-14-2023       4950    01137   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1199    3-14-2023
10252910        01105   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047603  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1200    3-14-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085432  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-3-2023
34698   01767   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023085433  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       2       3-16-2023
15186   01767   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023085434  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       3       3-28-2023
3990    01064   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023048586  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2042    3-27-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048587  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2043    3-27-2023       60708   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048588  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2044    3-27-2023       8245    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1101    3-13-2023       405526  01170   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1102    3-13-2023       106540  01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1103    3-13-2023       1482040 01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1104    3-13-2023       1860000 01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047508  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1105    3-13-2023       77490   01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1106    3-13-2023       41300   01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047755  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1352
3-16-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1353
3-16-2023       1442    01952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047757  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1354    3-16-2023       4456    01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047758  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1355    3-16-2023       30410   01178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047759  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1356    3-16-2023       23429   01178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047760  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1357    3-16-2023       15500   01185   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047761  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1358    3-16-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047762  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1359
3-16-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023103109  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-24-2023       220212  01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
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VN032023103110 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-24-2023 108330 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103111 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-24-2023 408610 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023089051 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 1100 3-29-2023 6223 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089050 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 1099 3-29-2023 360 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089049 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 1098 3-29-2023 1400 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089048 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 1097 3-29-2023 710688 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089047 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 1096 3-29-2023 15910 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089046 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 1095 3-29-2023 14528 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089045 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1094 3-29-2023 62016 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089044 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1093 3-29-2023 288148 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089043 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1092 3-29-2023 314566 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088931 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 980 3-27-2023 7669316 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088932 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 981 3-27-2023 299770 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088933 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 982 3-27-2023 3482460 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088934 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 983 3-27-2023 66240 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088935 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 984 3-27-2023 3517540 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088936 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 985 3-27-2023 43517 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088937 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 986 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088939 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 988 3-27-2023 157017 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088938 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 987 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088940 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 989 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088941 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 990 3-27-2023 131947 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088942 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 991 3-27-2023 151739 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088943 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 992 3-27-2023 194109 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088945 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 994 3-27-2023 140597 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088944 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 993 3-27-2023 191030 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088946 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 995 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088947 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RESEARCH NT V 1050 3-28-2023 9502 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &

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MEDICAL EDUCATION"
VN032023088949  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38
MEDICAL EDUCATION AND RESEARCH  NT      V       1052    3-28-2023       113351  01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023109748  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       52      3-27-2023       73000   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109749  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       53      3-27-2023       18981   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109750  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       54      3-27-2023       23009   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109751  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       55      3-27-2023       241800  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109752  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       56      3-28-2023       175715  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109753  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       57      3-28-2023       42140   01623   ASSITANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023109754  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
58      3-28-2023       21791   01623   ASSITANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023109755  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       59      3-29-2023       33000   01623   ASSITANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023109756  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       60      3-29-2023       30054   01623   ASSITANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023109757  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
61      3-31-2023       28992   01623   ASSITANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023024249  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       894     3-9-2023        137     01348   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024251  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       896     3-9-2023        451     01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024250  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       895
3-9-2023        1928    01119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-1-2023        644088  01165   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-1-2023        1402522 01165   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024689  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-1-2023        510656  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024690  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-1-2023        895222  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024691  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-1-2023        101560  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024693  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-1-2023        96072   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024692  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-1-2023        134938  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-1-2023        739126  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024695  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-1-2023        18000   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-1-2023        81940   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-1-2023        139800  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-1-2023        660590  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-1-2023        957790  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-1-2023        35400   01174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-1-2023        106200  01174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-1-2023        123126  01174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-1-2023        83676   01174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-2-2023        246088  01948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024705  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-2-2023        65968   01948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010095  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-3-2023
219564  01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010096  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-3-2023
366760  01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010097  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-3-2023
573990  01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010098  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-3-2023
523226  01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010099  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       18      3-3-2023        27800   01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010100  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       19      3-3-2023        3912    01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010102  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       21      3-7-2023        35695   01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010101  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       20      3-7-2023        145550  01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010103  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       22      3-9-2023
103540  01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010104  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       23      3-9-2023
2067760 01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023010105  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       24      3-9-2023
2449728 01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023004749  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1       3-7-2023
130944  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004750  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2       3-7-2023
328092  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004752  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-7-2023
485900  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004753  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       5       3-7-2023
679384  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004754  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       6       3-7-2023
910154  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004755  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       7       3-7-2023
112690  01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       8       3-9-2023
52339   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023041785  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       64
3-9-2023        100000  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041786  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  22      REVENUE  AND REHABILITATION     NT      V       65
3-9-2023        20060   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041787  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       66
3-9-2023        6052    02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041789  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       68
3-9-2023        609318  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041790  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       69
3-9-2023        775396  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041791  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       70
3-10-2023       227530  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023028184  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       1       3-1-2023        165800  02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028185  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       2       3-1-2023        239678  02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028186  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       3       3-1-2023        144300  02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028187  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       4       3-1-2023        18800   02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028188  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       5       3-1-2023        150000  02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028189  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       6       3-1-2023        62932   02327   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028190  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       7       3-1-2023        98900   02327   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023036602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       38      3-1-2023        72000   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036603  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       39      3-1-2023        9600    02333   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       40      3-1-2023        79300   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       41      3-1-2023        639200  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036606  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       42      3-1-2023        291624  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036607  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       43      3-1-2023        677550  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036608  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       44      3-1-2023        273800  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036609  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       45      3-1-2023        228150  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       46      3-1-2023        175400  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
47      3-1-2023        91883   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
48      3-1-2023        131104  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       49      3-1-2023        519730  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       50      3-1-2023        1199566 02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036615  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       51      3-1-2023        354150  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036616  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       52      3-1-2023        1193949 02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036617  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       53      3-1-2023        815872  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036618  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       54      3-1-2023        429200  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-2-2023        68650   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036620  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
56      3-2-2023        2858    02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036621  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND
FAMILY WELFARE  NT      V       57      3-2-2023        25722   02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036622  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       58      3-2-2023        111462  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036623  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        43      GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  11
HEALTH AND FAMILY WELFARE       NT      V       59      3-2-2023        36000   02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       60      3-2-2023        574032  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036625  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       61      3-2-2023        706496  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036626  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       62      3-2-2023        1804468 02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036627  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       63      3-2-2023        256132  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036628  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       64      3-2-2023        118150  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036629  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       65      3-2-2023        338438  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045636  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       599     3-28-2023       7026    02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023045637  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-28-2023 5000 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023045638 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-28-2023 36553 02087 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045639 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-28-2023 12407 02088 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045640 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 603 3-28-2023 3600 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045641 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-28-2023 14000 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045642 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
605 3-28-2023 60000 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023052713 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1762 3-28-2023
4967 02119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052714 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1763 3-28-2023
17677 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052715 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1764 3-28-2023
11334 02446 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052716 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1765 3-28-2023
15530 02429 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052717 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1766 3-28-2023
23490 02366 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052718 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1767 3-28-2023
39800 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052719 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1768 3-28-2023 1240 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052720 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1769 3-28-2023 1240 02141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052721 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1770 3-28-2023 5680 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052722 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1771 3-28-2023 3725 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052723 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1772 3-28-2023 3725 02547 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052724 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1773 3-28-2023 3725 02128 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052725 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1774 3-28-2023 3725 02372 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052726 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1775 3-28-2023 3725 02441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052727 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1776 3-28-2023 3725 02371 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052728 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1777 3-28-2023 3725 02124 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052729 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1778 3-28-2023 3725 02503 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052730 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1779 3-28-2023 3725 02378 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052731 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1780 3-28-2023 3725 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052732 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1781 3-28-2023 4000 02360 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052733 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1782 3-28-2023
63210 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052734 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1783 3-28-2023
99073 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052735 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1784 3-28-2023
27745 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052736 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1785 3-28-2023
11270 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052737 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1786 3-28-2023
32128 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052738 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1787 3-28-2023
32723 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023052739 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1788 3-28-2023 25080 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052740 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1789 3-28-2023 62462 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052741 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1790 3-28-2023 29440 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052742 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1791 3-28-2023 20560 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052743 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1792 3-28-2023 39989 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052744 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1793 3-28-2023 12212 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052745 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1794 3-28-2023 8990 02379 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052746 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1795 3-28-2023 3725 02149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052747 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1796 3-28-2023 4500 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052748 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1797 3-28-2023 22080 02124 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045771 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 734 3-29-2023 14560 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045772 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 735 3-29-2023 34853 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045773 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 736 3-29-2023 52398 02057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045774 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 737 3-29-2023 50738 02057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045775 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 738 3-31-2023 42375 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045776 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 739 3-31-2023 192807 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045777 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 740 3-31-2023 75804 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045778 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 741 3-31-2023 314526 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045779 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 742 3-20-2023 9400 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023045780 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 743 3-31-2023 9400 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023045781 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 744 3-31-2023 9400 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023045783 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 746 3-31-2023 144250 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045784 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 747 3-31-2023 223449 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045785 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 748 3-31-2023 50804 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045786 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 749 3-31-2023 45036 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045787 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 750 3-31-2023 71883 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045788 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 751 3-31-2023 49283 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045789 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 752 3-31-2023 11190 02254 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023042151 3-1-2023 N DC09 D Misc. Vouchers 0200 BHATINDA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05 EDUCATION NT V 1 3-3-2023 6354227 02307 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049985 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 11 3-13-2023 7389 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023049986 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 12 3-13-2023 388 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL

VN032023044539 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 16 3-22-2023 4996 02025 SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044540 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 17 3-22-2023 6915 02025 SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023061850 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 21 REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025 53 MAJOR WORKS 15 WATER RESOURCES NT V 60 3-31-2023 28707 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061849 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 21 REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025 53 MAJOR WORKS 15 WATER RESOURCES NT V 59 3-31-2023 94572 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061848 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 21 REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025 53 MAJOR WORKS 15 WATER RESOURCES NT V 58 3-31-2023 212852 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061847 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 57 3-29-2023 64565 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061846 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 56 3-29-2023 215884 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061845 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 21 REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025 53 MAJOR WORKS 15 WATER RESOURCES NT V 55 3-29-2023 6440 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061844 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 21 REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025 53 MAJOR WORKS 15 WATER RESOURCES NT V 54 3-29-2023 659114 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061843 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 53 3-29-2023 11411884 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061842 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 52 3-29-2023 5823324 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061841 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 51 3-29-2023 5593221 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061840 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 16 NEOR MINOR RD 0 TO 56789 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 50 3-29-2023 5250935 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061839 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 16 NEOR MINOR RD 0 TO 56789 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 49 3-29-2023 5029767 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061838 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 16 NEOR MINOR RD 0 TO 56789 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 48 3-29-2023 7732056 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061837 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 20 REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL 53 MAJOR WORKS 15 WATER RESOURCES NT V 47 3-29-2023 1077443 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023044541 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 18 3-22-2023 1858 02025 SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044542 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 19 3-24-2023 26006 02025 SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044543 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 20 3-24-2023 113212 02025 SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044546 3-1-2023 N DC03 F Fully vouched Contingent Bill 0200 BHATINDA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 23 3-29-2023 21952 02025 SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023035958 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 19 RELINING OF MEHRAJ MINOR RD 0 TO 60400 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-10-2023 5715857 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023045209 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-13-2023 157258 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045211 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 164 3-13-2023 5040 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045210 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 163 3-13-2023 19552 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045212 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 165 3-13-2023 654 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045213 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 166 3-13-2023 8000 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045214 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 167 3-13-2023 200000 02276 ASSISTANT REGISTRAR 2801 "DIRECTOR, INDUSTRIES"
VN032023045215 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 168 3-13-2023 200000 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045216 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 169 3-14-2023 107755 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045217 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 170 3-14-2023 3400 02224 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045218 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

NT V 171 3-14-2023 9306 02320 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045219 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 172 3-14-2023 686034 02224 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045220 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-14-2023 500 02250 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045221 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 174 3-14-2023 58616 02224 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045222 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 175 3-14-2023 2508 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045223 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 176 3-14-2023 200000 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045224 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 177 3-14-2023 200000 02065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045225 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 178 3-14-2023 200000 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023045226 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-15-2023 15237 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045227 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-15-2023 21097 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045228 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 3-15-2023 20178 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045229 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-15-2023 5096 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045230 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 3-15-2023 117179 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045231 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-15-2023 58173 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045232 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 3-16-2023 46898 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045557 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 3-27-2023 264111 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023045558 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-27-2023 85424 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023045559 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 3-27-2023 18903 02095 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045560 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 529 3-27-2023 4050 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045561 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT
V 530 3-27-2023 50300 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045562 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 531 3-27-2023 17476 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023062504 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 1 3-20-2023 35167 02271 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062505 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 2 3-27-2023 51480 02271 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062507 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 4 3-27-2023 14940 02271 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062506 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 3 3-27-2023 96606 02271 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062508 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 5 3-29-2023 147771 02271 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023045563 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 532 3-27-2023 6310 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045564 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 533 3-27-2023 3057 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045565 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 534 3-27-2023 13456 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045566 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 535 3-27-2023 2184 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045567 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 536 3-27-2023 200000 02310 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023045568 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 537 3-27-2023 1300 02216 DISTRICT SAINIK WELFARE

OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045569 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 538 3-27-2023 2405 02216 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045570 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 539 3-27-2023 20000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023048016 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1613 3-21-2023 67790 01106 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048017 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1614 3-21-2023 18000 01106 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048018 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1615 3-21-2023
65040 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048019 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1616 3-21-2023
6789162 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048020 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1617 3-21-2023 70703 01106 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048021 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1618 3-21-2023
17718908 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048022 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1619 3-21-2023
275529 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048023 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1620 3-21-2023
13431 01106 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048025 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1622 3-22-2023 3910 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048024 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1621 3-22-2023 50644 01393 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048026 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1623 3-22-2023 79247 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048027 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1624 3-24-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048028 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1625
3-24-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048029 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1626 3-24-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048030 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1627 3-24-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048031 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1628
3-24-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048032 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1629 3-24-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048033 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1630 3-24-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048034 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1631 3-24-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048036 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1633 3-24-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048035 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1632
3-24-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048037 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1634
3-24-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048038 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1635 3-24-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048039 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1636 3-24-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048040 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1637 3-24-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048041 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1638
3-24-2023 1928 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048042 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1639 3-24-2023 517 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048043 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1640 3-24-2023 451 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048044 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

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EDUCATION       NT      V       1641    3-24-2023       137     01177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048045  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1642    3-24-2023       3900    01379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048046  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1643    3-24-2023       336     01348   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1646    3-24-2023       8500    01379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048048  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1645    3-24-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048047  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1644
3-24-2023       1442    01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048050  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1647    3-24-2023       6500    01367   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048051  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1648    3-24-2023       115     01402   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023058008  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       373     3-28-2023       14750   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023058007  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       372
3-28-2023       54225   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058006  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       371
3-28-2023       128830  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023088414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       463     3-13-2023       542857  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       462     3-13-2023       215663  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       466     3-13-2023       324882  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       465     3-13-2023       30252   01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       464     3-13-2023       256396  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       467     3-13-2023       2082    01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       01      "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       468     3-13-2023       18184   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       469     3-13-2023       5698    01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       470     3-13-2023
122269  01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       472     3-13-2023       112041  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       471     3-13-2023       157456  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       473     3-13-2023       142321  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088425  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       474     3-13-2023       88660   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       476     3-13-2023       79852   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088426  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       475     3-13-2023
35555   01469   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
477     3-13-2023       20692   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088429  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       478     3-13-2023       207421  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
479     3-13-2023       18996   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088431  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
480     3-13-2023       139898  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088432  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       481     3-13-2023       18000   01452   S.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088433  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       482     3-13-2023       110452  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023088435 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 484 3-13-2023 34196 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089005 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 1048 3-28-2023 325238 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089006 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 1049 3-28-2023 157645 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089011 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 1060 3-28-2023 19426 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089012 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 1061 3-28-2023 453166 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089013 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL
EDUCATION AND RESEARCH NT V 1062 3-28-2023 1940946 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023089014 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 1063 3-28-2023 200443 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089015 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 1064 3-28-2023 251354 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089021 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13
OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 1070 3-28-2023 3500 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088792 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 27 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28
PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 841 3-27-2023 253246 01484 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088793 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 842 3-27-2023 56340 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088795 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION
AND RESEARCH NT V 844 3-27-2023 13440 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023009871 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 64 3-7-2023 52634 01815
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009872 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 65 3-7-2023 17545
01815 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009873 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 66 3-7-2023 15000 01815
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009874 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 67 3-7-2023 22500 01815
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009875 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 68 3-7-2023 7500
01815 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009876 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 69 3-7-2023 14062 01815
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023024916 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 518 3-3-2023 618330 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024917 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 519 3-3-2023 1050560 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024918 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 520 3-3-2023 64012 01133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024919 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 521
3-3-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024920 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 522 3-3-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024921 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
523 3-3-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024922 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 524
3-3-2023 486 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024923 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 525 3-3-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024924 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 526 3-3-2023 115 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024925 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 527
3-3-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024926 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
528 3-3-2023 517 01243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024927 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       529     3-3-2023        451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024928  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
530     3-3-2023        517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024929  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       531     3-3-2023        137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024930  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-3-2023        222874  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024931  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-3-2023        103356  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024932  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-3-2023        49528   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024933  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       535
3-3-2023        2884    01410   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024934  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       536     3-3-2023        672     01410   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024935  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-3-2023        441258  01380   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024936  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-3-2023        257736  01380   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024937  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       539
3-3-2023        1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024938  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       540     3-3-2023        336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024939  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-3-2023        77428   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024940  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-3-2023        325436  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024941  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-3-2023        474944  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024942  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-3-2023        18000   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024944  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-3-2023        169702  01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024943  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-3-2023        64118   01389   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024945  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-3-2023        932695  01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024946  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-3-2023        1633922 01357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024947  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       549     3-3-2023        70240   01184   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024948  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-6-2023        172168  01941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024949  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-6-2023        352260  01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024950  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-6-2023        833184  01369   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049015  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       92      3-13-2023       99094   01082   EXECUTIVE  ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049016  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       93      3-15-2023       631349  01076   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049017  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       94      3-15-2023       996928  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049018  3-1-2023        N       DC01    D       Misc. Vouchers  0100    AMRITSAR        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       95      3-15-2023       3625    01076   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049019  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       96      3-16-2023       7885    01079   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049020  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       97      3-16-2023       5673    01079   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023045166  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       487     3-27-2023       136813  01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045167  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       488     3-27-2023       52381   01726   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023045168  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       489     3-27-2023       17681   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023045169  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       490     3-27-2023       24728   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045170  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       491     3-27-2023       38184   01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT        4601    "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023045171  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       492     3-27-2023       9119    01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045172  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       493     3-27-2023       29960   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023044570  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       560     3-27-2023       29419   01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023060102  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       45      3-16-2023       57198
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060103  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       46      3-16-2023       84076
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060104  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       51      3-27-2023
12841   01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060105  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       52      3-27-2023
5676    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060106  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       53      3-27-2023       2774612
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060107  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       54      3-27-2023
14410   01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060108  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       55      3-27-2023
33792   01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060109  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       56      3-27-2023
5468    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060111  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       58      3-27-2023       693
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060110  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       57      3-27-2023       38155
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060112  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       59      3-27-2023       100690
01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060113  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       60      3-27-2023
1033    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060114  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       61      3-27-2023
15110   01614   "SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023060115  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       62      3-27-2023
12640   01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060116  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       63      3-27-2023       3000    01608
CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060117  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       64      3-27-2023
1886    01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023048895  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
57      3-13-2023       118116  01832   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048896  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       58
3-13-2023       181520  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048897  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       59      3-13-2023       97890   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048898  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       60      3-13-2023       218770  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048899  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       61      3-13-2023       218770  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048900  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       62      3-13-2023       97890   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048901  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       63      3-13-2023       192930  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048902  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
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V       64      3-13-2023       525461  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060119  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       66      3-28-2023       507
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060120  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       67      3-28-2023       11700   01608
CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060076  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       47      3-24-2023       6639    01614
"SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY"       6401    "DIRECTOR, AGRICULTURE"
VN032023060082  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-13-2023       886510
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023080752  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       171
3-28-2023       16990   01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080755  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       174
3-28-2023       5000    01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080754  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       173
3-28-2023       1163    01924   SUB DIVISIONAL MEGISTRATE -II   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080756  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       175
3-28-2023       6710    01923   SUB DIVISIONAL MEGISTRATE -I    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080757  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       176
3-28-2023       32974   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080758  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       177
3-28-2023       16547   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080759  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       178
3-28-2023       24675   01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080760  3-1-2023        N       DC01    C       Medical Vouchers        0100    AMRITSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       179
3-28-2023       9910    01040   GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023048783  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2379    3-28-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048784  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2380    3-28-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048785  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2381    3-28-2023       451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048786  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2382    3-28-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048787  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2383
3-28-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048788  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2384
3-28-2023       486     01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048789  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2385    3-28-2023       115     01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048790  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2386    3-28-2023       517     01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048791  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2387    3-28-2023       137     01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048792  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2388    3-28-2023       219775  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048793  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2389    3-28-2023       12093   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048794  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2390    3-28-2023       36000   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048795  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2391    3-28-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048796  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2392    3-28-2023       12803   01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057077  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-15-2023       133640  01648   " EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA"     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057078  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-15-2023       93338   01648   " EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA"     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057079  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-16-2023       74140   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057080  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-16-2023       68550   01652   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057081  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-16-2023       86984   01668   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023057082  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-24-2023       54442   01653   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057083  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-24-2023       144302  01653   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057084  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-27-2023       83140   01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057085  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-27-2023       132480  01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057086  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-27-2023       205290  01634   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057087  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-27-2023       174168  01634   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057088  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-27-2023       692818  01634   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057089  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
55      3-27-2023       89840   01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057090  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
56      3-27-2023       89840   01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057091  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
57      3-27-2023       93340   01632   DISTRICT DEVELOPMENT  & PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023028925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC
HEALTH LABORATORIES     01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       137     3-2-2023        30990   01447   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC
HEALTH LABORATORIES     01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       138     3-2-2023        58790   01447   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC
HEALTH LABORATORIES     01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       139     3-2-2023        132940  01447   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028928  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       140     3-2-2023        704694  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028929  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       141     3-2-2023        1386525 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       142     3-2-2023        603064  01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028931  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       06      TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       143     3-2-2023        1176000 01442   REGISTRAR CRO FOR MEDICAL SUPERINTENDENT         4601    "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023056139  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       193
3-31-2023       94107   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023035790  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-3-2023        11832467
01074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023062306  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        4235    CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE   02      SOCIAL WELFARE  800     OTHER
EXPENDITURE     25      UPGRADATION OF MENTALLY RETARDED HOMES  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-29-2023       1245563 01760   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023049405  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       9       3-13-2023
15792   01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049406  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-17-2023
2100    01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049407  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-17-2023
34694   01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049408  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-17-2023
4608    01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049409  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       13      3-17-2023
4000    01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049410  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       14      3-24-2023
4191    01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049411  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       15
3-28-2023       2256    01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049412  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       16      3-28-2023
9854    01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023083675  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-13-2023
76328   01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083676  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-13-2023
66178   01681   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083677  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       31      3-13-2023
21240   01682   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023083678 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-13-2023
114554 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083679 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 33 3-13-2023
48297 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083680 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 34 3-15-2023
40000 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083681 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-17-2023
37207 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083682 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-20-2023
36464 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083683 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 3-20-2023
25529 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083684 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 38 3-21-2023
29351 01680 PA TO SUPERINTENDING ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023083685 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 39 3-21-2023
3000 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083686 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 40 3-24-2023
25566 01680 PA TO SUPERINTENDING ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023083687 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 41 3-24-2023
68308 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083688 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 42 3-24-2023
356998 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083689 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 43
3-27-2023 198208 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083691 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 45 3-27-2023
11552 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083692 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 46 3-27-2023
12809 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083693 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47 3-27-2023
19032 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083694 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48 3-28-2023
27000 01681 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083695 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 49
3-29-2023 76351 01682 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083696 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 50 3-31-2023
23140 01680 PA TO SUPERINTENDING ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023057788 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 153 3-13-2023 162909 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023059314 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 109
3-14-2023 156830 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059315 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 110
3-14-2023 1617 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059316 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 111
3-14-2023 267520 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059317 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT
NT V 112 3-14-2023 1645 01717 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059318 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 113
3-14-2023 83040 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059319 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 114 3-14-2023 11630 01554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059320 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 115 3-15-2023 2500 01557 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059321 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 116 3-17-2023 2100 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059322 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 117 3-17-2023 35550 01556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059323 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 118 3-20-2023 2288 01560 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059324 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 16 LABOUR NT
V 119 3-20-2023 1300 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059325 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 120
3-20-2023 38292 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059326 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001

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DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       121     3-20-2023       9841    01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059327  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       122     3-20-2023       11490   01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059328  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       123     3-20-2023       5274    01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059329  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       124     3-20-2023       4800    01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059330  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       125     3-20-2023       1400    01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059331  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       126     3-20-2023       31860   01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059332  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       127     3-21-2023       82702   01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059333  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       128     3-22-2023       38000   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       129     3-24-2023       67762   01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059335  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    16      LABOUR  NT
V       130     3-24-2023       2707    01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       131     3-24-2023       30146   01560   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059337  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       132     3-27-2023       11560   01815   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059338  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       133     3-27-2023       7411    01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023059339  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       134     3-27-2023       69557   01556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059340  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND
TRAINING        NT      V       135     3-27-2023       94768   01554   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059341  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       136
3-27-2023       161768  01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059342  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       137
3-27-2023       3876    01564   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059343  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       138     3-27-2023       5114    01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023059344  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       139     3-27-2023       8610    01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023059345  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       140     3-27-2023       258980  01002   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059346  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       141     3-28-2023       255002  01551   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059347  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       142     3-28-2023       495696  01551   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059348  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       143     3-28-2023       1029334 01551   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059349  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       144     3-28-2023       36748   01554   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059350  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       145     3-28-2023       8670    01557   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023024106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-7-2023        30074   01140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-7-2023        103698  01936   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       753     3-7-2023        190894  01936   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024109  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       754     3-7-2023        375158  01936   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024110  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-7-2023        486182  01772   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-7-2023        123126  01171   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 757 3-7-2023 130504 01171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024113 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 758 3-7-2023 313088 01171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024114 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 759 3-7-2023 216100 01171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024115 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 760 3-7-2023 1314576 01171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024116 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 761 3-7-2023 90700 01171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024117 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 762 3-7-2023 18000 01171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024118 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 763 3-7-2023 97776 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024119 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 764 3-7-2023 35400 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024120 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 765 3-7-2023 94840 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024121 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 766 3-7-2023 137130 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024122 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 767 3-7-2023 719320 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024124 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 769 3-7-2023 757830 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024123 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 768 3-7-2023 770790 01772 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024125 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 770 3-7-2023 1431370 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024126 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 771 3-9-2023 89640 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024127 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 772 3-9-2023 1225604 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024129 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 774 3-9-2023 57292 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024128 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 773 3-9-2023 67562 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024130 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 775 3-9-2023 131104 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024131 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 776 3-9-2023 928198 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024132 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 777 3-9-2023 883042 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024133 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 778 3-9-2023 64012 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024134 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 779 3-9-2023 30074 01177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024136 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 781
3-9-2023 1928 01937 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024135 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 780 3-9-2023 137 01391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024137 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
782 3-9-2023 517 01937 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024599 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 201
3-1-2023 325630 01185 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024600 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-1-2023 169702 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024601 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-1-2023 296042 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024602 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 204 3-1-2023 628398 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024603 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-1-2023 990505 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024604 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 206 3-1-2023 1093254 01135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023024605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-1-2023        283200  01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-1-2023        91904   01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057782  3-1-2023        N       DC09    D       Misc. Vouchers  0100    AMRITSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 26      PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       1       3-29-2023       848928  01074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005052  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       252     3-2-2023        18800   01829   DISTRICT TREASURY OFFICER (CHARITABLE)  6301    "TREASURER, CHARITABLE ENDOWMENTS"
VN032023005053  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       253     3-9-2023        47000   01829   DISTRICT TREASURY OFFICER (CHARITABLE)  6301    "TREASURER, CHARITABLE ENDOWMENTS"
VN032023005054  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       293     3-10-2023       131600  01829   DISTRICT TREASURY OFFICER (CHARITABLE)  6301    "TREASURER, CHARITABLE ENDOWMENTS"
VN032023004934  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-1-2023        68908   01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004935  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       2       3-1-2023        88284   01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004936  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       3       3-1-2023        97876   01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004937  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       4       3-1-2023        116348  01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004938  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       5       3-1-2023        58400   01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004939  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       6       3-1-2023        60320   01580   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004940  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
7       3-1-2023        137888  01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023004941  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
8       3-1-2023        105340  01830   ADDITIONAL DISTRICT ELECTION OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004942  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
9       3-1-2023        201790  01677   ASSISTANT AGRICULTURE ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004943  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
10      3-1-2023        60600   01692   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023004944  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
11      3-1-2023        38600   01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023004945  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       12      3-1-2023        123240  01760   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004946  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       13      3-1-2023        53990   01760   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004947  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       14      3-1-2023        34710   01760   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004948  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       15      3-1-2023        48444   01760   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004949  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND
REHABILITATION  NT      V       16      3-1-2023        3373000 01765   SUB DIVISIONAL MAGISTRATE       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004950  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       17      3-1-2023        10000   01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023004951  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       18      3-1-2023        54000   01765   SUB DIVISIONAL MAGISTRATE       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004952  3-1-2023        N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND
REHABILITATION  NT      V       19      3-1-2023        160000  01765   SUB DIVISIONAL MAGISTRATE       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004953  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       20      3-2-2023        72040   01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023004954  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       21      3-2-2023        84990   01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023004955  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       22      3-2-2023        92580   01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023053932  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-21-2023       300     01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053933  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       13      3-28-2023       4050    01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053934  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       14      3-28-2023       4600    01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053935  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       15      3-28-2023       4407    01620   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023042652  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43
3-7-2023        55270   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042653  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-7-2023        40664   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042654  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       45
3-7-2023        27599   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042655  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-7-2023        25455   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042656  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-7-2023        95427   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042657  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-7-2023        15003   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042658  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-7-2023        16745   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042659  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-7-2023        14199   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042660  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-7-2023        13797   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042661  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-7-2023        17214   01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103112  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       13      3-27-2023       5100000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103113  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       14      3-27-2023       2397000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103114  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       15      3-27-2023       5355000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103115  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       16      3-27-2023       5100000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103116  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       17      3-27-2023       5100000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103117  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       18      3-27-2023       5100000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103118  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       19      3-27-2023       5100000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103119  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       20      3-27-2023       2805000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103120  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       21      3-27-2023       4335000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103121  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       22      3-27-2023       1734000 01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103122  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       29      3-28-2023       4050    01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103123  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       30      3-28-2023       542628  01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103124  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       31      3-28-2023       28692   01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103125  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       32      3-29-2023       11770   01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103126  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       33      3-29-2023       1100    01537   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103127  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       34      3-29-2023       5392    01537   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023047763  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT      V       1360    3-16-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047764  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1361
3-16-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047765  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1362    3-16-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047766  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1363    3-16-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047767  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1364    3-16-2023       23600   01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047768  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1365    3-16-2023       4950    01135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047769  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1366    3-16-2023       3900    01952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047770  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1367    3-16-2023       336     01952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047771  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1368    3-16-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047772  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1369    3-16-2023       13000   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047773  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1370    3-16-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047774  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1371    3-16-2023       4950    01803   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1372    3-16-2023       466764  01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047776  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1373    3-16-2023       71490   01160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1374    3-16-2023       1244410 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047778  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1375    3-16-2023       2059880 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
262     3-6-2023        67104   01591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       264     3-6-2023        2256758 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
265     3-7-2023        283160  01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029054  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
266     3-7-2023        547548  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029055  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
267     3-7-2023        693152  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029056  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
268     3-7-2023        595886  01478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       269     3-7-2023        96131   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       270     3-7-2023        4586258 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029060  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       27      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       272     3-7-2023        1495296 01484   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023109706  3-1-2023        N       DC10    C       Medical Vouchers        0100    AMRITSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       36      3-24-2023       24140   01031   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023088587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       634     3-17-2023       81562   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       637     3-17-2023       130481  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088589  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
636     3-17-2023       82836   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       638     3-17-2023       38488   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       639     3-17-2023       8691    01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088595  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       642     3-17-2023       1386525 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
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VN032023088594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       641     3-17-2023       38488   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       640     3-17-2023       21791   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088596  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       643     3-17-2023       238560  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088597  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       644     3-17-2023       265500  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088598  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       645     3-17-2023       68579   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088599  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       646     3-17-2023       68546   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088600  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       647     3-17-2023       60418   01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088601  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       648     3-17-2023       5000    01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       650     3-17-2023       33694   01445   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088602  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       649     3-17-2023       2503531 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088604  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       651     3-17-2023       7408512 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088605  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       652     3-17-2023
12044   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088606  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       653     3-17-2023
21240   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088607  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       654
3-17-2023       14986   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088608  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       655     3-17-2023       2951680 01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088609  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       656     3-17-2023       396740  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       657     3-17-2023       790510  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       659     3-17-2023       149210  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       658     3-17-2023       146960  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
660     3-17-2023       295520  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       661     3-17-2023       2748582 01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088615  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       662     3-17-2023       161400  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088616  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       663     3-17-2023       290422  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088617  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       664     3-17-2023       77940   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088618  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       665     3-17-2023       146960  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       668     3-17-2023       350160  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094998  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       30      3-27-2023       405500
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023094999  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-27-2023       275000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095000  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-28-2023       144000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095001  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-28-2023       315000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095002  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       34      3-28-2023       287000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095003  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
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01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       35      3-28-2023       210000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095004  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       36      3-28-2023       559500
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095005  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       37      3-28-2023       105700
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095006  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       38      3-28-2023       21000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095007  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       39      3-28-2023       339000
01014   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023042571  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
38      MEDICAL EDUCATION AND RESEARCH  NT      V       1       3-1-2023        4204420 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023042572  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       2       3-1-2023        1978550 01470   PRINCIPAL       4601    "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023042573  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
38      MEDICAL EDUCATION AND RESEARCH  NT      V       3       3-1-2023        7719817 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023042574  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       4       3-1-2023        3632855 01470   PRINCIPAL       4601    "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023042575  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
38      MEDICAL EDUCATION AND RESEARCH  NT      V       5       3-1-2023        22556683        01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023042576  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       6       3-1-2023        10614910        01470   PRINCIPAL       4601
"DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023042577  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
38      MEDICAL EDUCATION AND RESEARCH  NT      V       7       3-3-2023        916250  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023042578  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       8       3-3-2023        431176  01470   PRINCIPAL       4601    "DIRECTOR,
RESEARCH & MEDICAL EDUCATION"
VN032023049030  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       107     3-24-2023       1061578 01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049036  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       113     3-24-2023       1418528 01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049029  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0100    AMRITSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       106     3-24-2023       1208732 01077   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023060786  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-13-2023       13920   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060787  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       6       3-14-2023       530
01920   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060788  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7
3-15-2023       1409164 01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060789  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       8
3-15-2023       14130   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060790  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
9       3-15-2023       4995    01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060791  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10
3-15-2023       35108   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060792  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11
3-15-2023       24750   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060793  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       12      3-15-2023
12321   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060794  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13
3-15-2023       15900   01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060795  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14
3-15-2023       1688286 01630   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023060796  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       15      3-16-2023       2238
01625   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060797  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-22-2023       126148
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060798  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17      3-22-2023       202630
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060799  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18      3-22-2023       401708
01626   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023006293  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        05
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"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       11      3-3-2023        458700  01498   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006294  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       04      "TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       12      3-3-2023        215070  01498   PRINCIPAL       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006295  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-3-2023        92522   01832   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006296  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-3-2023        92522   01832   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006297  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       15      3-3-2023        24788   01832   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006298  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
16      3-3-2023        92522   01832   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006299  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       17      3-6-2023        18000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006300  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18
3-6-2023        18000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006301  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       19      3-6-2023        22338   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006302  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       20      3-6-2023        32150   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006303  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       21      3-6-2023        54000   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006304  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       22      3-6-2023        72840   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006305  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
23      3-6-2023        95040   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006306  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       24      3-6-2023        99185   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006307  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       25      3-6-2023        118390  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006308  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       26      3-6-2023        178620  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006309  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-6-2023        276570  01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036630  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       66      3-2-2023        1264701 02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036631  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       67      3-2-2023        529670  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036632  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       68      3-2-2023        178150  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       69      3-2-2023        107500  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       70      3-2-2023        87800   02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       71      3-2-2023        299922  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036636  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       72      3-2-2023        619003  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036637  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       73      3-2-2023        672042  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036638  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       74      3-2-2023        985913  02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036639  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       75      3-2-2023        30000   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036640  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       76      3-2-2023        29200   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036641  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       77      3-2-2023        39588   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       78      3-2-2023        134401  02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036643  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       79      3-2-2023        11908   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
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80      3-2-2023        52284   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030740  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55
3-7-2023        19900   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030741  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       56
3-7-2023        173600  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030742  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57
3-7-2023        13950   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030743  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       58
3-7-2023        148605  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030744  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       65
3-9-2023        7794    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030745  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       66      3-9-2023        6100    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030746  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       67      3-9-2023        15900   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030747  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       68      3-9-2023        49600   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030748  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       69
3-9-2023        29624   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030749  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       70
3-9-2023        25953   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030750  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       71
3-9-2023        35990   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030751  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       72      3-9-2023        2948    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030752  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       73      3-9-2023        590     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030753  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       74      3-9-2023        760     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030754  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       75      3-9-2023        1664    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030755  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       76      3-9-2023        650     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030756  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       77      3-9-2023        650     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030757  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       78      3-9-2023        650     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030758  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       79      3-9-2023        760     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030759  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       80      3-9-2023        10937   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030760  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       81
3-10-2023       70518   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030761  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       59
3-9-2023        24218   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030762  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
60      3-9-2023        56300   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030763  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
61      3-9-2023        45250   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023052749  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1798    3-28-2023
157933  02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052750  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1799    3-28-2023       35644   02124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052751  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1800    3-28-2023       17068   02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052752  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1801    3-28-2023
24999   02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052753  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1802    3-28-2023
4043    02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052754  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1803    3-28-2023
3317    02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023003277  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        414600  02306   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003278 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 280940 02306 SUPERINTENDING ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003279 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-1-2023 658562 02043 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003280 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-1-2023 573500 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003281 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 3-1-2023 289680 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003282 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 3-1-2023 116042 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003283 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-1-2023 254200 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003284 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 3-1-2023 328426 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003285 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 3-1-2023 817396 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003286 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 3-1-2023 93948 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003287 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 3-1-2023 7191 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003288 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 66 3-9-2023 961 02044 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003289 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 67 3-9-2023 97942 02043 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003290 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 68 3-9-2023 260762 02043 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003291 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 69 3-9-2023 23154 02043 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003292 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 70 3-9-2023 23191 02043 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003293 3-1-2023 N DC01 D Misc. Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 71 3-9-2023 984000 02043 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003294 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 72 3-9-2023 655 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003223 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 3-1-2023 59373 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003224 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 3-1-2023 119150 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003225 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 18 3-1-2023 176190 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003226 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 3-1-2023 315650 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003227 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 3-1-2023 364750 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003228 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 3-1-2023 486650 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003229 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 22 3-1-2023 683988 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003230 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 23 3-1-2023 251900 02042 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003231 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 24 3-1-2023 47600 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003232 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 25 3-1-2023 100216 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003233 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 26 3-1-2023 65300 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003234 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 27 3-1-2023 144237 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003235 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 28 3-1-2023 210104 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003236 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 29 3-1-2023 439250 02308 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003237 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01

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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-1-2023        216668  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003238  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-1-2023        299750  02043   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023032014  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
1       3-1-2023        468704  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032015  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-1-2023        56900   02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032016  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-1-2023        813387  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032017  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-1-2023        1344514 02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023016893  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       201     3-1-2023        246298  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036941  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-9-2023        55550   02387   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036942  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-9-2023        120028  02387   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036943  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        435088  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036944  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        52550   02523   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036945  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        80500   02256   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036946  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        95600   02256   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036947  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        66850   02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036948  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-1-2023        140300  02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036949  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-1-2023        115934  02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036950  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-1-2023        60878   02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036951  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-1-2023        109250  02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036952  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-1-2023        298400  02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036953  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-1-2023        47600   02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036954  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        136600  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036955  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-1-2023        424984  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036956  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-2-2023        200149  02259    CHIEF EXECUTIVE        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036957  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-2-2023        72534   02259    CHIEF EXECUTIVE        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023016894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-1-2023        65716   02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016895  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-1-2023        39252   02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       204     3-1-2023        109946  02105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       205     3-1-2023        151100  02105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       206     3-1-2023        260788  02105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       207
3-1-2023        212477  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-1-2023        1065156 02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 209 3-1-2023 128800 02376 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016902 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 210 3-1-2023 69944 02376 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016903 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 211 3-1-2023 25500 02059 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016904 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 212 3-1-2023 511566 02059 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016905 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 213 3-1-2023 155644 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016906 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 214 3-1-2023 131104 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016907 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 215 3-1-2023 183062 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016908 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 216 3-1-2023 35400 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016909 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 217 3-1-2023 40724 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016910 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 218 3-1-2023 87084 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016911 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 219 3-1-2023 512352 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016912 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-1-2023 787184 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036958 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
16 3-3-2023 80900 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036959 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
17 3-3-2023 257163 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045571 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 540 3-27-2023 76917 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045575 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 544 3-27-2023 6704 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045576 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 545 3-27-2023 165396 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045577 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
546 3-27-2023 2000 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045578 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 547 3-27-2023 18000 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045579 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 548 3-27-2023 18261 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045580 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 549 3-27-2023 39906 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045581 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 550 3-27-2023 13124 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045582 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 551 3-27-2023 36183 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045583 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 8976 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045584 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 15188 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045585 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 27570 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045586 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 555 3-27-2023 12399 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045587 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 556 3-27-2023 14043 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045588 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 557 3-27-2023 46812 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045589 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 558 3-27-2023 299184 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045590 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

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NT      V       559     3-27-2023       88160   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045591  3-1-2023        N       DC07    O       Pension Voucher 0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       560     3-27-2023       9400    02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023045592  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       561     3-28-2023       4263    02312   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023045593  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       562     3-28-2023       6578    02312   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023045594  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       499     3-27-2023       4379    02287   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045595  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       500     3-27-2023       120612  02287   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045596  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       501     3-27-2023       8671    02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023045597  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       502     3-27-2023       8894    02171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026393  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       82      3-6-2023        47347   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026392  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       81      3-6-2023        14352   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026391  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       80      3-3-2023        18869
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026390  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       79      3-3-2023        15500   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026389  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       78      3-3-2023        12500   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026388  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       77      3-3-2023        24856   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026387  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       76      3-3-2023        18000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026386  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       75
3-3-2023        35217   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026385  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       74      3-3-2023        9540    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026384  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       73
3-3-2023        47278   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026383  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       72      3-3-2023        21700   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026382  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       71      3-1-2023        12000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026381  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       70      3-1-2023        9000    02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026380  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       69      3-1-2023        9000    02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026379  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       68      3-1-2023        13000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026378  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       67      3-1-2023        6000    02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026377  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       66      3-1-2023        131693
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058005  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       370     3-28-2023       66136   01740   "SENIOR
SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023058004  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       369     3-28-2023       26668   01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058003  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       368     3-28-2023       161971  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058001  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       366     3-28-2023       80000
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023058000  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       365
3-28-2023       642     01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057999  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       364     3-28-2023       909     01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057998  3-1-2023        N       DC02    C       Medical Vouchers        0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       363
3-28-2023       217709  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057997  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       362
3-28-2023       409186  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057996  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       361     3-28-2023       15000   01779   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023057995  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       360     3-28-2023       11660   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057994  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       359     3-28-2023       19615
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057993  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       358     3-28-2023
300699  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057992  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       357
3-28-2023       815     01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057991  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       356
3-28-2023       1100    01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057990  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       355
3-28-2023       351324  01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023057989  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       354     3-28-2023       129442
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057988  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       353     3-28-2023       3163    01062
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023057987  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       352     3-28-2023       4065    01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057986  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       351     3-28-2023
273738  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057985  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       350     3-28-2023
216393  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057984  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       349     3-28-2023       1293378
01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057983  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        47      HIRING OF TRANSPORT VEHICLES    12      HOME AFFAIRS    NT      V       348     3-28-2023
424500  01779   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057982  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       347     3-28-2023       99902   01779
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023057981  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       346     3-28-2023       19430   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023057980  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       345     3-27-2023       470900
01740   "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023028790  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       2       3-1-2023        69266   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028792  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       4       3-1-2023        97595   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028794  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       6       3-1-2023        122158  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028795  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       7       3-1-2023        65258   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028796  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-1-2023        90464   01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028797  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       9       3-1-2023        199102  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       10      3-1-2023        116620  01472   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028800  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       12      3-1-2023        22728   01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028801  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       13      3-1-2023        36340   01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028802  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       14      3-1-2023        53740   01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028803  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       15      3-1-2023        185580  01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028804  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V       16      3-1-2023        213520  01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028805  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
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SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 17 3-1-2023 291040 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028806 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 18 3-1-2023 319816 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028807 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 19 3-1-2023 568346 01455 DY.MEDICAL SUPDT. 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023054003 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 196 3-16-2023 3965924 01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023088794 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION
AND RESEARCH NT V 843 3-27-2023 351012 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088797 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 846 3-27-2023 143753 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088796 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 845 3-27-2023 70476 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088798 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 847 3-27-2023 201380 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088799 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 848 3-27-2023 11501 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088800 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 849 3-27-2023 177169 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088801 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 850 3-27-2023 50422 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088802 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 851 3-27-2023 93881 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088804 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 853 3-27-2023 187365 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088803 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 852 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088805 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 854 3-27-2023 8816 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088807 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 38
MEDICAL EDUCATION AND RESEARCH NT V 856 3-27-2023 6041 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088806 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 855 3-27-2023 3400 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088808 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 857 3-27-2023 1560 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088809 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 858 3-27-2023 234514 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088810 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 859 3-27-2023 541158 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088811 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 860 3-27-2023 12805 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088812 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 861 3-27-2023 63444 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088813 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 862 3-27-2023 114828 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088814 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 863 3-27-2023 4192 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088815 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 864 3-27-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088816 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 865 3-27-2023 135173 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023119981 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 137 3-29-2023 400
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119982 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 138 3-29-2023 496
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119983 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 139 3-29-2023 215
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119985 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 141 3-15-2023 150
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119986 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 142 3-15-2023 150

01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119987 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 143 3-15-2023
352 01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119988 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 144 3-21-2023 150
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119989 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 145 3-21-2023
1000 01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119990 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 146 3-21-2023 300
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119991 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 147 3-21-2023
1000 01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119992 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 148 3-31-2023 150
01028 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023119993 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 149 3-29-2023
1000 01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119994 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 150 3-29-2023 22
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119995 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 151 3-29-2023 250
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119996 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 152 3-29-2023 100
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119997 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 153 3-29-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023119998 3-1-2023 N DC03 D Misc. Vouchers 0100 AMRITSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 154 3-29-2023 500
01024 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023049429 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 38 3-24-2023 10030 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023024951 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 553 3-6-2023 106722 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024952 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 554 3-6-2023 399002 01942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020380 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 19
3-1-2023 240200 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023024953 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 555 3-6-2023 449208 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024954 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 556 3-6-2023 97708 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024955 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 557 3-6-2023 1526686 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024956 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 558 3-6-2023 2332672 01385 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024957 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 559 3-6-2023 1333546 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022628 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 36
3-9-2023 65254 01785 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023024839 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
441 3-3-2023 7605 01216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024840 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 442 3-3-2023 131108 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024841 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 443 3-3-2023 899360 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024842 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 444 3-3-2023 760198 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024843 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 445 3-3-2023 73622 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024844 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 446 3-3-2023 55192 01421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024845 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 447 3-3-2023 97876 01192 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024846 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 448 3-3-2023 318600 01192 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024847 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 449 3-3-2023 76852 01192 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023024848  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-3-2023        320042  01192   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024849  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-3-2023        79600   01953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023024850  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-3-2023        568658  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024851  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-3-2023        44274   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024852  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-3-2023        97708   01116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024853  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-3-2023        160188  01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024854  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-3-2023        123578  01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024855  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-3-2023        1668434 01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024856  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-3-2023        169458  01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024857  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-3-2023        52368   01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-3-2023        83676   01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024859  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-3-2023        568758  01113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-3-2023        814644  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-3-2023        18000   01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-3-2023        63240   01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-3-2023        885270  01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-3-2023        1829580 01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-3-2023        2563360 01124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       468     3-3-2023        146890  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       469     3-3-2023        50350   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-3-2023        113212  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-3-2023        49528   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-3-2023        61852   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060083  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-13-2023       3831462
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060088  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-13-2023       873666
01608   CHIEF AGRICULTURE  OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023060097  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34
HORTICULTURE    NT      V       40      3-16-2023       71541   01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060098  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT
V       41      3-16-2023       255600  01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023060118  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT
V       65      3-27-2023       200887  01616   "DEPUTY DIRECTOR, HORTICULTURE" 6401    "DIRECTOR, AGRICULTURE"
VN032023061722  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       8       3-13-2023       9071237 01757   EXECUTIVE ENGINEER (UBDC)
7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061723  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR      53      MAJOR WORKS     15      WATER RESOURCES NT      V       9       3-15-2023       131799  01757   EXECUTIVE ENGINEER (UBDC)
7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023061724  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  09      REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG
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WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-15-2023 32000 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"

VN032023061725 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 11 3-20-2023 16880 01756 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"

VN032023026274 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 110 3-6-2023 153273531 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023026273 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 109 3-6-2023 69322498 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023048903 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 3-13-2023 74440 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023048904 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 3-13-2023 33050 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023048905 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 3-13-2023 95942 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023048906 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 3-13-2023 466240 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023062203 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 59 3-27-2023 15449 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062204 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 60 3-27-2023 9919 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062205 3-1-2023 N DC05 C Medical Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 61 3-27-2023 3284 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062206 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 62 3-27-2023 361401 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062207 3-1-2023 N DC05 B Travel expenditure Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 63 3-27-2023 752 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062208 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 64 3-27-2023 10000 01425 "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062209 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 65 3-27-2023 50675 01427 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023062210 3-1-2023 N DC05 B Travel expenditure Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 66 3-28-2023 1672 01426 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023086096 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 30 3-29-2023 1961800 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086097 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 31 3-29-2023 923200 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086098 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 32 3-29-2023 3764907 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086099 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 33 3-29-2023 1771721 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086100 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 24 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 34 3-29-2023 20000 01078 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023086101 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 35 3-29-2023 508465 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086102 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 36 3-29-2023 239278 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086103 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 37 3-29-2023 406723 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086104 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 38 3-29-2023 191139 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086105 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 39 3-29-2023 1652672 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086081 3-1-2023 N DC06 H Detailed Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 29 "UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR." 0000 NO BUDGET HEAD 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 15 3-24-2023 9485924 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086082 3-1-2023 N DC06 H Detailed Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 16 3-24-2023 3699 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086085 3-1-2023 N DC06 H Detailed Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 TERTIARY CANCER CARE CENTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 19 3-28-2023 31431567 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023086086 3-1-2023 N DC06 H Detailed Contingent Bill 0100 AMRITSAR 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR" 0000 NO BUDGET

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HEAD    01      UPGRADATION DUE TO INCREASE IN MBBS SEATS       53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       20      3-29-2023       165762  01470   PRINCIPAL
4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086087  3-1-2023        N       DC06    H       Detailed Contingent Bill        0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    01      UPGRADATION DUE TO INCREASE IN MBBS SEATS       53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       21      3-29-2023       8517789 01470   PRINCIPAL
4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086088  3-1-2023        N       DC06    H       Detailed Contingent Bill        0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    01      UPGRADATION DUE TO INCREASE IN MBBS SEATS       53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       22      3-29-2023       1155211 01470   PRINCIPAL
4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086089  3-1-2023        N       DC06    H       Detailed Contingent Bill        0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  01      UPGRADATION  DUE TO INCREASE IN MBBS SEATS
53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       23      3-29-2023       4064359 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086090  3-1-2023        N       DC06    H       Detailed Contingent Bill        0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    01      UPGRADATION DUE TO INCREASE IN MBBS SEATS       53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       24      3-29-2023       89520   01470   PRINCIPAL
4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023086091  3-1-2023        N       DC06    H       Detailed Contingent Bill        0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  01      UPGRADATION  DUE TO INCREASE IN MBBS SEATS
53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       25      3-29-2023       9638641 01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023057092  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
58      3-28-2023       164576  01648   " EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA"     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057093  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
59      3-28-2023       77328   01648   " EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA"     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057094  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
60      3-28-2023       135640  01648   " EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA"     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023048798  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2394    3-28-2023       137     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048797  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2393
3-28-2023       486     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048799  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2395    3-28-2023       115     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048800  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2396
3-28-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048801  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2397    3-28-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048802  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2398    3-28-2023       1546776 01125   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048803  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2399    3-28-2023       13450   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048804  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2400
3-28-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048703  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       2351    3-28-2023
33264   01110   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048704  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2352    3-28-2023       13913   01175   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2353
3-28-2023       1442    01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       88      3-1-2023        65100   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       89      3-1-2023        85540   01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       90      3-1-2023        332220  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       92      3-1-2023        351901  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       93      3-1-2023        361602  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       94      3-1-2023        384110  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       95      3-1-2023        485260  01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       97      3-1-2023        1048860 01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       98      3-1-2023        1413700 01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       99      3-1-2023        1503755 01487   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
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FAMILY WELFARE NT V 100 3-1-2023 1920132 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028889 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 101 3-1-2023 1667568 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028890 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 3-1-2023
1542261 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028891 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 103 3-1-2023 443400 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028892 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 104 3-1-2023 81140 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028893 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 105 3-1-2023 782320 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028894 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 106 3-1-2023 105740 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028897 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 109 3-1-2023 2432358 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028898 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 110 3-1-2023 92340 01445 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028899 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 111 3-1-2023 91640 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028900 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 112 3-1-2023 141030 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028903 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 115 3-1-2023 508250 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028904 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 116 3-1-2023 69092 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028905 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 117 3-1-2023 626718 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028906 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 118 3-1-2023 199316 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028907 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 119 3-1-2023 155620 01468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028155 3-1-2023 N DC05 H Detailed Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
NT V 24 3-9-2023 120000 01436 "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068531 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 53 3-13-2023 3874 01435 "C.O., 11 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068532 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION
NT V 54 3-13-2023 859 01431 "C.O., 1 PUNJAB ARMY BTY NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068533 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 55 3-13-2023 21976 01432 "C.O., 2 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068534 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 56 3-13-2023 22467 01432 "C.O., 2 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068535 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 57 3-14-2023 36540 01428 DISTRICT SPORTS OFFICER (OFFICIATING) 4001 "DIRECTOR, SPORTS"
VN032023068536 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 58 3-14-2023 60290 01428 DISTRICT SPORTS OFFICER (OFFICIATING) 4001 "DIRECTOR, SPORTS"
VN032023068537 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 59 3-14-2023 72040 01428 DISTRICT SPORTS OFFICER (OFFICIATING) 4001 "DIRECTOR, SPORTS"
VN032023068538 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 60 3-14-2023 649060 01428 DISTRICT SPORTS OFFICER (OFFICIATING) 4001 "DIRECTOR, SPORTS"
VN032023068539 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05
EDUCATION NT V 61 3-14-2023 4950 01433 "C.O., 1 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023088473 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 522 3-14-2023 7560 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088475 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 23 COST OF RATION 11 HEALTH AND FAMILY
WELFARE NT V 524 3-14-2023 73429 01487 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088476 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 525 3-14-2023 2673128 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088477 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 526 3-14-2023 35256 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088478 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 527 3-14-2023 33750 01500 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088479 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 528 3-15-2023 625228 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023088480 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 529 3-15-2023 72926 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088481 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
530 3-15-2023 409928 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088485 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 534 3-15-2023 153145 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088482 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 531 3-15-2023 8724 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088483 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
532 3-15-2023 142601 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088484 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 533 3-15-2023 130481 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088486 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 535 3-15-2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088487 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 536 3-15-2023 167133 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088488 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 537 3-15-2023 101160 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088489 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 538 3-15-2023 1161787 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088490 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 539 3-15-2023 300906 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088491 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 540 3-15-2023 236000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088492 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 541 3-15-2023 97468 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088493 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 542 3-15-2023 29800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088494 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 543 3-15-2023 70800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088495 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL
SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 544 3-15-2023 11183 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088496 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 545 3-15-2023 87915 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088497 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 546 3-15-2023 165122 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088498 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 547 3-15-2023 169025 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088499 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 548 3-15-2023 165122 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088500 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 549 3-15-2023 122999 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088502 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 551 3-15-2023 172220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023059351 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 146 3-28-2023 60854 01557 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059352 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 147 3-28-2023 30959 01566 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059353 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 148 3-28-2023 33405 01557 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059354 3-1-2023 N DC10 F Fully vouched Contingent Bill 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 149
3-28-2023 1956 01564 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059312 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001

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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       107
3-14-2023       83040   01544   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER  5701    LABOUR COMMISSIONER
VN032023026183  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37      3-1-2023        30660   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026181  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35
3-1-2023        1234666 01065   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026176  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023        52440   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026177  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-1-2023        138680  01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026175  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-1-2023        30990   01740
"SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601    DIRECTOR GENERAL OF POLICE
VN032023026173  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        35815   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026172  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26      3-1-2023        58400   01062
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026171  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        64040   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026170  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023        86547   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026168  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        103540  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026169  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-1-2023        96186   01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026167  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0100    AMRITSAR        2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        272766  01062   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023021785  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-3-2023        109640  01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021786  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-3-2023        229070  01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021787  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-3-2023        186280  01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021788  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-3-2023        60440   01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021789  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-3-2023        42740   01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021790  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-9-2023        12469   01536   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021660  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-2-2023        584158  01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021661  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-2-2023        294682  01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021662  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-2-2023        93540   01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021663  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-2-2023        295448  01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021664  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-2-2023        236886  01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021665  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-2-2023        46256   01622   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021069  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        121900  01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023020993  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       1       3-2-2023
86554   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020994  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       2       3-2-2023
1576703 01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023024524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        318600  01379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024523  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        303647  01379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024525  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
127     3-1-2023        2094    01367   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       128     3-1-2023        341356  01379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        553070  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        814970  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024529  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       131
3-1-2023        1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024530  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
132     3-1-2023        517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007989  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES
01      PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1       3-1-2023        67740   01439
DISTRICT LIBRARY        4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023007990  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES
01      PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2       3-1-2023        207641  01439
DISTRICT LIBRARY        4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023007991  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES
01      PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3       3-9-2023        3355    01439
DISTRICT LIBRARY        4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023035791  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-7-2023        10554808
01082   EXECUTIVE  ENGINEER     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035792  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-7-2023        23477387
01082   EXECUTIVE  ENGINEER     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035793  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4       3-7-2023        9721575 01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035794  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       5       3-7-2023        390262  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035795  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       6       3-7-2023        390760  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035796  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       7       3-7-2023        391739  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035797  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       8       3-7-2023        441933  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035798  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       9       3-9-2023        439157  01076
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035799  3-1-2023        N       DC05    D       Misc. Vouchers  0100    AMRITSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       10      3-9-2023        20654420
01082   EXECUTIVE  ENGINEER     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023007464  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-6-2023        148382  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007465  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-6-2023        106540  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007466  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-6-2023        87600   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007467  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-6-2023        411935  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007468  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-6-2023        386917  01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007469  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-6-2023        4955832 01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007470  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       7       3-6-2023        1261857 01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007471  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-6-2023        177678  01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007472  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       9       3-7-2023        14988   01067   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023007473  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       10      3-7-2023        452310  01067   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007474  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       11      3-7-2023        26980   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007475  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       12      3-7-2023        32958   01067   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007476  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       13      3-7-2023        1516414 01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007477  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       14      3-7-2023        23886   01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007478  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       15      3-7-2023        1557340 01067   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
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VN032023007479 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 16 3-9-2023 1152716 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007480 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 17 3-9-2023 11637 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007481 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 18 3-9-2023 1100 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007482 3-1-2023 N DC04 B Travel expenditure Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 19 3-9-2023 3660 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007483 3-1-2023 N DC04 B Travel expenditure Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 20 3-9-2023 1450 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007484 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 21 3-9-2023 3500 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007485 3-1-2023 N DC04 C Medical Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 22 3-9-2023 68251 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007486 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 23 3-9-2023 981000 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007487 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 24 3-10-2023 175080 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007488 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 25 3-10-2023 128280 01070 DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023007489 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 26 3-10-2023 131569 01070 DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023007490 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 27 3-10-2023 4153442 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023003137 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 256280 01080 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003138 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 57948 01080 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003139 3-1-2023 N DC01 A Pay and Allowances Vouchers 0100 AMRITSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 120300 01080 SUPERINTENDENT ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023044719 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 548 3-27-2023 19377 01741 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023055603 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 60 3-27-2023 449693 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055604 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 61 3-27-2023 3079610 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055605 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 62 3-27-2023 14999449 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055606 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 63 3-27-2023 880670 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055607 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 64 3-27-2023 24391 01067 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023048311 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1908 3-27-2023 27070 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048312 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION NT V 1909 3-27-2023 55061 01090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048313 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1910 3-27-2023 988757 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048314 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1911 3-27-2023 569476 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048315 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1912 3-27-2023 803537 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048316 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1913 3-27-2023 241718 01111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048317 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1914 3-27-2023 130453 01111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048318 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1915 3-27-2023 16705 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048319 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1916 3-27-2023 115500 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048320 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1917 3-27-2023 16151 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048321 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1918 3-27-2023
21695 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048322 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1919 3-27-2023
10962 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048323 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1920 3-27-2023 294990 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048324 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1921 3-27-2023
10598 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048325 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1922 3-27-2023
77198 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048326 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1923 3-27-2023
120232 01104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048327 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1924
3-27-2023 1928 01189 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048328 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1925 3-27-2023 451 01189 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048329 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1926 3-27-2023 517 01189 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048330 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1927 3-27-2023 137 01189 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048331 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1928 3-27-2023 3900 01189 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048332 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1929
3-27-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048333 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1930 3-27-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048334 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1931 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048335 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1932
3-27-2023 1650 01125 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048336 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1933 3-27-2023
188500 01125 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048337 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1934
3-27-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048338 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1935 3-27-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048339 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1936 3-27-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048341 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1938 3-27-2023 517 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048340 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1937
3-27-2023 1928 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048342 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1939 3-27-2023 451 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048343 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1940 3-27-2023 137 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048344 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1941 3-27-2023 4950 01165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048632 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2280
3-28-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048633 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2281 3-28-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048634 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2282 3-28-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048635 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2283 3-28-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048636 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2284
3-28-2023 1928 01194 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048637 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2285 3-28-2023 517 01194 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048638 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2286 3-28-2023 451 01194 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048639 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

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EDUCATION       NT      V       2287    3-28-2023       137     01194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048640  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2288
3-28-2023       486     01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048641  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2289    3-28-2023       115     01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048642  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2290    3-28-2023       517     01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048643  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2291    3-28-2023       137     01406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048644  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2292
3-28-2023       1928    01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048645  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2293    3-28-2023       517     01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048646  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2294    3-28-2023       451     01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048647  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2295    3-28-2023       137     01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048648  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2296    3-28-2023       15411   01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048649  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2297    3-28-2023       28476   01194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048650  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2298    3-28-2023       3900    01194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048651  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2299    3-28-2023       4950    01198   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2300    3-28-2023       35400   01190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2051    3-27-2023       410118  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2052    3-27-2023       356657  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048418  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2053    3-27-2023       4950    01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048419  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2054    3-27-2023       99993   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048420  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2055    3-27-2023       18235   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048421  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2056    3-27-2023       6991    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048422  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2057    3-27-2023       17135   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048423  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2058    3-27-2023       22903   01945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048424  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2059    3-27-2023       517     01159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048425  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2060    3-27-2023       451     01159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048426  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2061    3-27-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048427  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2062
3-27-2023       1928    01159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048429  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2064    3-27-2023       19304   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049944  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       20      NATIONAL MISSION ON MICRO IRRIGATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       17
3-14-2023       378000  01618   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049945  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       18      3-14-2023       4700000 01618   DIVISIONAL SOIL CONSERVATION
OFFICER 6601    CHIEF CONSERVATOR OF SOIL
VN032023049946  3-1-2023        N       DC04    H       Detailed Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       19      3-14-2023       5395265 01618   DIVISIONAL SOIL CONSERVATION
OFFICER 6601    CHIEF CONSERVATOR OF SOIL
VN032023049947  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       20      3-15-2023       4156420 01618   DIVISIONAL SOIL CONSERVATION
OFFICER 6601    CHIEF CONSERVATOR OF SOIL
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VN032023049956 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 29 3-24-2023 11228 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023049957 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 20 NATIONAL MISSION ON MICRO IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 30
3-24-2023 28622 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049976 3-1-2023 N DC04 E Abstract Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 03 UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26) 27 MINOR WORKS
01 AGRICULTURE NT V 49 3-31-2023 56859000 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095008 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 40 3-28-2023 617750
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095009 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 41 3-28-2023 266000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095010 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 42 3-28-2023 156000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095011 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 43 3-28-2023 210894 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095012 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 44 3-28-2023 560000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095013 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 45 3-28-2023 27900 01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095014 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 46 3-28-2023 89000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095015 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 47 3-28-2023 180000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095016 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 48 3-28-2023 5000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095017 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 49 3-28-2023 94500
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095018 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 50 3-28-2023 210600
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095019 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 51 3-28-2023 120000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095020 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 52 3-28-2023 120000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095021 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 53 3-28-2023 350000
01014 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023028466 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 18 3-10-2023 0 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023059360 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 199
ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35 GRANTS-IN-AID
(CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 155 3-31-2023 157179 01699 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023055987 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 41
3-14-2023 102594 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023044606 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 596 3-27-2023 1125000 01011 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044671 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 500 3-27-2023 400000 01011 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103097 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 23 3-27-2023 5100000 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103098 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 24 3-27-2023 5100000 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103099 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 25 3-27-2023 5100000 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103100 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 26 3-27-2023 5100000 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103101 3-1-2023 N DC05 F Fully vouched Contingent Bill 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 27 3-27-2023 5100000 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103102 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 28 3-28-2023 58546 01537 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023088356 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 405 3-13-2023 59750 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088357 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 406 3-13-2023 160650 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088358 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 407 3-13-2023 488021 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088361 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 410 3-13-2023 166324 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088369 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 418 3-13-2023 127000 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088385 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 434 3-13-2023 29300 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088506 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 555 3-15-2023 233270 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088625 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 674 3-17-2023 1357981 01446 ASSISTANT CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024347 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 992 3-10-2023 1927280 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024348 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 993 3-10-2023 1939910 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024349 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 994 3-10-2023 2216970 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024350 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 995 3-10-2023 36000 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024351 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 996 3-10-2023
4351898 01251 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024352 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 997 3-10-2023 46845 01186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024353 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 998 3-10-2023
58400 01351 BLOCK PRIMARY EDUCATION OFFICER-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024354 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 999 3-10-2023 196788 01140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024355 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1000 3-10-2023 770002 01215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006310 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 28 3-6-2023 21700 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006311 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 29 3-6-2023 21700 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006312 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30
3-6-2023 84940 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006313 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
31 3-6-2023 84712 01512 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006314 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32
3-6-2023 485520 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006315 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 33 3-6-2023 77290 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006316 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-6-2023 14867 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006317 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 35 3-6-2023 23281 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006318 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
36 3-6-2023 221276 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006319 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
37 3-6-2023 317420 01833 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006320 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
38 3-6-2023 951122 01512 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031955 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
1 3-1-2023 319564 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031956 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
2 3-1-2023 394846 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031957 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
3 3-1-2023 2368700 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031958 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
4 3-1-2023 2344660 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031959 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V

5 3-1-2023 3123462 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031960 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 6 3-1-2023 1340200 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031961 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 7 3-1-2023 1170558 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031962 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 8 3-1-2023 603591 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031963 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 9 3-1-2023 528232 01529 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031964 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 10 3-1-2023 74940 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031965 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 11 3-1-2023 997374 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031966 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 12 3-1-2023 330072 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031967 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 13 3-1-2023 551425 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023031968 3-1-2023 N DC10 D Misc. Vouchers 0100 AMRITSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 14 3-1-2023 119668 01530 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023005021 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 88 3-9-2023 13407 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005022 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 89 3-9-2023 22523 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005023 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 90 3-9-2023 25000 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005024 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 91 3-9-2023 25000 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005025 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 92 3-9-2023 25000 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005026 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 93 3-9-2023 14113 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005027 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 94 3-9-2023 77940 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005028 3-1-2023 N DC07 B Travel expenditure Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 95 3-9-2023 770 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005029 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 96 3-9-2023 1990 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005030 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 97 3-9-2023 8503 01570 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005031 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 98 3-9-2023 51300 01569 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005032 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 3-9-2023 254132 01436 "C.O., 2 PUNJAB NAVAL UNIT NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023005033 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 3-9-2023 6214 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005034 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 3-9-2023 31258 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005035 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 3-9-2023 129415 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005036 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 3-9-2023 16369 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005037 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-9-2023 233210 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023030764 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V

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62      3-9-2023        41000   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030765  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       63
3-9-2023        11847   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030766  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       64
3-9-2023        7433    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023028670  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       1       3-1-2023        60150   02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023011409  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       1       3-6-2023
20307   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011410  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       2       3-6-2023
72750   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011411  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       3       3-6-2023
90400   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011412  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       4       3-6-2023
93100   02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011413  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       5       3-6-2023
100250  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011414  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       6       3-6-2023
120900  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011415  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       7       3-6-2023
174300  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011416  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-6-2023
178449  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011417  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-6-2023
185438  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011418  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-6-2023
234300  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011419  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-6-2023
254668  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011420  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-6-2023
275220  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011421  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-6-2023
435884  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011422  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-6-2023
812824  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011423  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-6-2023
239950  02322   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023017369  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-6-2023        67956   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017370  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       678     3-6-2023        100548  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017371  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-6-2023        122978  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-6-2023        431732  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017373  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-6-2023        858022  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017374  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       682     3-6-2023        1189575 02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017375  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       683     3-6-2023        70582   02353   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017376  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-6-2023        19900   02352   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017377  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       685     3-6-2023        207480  02352   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017378  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       686     3-6-2023        65968   02352   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017379  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       687     3-6-2023        589544  02353   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017381  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-6-2023        812614  02352   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017382  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-6-2023        142438  02172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023017383  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-6-2023        396038  02172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017384  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       692     3-6-2023        489484  02172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017386  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       694     3-6-2023        561040  02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017387  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-6-2023        58616   02378   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017388  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-6-2023        83676   02378   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017389  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-6-2023        172696  02378   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017390  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-6-2023        409026  02378   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017391  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-6-2023        62224   02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023032018  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-1-2023        2167206 02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032019  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
6       3-1-2023        129600  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032020  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
7       3-1-2023        86400   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032021  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
8       3-1-2023        394200  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032022  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
9       3-1-2023        262800  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023053250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1290    3-21-2023       58616   02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053251  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1291    3-21-2023       98912   02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004759  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3       3-1-2023
662758  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023053252  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1292    3-21-2023       169702  02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053253  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1293    3-21-2023       215490  02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053254  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1294    3-21-2023       254966  02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053255  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1295    3-21-2023       543190  02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1296    3-21-2023       1078193 02116   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053257  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1297
3-21-2023       3725    02081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053258  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1298    3-21-2023       6000    02550   PRINCIPAL (SPORTS SCHOOL)       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053259  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1299
3-21-2023       3725    02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053260  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1300
3-21-2023       3725    02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053261  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1301    3-21-2023       4500    02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053262  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1302
3-21-2023       2765    02211   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1303    3-21-2023       25500   02110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1304    3-21-2023       55685   02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1305    3-21-2023       376556  02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1306    3-21-2023       512274  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053267  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1307 3-21-2023 919362 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053268 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1308 3-21-2023 83676 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053269 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1309 3-21-2023 3725 02550 PRINCIPAL (SPORTS SCHOOL) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053270 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1310 3-21-2023 315686 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053271 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1311 3-21-2023 932216 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053272 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1312 3-21-2023 63824 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053273 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1313 3-21-2023 324080 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053274 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1314 3-21-2023 3725 02500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053275 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1315 3-21-2023 3725 02526 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053276 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1316 3-21-2023 1240 02126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053277 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1317 3-21-2023 58116 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053278 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1318 3-21-2023 151100 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053279 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1319 3-21-2023 108668 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053280 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1320 3-21-2023 194522 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053281 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1321 3-21-2023 342072 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053282 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1322 3-21-2023 526342 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053283 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1323 3-21-2023 697914 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036960 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 18 3-6-2023 72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036961 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 19 3-6-2023 114184 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036962 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 20 3-7-2023 129902 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036801 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 3-6-2023 173250 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036802 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 3-6-2023 268250 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036803 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 3-6-2023 413450 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036804 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 3-6-2023 133850 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036805 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 3-6-2023 265192 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036806 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 3-6-2023 90600 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036807 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 3-6-2023 173600 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036808 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 3-6-2023 26396 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036809 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 3-6-2023 86900 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036810 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 3-6-2023 307750 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036811 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 3-6-2023 115580 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036812 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       248     3-6-2023        1457780 02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       249     3-6-2023        71250   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036814  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       250     3-6-2023        146850  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036815  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       251     3-6-2023        71250   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036816  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       252     3-6-2023        143550  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036817  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
253     3-6-2023        78148   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       254     3-6-2023        245456  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
255     3-6-2023        75340   02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
256     3-6-2023        80900   02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       257     3-6-2023        132235  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       258     3-6-2023        127270  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
259     3-6-2023        78628   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       260     3-6-2023        542200  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       261     3-6-2023        460760  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       262     3-6-2023        456000  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       263     3-6-2023        450420  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036828  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       264     3-6-2023        370326  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036829  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       265     3-6-2023        267077  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       266     3-6-2023        130650  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       267     3-6-2023        126700  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036832  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       268     3-6-2023        92550   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036833  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       269     3-6-2023        261100  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036834  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       270     3-6-2023        184330  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036835  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       271     3-6-2023        133850  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036836  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       272     3-6-2023        103950  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026376  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       65      3-1-2023        167062
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026375  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       64      3-1-2023        105506
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026374  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       63      3-1-2023        10781744
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026373  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       62      3-1-2023        10463922
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026372  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61      3-1-2023        9881257 02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026371  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       60      3-1-2023        20646188
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026370  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       59      3-1-2023        16757395
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023026369  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-1-2023        15538340
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026368  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-1-2023        14891867
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026367  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56
3-1-2023        91264   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023021666  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-9-2023        79300   02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021667  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-9-2023        104756  02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021668  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-9-2023        166228  02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021671  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-9-2023        137800  02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021669  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-9-2023        79244   02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021670  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-9-2023        112486  02250   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023016432  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       1       3-1-2023        73250   02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016433  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        100300  02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016434  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        244600  02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016435  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        78082   02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016436  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       5       3-1-2023        75278
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016437  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-1-2023        4996
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016438  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-3-2023        130129
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016439  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-6-2023        338500
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016440  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9       3-6-2023        315300
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016441  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-6-2023        1302700
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023038324  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-9-2023        500
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038325  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-10-2023       450
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038326  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-10-2023
128     02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038327  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-10-2023       52
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038328  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-10-2023       250
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038329  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-10-2023       350
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023005055  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-1-2023        196626  02222   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005056  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       2       3-1-2023        39846   02222   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005057  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       3       3-1-2023        329176  02222   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005058  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       4       3-1-2023        135308  02222   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005059  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       5       3-1-2023        51006   02222   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005060  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       6       3-1-2023        19900   02222   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005061  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
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WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       7       3-1-2023        89640   02223   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005062  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       8       3-1-2023        57112   02223   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005063  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       9       3-1-2023        58400   02223   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023054004  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       197
3-16-2023       16136   01588   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054005  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       198
3-16-2023       16136   01588   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054006  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       199     3-16-2023       606225
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054007  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       200     3-16-2023       838840
01597   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054008  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       201     3-16-2023       970160
01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054009  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       202     3-16-2023       488704
01547   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054010  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       203
3-16-2023       37906   01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023054011  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       204     3-16-2023       100000  01085   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054012  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       205     3-16-2023       669330
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054013  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       206     3-16-2023       1067520
01662   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054014  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       214     3-17-2023       1975472 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054015  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215
3-17-2023       31562   01223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054016  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216
3-17-2023       38118   01223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054017  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217
3-17-2023       38118   01223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054018  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218
3-17-2023       160125  01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054019  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219
3-17-2023       105900  01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054020  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-17-2023       330788
01049   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054021  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-17-2023       3182500
01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054022  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222
3-17-2023       328315  01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054023  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-17-2023       748140
01024   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023054024  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-17-2023       2428080
01642   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054025  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-17-2023       275191
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054026  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       230     3-20-2023       5054179 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054027  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-20-2023       787920
01225   SUPRINTENDENT ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054028  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-20-2023       643840
01542   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054029  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-20-2023       992940
01588   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054030  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-20-2023       534660
01030   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054031  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-20-2023       592280
01048   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054032  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236     3-20-2023       452790
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01030   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054033  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       237     3-21-2023       263990  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054034  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-21-2023       2987660
01662   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054035  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239     3-22-2023       343295
01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054036  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       240     3-21-2023       645081  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054037  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       241
3-21-2023       10284472        01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054038  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       242     3-24-2023       3224854 01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054039  3-1-2023        N       PN13    O       Pension Voucher 0100    AMRITSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       243     3-24-2023       334274  01085   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049430  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       39      3-24-2023
50486   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049431  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       40      3-24-2023
33248   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049432  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       41      3-24-2023
59232   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049433  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       42      3-24-2023
59026   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049434  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       43      3-24-2023
26944   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049435  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       44      3-24-2023
12913   01762   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049436  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        91      MEDICAL REIMBURSEMENT   09
FOOD AND SUPPLIES       NT      V       45      3-27-2023       153507  01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049437  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0100    AMRITSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        11      DOMESTIC TRAVEL EXPENSES
09      FOOD AND SUPPLIES       NT      V       46      3-27-2023       740     01763   SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023008096  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-3-2023
31910   01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008097  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-3-2023
38788   01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008098  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-3-2023
83300   01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008099  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-3-2023
171936  01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008100  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-3-2023
194120  01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008102  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-3-2023
250482  01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008101  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-3-2023
200980  01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023008103  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-3-2023
78490   01784   EXECUTIVE ENGINEER      7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023012769  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       1       3-6-2023        41150   01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012770  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       2       3-6-2023        25000   01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012771  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       3       3-6-2023        20000   01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012772  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       4       3-6-2023        173196  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012773  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       5       3-6-2023        418100  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012774  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       6       3-6-2023        55400   01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012775  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       7       3-6-2023        234898  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012776  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
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PLANNING        NT      V       8       3-6-2023        184640  01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012777  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       9       3-6-2023        72700   01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023012778  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0100    AMRITSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       10      3-10-2023       74400   01761   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023009810  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       3       3-1-2023        97690   01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009811  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       4       3-1-2023        256620  01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009812  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       5       3-1-2023        74400   01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009813  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-1-2023        218400  01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009814  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       7       3-1-2023        254520  01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009815  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       8       3-1-2023        285980  01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009816  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       9       3-1-2023        321750  01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009817  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  28      PROFESSIONAL SERVICES   31
EMPLOYMENT      NT      V       10      3-1-2023        9908    01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009818  3-1-2023        N       DC10    D       Misc. Vouchers  0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       11      3-1-2023        40000   01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023009819  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       12      3-1-2023        746120  01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009820  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-1-2023        62000   01566   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009821  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-1-2023        355410  01815   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023009822  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0100    AMRITSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-1-2023        165066  01815   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023024871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       473     3-3-2023        160188  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       474     3-3-2023        313408  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       475     3-3-2023        1468318 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       476     3-3-2023        1602900 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       477     3-3-2023        151100  01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       478     3-3-2023        513024  01771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028132  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       1       3-2-2023        45840   01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028133  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       2       3-2-2023        71490   01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028134  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       3       3-2-2023        115740  01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028135  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       4       3-2-2023        271610  01435   "C.O., 11 PUNJAB BN NCC"        4101    "DIRECTOR, YOUTH SERVICES"
VN032023030657  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       39
3-1-2023        942858  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030658  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40
3-1-2023        233400  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030659  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       41
3-1-2023        347200  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030660  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       42
3-1-2023        178828  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030661  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       43      3-1-2023        13407   01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030662  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44
3-2-2023        102030  01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
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VN032023030663  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       45
3-2-2023        143380  01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46
3-2-2023        302806  01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030665  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47
3-2-2023        408370  01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030666  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48
3-2-2023        2000006 01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030667  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-2-2023        53628   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030668  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       50
3-2-2023        110348  01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030669  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       51      3-2-2023
248208  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030670  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52      3-2-2023
96040   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030671  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53      3-2-2023
329700  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030672  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54      3-2-2023
328330  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030673  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55      3-2-2023
19814   01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030674  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       56      3-2-2023
330365  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030675  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       106
SMALL CAUSES COURTS     01      SMALL CAUSES COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57      3-3-2023
153250  01005   JUDGE   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030676  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       58
3-3-2023        33862   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030677  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       59
3-6-2023        39632   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030678  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       60
3-7-2023        249090  01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030679  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61
3-9-2023        16589   01006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030680  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
62      3-9-2023        4396    01854   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030681  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT
V       63      3-9-2023        5739    01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030682  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       64
3-9-2023        20644   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030683  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       65
3-9-2023        15064   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030684  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       66
3-9-2023        12539   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045128  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       449     3-27-2023       72559   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045129  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       450     3-27-2023       20954   01111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045130  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       451     3-27-2023       43588   01111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023086092  3-1-2023        N       DC06    H       Detailed Contingent Bill        0100    AMRITSAR        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  01      UPGRADATION  DUE TO INCREASE IN MBBS SEATS
53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       26      3-29-2023       558062  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023062211  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL
EDUCATION AND TRAINING  NT      V       67      3-29-2023       44060   01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062212  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
68      3-29-2023       26720   01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062213  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND TRAINING        NT      V       69
3-29-2023       3538    01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062214  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       70      3-31-2023       81558   01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090705  3-1-2023        N       DC06    D       Misc. Vouchers  0100    AMRITSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
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3-21-2023 58418 01788 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090706 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2
3-21-2023 246213 01788 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090707 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3
3-21-2023 2601261 01787 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090708 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 4
3-29-2023 13222929 01786 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090709 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5
3-29-2023 36834 01786 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090710 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6
3-29-2023 2534833 01787 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090711 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 7
3-29-2023 3379091 01788 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090712 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8
3-29-2023 330400 01786 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090713 3-1-2023 N DC06 D Misc. Vouchers 0100 AMRITSAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9
3-29-2023 477673 01788 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023048526 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2156 3-28-2023
18528 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048528 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2158 3-28-2023
53020 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048529 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2159 3-28-2023 8330 01391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048530 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2160 3-28-2023
11949 01250 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048531 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2161 3-28-2023 209042 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048532 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2162 3-28-2023 304062 01939 HEAD MASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023048533 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2163 3-28-2023 4986 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048534 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2164
3-28-2023 486 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048535 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2165 3-28-2023 115 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048536 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2166 3-28-2023 517 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048537 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2167 3-28-2023 137 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048538 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2168 3-28-2023 4950 01392 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048539 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2169 3-28-2023 19000 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048540 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2170
3-28-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048541 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2171 3-28-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048542 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2172 3-28-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048543 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2173 3-28-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048544 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2174 3-28-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048546 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2176 3-28-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048545 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2175 3-28-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048547 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2177
3-28-2023 1928 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048548 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2178
3-28-2023 1442 01391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048549 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2179 3-28-2023 336 01391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023048550  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2180    3-28-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048551  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2181
3-28-2023       2884    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048553  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2183
3-28-2023       1928    01372   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028908  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       120     3-1-2023        3114    01468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       121     3-1-2023        1428339 01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       122     3-1-2023        1227340 01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       124     3-1-2023        285376  01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       126     3-1-2023        740692  01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028915  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       127     3-1-2023        89633   01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       129     3-1-2023        480891  01500   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028918  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       01      "GOVERNMENT  MEDICAL COLLEGE, AMRITSAR" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       130     3-1-2023        306712  01470   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023028919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       131     3-1-2023        97371   01499   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028920  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       132     3-1-2023        55768   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023048668  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2316    3-28-2023       6500    01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048669  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2317    3-28-2023       3900    01147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048670  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2318    3-28-2023       4950    01095   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023048671  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2319
3-28-2023       2884    01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048672  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2320    3-28-2023       672     01238   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048673  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2321    3-28-2023
98764   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048674  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2322    3-28-2023
10356   01184   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056096  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       150     3-28-2023       77400   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056097  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       151     3-28-2023       5050    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056098  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       152     3-28-2023       26275   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056099  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       153     3-28-2023       47950   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056100  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       154     3-28-2023       99078   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056101  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       155     3-28-2023       229327  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056102  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       156     3-28-2023       26760   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056103  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       157     3-28-2023       187000  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056104  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       158     3-28-2023       15500   01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056105  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       159     3-28-2023       7460    01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056106  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       160     3-28-2023       150710  01624   DIVISIONALFOREST OFFICER        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056107  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0100    AMRITSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 161 3-28-2023 12466 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056108 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 162
3-28-2023 52035 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056109 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
163 3-28-2023 366395 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056110 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 164
3-28-2023 453009 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056111 3-1-2023 N DC04 A Pay and Allowances Vouchers 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 165
3-28-2023 2815772 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056112 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 166 3-28-2023 51994 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056113 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 167 3-28-2023 47832 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056114 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
168 3-28-2023 20670 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056115 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
169 3-28-2023 117299 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056116 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 170
3-28-2023 160524 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056117 3-1-2023 N DC04 F Fully vouched Contingent Bill 0100 AMRITSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
171 3-28-2023 65859 01624 DIVISIONALFOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088503 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 552 3-15-2023 172220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088504 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 553 3-15-2023 185762 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088505 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 554 3-15-2023 410974 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088507 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 556 3-15-2023 71490 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088508 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 557 3-15-2023 266972 01472 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088509 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 558 3-15-2023
16956 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088510 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 559 3-15-2023 12645210 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088511 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 560 3-15-2023 728994 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023060894 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85
3-16-2023 26903 01854 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060895 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
86 3-17-2023 4930 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060896 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 87
3-17-2023 20788 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060897 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 88
3-17-2023 133354 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060898 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 89
3-17-2023 475779 01007 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060899 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 106
SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 155 3-28-2023
53992 01005 JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023044890 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 208 3-15-2023 709 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044891 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-16-2023 4800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044892 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-16-2023 10528 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044893 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 3-16-2023 6965 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044894 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-16-2023 19480 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044895 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-16-2023 6506 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044896 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-16-2023 10685 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044897 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-16-2023 24998 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044898 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-16-2023 21977 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044899 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-16-2023 10167 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044901 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-16-2023 11001 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044900 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 218 3-16-2023 600 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044902 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-16-2023 6704 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044903 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-16-2023 11854 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044904 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-16-2023 4860 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH
& MEDICAL EDUCATION"
VN032023044906 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 224 3-16-2023 653850 01576 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044905 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 223 3-16-2023 10899 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044908 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-16-2023 18680 01743 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044907 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 225 3-16-2023 328600 01576 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044909 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-16-2023 177470 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044910 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-16-2023 124392 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044911 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-16-2023 60723 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044912 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-16-2023 171104 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044913 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 3-16-2023 104126 01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023024531 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 133 3-1-2023 451 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024532 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 134 3-1-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024533 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 135 3-1-2023 280264 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024534 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 136 3-1-2023 605252 01174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024535 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 137 3-1-2023 1029694 01174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024536 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 138 3-1-2023 987010 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024537 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       139     3-1-2023        930740  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        18000   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024068  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-7-2023        340772  01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024069  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-7-2023        38452   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024070  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-7-2023        229720  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024071  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-7-2023        29982   01387   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024072  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-7-2023        72926   01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024073  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-7-2023        184140  01212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024074  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-7-2023        199574  01215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024075  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-7-2023        728244  01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024076  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-7-2023        69840   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024077  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-7-2023        96480   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024078  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-7-2023        345270  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-7-2023        151100  01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-7-2023        1038324 01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       726     3-7-2023        1436350 01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-7-2023        266932  01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       728     3-7-2023        1473924 01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024084  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-7-2023        97776   01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       730     3-7-2023        79550   01126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-7-2023        48108   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024087  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-7-2023        77428   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-7-2023        629842  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024089  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-7-2023        151100  01804   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024090  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       735     3-7-2023        498302  01804   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024091  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       736     3-7-2023        585014  01804   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       737     3-7-2023        691544  01804   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024093  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       738     3-7-2023        744850  01804   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024094  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       739     3-7-2023        1278650 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024095  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-7-2023        103316  01146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-7-2023        77428   01310   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-7-2023        523186  01310   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024098 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 743 3-7-2023 476038 01310 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024099 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 744 3-7-2023 389054 01310 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028460 3-1-2023 N DC04 H Detailed Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 12 3-10-2023 217000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023044720 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 549 3-27-2023 10449 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044721 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 550 3-27-2023 17808 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044722 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 551 3-27-2023 11203 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044723 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 25086 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044724 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 29198 01032 EXCISE AND TAXATION OFFICER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023044725 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 22196 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044726 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 555 3-27-2023 30968 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044727 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 556 3-27-2023 18543 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044728 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 557 3-27-2023 122442 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044729 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 558 3-27-2023 12209 01439 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023044730 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 559 3-27-2023 20799 01051 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044731 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 655 3-28-2023 27693 01692 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023044732 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 656 3-28-2023 36000 01830 ADDITIONAL DISTRICT ELECTION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044733 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 657 3-28-2023 3362 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023044734 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 658 3-28-2023 336160 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044735 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 659 3-28-2023 29050 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044736 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 660 3-28-2023 66882 01184 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044738 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 662 3-28-2023 320372 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044739 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 663 3-28-2023 4853 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023044740 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 664 3-28-2023 65636 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023044741 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 665 3-28-2023 7350 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044742 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 666 3-28-2023 22000 01696 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044743 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 667 3-28-2023 13983 01571 STATE AFTER CARE HOME FOR BOYS 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023044744 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 10038 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044745 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 16832 01696 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044746 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 110160 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023044747 3-1-2023 N DC07 B Travel expenditure Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 671 3-28-2023 2750 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044748 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 14503 01546 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044749 3-1-2023 N DC07 D Misc. Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 673 3-28-2023 10000 01712 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044750 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 674 3-28-2023 13376 01630 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023044751 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 8680 01608 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023044752 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 30195 01791 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023044753 3-1-2023 N DC07 C Medical Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-28-2023 14000 01791 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023044754 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 678 3-29-2023 71728 01582 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044755 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 679 3-29-2023 166000 01582 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023028449 3-1-2023 N DC04 E Abstract Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 1 3-9-2023 4284000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028450 3-1-2023 N DC04 E Abstract Contingent Bill 0100 AMRITSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 2 3-9-2023 2016000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023044756 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 680 3-29-2023 139400 01582 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044757 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 681 3-29-2023 11000 01575 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023048345 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1942 3-27-2023 5000 01127 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048346 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1943 3-27-2023 3900 01306 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048347 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1944 3-27-2023 1442 01306 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048348 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1945 3-27-2023 137 01141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048414 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2049 3-27-2023 502734 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048415 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2050 3-27-2023 464978 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048434 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2007 3-27-2023 336 01229 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048435 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2008 3-27-2023 4950 01126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048436 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2009 3-27-2023 137 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048437 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2010 3-27-2023 115 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048438 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2011 3-27-2023 517 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048556 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2012 3-27-2023 486 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048557 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2013 3-27-2023 5000 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048558 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2014 3-27-2023 3900 01161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023048559  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2015
3-27-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048560  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2016    3-27-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048561  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2017    3-27-2023       8500    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048562  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2018    3-27-2023       4950    01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048563  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2019    3-27-2023       336     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048564  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2020
3-27-2023       1442    01174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048565  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2021    3-27-2023       4950    01174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2022    3-27-2023       4950    01142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048567  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2023    3-27-2023       4950    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048568  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2024
3-27-2023       1442    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048569  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2025    3-27-2023       4950    01159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048570  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2026
3-27-2023       1928    01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048571  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2027    3-27-2023       451     01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048572  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2028    3-27-2023       517     01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048573  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2029    3-27-2023       137     01156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048574  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2030    3-27-2023       145514  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048575  3-1-2023        N       DC08    C       Medical Vouchers        0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2031    3-27-2023       35935   01141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048576  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2032
3-27-2023       1928    01170   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048577  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2033
3-27-2023       1928    01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048578  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2034    3-27-2023       517     01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048579  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2035    3-27-2023       517     01170   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048580  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2036    3-27-2023       451     01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048581  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2037    3-27-2023       137     01130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048582  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2038    3-27-2023       3900    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048583  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2039
3-27-2023       1928    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2040    3-27-2023       451     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048585  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2041    3-27-2023       517     01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049977  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       41      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS
01      AGRICULTURE     NT      V       50      3-31-2023       2350000 01618   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023049978  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     23      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       51      3-31-2023       150000  01618   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023049979  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       52      3-31-2023       180000  01618   DIVISIONAL SOIL CONSERVATION OFFICER     6601
CHIEF CONSERVATOR OF SOIL
VN032023049980  3-1-2023        N       DC04    E       Abstract Contingent Bill        0100    AMRITSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       53      3-31-2023       2820000 01618   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
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VN032023049981 3-1-2023 N DC04 E Abstract Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 03 UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26) 27 MINOR WORKS
01 AGRICULTURE NT V 54 3-31-2023 4045000 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023049982 3-1-2023 N DC04 E Abstract Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 03 UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS)
(NABARD-RIDF-26) 27 MINOR WORKS 01 AGRICULTURE NT V 55 3-31-2023 258000 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023049983 3-1-2023 N DC04 E Abstract Contingent Bill 0100 AMRITSAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 03 UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS)
(NABARD-RIDF-26) 27 MINOR WORKS 01 AGRICULTURE NT V 56 3-31-2023 4906000 01618 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023088894 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 943 3-27-2023 12824 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088893 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 942 3-27-2023 12750 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088895 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 944 3-27-2023 49970 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088897 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 946 3-27-2023 151584 01453 MEDICAL SUPERITENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088896 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 945 3-27-2023 16330 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088898 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 947 3-27-2023 720685 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088900 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 949 3-27-2023 4436 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088899 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 948 3-27-2023 23746 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088901 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 950 3-27-2023 3933 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088903 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 952 3-27-2023 331190 01473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088902 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 951 3-27-2023 306089 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088904 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 953 3-27-2023 10000 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088905 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 954 3-27-2023 13471 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088906 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 955 3-27-2023 15670 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088907 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 956 3-27-2023 21961 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088908 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 957 3-27-2023 478486 01452 S.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088909 3-1-2023 N DC06 B Travel expenditure Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 958 3-27-2023 4260 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088910 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 959 3-27-2023 80255 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088911 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 960 3-27-2023
28700 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088912 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 961 3-27-2023 233359 01591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088913 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 962 3-27-2023
28700 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088914 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 963 3-27-2023 143823 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088915 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 964 3-27-2023 135173 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088916 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 "MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 965 3-27-2023 192349 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023088917 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 966 3-27-2023 14235 01440 DISTRICT AYURVEDIC & UNANI OFFICER 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088918 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND
RESEARCH NT V 967 3-27-2023 23500 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088919 3-1-2023 N DC06 C Medical Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY

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WELFARE NT      V       968     3-27-2023       22300   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088920  3-1-2023        N       DC06    C       Medical Vouchers        0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       969     3-27-2023       21291   01440   DISTRICT AYURVEDIC & UNANI OFFICER      4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023088568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
617     3-17-2023       326636  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088570  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
619     3-17-2023       264488  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088569  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       618     3-17-2023       312516  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       620     3-17-2023       203158  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
621     3-17-2023       123578  01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023088573  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0100    AMRITSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       622     3-17-2023       38488   01513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023024356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1001    3-10-2023       1061562 01361   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024357  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1002    3-10-2023       470536  01361   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024358  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1003    3-10-2023       697660  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1004    3-10-2023       1014646 01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024360  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1005    3-10-2023       399924  01392   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024361  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1006    3-10-2023       330206  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024362  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1007    3-10-2023       151100  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024363  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1008    3-10-2023       35400   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024364  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-10-2023       585958  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024365  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-10-2023       460200  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024366  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1011    3-10-2023       50328   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024367  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1012    3-10-2023       45074   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024368  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1013    3-10-2023       18000   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024369  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1014    3-10-2023       259304  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024370  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1015    3-10-2023       543344  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024371  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1016
3-10-2023       31320   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024372  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1017    3-10-2023       2630    01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024373  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1018    3-10-2023       56454   01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024374  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1019    3-10-2023       71444   01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024375  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1020    3-10-2023       151100  01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024376  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1021    3-10-2023       181600  01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024377  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1022    3-10-2023       623220  01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024378  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1023    3-10-2023       899836  01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024379  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1024    3-10-2023       1002670 01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023024380  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1025    3-10-2023       1059454 01795   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024381  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1026    3-10-2023       330390  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024382  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1027    3-10-2023       89640   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024383  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1028    3-10-2023       39588   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024384  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1029    3-10-2023       81680   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024385  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1030    3-10-2023       122058  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024386  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1031    3-10-2023       686022  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024387  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1032    3-10-2023       48108   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024388  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1033    3-10-2023       73026   01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024659  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-1-2023        1742150 01159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024660  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
262     3-1-2023        25707   01183   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023024661  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-1-2023        40924   01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024662  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-1-2023        160188  01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024663  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-1-2023        329486  01173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024664  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-2-2023        102856  01280   PRIINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024665  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-2-2023        19900   01389   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023024666  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0100    AMRITSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-2-2023        866712  01389   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005038  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       105
3-9-2023        709     01570   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005039  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       106     3-9-2023        6564    01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023005040  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       107     3-9-2023        6512    01615   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023005041  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       108     3-9-2023        37097   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023005042  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       109     3-9-2023        13388   01455   DY.MEDICAL SUPDT.       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023005043  3-1-2023       N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       110     3-9-2023        10000   01063   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023005044  3-1-2023       N       DC07    D       Misc. Vouchers  0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       111     3-9-2023        10000   01063   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023005045  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       112     3-9-2023        8055    01439    DISTRICT LIBRARY       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023005046  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       113     3-9-2023        11579   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023005047  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       114     3-9-2023        44419   01007   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023005048  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       115     3-9-2023        1400000 01569   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005049  3-1-2023       N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       116     3-9-2023        16822   01717   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR,
EMPLOYMENT"
VN032023005050  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 117 3-10-2023 102422 01615 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005051 3-1-2023 N DC07 F Fully vouched Contingent Bill 0100 AMRITSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 118
3-10-2023 9193 01677 ASSISTANT AGRICULTURE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023048946 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
108 3-22-2023 201738 01513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048947 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
109 3-24-2023 196120 01508 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048948 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 110 3-27-2023 36950 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048949 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
111 3-27-2023 75340 01512 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048950 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
112 3-28-2023 14469 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048951 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
113 3-28-2023 73494 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048952 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
114 3-28-2023 71364 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048953 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 115 3-28-2023 174191 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048954 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 116 3-28-2023 158003 01523 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048955 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
117 3-28-2023 75340 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048956 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
118 3-29-2023 69959 01832 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048957 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
119 3-29-2023 95220 01509 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047958 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1555 3-20-2023 252 01953 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047959 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1556 3-20-2023 3900 01406 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047960 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1557 3-20-2023 4950 01216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047961 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1558 3-20-2023 4580 01365 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047962 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1559 3-20-2023 84046 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047963 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1560 3-21-2023 3900 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047964 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1561 3-21-2023 3900 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047965 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1562
3-21-2023 1442 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047966 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1563 3-21-2023 336 01214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047967 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1564 3-21-2023 4950 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047968 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1565
3-21-2023 1442 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047969 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1566 3-21-2023 336 01280 PRIINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047970 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1567 3-21-2023 88120 01305 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047971 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1568 3-21-2023 18160 01172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017392 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 700 3-6-2023 525244 02172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017380 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 688 3-6-2023 119736 02352 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017385 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 693 3-6-2023 126178 02172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053063 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1151

3-16-2023 975 02162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053064 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1152 3-16-2023 25000 02078 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053065 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1153 3-16-2023 108500 02078 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053069 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1154 3-16-2023 1000 02169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053070 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1155
3-16-2023 3725 02443 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053071 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1156 3-16-2023 3000 02169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053072 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1157
3-16-2023 3725 02060 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053073 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1158 3-16-2023 4500 02501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053074 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1159
3-16-2023 3725 02169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053075 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1160
3-16-2023 3725 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053076 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1161
3-16-2023 3725 02069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053078 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1163
3-16-2023 3725 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053079 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1164
3-16-2023 3725 02112 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053080 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1165
3-16-2023 3725 02149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053081 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1166
3-16-2023 3725 02122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053082 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1167 3-16-2023 3725 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053083 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1168 3-16-2023 5000 02134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053084 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1169 3-16-2023 1000 02134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053085 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1170 3-16-2023 3725 02134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053513 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1553 3-27-2023 14700 02341 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053514 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1554 3-27-2023 19867 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053515 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1555 3-27-2023 10000 02341 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053516 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1556 3-27-2023 21292 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053517 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1557 3-27-2023 8910 02151 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053518 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1558 3-27-2023 22617 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053519 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1559 3-27-2023 7303 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053520 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1560 3-27-2023 6200 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053521 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1561 3-27-2023 6650 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053522 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1562 3-27-2023 12698 02091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053523 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1563 3-27-2023 7279 02120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053524 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1564 3-27-2023 19950 02120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053525 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1565 3-27-2023
19152 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023053526 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1566 3-27-2023 29145 02531 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049599 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 1 3-29-2023 14489502 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049600 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 2 3-29-2023 4846321 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049601 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 3 3-29-2023 937026 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049602 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 4 3-29-2023 7777151 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049603 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 5 3-29-2023 4944567 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049604 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 03 "MEHRAJ (NAC), BHATINDA" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 6 3-29-2023 4855970 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023053284 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1324 3-21-2023 910912 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053285 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1325 3-21-2023 18000 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053286 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1326 3-21-2023 58016 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053287 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1327 3-21-2023 132124 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053288 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1328 3-21-2023 636614 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053289 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1329 3-21-2023 879038 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053290 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1330 3-21-2023 1244442 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045643 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 606 3-28-2023 40000 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045644 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 607 3-28-2023 1000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045645 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 608 3-28-2023 250 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045646 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 609 3-28-2023 1000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045647 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 610 3-28-2023 3283 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045653 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 616 3-28-2023 72000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045654 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 18206 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045655 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 6211 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045656 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 39395 02292 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023045657 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 41762 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045658 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 42597 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045659 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 23844 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045660 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 623 3-28-2023 37590 02066 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045661 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 624 3-28-2023 8170 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045662 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 625 3-28-2023 14100 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045663 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 626 3-28-2023 13257 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045664 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 627 3-28-2023 12403 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045665 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 628 3-28-2023 11620 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045666 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 12802 02011 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045667 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 18380 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045668 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 631 3-28-2023 21584 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045669 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 632 3-28-2023 123638 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045670 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 633 3-28-2023 139065 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045671 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 82271 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045672 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 635 3-28-2023 117029 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045673 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 636 3-28-2023 9756 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045674 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 637 3-28-2023 24062 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045675 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 638 3-28-2023 6811 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045676 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 639 3-28-2023 18801 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045677 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 640 3-28-2023 20195 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045678 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 641 3-28-2023 18251 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045679 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-28-2023 77777 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023036837 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 273 3-6-2023 59550 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036838 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 274 3-6-2023 40500 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036839 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 275 3-6-2023 18000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036840 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 276 3-6-2023 12829 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036841 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
277 3-6-2023 18000 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036842 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 278 3-6-2023 85000 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036843 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
279 3-6-2023 126670 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023010051 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 22 3-3-2023 94436 02213 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010053 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-3-2023 33750 02213
HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010054 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-3-2023 11250
02213 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010055 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 26
3-3-2023 46660 02215 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023010056 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 27

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3-3-2023        60200   02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010057  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       28
3-3-2023        50700   02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010058  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       29
3-3-2023        98950   02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010059  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       30      3-3-2023        51600   02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010060  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       31      3-3-2023        53750   02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010061  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       32      3-3-2023        90400   02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010062  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       33      3-3-2023        145000  02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010063  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       34      3-3-2023        369550  02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010064  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       35      3-3-2023        22500   02214
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010065  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       36      3-3-2023        56250   02210
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010066  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       37      3-3-2023        18750
02210   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010067  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       38      3-3-2023        11250   02210
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010068  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       39      3-3-2023        3750
02210   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010069  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       40      3-3-2023        22500   02214
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010070  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       41      3-3-2023        7500
02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010071  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       42      3-6-2023        7500
02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010072  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   16      LABOUR  NT      V       43
3-7-2023        111108  02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010073  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       44
3-7-2023        9554    02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010074  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       45      3-9-2023        2359    02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023010075  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       46
3-9-2023        7530    02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010076  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       47
3-9-2023        250     02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010077  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       48      3-9-2023        293     02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023010078  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND
TRAINING        NT      V       49      3-9-2023        5359    02210   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010079  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       50      3-9-2023        229320  02210   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010080  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       51      3-9-2023        1100    02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023010081  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       52
3-10-2023       180435  02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023010035  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-1-2023        174402  02210   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005064  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       10      3-1-2023        186066  02223   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005065  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       11
3-1-2023        81500   02381   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023005066 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 12 3-1-2023 53750 02381 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005067 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 13 3-1-2023 123200 02320 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005068 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 14 3-1-2023 132300 02320 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005069 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 15 3-1-2023 37350 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005070 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 16 3-1-2023 71800 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005071 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 17 3-1-2023 261350 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005072 3-1-2023 N DC07 D Misc. Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 18 3-1-2023 10000 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005073 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 19 3-1-2023 1250 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005074 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 20 3-1-2023 1350 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005075 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 21 3-1-2023 42525 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005076 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 22 3-1-2023 14175 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005077 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 23 3-2-2023 76917 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005078 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 24 3-2-2023 174050 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005079 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 25 3-2-2023 107500 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005080 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-2-2023 59700 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005081 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 27 3-2-2023 54600 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005082 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 28 3-2-2023 65542 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005083 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 29 3-2-2023 51006 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005084 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 30 3-2-2023 66969 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005085 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-2-2023 89284 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005086 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 32 3-3-2023 1709753 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005087 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 33 3-3-2023 1059536 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005088 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-3-2023 29200 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005089 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-3-2023 21784500 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005090 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-3-2023 22195500 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045233 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-16-2023 4993 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045234 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 3-16-2023 36000 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045235 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-16-2023 6345 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045236 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 3-16-2023 3270 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045237 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 3-16-2023 11645 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045238 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-16-2023 15000 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045239 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-16-2023 3260 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056155 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 46 3-15-2023
354394 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056156 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 47 3-15-2023
238500 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056157 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 48 3-15-2023
371773 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056158 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
49 3-15-2023 557122 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056159 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
50 3-15-2023 412648 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056160 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
51 3-16-2023 53852 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056161 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
52 3-16-2023 10160 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023054040 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-24-2023 754402
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054041 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-24-2023 465748
01701 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054042 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-24-2023 158515
01671 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054043 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-24-2023 858940
01547 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054044 3-1-2023 N PN13 O Pension Voucher 0100 AMRITSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-24-2023 563943
01085 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057906 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 271 3-24-2023
48524 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057902 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 267 3-24-2023
6123 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057904 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 269 3-24-2023 3000 01062 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023057903 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 268
3-24-2023 29290 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057905 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 270
3-24-2023 1027 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057901 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 266 3-24-2023 192768 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057900 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 265 3-24-2023 35492 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057899 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 264 3-24-2023 153480
01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023057897 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 262 3-24-2023 75054
01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057898 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 263 3-24-2023 3020 01062 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023057896 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 261
3-24-2023 50696 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057895 3-1-2023 N DC02 B Travel expenditure Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 260 3-24-2023 53540 01062
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023057894 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 259 3-24-2023 70518 01779
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023057892 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 257 3-24-2023 12838 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057890 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 255 3-24-2023 192993 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057889 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 254
3-24-2023 380624 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023057888 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 253
3-24-2023 355061 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057887 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 252 3-24-2023 57482 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057885 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 250 3-22-2023 154649 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057886 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 251 3-22-2023 415053 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023057881 3-1-2023 N DC02 C Medical Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 246 3-21-2023 430312 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057882 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 247 3-22-2023 249529 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057883 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 248 3-22-2023 184025 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057884 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 249 3-22-2023 248112 01065 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057880 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 245 3-21-2023 27406 01061 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023057879 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 244 3-20-2023 300000 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057876 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 241 3-20-2023 41837 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023057877 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 242 3-20-2023 32324 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE

VN032023057878 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 243 3-20-2023 12010 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE

VN032023057874 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 239 3-20-2023 2418 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023088397 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 446 3-13-2023 11700 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023088398 3-1-2023 N DC06 F Fully vouched Contingent Bill 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 447 3-13-2023 474673 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023088399 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 448 3-13-2023 3496567 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023088400 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 01 "GOVERNMENT MEDICAL COLLEGE, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 449 3-13-2023 43394445 01470 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023088402 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 "MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 451 3-13-2023 327925 01458 DY.MEDICAL SUPDT. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023088401 3-1-2023 N DC06 A Pay and Allowances Vouchers 0100 AMRITSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 450 3-13-2023 97371 01499 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023009823 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-1-2023 108970 01815 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023009824 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 17 3-1-2023 59416 01815 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023009825 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 18 3-1-2023 80290 01717 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"

VN032023024911 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 513 3-3-2023 1202060 01128 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023024912 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 514 3-3-2023 124080 01128 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023024913 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 515 3-3-2023 37340 01128 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023024914 3-1-2023 N DC08 A Pay and Allowances Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 516 3-3-2023 106540 01148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023020366 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-1-2023 582518 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023020367 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023 202650 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023020368 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023 512070 01426 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023020369 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-1-2023 173780 01426 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023020370 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-1-2023 809856 01426 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

VN032023020371 3-1-2023 N DC05 A Pay and Allowances Vouchers 0100 AMRITSAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105

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POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       10      3-1-2023        258350  01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020372  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       11      3-1-2023        301770  01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020373  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       12      3-1-2023        220180  01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020374  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       13      3-1-2023        248350  01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020375  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       14      3-1-2023        223702  01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020378  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       17
3-1-2023        156282  01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020379  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       18
3-1-2023        181430  01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020381  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       20
3-1-2023        1242216 01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020382  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       21
3-1-2023        990590  01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020383  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       22      3-1-2023        86366   01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020384  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       23
3-1-2023        3119900 01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020385  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       24      3-2-2023        580610  01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020386  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       25      3-2-2023        174080  01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020387  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       26      3-2-2023        117956  01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020388  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       27      3-2-2023        72950   01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020389  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       28      3-2-2023        63200   01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020390  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       29      3-2-2023        19900   01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020391  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
30      3-7-2023        160921  01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020392  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
31      3-7-2023        54090   01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020393  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL
EDUCATION AND TRAINING  NT      V       32      3-9-2023        55107   01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020394  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL
EDUCATION AND TRAINING  NT      V       33      3-9-2023        73340   01426   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020395  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       34      3-9-2023        656     01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020396  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       35      3-9-2023
28020   01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020397  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       36      3-9-2023
10294   01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020398  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       37      3-9-2023
36950   01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020399  3-1-2023        N       DC05    C       Medical Vouchers        0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       38      3-9-2023
64578   01422   PRINCIPAL GOVERNMENT POLYTECHNICAL      3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020400  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       39
3-9-2023        73700   01425   "PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN" 3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020401  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       40      3-10-2023       29997   01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020402  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0100    AMRITSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       41      3-10-2023       15949   01427   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023045131  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       452     3-27-2023       152313  01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045132  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       453     3-27-2023       72524   01741   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023045133  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       454     3-27-2023       103994  01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045135  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       456     3-27-2023       21580   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045134  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       455     3-27-2023       105803  01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045136  3-1-2023        N       DC07    O       Pension Voucher 0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       457     3-27-2023       200000  01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023045137  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       458     3-27-2023       27250   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045138  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       459     3-27-2023       16445   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045140  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       461     3-27-2023       19374   01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045139  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       460     3-27-2023       11153   01546   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045141  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       462     3-27-2023       7696    01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045142  3-1-2023        N       DC07    C       Medical Vouchers        0100    AMRITSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       463     3-27-2023       6984    01051   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044513  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       51      3-21-2023
54800   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044514  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       52      3-21-2023
19151   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044515  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       53      3-21-2023
2437    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044516  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       54      3-21-2023
22445   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044517  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       55
3-21-2023       11600   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044518  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       56
3-21-2023       9200    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044519  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       57      3-24-2023
18000   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044520  3-1-2023        N       DC03    C       Medical Vouchers        0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       58      3-24-2023       29642
01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044523  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       61      3-24-2023
106900  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044525  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       63      3-27-2023
20524   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044526  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    30      VIGILANCE       NT      V       64      3-27-2023
53287   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044527  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       65
3-27-2023       68650   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044528  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       66      3-27-2023
170350  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044529  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       67      3-27-2023
189744  01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044530  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       68      3-27-2023
1550    01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044531  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       69      3-27-2023
16116   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044532  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       70      3-27-2023
63400   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044533  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       71      3-27-2023
11419   01071   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044534  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0100    AMRITSAR        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       72
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3-27-2023 16776 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044535 3-1-2023 N DC03 A Pay and Allowances Vouchers 0100 AMRITSAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 73 3-27-2023 30728 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044536 3-1-2023 N DC03 A Pay and Allowances Vouchers 0100 AMRITSAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 74 3-28-2023 22666 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044537 3-1-2023 N DC03 C Medical Vouchers 0100 AMRITSAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 75 3-31-2023 65044 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044538 3-1-2023 N DC03 F Fully vouched Contingent Bill 0100 AMRITSAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 76 3-31-2023 5753 01071 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023060080 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 23 3-13-2023 270020 01608 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060081 3-1-2023 N DC07 A Pay and Allowances Vouchers 0100 AMRITSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 24 3-13-2023 2024894 01608 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023048552 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2182 3-28-2023 4950 01400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023048554 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2184 3-28-2023 451 01372 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048555 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2185 3-28-2023 517 01372 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048714 3-1-2023 N DC08 F Fully vouched Contingent Bill 0100 AMRITSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2186 3-28-2023 137 01372 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026282 3-1-2023 N DC02 F Fully vouched Contingent Bill 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 118 3-7-2023 3020 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026281 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 117 3-7-2023 12893 01740 "SENIOR SUPRINTENDENT OF POLICE, RURAL" 2601 DIRECTOR GENERAL OF POLICE
VN032023026280 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-7-2023 422587 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026279 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 115 3-7-2023 19900 01062 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026278 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-7-2023 145960 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026277 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-7-2023 76938 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026276 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-7-2023 455800 01767 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026275 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-6-2023 104719585 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026272 3-1-2023 N DC02 A Pay and Allowances Vouchers 0100 AMRITSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 108 3-6-2023 733479 01779 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023048128 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1725 3-24-2023 75576 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048129 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1726 3-24-2023 40315 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048130 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1727 3-24-2023 41198 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048131 3-1-2023 N DC08 C Medical Vouchers 0100 AMRITSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1728 3-24-2023 8198 01105 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057012 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 19 3-15-2023 273006 01076 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057011 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 52 3-31-2023 1972145 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057010 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 51 3-29-2023 9287219 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057009 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 50 3-29-2023 25029971 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057008 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 49 3-29-2023 4125546 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057007 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 48 3-29-2023 1910961 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057006 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 47 3-29-2023 2824117 01074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057005 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 46 3-29-2023 10211037 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023057004 3-1-2023 N DC05 D Misc. Vouchers 0100 AMRITSAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 45 3-29-2023 2281371 01082 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057059 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 25 3-13-2023 18000 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057060 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 26 3-13-2023 27365 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057061 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 27 3-13-2023 95196 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057062 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 28 3-13-2023 78138 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057063 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 29 3-13-2023 111146 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057064 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 30 3-13-2023 139746 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057065 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 31 3-13-2023 83310 01643 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057066 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 32 3-13-2023 133901 01654 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057067 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 33 3-13-2023 32592 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057068 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 34 3-13-2023 46980 01634 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057069 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 35 3-13-2023 74140 01652 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057070 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 36 3-14-2023 67761 01656 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057071 3-1-2023 N DC10 A Pay and Allowances Vouchers 0100 AMRITSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 37 3-14-2023 75766 01656 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023055732 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 42 3-13-2023 53702 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055733 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 43 3-13-2023 85874 02036 SUPERINTENDENT 2701 INSPECTOR
VN032023055734 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 44 3-13-2023 2486 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055735 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 45 3-13-2023 33880 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055736 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 46 3-14-2023 20000 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055737 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 47 3-15-2023 27494 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055738 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 48 3-15-2023 456523 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055739 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 49 3-15-2023 8292 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055740 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 50 3-16-2023 6496 02549 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023055741 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 51 3-16-2023 20367 02549 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023055742 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 52 3-16-2023 11500 02549 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023055743 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 53 3-16-2023 10950 02549 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023055744 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 54 3-16-2023 48420 02549 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023055745 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 55 3-21-2023 32924 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055746 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 56 3-21-2023 8292 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055747 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 57 3-21-2023 521000 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055749 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 59 3-22-2023 6811870 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055750 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL

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JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       60      3-22-2023       9068317 02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055751  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       61      3-22-2023       1563288 02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023048978  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-27-2023       13504   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048979  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
56      3-27-2023       62566   02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048980  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       57      3-27-2023       68050   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048981  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       58      3-27-2023       97650   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048982  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       59      3-27-2023       16369   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048983  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       60
3-27-2023       84700   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048984  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-27-2023       109448  02191   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048985  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
62      3-27-2023       51626   02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095529  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-17-2023       53083
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095530  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       34      3-17-2023       14000
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095531  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       35      3-17-2023       6870
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095532  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       36      3-21-2023       74509   02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095533  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       37      3-24-2023
57084   02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095534  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       38      3-24-2023
5151    02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095535  3-1-2023        N       DC05    C       Medical Vouchers        0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       39      3-27-2023       17236   02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095536  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       40      3-27-2023       246140  02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095537  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       41      3-27-2023       176000  02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095538  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       42      3-27-2023       51000   02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095539  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       43      3-27-2023       30156   02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095540  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       44      3-27-2023       30882   02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023110763  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       14      3-13-2023       533
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110764  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       15
3-16-2023       2477    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110765  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       16
3-16-2023       4346    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110766  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       17      3-16-2023       1740    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023041323  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       26      3-1-2023
156340  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041324  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       27      3-1-2023
180228  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041325  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       28      3-1-2023
242730  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041326  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       29      3-1-2023
277098  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041327  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       30      3-1-2023
306270  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023117151  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       90      3-28-2023       6300    03061
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DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117152  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       91      3-28-2023       8028    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117153  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       92      3-28-2023       17800   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117154  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       93      3-28-2023       12250   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117155  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       94      3-28-2023       13593   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117156  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       95      3-28-2023       3120    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117157  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       96      3-28-2023
1920    03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023109577  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  94      WATER CHARGES   31      EMPLOYMENT
NT      V       55      3-17-2023       7080    03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109578  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       56      3-17-2023       26667   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109579  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       57      3-21-2023       60440   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109580  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       58      3-21-2023       571895  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109581  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        800
OTHER EXPENDITURE       01      REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS 0000    NO BUDGET HEAD  00      NO
DETAILED HEAD   50      OTHER CHARGES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       59      3-24-2023       7127257 03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING
VN032023109582  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        800
OTHER EXPENDITURE       01      REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS 0000    NO BUDGET HEAD  00      NO
DETAILED HEAD   50      OTHER CHARGES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       60      3-24-2023       22545743        03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109583  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       61      3-24-2023       18977   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109584  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       62      3-24-2023       7075    03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109585  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       63      3-24-2023       19519   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109586  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       64      3-24-2023       22467   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109587  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       65      3-24-2023       21976   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109588  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       66      3-24-2023       4747    03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109589  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       67      3-24-2023       13589   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109590  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 31
EMPLOYMENT      NT      V       68      3-24-2023       54600   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109591  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 31
EMPLOYMENT      NT      V       69      3-24-2023       32513   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109594  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       72      3-27-2023       51724   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109595  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       31
EMPLOYMENT      NT      V       73      3-27-2023       1090    03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109596  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       74      3-27-2023       84507   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109593  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
199     ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02      CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  31      EMPLOYMENT      NT      V       71      3-27-2023       7700000 03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109597  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 31
EMPLOYMENT      NT      V       75      3-27-2023       30184   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109598  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 31
EMPLOYMENT      NT      V       76      3-27-2023       10673   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109599  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       77      3-27-2023       12600   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109600  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       78      3-27-2023       111689  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109601  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       79      3-27-2023       53618   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109602  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 80 3-27-2023 175532 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109603 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 81 3-27-2023 9192 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109604 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 27 TECHNICAL EDUCATION AND TRAINING NT V 82 3-27-2023 112137 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109605 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 27 TECHNICAL EDUCATION AND TRAINING NT V 83 3-27-2023 68854 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109822 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-2-2023 87990 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023040143 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 213 3-9-2023 40000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040142 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 212 3-9-2023 82500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040140 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 210 3-9-2023 1302 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040141 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 211 3-9-2023 2608 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040138 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 208 3-9-2023 9794 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040139 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 209 3-9-2023 95157 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040137 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 207 3-9-2023 12449 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040133 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 203 3-9-2023 190806 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040134 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 204 3-9-2023 2000 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040135 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 205 3-9-2023 29155 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040136 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 206 3-9-2023 3499 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040132 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 202 3-9-2023 3178 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040131 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 201 3-9-2023 9440 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040130 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 200 3-9-2023 57648 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040129 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 199 3-9-2023 77307 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040128 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 198 3-9-2023 59949 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040127 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 197 3-9-2023 90358 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040125 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 195 3-9-2023 135550 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040126 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 196 3-9-2023 153450 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023104068 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 47 3-15-2023 118 03495 SUPERINTENDENT 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023102137 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 790 3-28-2023 66939 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102138 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 791 3-28-2023 66633 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102139 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 792 3-28-2023 17242 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102142 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 795 3-28-2023 10800 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102140 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 793 3-28-2023 39606 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102141 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 794 3-28-2023 8400 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023102143 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 796 3-28-2023 7866 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102144 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 797 3-28-2023 23650 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102145 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 798 3-28-2023 14210 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102146 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 799 3-28-2023 3050 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102147 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 800 3-28-2023 14793 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102148 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 801 3-28-2023 13977 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023102235 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 728 3-28-2023 151944 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102236 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 729 3-28-2023 55273 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102237 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 730 3-28-2023 25791 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102238 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 731 3-28-2023 16900 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102239 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 732 3-28-2023 223616 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102240 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 733 3-28-2023 21500 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102241 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 734 3-28-2023 63515 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039386 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 13 UDISHA TRAINING PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 43 3-6-2023 3886150 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023056202 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 93 3-27-2023 17346 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053385 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1425 3-24-2023 9461 02112 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053386 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1426 3-27-2023 26754 02293 "DISTRICT EDUCATION OFFICER," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056203 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 94 3-27-2023 6000 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053387 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1427 3-27-2023 107300 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053388 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1428 3-27-2023 21445 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056204 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 95 3-27-2023 15000 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053389 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1429 3-27-2023 19602 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023005161 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 3-9-2023 13199 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005162 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 3-9-2023 1970 02195 ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005163 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 109 3-9-2023 327745 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005164 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 3-9-2023 26038 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005165 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 3-9-2023 11999 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005166 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 3-9-2023 8626 02171 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005167 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 3-9-2023 25909 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005168 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 3-9-2023 56460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023005169 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 115 3-9-2023 52700 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005170 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 116 3-9-2023 8424 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005171 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 117 3-9-2023 1483625 02224 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005172 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 118 3-9-2023 49314 02224 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005173 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 119 3-9-2023 116800 02224 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005174 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 120 3-9-2023 158300 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005175 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 121 3-9-2023 186500 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023005176 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 122 3-9-2023 4110 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090763 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 2 3-15-2023 689850 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023005177 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 123 3-9-2023 73262 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005178 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 124 3-9-2023 28500 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005179 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 125 3-9-2023 760 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005180 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 02 UPKEEP OF WAR MEMORIAL COMPLEX 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 04 DEFENCE SERVICES WELFARE NT V 126 3-9-2023 2430 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005181 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 127 3-10-2023 90000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005182 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 128 3-10-2023 89640 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005183 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-10-2023 58400 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005184 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 130 3-10-2023 688387 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005185 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 131 3-10-2023 279000 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005186 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 132 3-10-2023 116800 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005187 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 133 3-10-2023 70108 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005188 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 134 3-10-2023 67530 02223 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005189 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 135 3-10-2023 39900 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023048999 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-28-2023 374505 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049000 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 3-28-2023 44693 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049001 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01 "TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 3-28-2023 132150 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049002 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 3-28-2023 43494 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049003 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 3-29-2023 174162 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049004 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 3-29-2023 200996 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049005 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 3-29-2023 75340 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049006 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY

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WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
83      3-29-2023       129088  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049007  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
84      3-29-2023       161432  02191   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049008  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
85      3-29-2023       603361  02191   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049009  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       86
3-31-2023       128950  02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049413  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       7       3-13-2023
10830   02344   EXECUTIVE ENGINEER (VIGILANCE)  7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049414  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       8       3-13-2023
7486    02344   EXECUTIVE ENGINEER (VIGILANCE)  7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023049415  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       9       3-27-2023
15052   02344   EXECUTIVE ENGINEER (VIGILANCE)  7407    "CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER"
VN032023055752  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       62      3-22-2023       619409  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055753  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       63      3-22-2023       3840    02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055754  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       64      3-22-2023       101475  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055755  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       65      3-22-2023       15368   02036   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055756  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       66      3-24-2023       778333  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055757  3-1-2023        N       DC04    C       Medical Vouchers        0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       67      3-24-2023       23355   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055758  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       68      3-24-2023       125708  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055759  3-1-2023        N       DC04    C       Medical Vouchers        0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       69      3-27-2023       27126   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055760  3-1-2023        N       DC04    C       Medical Vouchers        0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       70      3-27-2023       5020    02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055761  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       71      3-27-2023       224994  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055762  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       72      3-27-2023       4400    02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055763  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       73      3-27-2023       1681680 02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055764  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 36      JAILS   NT      V       74      3-27-2023       9500    02036   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055765  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       75      3-27-2023       66235   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055766  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 36      JAILS   NT      V       76      3-27-2023       510
02036   SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023055767  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       77      3-27-2023       94248   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023110794  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       45      3-29-2023       1254
02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110795  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       46      3-31-2023       1000
02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109786  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       29      3-15-2023       103500  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109787  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07
EXCISE AND TAXATION     NT      V       30      3-15-2023       28001   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109788  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       31      3-15-2023       31177   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109789  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       32      3-17-2023       36500   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109790  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       33      3-17-2023       36500   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109791  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       34      3-17-2023       735     02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109792  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
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NT      V       35      3-27-2023       16772   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109793  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       36      3-27-2023       16333   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023044544  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  04      COMPUTER FURNITURE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       21
3-28-2023       9983    02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044545  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE
NT      V       22      3-28-2023       7000    02025   SUPRINTENDENT OF POLICE 3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023041724  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        121286  02029   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041725  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        107330  02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041729  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        110540  02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041735  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-3-2023        301656  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041740  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-3-2023        109198  02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041755  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-6-2023        10953   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041754  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-6-2023        36000   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041759  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38
3-6-2023        178500  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041760  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39
3-6-2023        568860  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041762  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-6-2023        156946  02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041763  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-6-2023        208518  02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041770  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       49
3-7-2023        487360  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041788  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-9-2023        302672  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023054204  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90
3-13-2023       51556   02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054205  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       91      3-14-2023       2335946 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054206  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-14-2023       600320
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061946  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       127     3-21-2023       22500   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061947  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       128
3-21-2023       16248   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061948  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       129     3-22-2023       7550    02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061949  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       130
3-22-2023       30562   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061950  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       131
3-24-2023       8511    02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061951  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       132
3-24-2023       16198   02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061952  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       133
3-24-2023       13773   02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061953  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       134
3-24-2023       5000    02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061954  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       135
3-27-2023       14340   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061955  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       136
3-27-2023       17613   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061956  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       137
3-27-2023       9391    02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061957  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       138
3-27-2023       14826   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
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VN032023061958  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       139
3-27-2023       16402   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061959  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       140
3-27-2023       15012   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061960  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       141
3-27-2023       7419    02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061961  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       142
3-27-2023       14920   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061962  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       143
3-27-2023       12000   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061963  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       144
3-27-2023       92452   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061964  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       145
3-27-2023       230028  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061965  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       146
3-27-2023       7747    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061966  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       147
3-27-2023       1930    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061967  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       148
3-27-2023       10731   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061968  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       149
3-27-2023       1017    02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061969  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       150
3-27-2023       681000  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023054316  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       202     3-24-2023       105053  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054317  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       203     3-24-2023       687257  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054318  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       204     3-24-2023       945280  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054319  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       205     3-24-2023       79523   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054320  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       206     3-24-2023       114275  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054321  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       207     3-24-2023       105053  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054322  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       208     3-24-2023       78400   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054323  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-24-2023       1003520 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054324  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-24-2023       1899249 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054325  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-24-2023       129855  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054326  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-24-2023       842688  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054327  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213     3-24-2023       148637  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054328  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-24-2023       108672  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054329  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215     3-24-2023       1237632 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054330  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-24-2023       52806   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054331  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-24-2023       47619   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054332  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-24-2023       427580  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023060960  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       83      3-13-2023       264427  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060961  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       84      3-13-2023       308378  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060962  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       85      3-13-2023       20480   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060963  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       86      3-13-2023       2150    02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060964  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       87      3-13-2023       1350    02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060965  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       88
3-13-2023       17405   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060966  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       89      3-13-2023       37403   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060967  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       90      3-13-2023       21579   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060968  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       91
3-13-2023       1688    02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060969  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       92
3-13-2023       13173   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060970  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       93
3-13-2023       24500   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060971  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94
3-13-2023       86800   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060972  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       95
3-13-2023       79300   02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060973  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       96
3-14-2023       39608   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060974  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       97
3-14-2023       69969   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-14-2023       53735   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060976  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99
3-14-2023       136126  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060977  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       100
3-14-2023       44214   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060978  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       101
3-15-2023       12811   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060979  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       102
3-15-2023       7318    02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060980  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       103
3-17-2023       37465   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023054406  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       292     3-24-2023       1886489
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054407  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-24-2023       2004743
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054408  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294
3-24-2023       43947   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054409  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295
3-24-2023       69273   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054410  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296
3-24-2023       59558   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054411  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297
3-24-2023       64985   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054412  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298
3-24-2023       50982   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054413  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299
3-24-2023       60295   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054414  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300
3-24-2023       46761   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054415  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301
3-24-2023       33026   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054416  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       302
3-24-2023       24048   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054417  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       303
3-24-2023       20899   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054418  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       304
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3-24-2023 27733 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054419 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 305
3-24-2023 24048 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054420 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 306
3-24-2023 28008 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054421 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 307
3-24-2023 31016 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054422 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 308
3-24-2023 58553 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054423 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309
3-24-2023 26536 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054424 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 310
3-24-2023 40262 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054425 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 311
3-24-2023 26862 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054426 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 312
3-24-2023 18688 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054427 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 313
3-24-2023 63913 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054428 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 314
3-24-2023 56878 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054429 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 315
3-24-2023 69273 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054430 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316
3-24-2023 37984 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054431 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317
3-24-2023 23951 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054432 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318
3-24-2023 21974 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054433 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319
3-24-2023 43098 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054434 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320
3-24-2023 36505 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054435 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321
3-24-2023 63913 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061089 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 212
3-28-2023 14350 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061090 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 213
3-28-2023 123474 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061091 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 214
3-28-2023 221554 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061092 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 215
3-28-2023 42469 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061093 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 216
3-28-2023 107752 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061094 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 217
3-28-2023 248617 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023054527 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 413 3-24-2023 404722
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054528 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 414 3-24-2023 918384
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054529 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 415 3-24-2023 269191
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054530 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 416 3-24-2023 208139
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054531 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 417 3-24-2023 337419
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054532 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 418 3-24-2023 421926
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054533 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 419 3-24-2023 269911
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054534 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 420 3-24-2023 331071
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023054535  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       421     3-24-2023       342575
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054536  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       422     3-24-2023       406738
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054537  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       423     3-24-2023       267944
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054538  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       424     3-24-2023       349950
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054539  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       425     3-24-2023       580412
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054540  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       426
3-24-2023       26556   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103604  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-15-2023       7050    02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103605  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-15-2023       2490    02203   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103606  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-15-2023       1072    02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103607  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-15-2023       36464   02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103608  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-15-2023       60520   02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103609  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-15-2023       76718   02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103610  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-15-2023       230650  02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103611  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09
REPAIR AND MAINTENANCE OF STAFF CARS    42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-16-2023       6290    02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR,
WELFARE OF SC/BC"
VN032023103612  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
POL OF  OFFICE VEHICLES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-16-2023       21000   02203   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023054541  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       427
3-24-2023       30890   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054542  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       428
3-24-2023       35557   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054543  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       429
3-24-2023       23984   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054544  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       430
3-24-2023       34897   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054545  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       431
3-24-2023       45055   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054546  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       432
3-24-2023       23816   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054547  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       433
3-24-2023       27602   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054548  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       434
3-24-2023       24856   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054549  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       435
3-24-2023       32875   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054550  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       436
3-24-2023       39063   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054551  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       437
3-24-2023       32887   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054552  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       438
3-24-2023       35348   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054553  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       439
3-24-2023       94286   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058063  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       143
3-16-2023       170657  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023110767  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT
V       18      3-16-2023       6266    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110768  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
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DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
19      3-16-2023       400     02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110769  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       20      3-16-2023       2000    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110770  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       21      3-17-2023       1830    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110771  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       22      3-17-2023       1510    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110772  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       23      3-17-2023       668
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110773  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       24      3-17-2023
5319    02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110774  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       25      3-17-2023
1090    02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110775  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       26      3-17-2023       481
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110776  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       27      3-22-2023       2000
02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110777  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       28      3-22-2023
527     02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110778  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       29      3-22-2023
1055    02418   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110779  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       30      3-24-2023       59269
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110780  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT
V       31      3-27-2023       29507   02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110781  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       32      3-27-2023       2396
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110782  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       33      3-27-2023       2396
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110783  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       34      3-27-2023       989
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110784  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       35      3-27-2023       4792
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110785  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       36      3-27-2023       2396
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110786  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       37      3-27-2023       2396
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110787  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       38      3-27-2023       2396
02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110788  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       39      3-28-2023       2680    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110789  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       40      3-28-2023       1300    02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110790  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       41      3-28-2023       135000  02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110791  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       42
3-28-2023       29322   02034   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110792  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       43      3-28-2023       405000  02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110793  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       44      3-28-2023       41000   02032   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023114381  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       299     3-15-2023       6619    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114380  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       298     3-15-2023       41933   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114379  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       297     3-15-2023       74480   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114378  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       296     3-15-2023       77280   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114377  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       295     3-15-2023       5533    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114376  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
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FAMILY WELFARE NT V 294 3-15-2023 354496 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114344 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 262 3-14-2023 284928 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114345 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 263 3-14-2023 277957 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114347 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 265 3-14-2023 67855 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114346 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 264 3-14-2023 229320 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114348 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 266 3-14-2023 30547 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109823 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 2 3-2-2023 287520 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109824 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 3 3-2-2023 625662 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109825 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 4 3-2-2023 422056 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109826 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION
NT V 5 3-10-2023 6922 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109827 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 07 EXCISE AND
TAXATION NT V 6 3-13-2023 4708 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109828 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND
TAXATION NT V 7 3-13-2023 589 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109829 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07
EXCISE AND TAXATION NT V 8 3-13-2023 35652 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109830 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 9 3-13-2023 18734 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109831 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 07 EXCISE AND TAXATION NT V 10 3-22-2023 5689 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023109832 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 11 3-22-2023 750 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109833 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07
EXCISE AND TAXATION NT V 12 3-22-2023 24714 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109834 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07
EXCISE AND TAXATION NT V 13 3-27-2023 14284 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109835 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION
NT V 14 3-27-2023 35724 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109836 3-1-2023 N DC10 C Medical Vouchers 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 15 3-27-2023 14113 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023102453 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-14-2023 5000 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102454 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-14-2023 20844 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102456 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-14-2023 6000 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102455 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-14-2023 36900 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102457 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-14-2023 12711 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102458 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-14-2023 24662 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102459 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-14-2023 4205 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102460 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-14-2023 13800 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102462 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 3-14-2023 6965 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102461 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-14-2023 15230 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102464 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-14-2023 33248 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102463 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-14-2023 500 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023106905 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 70 3-20-2023
517473 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101774 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 380 3-21-2023 402808 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101773 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 379 3-21-2023 280000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023101772 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 378 3-21-2023 26000 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101771 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 377 3-21-2023 13680 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101770 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 376 3-21-2023 77499 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101781 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 387 3-22-2023 23479 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101780 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 386 3-22-2023 4720 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023101779 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 385 3-22-2023 5530 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101778 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 04 DEFENCE SERVICES WELFARE NT V 384 3-22-2023 30729 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102465 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 3-14-2023 7932 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102466 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 3-14-2023 9060 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039387 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT C 44 3-6-2023 5000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039388 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 45 3-6-2023 10000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039389 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 46 3-7-2023 200000 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023039390 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 47 3-7-2023 200000 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023039396 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 3-9-2023 46802 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)
2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023039397 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 54 3-9-2023 12600 03366 DEPUTY CONTROLLER
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039398 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 55 3-9-2023 11790 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039407 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 3-9-2023 91183 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023039408 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 3-9-2023 43905 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023102835 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 3-14-2023 970160
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102836 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 3-14-2023 970160
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102837 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 3-14-2023 17687
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102838 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 3-14-2023 875020
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102839 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 193 3-15-2023 57768 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102840 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194
3-15-2023 1151820 03268 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102841 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-15-2023 24725 03141 DEPUTY DIRECTOR
(LOANS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102842 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND

RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196
3-15-2023 58218 03141 DEPUTY DIRECTOR (LOANS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102843 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197
3-15-2023 32011 03141 DEPUTY DIRECTOR (LOANS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102844 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198
3-15-2023 78050 03141 DEPUTY DIRECTOR (LOANS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102845 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199
3-15-2023 69876 03141 DEPUTY DIRECTOR (LOANS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102846 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200
3-15-2023 71953 03141 DEPUTY DIRECTOR (LOANS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102847 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-15-2023 107456
03268 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023123151 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 28 3-17-2023 1785628 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123152 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 29 3-17-2023 633750 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123153 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 30 3-17-2023 10031923 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123154 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 31 3-17-2023 1490800 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123155 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 32 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123156 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 01 POWER SUBSIDIES TO INDUSTRIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 13 INDUSTRIES NT V 33
3-20-2023 17900000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123157 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 34 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123158 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 35 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123159 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 36 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123160 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 37 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123161 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 38 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123162 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 39 3-20-2023
53900000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123163 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 40 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123164 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 41 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123165 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 42 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123166 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 43 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123167 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 44 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123168 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 45 3-20-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123169 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 46 3-20-2023
235532000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123170 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 01 POWER SUBSIDIES TO INDUSTRIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 13 INDUSTRIES NT V 47
3-20-2023 250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023042789 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1
3-1-2023 32881 02410 HEAD MASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042790 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-1-2023 31919 02476 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042791 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3
3-1-2023 59960 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042792 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-1-2023 36334 02400 DIVISIONAL SOIL CONSERVATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042793 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 262466 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042794 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6

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3-1-2023        123600  02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042795  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-1-2023        30654   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042796  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-1-2023        45890   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042797  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       9
3-1-2023        86444   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042798  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       10
3-2-2023        77849   02229   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042799  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-2-2023        69742   02229   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023052781  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1830    3-28-2023       55217   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1831    3-28-2023       105567  02353   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1832    3-28-2023       105567  02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052784  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1833    3-28-2023       3150    02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052785  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1834
3-28-2023       3725    02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052786  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1835
3-28-2023       3725    02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052787  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1836
3-28-2023       3725    02535   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1837    3-28-2023       3000    02535   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052789  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1838    3-28-2023       1500    02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052790  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1839
3-28-2023       1240    02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052791  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1840
3-28-2023       3150    02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052792  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1841    3-28-2023       3525    02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052793  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1842    3-28-2023       820     02169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052794  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1843    3-28-2023       325     02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1844    3-28-2023       20658   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052796  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1845    3-28-2023       2950    02529   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052797  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1846
3-28-2023       1240    02162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052798  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1847    3-28-2023       26200   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052799  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       1848    3-28-2023       441524  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052802  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1851    3-28-2023       39300   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052803  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1852    3-28-2023       39300   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052804  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1853    3-28-2023       26200   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052805  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1854    3-28-2023       26200   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052809  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1858    3-28-2023       4716    02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052810  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1859    3-28-2023       19500   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052811  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1860    3-28-2023       26000   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023052812  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1861    3-28-2023       62371   02162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109794  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       37      3-27-2023       20253   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109795  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       38      3-27-2023       43969   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109796  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       39      3-27-2023       116812  02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109797  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       40      3-27-2023       202456  02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109798  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       41      3-27-2023       18200   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109799  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       42      3-27-2023       14210   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109800  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       43      3-27-2023       12865   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109801  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       44      3-27-2023       18873   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109802  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       45      3-27-2023       30921   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109803  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
CARS    07      EXCISE AND TAXATION     NT      V       46      3-27-2023       3500    02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023109804  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
CARS    07      EXCISE AND TAXATION     NT      V       47      3-27-2023       4400    02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023109805  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       48      3-27-2023       266     02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109806  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       49      3-27-2023       8644    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109807  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
50      3-27-2023       588000  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109808  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
51      3-27-2023       379150  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109809  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       52      3-27-2023       371364  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109810  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       53      3-28-2023       36460   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109811  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       54      3-28-2023       36500   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109812  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       55      3-28-2023       36450   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109813  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       56      3-28-2023       36500   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109814  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       57      3-28-2023       36500   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109815  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       58      3-28-2023       36450   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109816  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       59      3-28-2023       36400   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109817  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       60      3-28-2023       16224   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109818  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       61      3-28-2023       3000    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109819  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        07
EXCISE AND TAXATION     NT      V       62      3-28-2023       1320    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109820  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
63      3-29-2023       20000   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109821  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       64      3-29-2023       12424   02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023045648  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       611     3-28-2023       200000  02022   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045649  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
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LAW AND JUSTICE NT      V       612     3-28-2023       200000  02022   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045650  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       613     3-28-2023       200000  02022   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045651  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       614     3-28-2023       200000  02022   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023016696  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        184766  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016697  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        373290  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        705614  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        95036   02129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        117432  02129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        690250  02129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076100  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02
STATE HIGHWAYS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       3       3-31-2023       235615  02044   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023076101  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02
STATE HIGHWAYS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       4       3-31-2023       8213    02307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076102  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       5       3-31-2023       148019  02307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076103  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       6       3-31-2023       15115   02307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023061970  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       151
3-27-2023       3750    02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061971  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       152
3-27-2023       8800    02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061972  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       153
3-27-2023       19227   02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061973  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       154
3-27-2023       2072    02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061974  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       155
3-27-2023       231     02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061975  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       156
3-28-2023       6148    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061976  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       157
3-28-2023       35630   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061977  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       158
3-28-2023       23450   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061978  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       159
3-28-2023       25390   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061979  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       160
3-28-2023       123722  02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061980  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       161
3-28-2023       21378   02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061981  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       162
3-28-2023       564000  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061982  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       163
3-28-2023       414000  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061983  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       164
3-28-2023       398650  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061984  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       165
3-28-2023       111707  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023035952  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       9       3-7-2023        21928832        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035955  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       12      3-7-2023        16812697        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023053561  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1601
3-27-2023       3725    02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053562  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1602
3-27-2023       3725    02056   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023053563  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1603
3-27-2023       3725    02501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053564  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1604    3-27-2023       3560    02052   HEADMISTRESS    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053565  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1605    3-27-2023       48400   02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        496726  02087   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        1532022 02087   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        112902  02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        70800   02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        85140   02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        53168   02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        39588   02431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        243192  02431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        1041746 02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       91      3-1-2023        60320   02361   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       92      3-1-2023        71738   02361   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       93      3-1-2023
108568  02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       94      3-1-2023
1572940 02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       95      3-1-2023
3400396 02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       96      3-1-2023
4675844 02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060981  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       104
3-17-2023       19000   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060982  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       105     3-17-2023       260     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060983  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       106     3-17-2023       490     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060984  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       107     3-17-2023       3028    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060985  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       108     3-17-2023       2080    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060986  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       109     3-17-2023       650     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060987  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       110     3-17-2023       780     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060988  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       111     3-17-2023       780     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060989  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       112     3-17-2023       7304    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060990  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       113     3-17-2023       2520    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060991  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       114     3-17-2023       1330    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060992  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       115     3-17-2023       510     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060993  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       116     3-17-2023       1020    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060994  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       117     3-17-2023       340     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060995  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       118     3-17-2023       850     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060996  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       119     3-17-2023       760     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060997  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       120     3-17-2023       760     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060998  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       121     3-17-2023
3810    02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023060999  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
122     3-20-2023       660     02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061000  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
123     3-21-2023       14361   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061001  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
124     3-21-2023       730     02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061002  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       125
3-21-2023       1400    02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023017122  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-2-2023        79464   02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-2-2023        380676  02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017126  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-2-2023        100548  02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017127  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-2-2023        654668  02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017128  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-2-2023        1277988 02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017129  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-2-2023        177030  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017130  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-2-2023        1128174 02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017131  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-2-2023        124332  02060   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017132  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-2-2023        19258   02054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017133  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-2-2023        142438  02162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017134  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       442     3-2-2023        372864  02162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017135  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-2-2023        561134  02162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017136  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-3-2023        142438  02084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017137  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-3-2023        393738  02084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017138  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-3-2023        187800  02084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017139  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-3-2023        1285498 02084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017140  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       448     3-3-2023        37264   02084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023061095  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       218
3-28-2023       264586  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061096  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       219
3-28-2023       10345   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061097  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       220
3-28-2023       59085   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061098  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       221
3-28-2023       108376  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061099  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       222
3-28-2023       86616   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061100  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       223
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3-28-2023       8229    02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061101  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       224
3-28-2023       161069  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       225
3-28-2023       172732  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       226
3-28-2023       460883  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       227
3-28-2023       142712  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       228
3-28-2023       283889  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-1-2023
154600  02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-1-2023
179050  02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-1-2023
72700   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-1-2023
253600  02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023061106  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       229
3-28-2023       101357  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061107  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       230
3-28-2023       29301   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061108  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       231
3-28-2023       21609   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061109  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
232     3-29-2023       92500   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061110  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       233
3-29-2023       86720   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061111  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       234
3-29-2023       19408   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-1-2023
81500   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-1-2023
98650   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092117  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-1-2023
21063   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       8       3-1-2023
79550   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092119  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       9       3-1-2023
72700   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       10      3-1-2023
128050  02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       11
3-2-2023        69850   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092122  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       12
3-13-2023       1255    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       13      3-14-2023
3900    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       15
3-21-2023       2022    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       14
3-21-2023       187     02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092126  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   35      HOUSING AND URBAN DEVELOPMENT   NT      V       16      3-27-2023       7575
02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092127  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   35      HOUSING AND URBAN DEVELOPMENT   NT      V       17      3-27-2023       24500
02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       18
3-27-2023       1330    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       19
3-27-2023       1255    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092130  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       20
3-27-2023       4927    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
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VN032023016846  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        426584  02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016847  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        495208  02432   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016848  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        35400   02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016849  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        36664   02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016850  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        56312   02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023058062  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       142     3-16-2023       10590   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058060  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       140
3-16-2023       16686   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058059  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       139
3-16-2023       21842   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058057  3-1-2023        N       DC02    C       Medical Vouchers        0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       137     3-15-2023       139918  02035   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058058  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       138     3-15-2023
3733    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058055  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       135     3-14-2023       394891
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058056  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       136     3-15-2023
76850   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058054  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       134
3-14-2023       75786   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058053  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       133     3-14-2023       42472   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058051  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       131     3-14-2023
270371  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058050  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       130
3-14-2023       23942   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058049  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       129
3-14-2023       67269   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058048  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       128
3-14-2023       12152   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058046  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       126     3-14-2023
1992    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058047  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       127
3-14-2023       65810   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058044  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       124     3-14-2023
1212    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058045  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       125     3-14-2023
1850    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058043  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       123     3-14-2023       87449   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058042  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       122     3-14-2023       171372  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058039  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       119     3-14-2023       228918  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058040  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       120     3-14-2023       89289   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058041  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       121
3-14-2023       339605  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058037  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       117
3-14-2023       312444  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058038  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       118
3-14-2023       58285   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058036  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       116     3-14-2023       469270  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058035  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       115     3-14-2023       351661  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058032  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 112 3-13-2023 17489
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058034 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-14-2023 238211 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058033 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-14-2023
33353 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058031 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 111 3-13-2023 1127580
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058030 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 110 3-13-2023 15000 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058029 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 109 3-13-2023 1914 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058028 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 108 3-13-2023 44765 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058027 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 107 3-13-2023 122299 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058026 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 106 3-13-2023 64533 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058025 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 105 3-13-2023 257082 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058024 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 104 3-13-2023 62682 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058022 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 102 3-13-2023 162780
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058020 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 100 3-13-2023 103441
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058021 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 101 3-13-2023 546 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023114349 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 267 3-14-2023 162288 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114350 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 268 3-14-2023 433865 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114351 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 269 3-14-2023 140784 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114352 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 270 3-14-2023 304600 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114353 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
271 3-15-2023 43544 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114354 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 272 3-15-2023 2988471 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114933 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
175 3-13-2023 42124 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114931 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 173 3-13-2023 92099 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114930 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 172 3-13-2023 20682 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114927 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 169 3-13-2023 1277 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114926 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 168 3-13-2023 207302 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114925 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 11 HEALTH AND FAMILY WELFARE NT V
843 3-31-2023 56073 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114924 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 11 HEALTH AND FAMILY WELFARE NT V
842 3-31-2023 57123 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114923 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
841 3-31-2023 597028 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114922 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 840 3-31-2023 59179 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114921 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE
NT V 839 3-31-2023 1134 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114920 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE
NT V 838 3-31-2023 5653 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114917 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 835

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3-31-2023       3000    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114916  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       834     3-31-2023       11828   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114915  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       833     3-31-2023       4876768 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114914  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       832     3-31-2023       10242   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114913  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       831     3-31-2023       90720   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114912  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       830     3-31-2023       400021  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114911  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       829     3-31-2023       107304  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114355  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       273     3-15-2023       25394545        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114356  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       274     3-15-2023       1951346 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114357  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       275     3-15-2023       2404730 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114358  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       276     3-15-2023       16245642        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114359  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       277     3-15-2023       4067125 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114360  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       278     3-15-2023       2741200 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114361  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       279     3-15-2023       7608210 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115221  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       37      SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      24      "SCIENCE,
TECHNOLOGY AND ENVIRONMENT"     NT      V       9       3-27-2023       3600000 03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023111182  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       21      3-1-2023        1898944 03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111183  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       22      3-1-2023        350304  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111184  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       23      3-1-2023        36000   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111185  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       24      3-1-2023        498396  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023102467  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       236     3-14-2023       12000   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102469  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       238     3-14-2023       3200    03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102468  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       237     3-14-2023       50653   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102470  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       239     3-14-2023       3600    03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102471  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       240     3-14-2023       12000   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102472  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       241     3-14-2023       14056   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102473  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       242     3-14-2023       31816   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102474  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       243     3-14-2023       13377   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102475  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       244     3-14-2023       11497   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023102476  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       245     3-14-2023       8895    03265   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023102477  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       246     3-14-2023       129600  03114   "DIRECTOR, ARCHIVES"    4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM"
VN032023102478  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       247     3-14-2023       12127   03265   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023102479  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-14-2023 22115 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102480 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-14-2023 16000 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102481 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-14-2023 10755 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102482 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-14-2023 1947 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102483 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-14-2023 5152 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102484 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-14-2023 2500 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102486 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-14-2023 59824 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107514 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 847
3-29-2023 63706 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107515 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 848
3-29-2023 60062 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107516 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 849
3-29-2023 30326 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107517 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 850
3-29-2023 99970 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107518 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 851
3-29-2023 43070 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107519 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 852
3-29-2023 98843 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107520 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 853
3-29-2023 92707 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107521 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 854
3-29-2023 94913 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107522 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 855
3-29-2023 93533 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107523 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 856
3-29-2023 31261 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107524 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 857
3-29-2023 34582 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107525 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 858
3-29-2023 30100 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107526 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 859
3-29-2023 73573 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107527 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 860
3-29-2023 98253 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107528 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 861
3-29-2023 37053 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107529 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 862
3-29-2023 497895 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107530 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 863
3-29-2023 116878 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107531 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 864
3-29-2023 17700 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107532 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 865
3-29-2023 23010 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107533 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 866
3-29-2023 94624 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107534 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 867
3-29-2023 99734 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023052813 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1862 3-28-2023 12352 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052814 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1863 3-28-2023 17734 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052815 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1864 3-28-2023 46851 02069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023052816  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1865    3-28-2023       50979   02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052817  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1866    3-28-2023       151277  02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052818  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1867    3-28-2023       9726    02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052819  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1868    3-28-2023       12000   02056   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052820  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1869    3-28-2023       14109   02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052821  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1870    3-28-2023       41027   02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052822  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1871    3-28-2023       13699   02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052823  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1872    3-28-2023       14514   02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007533  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       19      3-6-2023        100023  02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007534  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       20      3-6-2023        49586   02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007535  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       21      3-6-2023        336146  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007536  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       22      3-6-2023        100599  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007537  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       23      3-6-2023        1167279 02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007538  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       24      3-6-2023        127718  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007539  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       25      3-6-2023        164524  02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007541  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       27      3-7-2023        479720  02036   SUPERINTENDENT
INSPECTOR GENERAL OF PRISONS
VN032023007542  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       28      3-7-2023        2000    02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007543  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       29      3-9-2023        490500  02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007544  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       30      3-9-2023        8292    02036   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007545  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       31      3-9-2023        121080  02036   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007546  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       32      3-9-2023        102162  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007547  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       33      3-9-2023        98705   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007548  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       34      3-9-2023        1618    02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007549  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       35      3-9-2023        15135   02036   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023007550  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       36      3-9-2023        9566    02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007551  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       37      3-9-2023        56643   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007552  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       38      3-9-2023        84163   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007553  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       39      3-9-2023        104655  02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007554  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       40      3-9-2023        51300   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023038814  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
24677   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038815  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
127500  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038816  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
6502480 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038817  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
5243647 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038818  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
1685209 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038819  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
1279478 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038820  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
1072024 02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038821  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
951744  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038822  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
502444  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038823  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
152950  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038824  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
82822   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023016702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        783362  02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        473114  02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        97876   02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        123126  02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        134938  02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        1327850 02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        206686  02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        151100  02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        512474  02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        259800  02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        863208  02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        333956  02438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        364912  02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        105544  02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        35400   02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        428614  02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        753826  02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        97708   02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        242438  02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        19900   02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        255398  02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        1159364 02537   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 34 3-1-2023 131104 02497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016727 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 35 3-1-2023 160188 02497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016728 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 162940 02497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016729 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 37 3-1-2023 293976 02497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016730 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 38 3-1-2023 142438 02157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016731 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 39 3-1-2023 123578 02157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016750 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 40 3-1-2023 106722 02157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053153 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1193 3-17-2023 4000 02141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053154 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1194 3-17-2023 3000 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053155 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1195 3-17-2023 3725 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053156 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1196
3-17-2023 3725 02365 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053157 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1197 3-17-2023 3725 02099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053158 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1198 3-17-2023 40227 02121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053159 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1199 3-17-2023 3834 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053160 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1200 3-17-2023 3725 02150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053627 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1667 3-27-2023 3725 02357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053628 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1668 3-27-2023
51021 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053629 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1669 3-27-2023
24176 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016807 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 3-1-2023
9724864 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016808 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 98 3-1-2023
7293 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016809 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 99 3-1-2023 897745 02126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016810 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 100 3-1-2023 114828 02365 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016712 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 20 3-1-2023 52368 02151 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016715 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 23 3-1-2023 110984 02438 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016775 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 65 3-1-2023 48108 02355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016778 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 68 3-1-2023 29222 02355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016784 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 74 3-1-2023 55492 02086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016629 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 804 3-7-2023 394512 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016630 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 805 3-7-2023 145698 02061 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016631 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 806 3-7-2023 182056 02061 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016632 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-7-2023 651952 02061 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016633 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 808 3-7-2023 301790 02061 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023016634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       809     3-7-2023        98412   02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-2-2023        97708   02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-2-2023        260294  02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-2-2023        105544  02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-2-2023        486666  02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-2-2023        872950  02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-2-2023        37264   02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053653  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1693    3-27-2023       14678   02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053654  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1694    3-27-2023       24150   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053655  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1695    3-27-2023       42933   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053656  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1696    3-27-2023       10030   02107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053657  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1697    3-27-2023       160817  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053658  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1698
3-27-2023       3725    02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053659  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1699    3-27-2023       1510    02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053660  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1700    3-27-2023       40021   02444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053576  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1616    3-27-2023       40000   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1617    3-27-2023       38000   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       990     3-13-2023       18000   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052951  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       991     3-13-2023       165364  02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052952  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       992     3-13-2023       312846  02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       993     3-13-2023       351866  02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       994     3-13-2023       834862  02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       996     3-13-2023       65968   02529   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       998     3-13-2023       428876  02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       999     3-13-2023       831438  02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1000    3-13-2023       18000   02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052961  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1001    3-13-2023       3314    02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-3-2023        58616   02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052894  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1943    3-28-2023
17201   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052895  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1944    3-28-2023
20005   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052896  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1945    3-28-2023
26614   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017143  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-3-2023        69944   02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017144  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-3-2023        70800   02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017145  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-3-2023        146698  02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017146  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-3-2023        272476  02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017147  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-3-2023        488892  02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017148  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-3-2023        984448  02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017149  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-3-2023        907342  02084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       458     3-3-2023
15056763        02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       459     3-3-2023        49586   02139   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       460     3-3-2023
4050705 02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-3-2023        207338  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-3-2023        652320  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-3-2023        370134  02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-3-2023        367790  02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-3-2023        648458  02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-3-2023        1086190 02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017159  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-3-2023        60900   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       468     3-3-2023        58616   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017161  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       469     3-3-2023        59416   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-3-2023        27770   02129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017163  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-3-2023        228496  02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1065    3-14-2023
2992    02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1066    3-14-2023
16672   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052979  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1067    3-14-2023
8568    02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052980  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1068    3-14-2023       5964    02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052981  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1069    3-14-2023       2840    02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052982  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1070    3-14-2023       7242    02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052983  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1071    3-14-2023       1150    02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1072    3-14-2023       2850    02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052985  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1073    3-14-2023
3195    02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052986  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1074    3-14-2023
3361    02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052987  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1075    3-14-2023
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3114    02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052988  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1076    3-14-2023
7529    02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052989  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1077    3-14-2023       10366   02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052990  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1078    3-14-2023       1500    02527   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052991  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1079    3-14-2023       74800   02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-1-2023        710232  02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        302990  02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016853  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        143032  02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016854  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        97708   02130   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016855  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       163     3-1-2023
29200   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016856  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       164     3-1-2023        103562  02379   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       165     3-1-2023        53988   02379   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        109846  02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        122126  02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016860  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        494208  02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016861  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-1-2023        495138  02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016862  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-1-2023        243606  02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-1-2023        35400   02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        171980  02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-1-2023        888370  02505   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016866  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023        142438  02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       325     3-1-2023        23990   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017018  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-1-2023        35400   02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-2-2023        89540   02358   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017020  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-2-2023        290346  02358   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017021  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-2-2023        637306  02358   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-2-2023        98876   02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017023  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-2-2023        265160  02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017024  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-2-2023        705008  02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017025  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-2-2023        41524   02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017026  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-2-2023        182044  02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017027  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-2-2023        487820  02430   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023017028  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-2-2023        32778   02430   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017029  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-2-2023        908358  02438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017030  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-2-2023        101894  02441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017031  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-2-2023        111934  02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017032  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-2-2023        452030  02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017033  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-2-2023        27770   02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017034  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-2-2023        77428   02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017035  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-2-2023        134344  02442   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017036  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-2-2023        96640   02442   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017037  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-2-2023        891828  02442   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017038  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-2-2023        383456  02442   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017300  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       608     3-6-2023        405568  02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017301  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       609     3-6-2023        151100  02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017302  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       610     3-6-2023        256670  02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023058023  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       103     3-13-2023       74245
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023017086  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-2-2023        437130  02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017087  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-2-2023        490294  02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017088  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-2-2023        493344  02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017089  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-2-2023        123578  02360   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017090  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-2-2023        399682  02360   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017091  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-2-2023        255212  02360   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017092  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-2-2023        125132  02360   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016748  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        77428   02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016749  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        629842  02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016817  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        78608   02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016832  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        28370   02126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016833  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        51748   02126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016837  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        57054   02103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016868  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-1-2023        58616   02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016883  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-1-2023        77278   02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016885  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-1-2023        59750   02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016886  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-1-2023        61800   02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       801     3-7-2023        995660  02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       802     3-7-2023        646290  02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       810     3-7-2023        286296  02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       811     3-7-2023        286916  02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       812     3-7-2023        25680   02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016510  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       814     3-7-2023        736314  02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016511  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       815     3-7-2023        65716   02144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016512  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-7-2023        646802  02060   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016513  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       817     3-7-2023        588750  02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016514  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-7-2023        894550  02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016515  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       819     3-7-2023        63412   02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-7-2023        123126  02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       821     3-7-2023        315134  02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       822     3-7-2023        527242  02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       823     3-7-2023        1185844 02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       824     3-7-2023        66968   02065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016522  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       826     3-7-2023        160188  02071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016523  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       827     3-7-2023        758402  02071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016524  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       828     3-7-2023        903320  02071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-7-2023        1192260 02071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       830     3-7-2023        705400  02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023111186  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       25      3-1-2023        434140  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111187  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       26      3-1-2023        230662  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111188  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       27      3-1-2023        39800   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111189  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       28      3-1-2023        36000   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111190  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       29      3-1-2023        413110  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111191  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       30      3-1-2023        103946  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111192  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
31      3-1-2023        89887   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111193  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
32      3-1-2023        242680  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111194  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       33      3-1-2023        19900   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111195  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
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34      3-1-2023        667782  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111196  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
35      3-1-2023        458618  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111197  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       36      3-1-2023        116090  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111198  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       37      3-1-2023        578450  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111199  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       38      3-1-2023        18000   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111200  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       39      3-1-2023        475114  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111202  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       41      3-1-2023        1411408 03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111203  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       42      3-1-2023        36000   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111204  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       43      3-1-2023        70390   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111205  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       44      3-1-2023        247176  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111206  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       45      3-2-2023        226020  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111207  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       46      3-2-2023        92078   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111208  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       47      3-2-2023        61600   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111209  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       48      3-2-2023        195870  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111210  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49
3-2-2023        36644   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111211  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       50
3-2-2023        94126   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111213  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52
3-2-2023        438198  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111212  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51
3-2-2023        352064  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111214  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53
3-2-2023        473322  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111215  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-2-2023        154730
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111216  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55
3-2-2023        204120  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111217  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56
3-2-2023        310020  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111218  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-2-2023        109890
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111219  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58
3-2-2023        341912  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111220  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT
V       59      3-2-2023        3816042 03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023110956  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 102     "MANAGEMENT
OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS"        04      SENDAI FRAMEWORK        0000    NO BUDGET HEAD  02      DISTRICT DISASTER MANAGEMENT AUTHORITY  30      OTHER
CONTRACTUAL SERVICES    22      REVENUE  AND REHABILITATION     NT      V       3       3-3-2023        70000   03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023110957  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 102     "MANAGEMENT
OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS"        04      SENDAI FRAMEWORK        0000    NO BUDGET HEAD  02      DISTRICT DISASTER MANAGEMENT AUTHORITY  30      OTHER
CONTRACTUAL SERVICES    22      REVENUE  AND REHABILITATION     NT      V       4       3-3-2023        122000  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023110954  3-1-2023        N       DC10    H       Detailed Contingent Bill        0300    CHANDIGARH      2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS   03      PROCUREMENT AND EQUIPMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        24259138        03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023117788  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    02      ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND
TRAINING        NT      V       18      3-13-2023       6903000 03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117789  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       19      3-13-2023       7741    03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023107535  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       868
3-29-2023       14241   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023101936  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       542     3-27-2023       9865    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101938  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       544     3-27-2023       6888    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101937  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       543     3-27-2023       37928   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101940  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       546     3-27-2023       8893    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101939  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       545     3-27-2023       17755   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101941  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       547     3-27-2023       4564    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101942  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       548     3-27-2023       6117    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101943  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       549     3-27-2023       8583    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101946  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       552     3-27-2023       6201    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101945  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       551     3-27-2023       5792    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101944  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       550     3-27-2023       5524    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101952  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       558     3-27-2023       32215   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101951  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       557     3-27-2023       16871   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101950  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       556     3-27-2023       16671   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101949  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       555     3-27-2023       5891    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101948  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       554     3-27-2023       26187   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101947  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       553     3-27-2023       10235   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101958  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       564     3-27-2023       3252    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101957  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       563     3-27-2023       14434   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101956  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       562     3-27-2023       21775   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101955  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       561     3-27-2023       5528    03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023107909  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       10      GENERAL ADMINISTRATION  NT      V
425     3-16-2023       6967    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107910  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
426     3-16-2023       1766100 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108186  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       13
3-21-2023       3500    03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108187  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       14
3-21-2023       6514    03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108188  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15
3-29-2023       66680   03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108189  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16
3-29-2023       166674  03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108190  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17
3-29-2023       128780  03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108191  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18
3-29-2023       186720  03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108192  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19
3-29-2023       292650  03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108193  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       20
3-29-2023       800000  03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108194  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21
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3-31-2023       53946   03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108195  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22
3-31-2023       24201   03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108196  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    65      COMPLETION
OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       23      3-31-2023
343945  03074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108197  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    65      COMPLETION
OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       24      3-31-2023
352269  03074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108198  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    65      COMPLETION
OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       25      3-31-2023
178278  03074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108199  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    65      COMPLETION
OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       26      3-31-2023
176338  03074   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042361  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-2-2023        59950
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042362  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-2-2023        79190
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042363  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-2-2023        99650
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042364  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       4       3-3-2023
16000   03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020956  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-3-2023        50900   02249   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020957  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-3-2023        75700   02249   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020958  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-3-2023        83200   02249   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020959  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-3-2023        115850  02249   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021082  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        175850  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021083  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        283650  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021084  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        211268  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021085  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        68300   02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021086  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        243900  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021087  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        954400  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021088  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-1-2023        117426  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023005129  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       80      3-9-2023        43507   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005130  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       81      3-9-2023        4491    02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005131  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       82      3-9-2023        273583  02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005132  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       83      3-9-2023        21414   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005133  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       84      3-9-2023        28829   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008003  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES
01      PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1       3-6-2023        68150   02328
LIBRARIAN       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023053328  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1368    3-24-2023       3725    02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053329  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1369    3-24-2023       3725    02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053330  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1370    3-24-2023       70896   02342   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053333  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1373    3-24-2023       5000    02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1371    3-24-2023       228696  02342   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023053332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1372    3-24-2023       513706  02342   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053334  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1374    3-24-2023       3725    02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053335  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1375    3-24-2023       29222   02496   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053336  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1376    3-24-2023       55492   02496   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053337  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1377    3-24-2023       108568  02496   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1378    3-24-2023       346337  02496   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053339  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1379    3-24-2023       3725    02157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053340  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1380    3-24-2023       65968   02428   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1381    3-24-2023       1057286 02428   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1382    3-24-2023       886454  02428   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053343  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1383
3-24-2023       3725    02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1384    3-24-2023       530638  02440   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1385    3-24-2023       468778  02440   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1386    3-24-2023       852252  02440   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1387    3-24-2023       96072   02440   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053348  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1388    3-24-2023       25500   02440   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053349  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1389
3-24-2023       3725    02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053350  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1390
3-24-2023       3725    02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053351  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1391
3-24-2023       3725    02533   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053352  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1392
3-24-2023       3725    02428   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053630  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1670    3-27-2023
11546   02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053631  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1671    3-27-2023
24438   02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053632  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1672    3-27-2023
19207   02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053633  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1673    3-27-2023       3725    02067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053634  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1674    3-27-2023       3725    02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053635  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1675    3-27-2023       3725    02347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053636  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1676    3-27-2023       16189   02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104353  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION
NT      V       97      3-27-2023       700     02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104354  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION
NT      V       98      3-27-2023       700     02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104355  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION
NT      V       99      3-27-2023       700     02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104356  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION
NT      V       100     3-27-2023       570     02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104357  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION
NT V 101 3-27-2023 470 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104358 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
102 3-27-2023 56023 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104359 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
103 3-27-2023 13970 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104360 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 104 3-27-2023 59400 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104361 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 105 3-27-2023 37800 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104362 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 106
3-27-2023 5299 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104363 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
107 3-27-2023 24500 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104364 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
108 3-27-2023 13386 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104365 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
109 3-27-2023 4571 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104366 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
110 3-27-2023 4842 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104367 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
111 3-27-2023 33138 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104368 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
112 3-27-2023 9265 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104369 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
113 3-27-2023 20781 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104370 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
114 3-27-2023 7023 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104371 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
115 3-27-2023 12320 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104372 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
116 3-27-2023 13000 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104373 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
117 3-27-2023 8213 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104374 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
118 3-27-2023 7070 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104375 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
119 3-27-2023 4089 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104376 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
120 3-27-2023 788 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104377 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 121 3-28-2023 184010 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104378 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 122 3-28-2023 113993 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104379 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 123 3-28-2023 2660 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104380 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
124 3-28-2023 7000 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104381 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 125 3-28-2023 3300 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104382 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 126 3-28-2023 56050 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104383 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 127
3-28-2023 59400 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104384 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 128 3-28-2023 1748 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104385 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
129 3-28-2023 19730 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049728 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 478 3-27-2023 17641 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049729 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 479 3-27-2023 31138 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049730 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY

WELFARE NT V 480 3-27-2023 143361 02331 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023052963 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1003 3-13-2023 1023668 02371 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052964 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1004 3-13-2023 677042 02371 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104391 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
44 3-13-2023 525600 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104392 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
45 3-13-2023 86400 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104393 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
46 3-13-2023 86400 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104394 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
47 3-13-2023 179800 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104395 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 48
3-13-2023 47403 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104396 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 49
3-13-2023 72581 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104397 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 50 3-13-2023 4050 02196 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104398 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 51 3-13-2023 199519 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104399 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 52 3-13-2023 76978 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104400 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
53 3-13-2023 674600 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023017203 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 511 3-3-2023 83676 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017204 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 512 3-3-2023 800840 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017205 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 513 3-3-2023 4000 02434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017206 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 514 3-3-2023 1000 02434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017207 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 515 3-3-2023 66462 02107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017208 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 516 3-3-2023 271824 02107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017209 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 517 3-3-2023 339316 02433 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017210 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 518 3-3-2023 146698 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017211 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 519 3-3-2023 250848 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017212 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 520 3-3-2023 479508 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017213 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 521 3-3-2023 10510 02146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016674 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 971 3-10-2023 124836 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016675 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 972 3-10-2023 565572 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016676 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 973 3-10-2023 922498 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016677 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 974 3-10-2023 95036 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016678 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 975 3-10-2023 35400 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016679 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 976 3-10-2023 732650 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016680 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 977 3-10-2023 546064 02104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049795 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 545 3-28-2023 6695 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023049796  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       546     3-28-2023       27092   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049797  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       547     3-28-2023       23200   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049798  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       548     3-28-2023       31342   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049799  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       549     3-28-2023       21973   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049800  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       550     3-28-2023       2297    02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049801  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       551     3-28-2023       3510    02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049802  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       552     3-28-2023       6677    02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049803  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       553     3-28-2023       16171   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049804  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       554     3-28-2023       17859   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049805  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       555     3-28-2023       24615   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049806  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       556     3-28-2023       22460   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023052992  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1080    3-14-2023       1988    02080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1081    3-14-2023       83676   02080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1082    3-15-2023       70796   02431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052995  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1083    3-15-2023       6650    02371   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052996  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1084    3-15-2023       1643400 02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052997  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1085    3-15-2023       2500    02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052998  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1086    3-15-2023       1225    02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052999  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1087    3-15-2023       3725    02172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053000  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1088    3-15-2023
11979   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1089    3-15-2023       59616   02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053002  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1090    3-15-2023       80400   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017244  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-3-2023        921542  02156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017245  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-3-2023        56912   02156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017246  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-3-2023        726810  02156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017248  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-3-2023        580138  02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-3-2023        914150  02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-3-2023        30150   02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017251  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-3-2023        62000   02097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017252  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-3-2023        610500  02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017253  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-3-2023        670600  02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017254  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-3-2023        671550  02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017255  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-3-2023        654784  02057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-3-2023        109946  02057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017257  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-3-2023        997394  02057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017258  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-3-2023        888262  02057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-3-2023        61740   02057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       568     3-3-2023        74494   02105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-3-2023        142438  02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       753     3-7-2023        25500   02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016457  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       754     3-7-2023        50528   02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016458  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-7-2023        58616   02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016459  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-7-2023        123478  02100   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016460  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       757     3-7-2023        75340   02100   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016461  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       758     3-7-2023        622264  02100   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016462  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       759     3-7-2023        41260   02100   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016463  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       760     3-7-2023        533372  02124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       761     3-7-2023        77428   02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       762     3-7-2023        524700  02442   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       763     3-7-2023        1524864 02350   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016467  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       764     3-7-2023        496021  02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       765     3-7-2023        89540   02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017303  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       611     3-6-2023        83676   02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017304  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       612     3-6-2023        324568  02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017305  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       613     3-6-2023        1057176 02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017306  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-6-2023        58616   02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017307  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-6-2023        49778   02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017308  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-6-2023        19740   02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017309  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-6-2023        62166   02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017310  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-6-2023        35400   02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017311  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-6-2023        93900   02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017312  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-6-2023        116620  02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017313  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       621     3-6-2023        303226  02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017314  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-6-2023        1358476 02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017315  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-6-2023        116174  02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017316  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-6-2023        66516   02146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053130  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1038    3-13-2023       479872  02427   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053131  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1039    3-13-2023       19740   02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053132  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1040    3-13-2023       102562  02052   HEADMISTRESS    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053133  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1041    3-13-2023       1233646 02052   HEADMISTRESS    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053134  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1042    3-13-2023       890888  02052   HEADMISTRESS    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053135  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1043    3-13-2023       32630   02052   HEADMISTRESS    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053136  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1044    3-14-2023       5076    02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053137  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1045    3-14-2023       3106    02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053138  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1046    3-14-2023
36340   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053139  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1047    3-14-2023
29285   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053140  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1048    3-14-2023       2000    02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1049    3-14-2023
164885  02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053142  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1050    3-14-2023
2840    02361   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053143  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1051    3-14-2023       29474   02148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053144  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1052    3-14-2023       58016   02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053145  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1053    3-14-2023       60900   02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053146  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1054    3-14-2023       1000    02126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053147  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1055    3-14-2023       3500    02126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053148  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1056    3-14-2023       99580   02527   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053149  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1189    3-17-2023       3725    02103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053150  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1190    3-17-2023       3725    02370   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053151  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1191    3-17-2023       3725    02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052955  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       995     3-13-2023       56454   02503   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       997     3-13-2023       58816   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1002    3-13-2023       180560  02371   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057638  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
56      3-27-2023       120400  02387   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023016527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       831     3-7-2023        381952  02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016528  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       832     3-9-2023        3500    02100   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023016529  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       833     3-9-2023        48449   02431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       803     3-7-2023        476642  02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053038  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1126
3-15-2023       1190    02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053039  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1127
3-15-2023       3725    02071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053040  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1128
3-15-2023       2535    02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053041  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1129    3-16-2023       3000    02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053042  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1130    3-16-2023       1000    02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053043  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1131    3-16-2023       3725    02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053044  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1132    3-16-2023       3725    02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1133    3-16-2023       70796   02371   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053046  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1134    3-16-2023       4000    02135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1135    3-16-2023       94936   02433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1136    3-16-2023       1988    02069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053049  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1137    3-16-2023       100000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1138    3-16-2023       100000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053051  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1139    3-16-2023       100000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053052  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1140    3-16-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053053  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1141    3-16-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053054  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1142    3-16-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053055  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1143    3-16-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053056  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1144    3-16-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1145    3-16-2023       476790  02533   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1146    3-16-2023       74062   02533   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053059  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1147    3-16-2023       3000    02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053060  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1148    3-16-2023       200000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053061  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1149    3-16-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053062  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1150
3-16-2023       2750    02162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056286  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       177     3-29-2023       4995    02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056287  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
178     3-29-2023       230886  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056288  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       179
3-29-2023       81330   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056289  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
180     3-29-2023       16039   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056290  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 181 3-29-2023 43745 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056291 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
182 3-29-2023 79360 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068187 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-14-2023 237431
02014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068188 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-14-2023 71864
02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068189 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-14-2023 36903
02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068190 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-15-2023 36000
02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068191 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 20 3-15-2023
55736 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117790 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING
NT V 20 3-13-2023 17184 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117791 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 21 3-13-2023 6215 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117792 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 22 3-13-2023 6298 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117793 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 23 3-13-2023 5400 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117794 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 24 3-13-2023 31692 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117795 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 25 3-13-2023 120147 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117796 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 26 3-13-2023 19519 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023109554 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 32 3-13-2023 16620 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109555 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 33 3-13-2023 134981 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109556 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 34 3-13-2023 3227 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109557 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 35 3-13-2023 15681 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109558 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 36 3-13-2023 9192 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109559 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-13-2023 46275 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109560 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 38 3-13-2023 38145 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109561 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 39 3-13-2023 94003 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109562 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 40 3-13-2023 82225 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109563 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 41 3-13-2023 28542 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109564 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 42 3-13-2023 31676 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109565 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 43 3-13-2023 25717 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023117797 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 27 TECHNICAL EDUCATION AND TRAINING
NT V 27 3-16-2023 9620 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117798 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 28 3-16-2023 18461 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117799 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 29 3-16-2023 94258 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117800 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-27-2023 41598370 03110
"DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117801 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT
V 31 3-27-2023 48710 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117802 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION

AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 32 3-27-2023 10900 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117803 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 33 3-27-2023 17777 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117804 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT
V 34 3-27-2023 35957 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117805 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 27 TECHNICAL EDUCATION AND TRAINING
NT V 35 3-27-2023 12481 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117806 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 27 TECHNICAL EDUCATION
AND TRAINING NT V 36 3-27-2023 9145 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117807 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING
NT V 37 3-27-2023 89718 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117808 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT
V 38 3-27-2023 14395 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023109566 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 44 3-13-2023 25326 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109568 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31
EMPLOYMENT NT V 46 3-15-2023 171019 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109569 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 47 3-16-2023 9376 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109570 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 31
EMPLOYMENT NT V 48 3-16-2023 5320 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109571 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 49 3-16-2023 59243 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109572 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 50 3-16-2023 60414 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109573 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 31 EMPLOYMENT NT V 51 3-17-2023 1800000 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023109574 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27
TECHNICAL EDUCATION AND TRAINING NT V 52 3-17-2023 2626900 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109575 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27
TECHNICAL EDUCATION AND TRAINING NT V 53 3-17-2023 300000 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042365 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 5 3-3-2023 9231 03027
SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042366 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 3-3-2023 174268
03027 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042369 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 3-2-2023
94424 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042370 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-2-2023
159690 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042371 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-2-2023
266130 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042372 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 3-2-2023
548150 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042373 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 3-2-2023
206126 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042374 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 7 3-2-2023
167818 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042375 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 8 3-2-2023
52490 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042376 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 9 3-2-2023
67392 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042377 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10
3-3-2023 56814 03089 CHIEF ELECTORAL OFFICER & D.C. 3601 "COMMISSIONER, GURUDWARA ELECTION"
VN032023042378 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11
3-3-2023 72452 03089 CHIEF ELECTORAL OFFICER & D.C. 3601 "COMMISSIONER, GURUDWARA ELECTION"
VN032023042379 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12
3-3-2023 74596 03089 CHIEF ELECTORAL OFFICER & D.C. 3601 "COMMISSIONER, GURUDWARA ELECTION"
VN032023042380 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 08 FINANCE NT V 13 3-3-2023
73408 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042381 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 08 FINANCE NT V 14 3-6-2023
301399 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023042383 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 16

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3-9-2023        24366   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023042384  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       17
3-9-2023        107738  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023042385  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       18      3-10-2023       500000  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023042386  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       19      3-10-2023       100000  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023110948  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       1       3-24-2023       294683000       03391   DEPUTY CONTROLLER(F&A)  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110949  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       2       3-24-2023       294683000       03391   DEPUTY CONTROLLER(F&A)  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110950  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   101
SPECIAL NUTRITION PROGRAMMES    01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       3       3-24-2023       135163730       03391   DEPUTY CONTROLLER(F&A)  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110951  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   101
SPECIAL NUTRITION PROGRAMMES    01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       4       3-24-2023       133599615       03391   DEPUTY CONTROLLER(F&A)  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023107956  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       472
3-16-2023       2828    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107957  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       473
3-16-2023       3298    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107958  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       474
3-16-2023       943     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107959  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       475
3-16-2023       4550    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107960  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       476
3-16-2023       8024    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107961  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       477
3-16-2023       34545   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107962  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       478
3-17-2023       18461   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107963  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       479
3-17-2023       4126    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107964  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       480
3-17-2023       110766  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107965  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       481
3-17-2023       644     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107966  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
482     3-17-2023       81862   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107967  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       483
3-17-2023       17599   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107968  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       484
3-17-2023       124702  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107969  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       485
3-17-2023       39490   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107970  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       486
3-17-2023       21054   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107971  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       487
3-17-2023       19644   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023053353  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1393
3-24-2023       3725    02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053354  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1394
3-24-2023       3725    02436   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053355  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1395    3-24-2023       6730    02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053356  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1396
3-24-2023       3725    02424   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053357  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1397    3-24-2023       4000    02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1399    3-24-2023       10300   02436   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1400    3-24-2023       127270  02436   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053358  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1398    3-24-2023       58816   02436   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023038826 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-1-2023
35251 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038827 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14 3-1-2023
13980 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038828 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-1-2023
181486 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038829 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-1-2023
112062 02271 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023053390 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1430 3-27-2023
12149 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056205 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 96 3-27-2023 189125 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053391 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1431 3-27-2023
16742 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056206 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 97 3-27-2023 148550 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053392 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1432 3-27-2023
24859 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053393 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1433 3-27-2023
7225 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056207 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 98 3-27-2023 16600 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053394 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1434 3-27-2023
53114 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053395 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1435 3-27-2023
124307 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056208 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 99 3-27-2023 737013 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053396 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1436 3-27-2023
41209 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053397 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1437 3-27-2023
125600 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056209 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 100
3-27-2023 103800 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053398 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1438 3-27-2023
42436 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053399 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1439 3-27-2023
10937 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053400 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1440 3-27-2023
5928 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053401 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1441 3-27-2023
17265 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053402 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1442 3-27-2023
7417 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053403 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1443 3-27-2023
20064 02293 "DISTRICT EDUCATION OFFICER," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053404 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1444 3-27-2023
24996 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053405 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1445 3-27-2023
13235 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053406 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1446 3-27-2023
28372 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053407 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1447 3-27-2023
26954 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053408 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1448 3-27-2023
27251 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053409 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1449 3-27-2023
20161 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053410 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1450 3-27-2023
109950 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053411 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1451 3-27-2023
10631 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053412 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1452    3-27-2023       11251   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053413  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1453    3-27-2023
35094   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053414  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1454    3-27-2023
39683   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053415  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1455    3-27-2023
13000   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049731  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       481     3-27-2023       122866  02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049732  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       482     3-27-2023       170054  02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049733  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       483     3-27-2023       117084  02343    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049734  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       484     3-27-2023       2512    02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049735  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       485     3-27-2023       25920   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049736  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       486     3-27-2023       33183   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049737  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       487     3-27-2023       25771   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049738  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       488     3-27-2023       41701   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049739  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       489     3-27-2023       47467   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049740  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       490     3-27-2023       140451  02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049741  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       491     3-27-2023       103303  02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049742  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       492     3-27-2023       125310  02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049743  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       493     3-27-2023       97004   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049744  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       494     3-27-2023       51393   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049745  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       495     3-27-2023       79849   02492   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049746  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       496     3-27-2023       65542   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049747  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       497     3-27-2023       27993   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049748  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       498     3-27-2023       1768    02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049749  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       499     3-27-2023       97195   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016599  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       902     3-9-2023        486588  02536   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016600  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       903     3-9-2023        136564  02530   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016601  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       904     3-9-2023        646516  02530   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016602  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-9-2023        65968   02441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016603  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       906     3-9-2023        8854    02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016604  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       907     3-9-2023        2746800 02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016605  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       908     3-9-2023        4500    02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016606  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       909     3-9-2023        5940    02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016607  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT      V       910     3-9-2023        17080   02535   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016608  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       911     3-9-2023        1500    02527   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       912     3-9-2023        800     02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016610  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       913     3-9-2023        1000    02061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016611  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       914     3-9-2023        3000    02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
915     3-9-2023        374976  02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
916     3-9-2023        289000  02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016614  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
917     3-9-2023        116776  02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
918     3-9-2023        112200  02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016616  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
919     3-9-2023        31550   02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
920     3-9-2023        343900  02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       921     3-9-2023        123126  02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       922     3-9-2023        375556  02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045400  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       363     3-27-2023       20683   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045399  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       362     3-27-2023       81256   02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045398  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       361     3-27-2023       28016   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023049807  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       557     3-28-2023       1105    02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       558     3-28-2023       17286   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049809  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
559     3-28-2023       10000   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049810  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       560     3-28-2023
45187   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049811  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       561     3-28-2023
3644    02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049812  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       562     3-28-2023
34988   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049813  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
563     3-28-2023       20971   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049814  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
564     3-28-2023       24535   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049815  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
565     3-28-2023       6270    02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049816  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       566     3-28-2023       54224   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049817  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       567     3-28-2023       7996    02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
568     3-29-2023       138752  02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049819  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      C       569     3-29-2023       148944  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049820  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       570     3-29-2023       2500    02330   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049821  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       571     3-29-2023       2000    02330   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       572     3-29-2023       188480  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023049823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       573     3-29-2023       268070  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       574     3-29-2023       585796  02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       575     3-29-2023       74381   02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       576     3-29-2023       63150   02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       577     3-29-2023
22691   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049828  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       578     3-31-2023       40180   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049829  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       579     3-31-2023       68740   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049830  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       580     3-31-2023       130120  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023054207  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-14-2023       600320
02476   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054208  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-14-2023       884400
02475   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054209  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-14-2023       679380
02454   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054210  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-14-2023       654746
02454   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054211  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-14-2023       521528
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054212  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-14-2023       636500
02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054213  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-14-2023       159978
02235   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054214  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-14-2023       588800
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054215  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-14-2023       45828
02396   HEAD MASTER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054216  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-14-2023       30112
02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054217  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-14-2023       25810   02313   DISTRICT CONTROLLER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054218  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-14-2023       341459
02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054219  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-14-2023       679380
02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054220  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-14-2023       518580
02235   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       766     3-7-2023        51162   02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016470  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       767     3-7-2023        83676   02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       768     3-7-2023        375006  02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       769     3-7-2023        384586  02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       770     3-7-2023        1020398 02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       771     3-7-2023        65968   02537   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       772     3-7-2023        397858  02537   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       773     3-7-2023
2472084 02118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065333  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES
800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     05      EDUCATION       NT      V       2       3-15-2023       68400   02044   "XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065334  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
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UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       3       3-17-2023       3217281 02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065335  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       4       3-27-2023       3009794 02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065336  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       5       3-27-2023       3581000 02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065337  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES
800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     05      EDUCATION       NT      V       6       3-27-2023       339938  02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065338  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES
800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     05      EDUCATION       NT      V       7       3-27-2023       123698  02044   "XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065339  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 26      PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       8       3-29-2023       502655  02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065340  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       9       3-29-2023       2283532 02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065341  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       10      3-29-2023       75000   02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065342  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES
800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     05      EDUCATION       NT      V       11      3-29-2023       32901   02044   "XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065343  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES
800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     05      EDUCATION       NT      V       12      3-29-2023       62005   02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065344  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES
800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     05      EDUCATION       NT      V       13      3-31-2023       26875   02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065345  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       14      3-31-2023       32300   02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065346  3-1-2023        N       DC09    D       Misc. Vouchers  0200    BHATINDA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 30      SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       15      3-31-2023       5890    02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085857  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       1
3-27-2023       8440    02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085858  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       2
3-27-2023       9000    02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085859  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       3
3-27-2023       116661  02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085860  3-1-2023        N       DC01    D       Misc. Vouchers  0200    BHATINDA        4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       4
3-29-2023       49200   02307   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023016477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       774     3-7-2023
3477664 02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       775     3-7-2023
6510466 02429   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       776     3-7-2023        18000   02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       777     3-7-2023        35400   02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054333  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-24-2023       152988  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054334  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-24-2023       672412  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054335  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-24-2023       123085  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054336  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-24-2023       41302   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054337  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-24-2023       147730  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054338  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-24-2023       96270   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054339  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-24-2023       582912  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054340  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-24-2023       1824477 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054341  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       227     3-24-2023       388800  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054342  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228     3-24-2023       129607  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054343  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229     3-24-2023       77234   02233   DISTRICT TREASURY
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OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054344 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 3-24-2023 1452828 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057639 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
57 3-28-2023 275916 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057640 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
58 3-28-2023 64508 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057641 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 59 3-28-2023 4866 02258 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057642 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 60 3-28-2023 6951 02258 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057643 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 61 3-28-2023 3245 02258 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057644 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 62 3-28-2023 4749 02258 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057645 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 63 3-28-2023 1926 02258 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057646 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
64 3-28-2023 113424 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057647 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
65 3-28-2023 37252 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057648 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
66 3-29-2023 76356 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057649 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
67 3-29-2023 76356 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057650 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
68 3-29-2023 135628 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056146 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 37 3-13-2023
421678 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056147 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 38 3-13-2023
937851 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056148 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 39
3-14-2023 31623 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056149 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
40 3-14-2023 128688 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056150 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 41
3-14-2023 251592 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056151 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
42 3-14-2023 847446 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056152 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 43
3-14-2023 1002 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056153 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 44 3-15-2023 13418 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056154 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 45 3-15-2023
371380 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023057021 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-27-2023 15087562 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057022 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 9 3-27-2023 7988394 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057023 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 10 3-27-2023 992 02041 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057024 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 11 3-27-2023 2787 02041 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057025 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12 3-27-2023 4105 02041 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057026 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13 3-27-2023 28147833 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057027 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14 3-27-2023 550020 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057028 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 15 3-27-2023 469689 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057029 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 16 3-29-2023 1647070 02044
"XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023057030 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 17 3-29-2023 7291 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057031 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 3-29-2023 555297 02041
"EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057032 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 19 3-29-2023 5927393 02041 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057033 3-1-2023 N DC05 D Misc. Vouchers 0200 BHATINDA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER
BRIDGES AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 20 3-29-2023 5412150 02041 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023060197 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 26 3-13-2023
15050 02242 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060198 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 27 3-13-2023
8925 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060199 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 34 HORTICULTURE NT V 28 3-13-2023 178
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023104401 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
54 3-13-2023 2669482 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104402 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
55 3-13-2023 2206290 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104403 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
56 3-13-2023 675446 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104404 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
57 3-13-2023 129350 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023068192 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 21 3-15-2023
52467 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068193 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 22 3-15-2023
15645 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068194 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 23 3-15-2023
6375 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068195 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24 3-16-2023 2580542
02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068196 3-1-2023 N DC01 B Travel expenditure Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 25 3-16-2023
720 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068197 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26 3-16-2023 12792
02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068198 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 27 3-16-2023 387456
02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060190 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 99 3-29-2023
15254 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060191 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 100 3-29-2023
69233 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060192 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 101 3-29-2023 76080
02242 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060193 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 102 3-29-2023 109560
02242 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060194 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 103 3-31-2023 1300 02238
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060195 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 104 3-31-2023
267300 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060196 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 105 3-31-2023
167750 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060136 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 45 3-13-2023 44100
02242 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060122 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 31 3-13-2023 418276
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023070453 3-1-2023 N DC04 H Detailed Contingent Bill 0200 BHATINDA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 15 3-28-2023 24673000 02422 ADDITIONAL DEPUTY COMMISSIONER 7801 "SECRETARY, PLANNING"
VN032023060123 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 32 3-13-2023 734517
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045240 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-16-2023 3842 02047 G.A. TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045241 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-16-2023 19766 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023045242 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-16-2023 5512 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045243 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 3-16-2023 500 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045244 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 3-16-2023 24303 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045245 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 3-16-2023 11470 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045246 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-16-2023 7386 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045248 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 3-16-2023 9370 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045247 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-16-2023 13000 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045249 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-16-2023 5700 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045250 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 213 3-16-2023 11236 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045251 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 214 3-16-2023 44129 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045252 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 215 3-16-2023 16192 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045253 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-17-2023 21560 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045254 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-17-2023 19233 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045255 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-17-2023 18010 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045256 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-17-2023 12600 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045257 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 220 3-17-2023 264000 02231 SUB DIVISIONAL OFFICER (C) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045258 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 221 3-17-2023 29200 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045259 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 222 3-17-2023 39846 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045260 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 223 3-17-2023 135308 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045261 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 224 3-17-2023 200602 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045262 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 225 3-17-2023 329176 02222 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045263 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-20-2023 62998 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045264 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-20-2023 157602 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109576 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 54 3-17-2023 7105 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023102418 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 3-13-2023 11681 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102419 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-13-2023 17431 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102420 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 3-13-2023 700 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102422 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-13-2023 17635 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102421 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 3-13-2023 13119 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102423 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 3-13-2023 8911 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"

VN032023102424 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 3-13-2023 11829 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102426 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 3-13-2023 14390 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102425 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 3-13-2023 8536 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102428 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 196 3-13-2023 910708 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102427 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 3-13-2023 6407 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102429 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 3-13-2023 68261 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102430 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-13-2023 17818 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102431 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 3-13-2023 9630 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102432 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 3-13-2023 21600 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023101763 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 369 3-21-2023 109119 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101764 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 370 3-21-2023 8948 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023101765 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 371 3-21-2023 24371 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023101766 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 372 3-21-2023 24220 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101767 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 373 3-21-2023 9428 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101768 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 374 3-21-2023 53773 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101769 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 375 3-21-2023 16585 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101775 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 381 3-15-2023 9400 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102433 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-13-2023 37601 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102434 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-13-2023 5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102435 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-13-2023 131127 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102436 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-13-2023 23458 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102437 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-13-2023 34011 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102438 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 3-13-2023 19354 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102439 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 3-13-2023 31097 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102440 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 3-13-2023 18777 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN032023102441 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-13-2023 25600 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102442 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-13-2023 340984 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102444 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-13-2023 214448 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102443 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 3-13-2023 19405 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102446 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-13-2023 4396 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102445 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-13-2023 69714 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102447 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 215 3-13-2023 1719 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102448 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-13-2023 14512 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201
EXCISE AND TAXATION COMMISSIONER
VN032023102449 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-13-2023 9594 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201
EXCISE AND TAXATION COMMISSIONER
VN032023107972 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 488
3-17-2023 49462 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107973 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT
V 489 3-17-2023 25954 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107974 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 490
3-17-2023 61639 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107975 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
491 3-17-2023 55322 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107976 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT
V 492 3-17-2023 31370 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107977 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT
V 493 3-17-2023 51797 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107978 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
494 3-17-2023 10000 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107979 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
495 3-20-2023 8033 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102118 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 724 3-28-2023 19225 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
PUNJAB
VN032023102119 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 725 3-28-2023 25956 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102120 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 726 3-28-2023 33994 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102121 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 727 3-28-2023 242000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102122 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 775 3-28-2023 15297 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102124 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 777 3-28-2023 16034 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102123 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 04
DEFENCE SERVICES WELFARE NT V 776 3-28-2023 76820 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102125 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 778 3-28-2023 4209 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102126 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 779 3-28-2023 21640 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102127 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 780 3-28-2023 6674 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102128 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 781 3-28-2023 3911 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102129 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 782 3-28-2023 37831 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102130 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 783 3-28-2023 118621 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023102131 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 784 3-28-2023 11491 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023102132 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 785 3-28-2023 185180 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023102133 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 786 3-28-2023 270633 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023102134 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 787 3-28-2023 132669 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023102135 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 788 3-28-2023 19782 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102136 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 789 3-28-2023 21785 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023115426 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 59 3-20-2023 169812
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115427 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 60 3-20-2023 242268
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115428 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 61 3-20-2023 297942
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115429 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 62 3-21-2023 13070
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115430 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 63 3-21-2023 3530
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115431 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 64 3-22-2023 13600
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115432 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 65 3-22-2023 13600
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115433 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 108 ASSISTANCE TO OTHER
CO-OPERATIVES 05 ASSISTANCE TO SUGARFED 0000 NO BUDGET HEAD 03 SALARY TO SUGAR MILL EMPLOYEES 31 GRANTS-IN-AID (SALARY) 03 CO-OPERATION NT V 66
3-22-2023 100000000 03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115434 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 67 3-22-2023 13600
03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023104196 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT V 7 3-13-2023
3539 03027 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104198 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 9
3-13-2023 33798 03027 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104201 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT V 12 3-13-2023
20054 03027 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104209 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 20
3-28-2023 29497 03027 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053416 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1456 3-27-2023 82163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053417 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1457 3-27-2023 16287 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053418 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1458 3-27-2023 14014 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053419 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1459 3-27-2023 19872 02143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053420 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1460 3-27-2023 7500 02050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053421 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1461 3-27-2023 81650 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053422 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1462 3-27-2023 86245 02149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053423 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1463 3-27-2023 68578 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053424 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1464 3-27-2023 42603 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053425 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION

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NT      V       1465    3-27-2023       3656    02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056210  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
101     3-27-2023       1260    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023042800  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-2-2023        34029   02229   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042801  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13      3-2-2023        39860   02240   SENIOR
SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042802  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14      3-2-2023        23110   02240   SENIOR
SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042803  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-2-2023        24075   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042804  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-2-2023        37850   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042805  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-2-2023        27130   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042806  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18      3-2-2023        25623   02240   SENIOR
SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042807  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-2-2023        30480   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042808  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-2-2023        29140   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042809  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-2-2023        35629   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042810  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-2-2023        20714   02280   DISTRICT EMPLOYMENT OFFICER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042811  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       23      3-3-2023        34507015        02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042812  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       24      3-3-2023        5436923 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042813  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       25      3-3-2023        7883    02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042814  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       26      3-3-2023        59357   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042815  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-3-2023        18393   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042816  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-3-2023        19144   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042817  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-3-2023        141780  02477   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042818  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-3-2023        33935   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042819  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-3-2023        43632   02270   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042820  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-3-2023        32356   02270   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042821  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-3-2023        27231   02270   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042822  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-3-2023        33140   02270   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042823  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-3-2023        27110   02270   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042824  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-3-2023        20586   02270   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042825  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-3-2023        65320   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045397  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       360     3-27-2023       131598  02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045396  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       359     3-27-2023       6978    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045407  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       370     3-27-2023       12030   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023045406  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 369 3-27-2023 19856 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045405 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 368 3-27-2023 12800 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045404 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 367 3-27-2023 32333 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045403 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 366 3-27-2023 25478 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045402 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 3-27-2023 7488 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045413 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 376 3-27-2023 13129 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045412 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 375 3-27-2023 345546 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023045411 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 374 3-27-2023 12270 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045410 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 373 3-27-2023 19334 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045409 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 372 3-27-2023 16572 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045408 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 371 3-27-2023 37884 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045419 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 382 3-27-2023 16000 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045414 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 377 3-27-2023 13930 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045415 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 378 3-27-2023 214534 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045416 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 379 3-27-2023 23507 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045417 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 380 3-27-2023 8239 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045418 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 381 3-27-2023 27762 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023045420 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 383 3-27-2023 38595 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045421 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 384 3-27-2023 20502 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045422 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 385 3-27-2023 18199 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045423 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 386 3-27-2023 23650 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045424 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 387 3-27-2023 29862 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045425 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 388 3-27-2023 23763 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045431 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 394 3-27-2023 5834 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045426 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 389 3-27-2023 4800 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045427 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 390 3-27-2023 23930 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023109759 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 2 3-1-2023 60700 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109760 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 3 3-1-2023 78550 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109761 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 4 3-1-2023 288950 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109762 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB

MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-1-2023 97450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109763 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023 173050 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109764 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-1-2023 146350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109765 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-1-2023 459250 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109766 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-1-2023 93100 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109768 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-1-2023 106200 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109769 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 12 3-1-2023 15560 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109770 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 13 3-1-2023 32187 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023055768 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 78 3-27-2023 6200 02549 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023055769 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 79 3-27-2023 900 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023054221 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 3-14-2023 58866 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054222 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 3-14-2023 1374840 02229 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054223 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 3-14-2023 706560 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054224 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 3-14-2023 785240 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054225 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-14-2023 833480 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054226 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-14-2023 1411020 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054227 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 3-14-2023 767820 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054228 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-14-2023 590080 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054229 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-14-2023 785240 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054230 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-14-2023 739680 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054231 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-14-2023 92228 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054232 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-14-2023 814318 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054233 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-14-2023 619080 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054234 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-14-2023 715560 02477 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054235 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-14-2023 378675 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054236 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-14-2023 674074 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054237 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-15-2023 1334967 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054238 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-15-2023 13404 02467 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054239 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125 3-15-2023 812040 02270 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054240 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 3-15-2023 580220 02270 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054241 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 3-15-2023 126977 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054242 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128 3-15-2023 224195

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02232   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054243  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-15-2023       894959
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054244  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       130     3-16-2023       283156  02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054245  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-16-2023       574136
02296   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054246  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       132     3-16-2023       13000   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054247  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       133     3-17-2023       578765  02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054248  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134
3-17-2023       45622   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061985  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       166
3-28-2023       130500  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061986  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
167     3-28-2023       10000   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061987  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
168     3-28-2023       30000   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061988  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       169
3-28-2023       126210  02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061989  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       170
3-28-2023       5000    02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061990  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       171
3-28-2023       20421   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061991  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       172
3-28-2023       11938   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061992  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       173
3-28-2023       18438   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061993  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       174     3-28-2023       5640    02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023054345  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-24-2023       1989088 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054346  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-24-2023       296000  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054347  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-24-2023       104874  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054348  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-24-2023       43600   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054349  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-24-2023       195656  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054350  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236     3-24-2023       233804  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054351  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-24-2023       67025   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054352  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-24-2023       88803   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054353  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239     3-24-2023       171814  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026315  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        2164816 02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026317  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        4573090 02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026318  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        822401  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026320  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9
3-1-2023        239275  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026322  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023        639744  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026323  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        281962  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026324  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        337128  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023026325  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        708254  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026326  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        21983   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026327  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        54000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026329  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        132900  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026330  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19      3-1-2023        58648   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026336  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        8368938 02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026357  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46
3-1-2023        1378980 02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026360  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49
3-1-2023        2347915 02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026361  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       50
3-1-2023        3779854 02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058108  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       188     3-24-2023
102811  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058052  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       132
3-14-2023       87910   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026405  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       94      3-9-2023
127410  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026366  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55      3-1-2023        12575739
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026365  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-1-2023        10286220
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023061003  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       126
3-21-2023       7990    02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061004  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       127
3-21-2023       21700   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061005  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       128     3-21-2023       6300    02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061006  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       129     3-21-2023       21700   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061007  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       130
3-21-2023       100070  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061008  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       131
3-21-2023       102050  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061009  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       132
3-22-2023       206065  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061010  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       133
3-22-2023       41689   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061011  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       134
3-22-2023       19532   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023104405  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
58      3-13-2023       186700  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023054436  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       322
3-24-2023       63913   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054437  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       323
3-24-2023       48101   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054438  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       324
3-24-2023       67263   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054439  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       325     3-24-2023       2185488 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054440  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       326     3-24-2023       1253180 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054441  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       327
3-24-2023       40577   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054442  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       328     3-24-2023       17084   02240   SENIOR
SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054443  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329 3-24-2023 517240
02478 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054444 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330 3-24-2023 767391
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054445 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 331 3-24-2023 1222080
02476 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054446 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 332 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054447 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 333 3-24-2023 331720 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054448 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 334 3-24-2023 317148 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054449 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 335 3-24-2023 492400 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054450 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 336 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054451 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 337 3-24-2023 94745 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054452 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 338 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054453 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 339 3-24-2023 1947264 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054454 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 3-24-2023 2000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054455 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054456 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342 3-24-2023 558152 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054457 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054458 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 344 3-24-2023 461915 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054459 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 3-24-2023 592896 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054460 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 3-24-2023 1569216 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054461 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 3-24-2023 624838 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054462 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 3-24-2023 7120 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054463 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 3-24-2023 53391 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054464 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 3-24-2023 23134 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054465 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 351
3-24-2023 311778969 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054466 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 352 3-24-2023 63303958 02233 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054467 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 353 3-24-2023 3514282 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054468 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 3-24-2023 608596 02233 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054469 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 355 3-25-2023 1033517 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045266 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 04
DEFENCE SERVICES WELFARE NT V 229 3-20-2023 2667 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045265 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 228 3-20-2023 400 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045267 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 04 DEFENCE SERVICES WELFARE NT V 230 3-20-2023 2400 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045269 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 232 3-20-2023 11823 02216 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"

VN032023045268 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 231 3-20-2023 24190 02216 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045271 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 234 3-20-2023 760 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045270 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 233 3-20-2023 4950 02216 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023054554 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 440
3-24-2023 19977 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054555 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 441
3-24-2023 33216 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054556 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 442
3-24-2023 86692 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054557 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 443
3-24-2023 2945 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054558 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 444
3-24-2023 18150 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054559 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 445
3-24-2023 26481 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054560 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 446
3-24-2023 18527 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054561 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 447
3-24-2023 35348 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054562 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 448
3-24-2023 22790 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054563 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 449
3-24-2023 27845 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054564 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 450
3-24-2023 28795 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054565 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 451
3-24-2023 31236 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054566 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 452
3-24-2023 22630 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054567 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 453
3-24-2023 29404 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054568 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 454
3-24-2023 47426 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054569 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 455 3-24-2023 689785 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054570 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 456 3-24-2023 730664 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054571 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 457 3-24-2023 65384 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054572 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 458 3-24-2023 12427 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054573 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 459 3-24-2023 13304 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054574 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 460 3-24-2023 5215 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054575 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 461 3-24-2023 14184 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054576 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 462 3-24-2023 4762 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054577 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 463 3-24-2023 13021 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054578 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 464 3-24-2023 19641 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103613 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 10 3-17-2023 51000 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103614 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92
TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-21-2023 423 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103615 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND

MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09
REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-21-2023 210 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103616 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 33
SUBSIDIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-22-2023 230 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103617 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-27-2023 16320 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023102450 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-14-2023 33063 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102451 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-14-2023 15814 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102452 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-14-2023 36075 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023106086 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 100 3-16-2023 1718 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106087 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 26 STATE
LEGISLATURE NT V 101 3-17-2023 55527 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106088 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS 28 PROFESSIONAL SERVICES 26 STATE LEGISLATURE NT V 102 3-17-2023 5800 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY"
VN032023106089 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 26 STATE
LEGISLATURE NT V 103 3-17-2023 46047 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106090 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE
NT V 104 3-20-2023 36000 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106778 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES
AND MATERIALS 10 GENERAL ADMINISTRATION NT C 77 3-28-2023 6450 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106779 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 108 TOUR EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT C 78 3-28-2023 450000 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106780 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 108 TOUR EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF
STAFF CARS 10 GENERAL ADMINISTRATION NT C 79 3-28-2023 7375 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023107225 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 558
3-27-2023 368 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107226 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V
559 3-27-2023 6398 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107227 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V
560 3-27-2023 5631 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107228 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT V 561
3-27-2023 377713 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107229 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 562
3-27-2023 273512 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107230 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V
563 3-27-2023 8179 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107231 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 564
3-27-2023 18671 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107232 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 565
3-27-2023 22056 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107233 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT
V 566 3-27-2023 62623 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107234 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT
V 567 3-27-2023 72058 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107235 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V
568 3-27-2023 8889 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107236 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V
569 3-27-2023 6800 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107237 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V
570 3-28-2023 12879740 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107238 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION
NT V 571 3-28-2023 27840 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107239 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 572
3-28-2023 9500 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107240 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 573
3-28-2023 1238220 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107241 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 04 "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 33 GOVERNANCE REFORMS

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NT      V       574     3-28-2023       2272    03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107242  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092     OTHER
OFFICES 04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   33      GOVERNANCE REFORMS      NT      V
575     3-28-2023       9246    03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107243  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       33      GOVERNANCE REFORMS      NT      V
576     3-28-2023       465     03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107244  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       33      GOVERNANCE REFORMS      NT      V
577     3-28-2023       1890    03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107245  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V
578     3-28-2023       210     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107246  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       33      GOVERNANCE REFORMS      NT      V
579     3-28-2023       1859    03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107247  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       580
3-28-2023       55383   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107501  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       834
3-29-2023       5734    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107502  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       835
3-29-2023       53453   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107503  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
836     3-29-2023       499995  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107504  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       837
3-29-2023       195703  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023104210  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    08      FINANCE NT      V       21
3-28-2023       21566   03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104211  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 08      FINANCE NT      V       22      3-29-2023
3623    03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103946  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       85      3-13-2023       1569    03076   SR.
ARCHITECT (EAST)        3101    "SECRETARY, ARCH. STAFF"
VN032023123124  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  01      POWER SUBSIDY TO INDUSTRY       33      SUBSIDIES       13      INDUSTRIES      NT      V       1       3-1-2023
250000000       03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123125  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  01      POWER SUBSIDY TO INDUSTRY       33      SUBSIDIES       13      INDUSTRIES      NT      V       2       3-1-2023
250000000       03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123126  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       3       3-10-2023       41250   03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123127  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       4       3-10-2023       153250  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123128  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       5       3-10-2023       162500  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123129  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       6       3-10-2023       135700  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123130  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       7       3-10-2023       781321  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123131  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       8       3-10-2023       13150   03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123132  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       9       3-10-2023       76250   03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123133  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       10      3-10-2023       22500   03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123134  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       11      3-10-2023       5816952 03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123135  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       12      3-10-2023       175000  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123136  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       13      3-10-2023       242500  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123137  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       14      3-10-2023       87250   03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123138  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017    33
SUBSIDIES       13      INDUSTRIES      NT      V       15      3-10-2023       12828693        03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123139  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  01      POWER SUBSIDY TO INDUSTRY       33      SUBSIDIES       13      INDUSTRIES      NT      V       16      3-13-2023
250000000       03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123140  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  01      POWER SUBSIDY TO INDUSTRY       33      SUBSIDIES       13      INDUSTRIES      NT      V       17      3-13-2023
250000000       03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123141  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  01      POWER SUBSIDY TO INDUSTRY       33      SUBSIDIES       13      INDUSTRIES      NT      V       18      3-13-2023
250000000       03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
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VN032023123142 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES 13 INDUSTRIES NT V 19 3-13-2023
250000000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123143 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 20 3-13-2023 165000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123144 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 21 3-13-2023 49650 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123145 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 22 3-13-2023 250825 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123146 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 23 3-13-2023 329500 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123147 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 24 3-13-2023 269200 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123148 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 25 3-13-2023 44717932 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123149 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 26 3-15-2023 1228200 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123150 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 27 3-17-2023 161722500 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023041406 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14
3-3-2023 1396296 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041407 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 15
3-9-2023 2488 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041408 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 16
3-9-2023 36900 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041409 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 17
3-9-2023 20580 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041410 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT
V 18 3-9-2023 42669 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041667 3-1-2023 N DC04 H Detailed Contingent Bill 0300 CHANDIGARH 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 1 3-3-2023 22478000 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041668 3-1-2023 N DC04 H Detailed Contingent Bill 0300 CHANDIGARH 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 2 3-3-2023 47765000 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041293 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND
FAMILY WELFARE NT V 1 3-3-2023 250000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041294 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND
FAMILY WELFARE NT V 2 3-3-2023 250000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041295 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND
FAMILY WELFARE NT V 3 3-3-2023 250000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041296 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND
FAMILY WELFARE NT V 4 3-3-2023 250000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041297 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND
FAMILY WELFARE NT V 5 3-3-2023 75000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041393 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1
3-1-2023 377808 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042826 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38
3-3-2023 47900 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042827 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39
3-3-2023 45220 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042828 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 3-3-2023 11050 02240 SENIOR
SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042829 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41
3-3-2023 25300 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042830 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42
3-3-2023 31748 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042831 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43
3-3-2023 36527 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042832 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44
3-3-2023 36527 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042833 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45
3-3-2023 33511 02240 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042834 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 46 3-6-2023 9291560 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042835 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND

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RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-6-2023        32758   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042836  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-6-2023        18688   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042837  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-6-2023        22406   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042838  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-6-2023        35047   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042839  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-6-2023        47853   02232   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042840  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-6-2023        15214   02312   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042841  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-6-2023        35311   02312   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023052824  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1873    3-28-2023       39911   02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052825  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1874    3-28-2023       4434    02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052826  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1875    3-28-2023       7739    02541   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052827  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1876    3-28-2023       214323  02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052828  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1877    3-28-2023       23831   02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052829  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1878    3-28-2023       20536   02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052830  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1879    3-28-2023       159320  02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052831  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1880    3-28-2023       17906   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052832  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1881    3-28-2023       49132   02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052833  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1882    3-28-2023       9497    02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052834  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1883    3-28-2023       14181   02093   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052835  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1884    3-28-2023       107207  02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052836  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1885    3-28-2023       5819    02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052837  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1886    3-28-2023
141706  02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052838  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1887    3-28-2023
37692   02429   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052839  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1888    3-28-2023       51508   02496   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052840  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1889    3-28-2023       21358   02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052841  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1890    3-28-2023       12216   02530   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052842  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1891    3-28-2023       2500    02129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052843  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1892    3-28-2023       36710   02129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052844  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1893    3-28-2023       36400   02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052845  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1894    3-28-2023       6000    02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052846  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1895    3-28-2023       5972    02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052847  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1896    3-28-2023       16905   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055770  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       80      3-27-2023       20900   02549   "SUPERINTENDENT, WOMEN JAIL"
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2701    INSPECTOR GENERAL OF PRISONS
VN032023055771  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       81      3-27-2023       8880    02036   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055772  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       82      3-27-2023       1770686 02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055773  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       83      3-27-2023       17870   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055774  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       84      3-28-2023       1463920 02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055775  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       85      3-28-2023       7026    02036   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055776  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       86      3-28-2023       6781    02036   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055777  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       87      3-28-2023       29469   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055778  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       88      3-28-2023       1080    02549   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023068380  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES
NT      V       22      3-14-2023       943     02327   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068381  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       23      3-15-2023       13140   02301   DISTRICT SPORTS  OFFICER        4001    "DIRECTOR, SPORTS"
VN032023068382  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       24      3-15-2023       36860   02301   DISTRICT SPORTS  OFFICER        4001    "DIRECTOR, SPORTS"
VN032023068383  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       25      3-16-2023       730     02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068384  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       26      3-17-2023       8415    02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068385  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       27      3-17-2023       1750    02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068386  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       28      3-17-2023       1750    02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068387  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       29      3-17-2023       42800   02407   "GROUP COMMANDENT,"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068388  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       30      3-27-2023       1202    02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068389  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH
SERVICES        NT      V       31      3-28-2023       798     02327   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068390  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       32      3-28-2023       16720   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068391  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       33      3-28-2023       52175   02494   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068392  3-1-2023        N       DC05    C       Medical Vouchers        0200    BHATINDA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       34      3-28-2023       30175   02493   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023083697  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-14-2023
21228   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083698  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-14-2023
2369    02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083699  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       25      3-17-2023
626886  02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083700  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       26
3-17-2023       6730    02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083701  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       27
3-27-2023       40277   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061890  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-13-2023       286630  02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061891  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       72
3-13-2023       20418   02029   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061892  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
73      3-13-2023       720     02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061893  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
74      3-13-2023       750     02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061894  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
75      3-13-2023       1750    02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023061895 3-1-2023 N DC01 B Travel expenditure Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 76 3-13-2023 3440 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061896 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 77 3-13-2023 2150 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061897 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 22 REVENUE AND REHABILITATION NT V 78 3-13-2023 575 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061898 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 79 3-14-2023 28065 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061899 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 80 3-14-2023 1030 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061900 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 81 3-14-2023 29018 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061901 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 82 3-14-2023 20789 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061902 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 83 3-14-2023 17824 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061994 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 175 3-28-2023 9000 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061995 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 176 3-28-2023 1280 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061996 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 177 3-28-2023 1595 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061997 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 178 3-28-2023 2800 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061998 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 179 3-28-2023 40309 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061999 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 180 3-28-2023 15190 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062000 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 181 3-28-2023 16158 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062001 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 182 3-28-2023 18840 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062002 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 183 3-28-2023 117700 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062003 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 184 3-28-2023 93468 02014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062004 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 185 3-28-2023 8763 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062005 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 186 3-28-2023 8460 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062006 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 187 3-28-2023 5257 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062007 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 188 3-28-2023 603146 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062008 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 189 3-28-2023 16294 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062009 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 190 3-28-2023 3148 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062010 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 191 3-28-2023 25835 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062011 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 192 3-28-2023 43500 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062012 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 193 3-28-2023 15000 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062013 3-1-2023 N DC01 B Travel expenditure Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 194 3-28-2023 720 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062014 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 195 3-28-2023 111107 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062015 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 196 3-28-2023 118681 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062016 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 197 3-28-2023 4169 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062017 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       198
3-28-2023       82269   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062018  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       199
3-28-2023       58027   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062019  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       200
3-28-2023       40501   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062020  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       201
3-28-2023       582725  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062021  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       202
3-28-2023       10695   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062022  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       203
3-28-2023       3070    02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062023  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       204
3-28-2023       13201   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062024  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       205
3-28-2023       22334   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062025  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       206
3-28-2023       17630   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062026  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       207
3-28-2023       135494  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062027  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       208
3-28-2023       9364    02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023017099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-2-2023        33482   02357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-2-2023        108668  02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052856  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1905    3-28-2023       22085   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1906    3-28-2023       114100  02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052858  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1907    3-28-2023       1240    02173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023061012  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
135     3-22-2023       48330   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061013  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
136     3-22-2023       20855   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061014  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
137     3-22-2023       620     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061015  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       138
3-24-2023       172185  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061016  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       139
3-24-2023       78200   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061017  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       140
3-24-2023       31700   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061018  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141
3-24-2023       165292  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142
3-24-2023       356904  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       143
3-24-2023       383953  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061021  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       144
3-24-2023       99700   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061022  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       145
3-24-2023       78000   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061023  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       146
3-24-2023       58972   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061024  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       147
3-24-2023       309000  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061025  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       148
3-24-2023       22308   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061026  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       149     3-24-2023       35802   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       150
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3-24-2023 136658 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061028 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 151
3-24-2023 282426 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061029 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 152
3-24-2023 135888 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061030 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 153
3-24-2023 251302 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061031 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 154 3-24-2023 2040 02006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061032 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 155
3-27-2023 9067 02006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061033 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 156
3-27-2023 43800 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061034 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 157
3-27-2023 135000 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061035 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 158
3-27-2023 42000 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061036 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 159
3-27-2023 15996 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061037 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 160
3-27-2023 120000 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061038 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 161
3-27-2023 30186 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061039 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 162
3-27-2023 47500 02007 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061040 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 163 3-27-2023 17800 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061041 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 164
3-27-2023 9194 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061042 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 165
3-27-2023 1133 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061043 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
166 3-27-2023 231150 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061044 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 167 3-27-2023
8950 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061045 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 168
3-27-2023 7800 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023017164 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 472 3-3-2023 646740 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017165 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 473 3-3-2023 65968 02437 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017166 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-3-2023 820788 02437 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017167 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-3-2023 71738 02437 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017168 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-3-2023 151100 02346 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054470 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 3-27-2023 23600
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054471 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 3-27-2023 1398960
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054472 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358
3-27-2023 54326 02265 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054473 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 359 3-27-2023 608494
02303 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054474 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360
3-27-2023 40889 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054475 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361 3-27-2023 10740
02229 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054476 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 362 3-27-2023 759780
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054477 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 363
3-27-2023 76308 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023092131  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       21
3-27-2023       3304    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092132  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       22
3-29-2023       6100    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023058147  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       227     3-29-2023
51436   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058146  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       226     3-29-2023       21505   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058145  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       225     3-29-2023       4600    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058144  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       224     3-28-2023       94193   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058143  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       223     3-28-2023       272228  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058142  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       222     3-28-2023       475075  02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058141  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       221
3-28-2023       27097   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058140  3-1-2023        N       DC02    C       Medical Vouchers        0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       220
3-28-2023       675     02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058139  3-1-2023        N       DC02    C       Medical Vouchers        0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       219
3-28-2023       2150    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058138  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       218
3-27-2023       21137   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058137  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       217
3-27-2023       21752   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058136  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       216
3-27-2023       21842   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058135  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       215
3-27-2023       36635   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058134  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       214     3-27-2023       28957
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058133  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       213
3-27-2023       57093   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058132  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       212     3-27-2023       342057
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058131  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       211     3-27-2023       7462
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058130  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       210     3-27-2023       12484
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058129  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       209     3-27-2023       5893
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058128  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       208     3-27-2023       43000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058127  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       207     3-27-2023       48500   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058125  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       205     3-27-2023       10000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058126  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       206     3-27-2023       3304    02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058124  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       204     3-27-2023       27000   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058123  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       203     3-27-2023       6608    02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058120  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       200     3-27-2023       13598
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058121  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       201
3-27-2023       34600   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058122  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       202
3-27-2023       65229   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058119  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       199     3-27-2023       86668
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023103618  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
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MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-27-2023 1050 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103619 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 16 3-27-2023 12291000 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103620 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 17 3-27-2023 3774000 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103621 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 18 3-27-2023 3519000 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103622 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 19 3-27-2023 12750000 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103623 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 20 3-27-2023 1734000 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103624 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-27-2023 82900 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103625 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-27-2023 180136 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103626 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-27-2023 138700 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103627 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-28-2023 4050 02203 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023054579 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 465
3-24-2023 2925479 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054580 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 466 3-24-2023 2300085 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054581 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 467 3-29-2023 1565982 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049882 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
8 3-27-2023 18620 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049883 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
9 3-27-2023 22773 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049884 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
10 3-27-2023 12049 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049885 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
11 3-27-2023 1800 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049886 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
12 3-27-2023 2530 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049887 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
13 3-27-2023 31644 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049888 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
14 3-27-2023 47649 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110943 3-1-2023 N DC10 E Abstract Contingent Bill 0200 BHATINDA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-15-2023 450000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023095526 3-1-2023 N DC05 H Detailed Contingent Bill 0200 BHATINDA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 06 ELECTIONS NT V 30
3-16-2023 148900 02009 "TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023055748 3-1-2023 N DC04 H Detailed Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 58 3-22-2023 110000 02036 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023057627 3-1-2023 N DC10 H Detailed Contingent Bill 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 104
DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 45 3-25-2023 425200 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023057628 3-1-2023 N DC10 H Detailed Contingent Bill 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 46 3-25-2023 141800 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023057629 3-1-2023 N DC10 H Detailed Contingent Bill 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 104
DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 47 3-25-2023 637800 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023057630 3-1-2023 N DC10 H Detailed Contingent Bill 0200 BHATINDA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 48 3-25-2023 212700 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023120053 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 49 3-13-2023
2000 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120054 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-13-2023       300
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120055  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-13-2023       200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120056  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-13-2023       250
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120057  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53      3-13-2023       150
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120058  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54      3-15-2023       72
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120059  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-15-2023
1400    02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120060  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56      3-15-2023       500
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120061  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-15-2023       872
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120062  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58      3-15-2023       272
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023107505  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       838
3-29-2023       124502  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107506  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
839     3-29-2023       494774  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107507  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
840     3-29-2023       73495   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107508  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       841
3-29-2023       95238   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107509  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       842
3-29-2023       52634   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107510  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       843
3-29-2023       94677   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107511  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       844
3-29-2023       98247   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107513  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       846
3-29-2023       84891   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023103086  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       440     3-31-2023       582900
03257   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106012  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       26      3-13-2023       1260000 03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106013  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       27      3-13-2023       168000  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106014  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       28      3-13-2023       84000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106015  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       29      3-13-2023       89000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106016  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       30      3-13-2023       60000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106017  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       31      3-13-2023       98000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107873  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT     01
GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT      V       389     3-16-2023
17620   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107874  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    10      GENERAL ADMINISTRATION  NT      V       390
3-16-2023       4250    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107875  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    10      GENERAL ADMINISTRATION  NT      V       391
3-16-2023       1363    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107876  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
392     3-16-2023       15004   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107877  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    10      GENERAL ADMINISTRATION  NT      V       393
3-16-2023       6033    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107878  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
394     3-16-2023       775     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107879  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
395     3-16-2023       18326   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107880  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
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396     3-16-2023       19915   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107881  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
397     3-16-2023       19287   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107882  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       398
3-16-2023       3535    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107883  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       399
3-16-2023       4376    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107884  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       400
3-16-2023       3771    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107885  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       401
3-16-2023       2358    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107886  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       402
3-16-2023       3067    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107887  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       403
3-16-2023       4194    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107888  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    10      GENERAL ADMINISTRATION  NT      V       404
3-16-2023       7000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107889  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       405
3-16-2023       3000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107890  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       406
3-16-2023       6000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107891  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       407
3-16-2023       1766    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107892  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       408
3-16-2023       2384    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107893  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT      V
409     3-16-2023       624819  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107894  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       410     3-16-2023       69418   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107895  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       411     3-16-2023       82826   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041394  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        620376  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041395  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-2-2023        114880  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041396  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-2-2023        75306   03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041397  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-2-2023        71490   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041398  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-2-2023        165130  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041399  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-2-2023        54864   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041400  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-3-2023        238732  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041401  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9
3-3-2023        297446  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041402  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10
3-3-2023        82506   03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041403  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11
3-3-2023        118956  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041404  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12
3-3-2023        212575  03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041405  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13
3-3-2023        43299   03441   ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042472  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       43
3-2-2023        302240  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042473  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       44
3-2-2023        245556  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042474  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       45
3-2-2023        692888  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042475  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       46
3-2-2023        769589  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
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VN032023042476  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       47
3-2-2023        359130  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042477  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       48
3-2-2023        949508  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042478  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-2-2023        344898  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042479  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       50
3-2-2023        623432  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042480  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       51
3-2-2023        2132194 03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042481  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52
3-2-2023        1796632 03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042482  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       116
STATE ADMINISTRATIVE TRIBUNALS  03      PUNJAB STATE MINORITIES WELFARE SCHEME  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  12      HOME AFFAIRS    NT
V       53      3-3-2023        112000  03483   UNDER SECRETARY HOME    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042483  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       54      3-6-2023
9231    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023040517  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
1       3-3-2023        680309  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040518  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-6-2023        313516  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040519  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-6-2023        249470  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040520  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-6-2023        55246   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040521  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-6-2023        350908  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040522  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-6-2023        810124  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040523  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-6-2023        972728  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040524  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-6-2023        213550  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040525  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      STATE TRANSPORT APPELLATE TRIBUNAL      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   29      TRANSPORT       NT      V       9       3-9-2023
18461   03025   "PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB"       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040526  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      STATE TRANSPORT APPELLATE TRIBUNAL      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-10-2023       198375  03025   "PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB"       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040527  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      STATE TRANSPORT APPELLATE TRIBUNAL      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-10-2023       137762  03025   "PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB"       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040528  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-10-2023       267684  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040466  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1
3-2-2023        922526  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040467  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2
3-2-2023        512164  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023052848  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1897    3-28-2023       18357   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052849  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1898    3-28-2023       24000   02134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052850  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1899    3-28-2023       18086   02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052851  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1900    3-28-2023
26675   02532   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1849    3-28-2023       43537   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052801  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1850    3-28-2023       207740  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052806  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1855    3-28-2023       270000  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052807  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1856    3-28-2023       270000  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052808  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1857    3-28-2023       276000  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053461  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1501    3-27-2023       9688    02533   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053462  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1502    3-27-2023       41326   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053463  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1503    3-27-2023       19036   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053464  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1504    3-27-2023       27636   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053465  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1505    3-27-2023       7654    02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053466  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1506    3-27-2023       11000   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053467  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1507    3-27-2023       25740   02533   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1508    3-27-2023       39588   02123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1509    3-27-2023       70796   02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021089  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-1-2023        44900   02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021090  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9
3-1-2023        251200  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021091  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       10      3-7-2023        253760  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023028467  3-1-2023        N       DC04    E       Abstract Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       1       3-1-2023        25704000        02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028468  3-1-2023        N       DC04    E       Abstract Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       2       3-1-2023        12096000        02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028469  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       3       3-2-2023        6800000 02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028470  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       4       3-2-2023        3200000 02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028471  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       5       3-2-2023        0       02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028472  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       6       3-1-2023        864000  02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028473  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       7       3-2-2023        1836000 02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028474  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       8       3-2-2023        6800000 02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028475  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       9       3-2-2023        6284000 02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028476  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       10      3-2-2023        3200000 02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028477  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       11      3-2-2023        13352000        02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028478  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       12      3-2-2023        80957000        02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028479  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       13      3-2-2023        12800000        02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023028480  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       14      3-9-2023        19512000        02422   ADDITIONAL DEPUTY COMMISSIONER  7801    "SECRETARY, PLANNING"
VN032023037016  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       1       3-2-2023
118250  02274   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037017  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-2-2023
61123   02274   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037018  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-2-2023
119400  02274   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023041722  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        246228  02029   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041723  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        306740  02029   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041726  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
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3-1-2023 155644 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041727 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6
3-1-2023 76356 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061903 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 84
3-14-2023 40715 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045652 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 615 3-28-2023 200000 02022 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045782 3-1-2023 N DC07 E Abstract Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 745 3-31-2023 117000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023045572 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 541 3-27-2023 200000 02022 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045573 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 542 3-27-2023 200000 02022 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045574 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 543 3-27-2023 200000 02022 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023068373 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 3-14-2023
4500 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023068374 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 5
3-20-2023 3690 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023068375 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 6 3-20-2023
3792 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023068376 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 7 3-22-2023
283200 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023068377 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 8 3-22-2023
806200 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023068378 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 9 3-28-2023
2435 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023068379 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 10 3-28-2023
107429 02274 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023016751 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 41 3-1-2023 39588 02157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016752 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 42 3-1-2023 83676 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016753 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 43 3-1-2023 120028 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016754 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 44 3-1-2023 321318 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016755 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 45 3-1-2023 887672 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016756 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 46 3-1-2023 118232 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016757 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 47 3-1-2023 58616 02348 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016758 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 48 3-1-2023 78464 02348 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016759 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 49 3-1-2023 120028 02348 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016760 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 50 3-1-2023 440822 02348 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016761 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 51 3-1-2023 49528 02089 B.P.E.O.
4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016762 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 52 3-1-2023 49586 02089 B.P.E.O.
4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016763 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 53 3-1-2023
108568 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016764 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 54 3-1-2023
175200 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016765 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 55 3-1-2023 735396 02157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016766 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 56 3-1-2023 82646 02099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016767 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       57      3-1-2023        173406  02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        469006  02137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        18000   02353   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        97776   02353   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        97776   02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016772  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
62      3-1-2023        9907    02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        360368  02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        628120  02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        196462  02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        917476  02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        39088   02355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        30074   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        214580  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        817816  02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052859  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1908    3-28-2023       3725    02182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052860  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1909    3-28-2023       3725    02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052861  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1910    3-28-2023       3725    02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052862  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1911    3-28-2023       3725    02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052863  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1912    3-28-2023       3725    02135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052864  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1913    3-28-2023       3725    02360   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052865  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1914    3-28-2023       6000    02360   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052866  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1915    3-28-2023
146303  02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052867  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1916    3-28-2023       16511   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052868  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1917    3-28-2023       12762   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052869  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1918    3-28-2023       24127   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052870  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1919    3-28-2023       18207   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052871  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1920    3-28-2023       37960   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052872  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1921    3-28-2023       23148   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052873  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1922    3-28-2023       21196   02359   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1923    3-28-2023       2556    02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1924    3-28-2023       13488   02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1925    3-28-2023       4000    02365   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023052877  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1926    3-28-2023       77377   02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052878  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1927    3-28-2023       4818    02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052879  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1928    3-28-2023       9529    02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052880  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1929    3-28-2023       8311    02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052881  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1930    3-28-2023       1000    02365   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052882  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1931    3-28-2023       3000    02104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052883  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1932    3-28-2023       40383   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052884  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1933    3-28-2023       18893   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052885  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1934    3-28-2023       4500    02374   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1935    3-28-2023       32524   02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1936    3-28-2023       25408   02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052888  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1937    3-28-2023       18986   02351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052889  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1938    3-28-2023       535890  02349   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052890  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1939
3-28-2023       1250    02365   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052891  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1940    3-28-2023
5622    02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052892  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1941    3-28-2023
21550   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052893  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1942    3-28-2023
50665   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053706  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-13-2023       385117  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053707  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       7       3-13-2023       50000   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053709  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-20-2023       440000  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023017214  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       522     3-3-2023        22200   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017215  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       523     3-3-2023        29220   02537   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017216  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       524     3-3-2023        3000    02537   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017217  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       525     3-3-2023        1800    02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017169  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       477     3-3-2023        893588  02346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017170  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       478     3-3-2023        679604  02346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-3-2023        341520  02346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-3-2023        178398  02346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017173  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-3-2023        58016   02346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017174  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-3-2023        1325847 02346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017175  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-3-2023        76192   02148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017176  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-3-2023        89540   02144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017177  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-3-2023        106722  02144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017178  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-3-2023        473766  02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017179  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-3-2023        35400   02544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017180  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-3-2023        35400   02544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        376556  02365   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        106822  02097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        506842  02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        44952   02536   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016815  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        58054   02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016816  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        506594  02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016818  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        109946  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016819  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        271525  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        59416   02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        128270  02177   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        120028  02177   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        384756  02177   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016824  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        113824  02177   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        494454  02182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-3-2023        105544  02544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017182  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-3-2023        115200  02544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017183  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-3-2023        244196  02544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017184  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-3-2023        37093   02544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017185  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-3-2023        209384  02446   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017186  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-3-2023        99580   02437   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017187  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-3-2023        35400   02437   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017188  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-3-2023        100548  02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017189  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-3-2023        109946  02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017190  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-3-2023        420936  02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-3-2023        1130638 02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-3-2023        65968   02341   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       570     3-3-2023        379118  02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-3-2023        113212  02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-3-2023        109946  02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023058117  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
197     3-27-2023       15185   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058118  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       198
3-27-2023       4788    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058115  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       195     3-27-2023       1402695
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058116  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       196     3-27-2023
134569  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058113  3-1-2023        N       DC02    C       Medical Vouchers        0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       193     3-27-2023       210398  02035   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058114  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       194     3-27-2023       41215   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058111  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       191     3-24-2023
700464  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058112  3-1-2023        N       DC02    C       Medical Vouchers        0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       192     3-27-2023       73352   02035   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058110  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       190     3-24-2023
18651   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058109  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       189     3-24-2023       19426   02035
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058107  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       187     3-24-2023
409929  02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058106  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       186     3-24-2023
56762   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023017039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-2-2023        307770  02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017040  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-2-2023        648562  02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017041  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-2-2023        1277888 02111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-2-2023        69550   02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-2-2023        74210   02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017044  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-2-2023        715401  02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-2-2023        12600   02340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-2-2023        65716   02340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-2-2023        553328  02340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-2-2023        652704  02340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-2-2023        123578  02340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-2-2023        868028  02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-2-2023        413656  02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-2-2023        1101478 02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-2-2023        378536  02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-2-2023        25500   02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016867  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-1-2023        25500   02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023016869  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        219892  02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016870  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        151100  02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016871  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        1325032 02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016872  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        117232  02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016873  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        400030  02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016874  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-1-2023        76252   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016875  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-1-2023        57712   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016876  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-1-2023        40724   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016877  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-1-2023        988150  02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016878  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-1-2023        35400   02059   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016879  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-1-2023        105544  02059   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023120065  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-17-2023       250
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120066  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       62      3-17-2023
3000    02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120067  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63      3-17-2023       300
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120068  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64      3-17-2023       500
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120069  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       65      3-20-2023
960     02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120070  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66      3-22-2023       800
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120071  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       67      3-22-2023
160     02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120072  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       68      3-22-2023       704
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120073  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       69      3-22-2023
64      02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120074  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       70      3-22-2023       572
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120075  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       71      3-22-2023
320     02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120076  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       72      3-14-2023       200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120077  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       73      3-16-2023       200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120078  3-1-2023       N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       74      3-16-2023       520
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023016531  3-1-2023       N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       834     3-9-2023        9613    02083   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016532  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       835     3-9-2023        59616   02379   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016533  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       836     3-9-2023        58016   02347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017003  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       311
3-1-2023        126800  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017004  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       312
3-1-2023        191490  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016503  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-7-2023        58616   02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053566  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
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01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1606    3-27-2023       16000   02293
"DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053567  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1607    3-27-2023       42770   02139
B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053568  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1608    3-27-2023       5000    02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053569  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1609    3-27-2023       4500    02143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053570  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1610    3-27-2023       4500    02144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053571  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1611    3-27-2023       3000    02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053572  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1612    3-27-2023       3500    02427   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053573  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1613
3-27-2023       1000    02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053574  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1614    3-27-2023       1500    02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053575  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1615    3-27-2023
21208   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053578  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1618    3-27-2023       2006800 02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1619    3-27-2023       1339631 02055   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053580  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1620    3-27-2023       2410    02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053581  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1621    3-27-2023       115987  02081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1622    3-27-2023
10946   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053583  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1623    3-27-2023
37970   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       1624    3-27-2023       248873  02105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053585  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1625    3-27-2023       109846  02550   PRINCIPAL (SPORTS SCHOOL)       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1626    3-27-2023       2183    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053587  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1627    3-27-2023       1778    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053588  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1628    3-27-2023       1255    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023107896  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       412     3-16-2023       88401   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107897  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       413     3-16-2023       91000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107898  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       414     3-16-2023       64696   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107899  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       415     3-16-2023       94997   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107900  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       416
3-16-2023       5224    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107901  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       417
3-16-2023       2066    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107902  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    10      GENERAL ADMINISTRATION  NT      V       418
3-16-2023       8716    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107903  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       419
3-16-2023       304534  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107904  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       420     3-16-2023       84300   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107905  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       421     3-16-2023       42800   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107906  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
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V       422     3-16-2023       71113   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107907  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       423
3-16-2023       6639    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107908  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       424
3-16-2023       825     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107622  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       138
3-13-2023       29948   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107623  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       139
3-13-2023       153668  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107624  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       140
3-13-2023       27870   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107625  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       141
3-13-2023       16465   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107626  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       142
3-13-2023       20210   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107627  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       143
3-13-2023       17599   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107628  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       144
3-13-2023       23763   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107629  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       145
3-13-2023       18001   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107630  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       146
3-13-2023       22601   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107631  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       147
3-13-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107632  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       148
3-13-2023       15678   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107633  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       149
3-13-2023       19073   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107634  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       150
3-13-2023       15678   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108029  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       545
3-27-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108030  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       546
3-27-2023       139318  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108031  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       547
3-27-2023       7264    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108032  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       548     3-27-2023       12374   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108033  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       549
3-27-2023       3600    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108034  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       550
3-27-2023       58232   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108035  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       551
3-27-2023       72152   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107635  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       151
3-13-2023       22601   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107636  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       152
3-13-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       153
3-13-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107638  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       154
3-13-2023       43148   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040468  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3
3-2-2023        97030   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040469  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-2-2023        26902   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040470  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-2-2023        18461   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040471  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
3-3-2023        771432  03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040472  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-3-2023        18461
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
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VN032023040473  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8
3-3-2023        18461   03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040474  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9
3-3-2023        472554  03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040475  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10
3-3-2023        44390   03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040476  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11
3-3-2023        792868  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040477  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12
3-3-2023        571804  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040478  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13
3-3-2023        130380  03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040479  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14
3-3-2023        442810  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040480  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15
3-3-2023        662687  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040481  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16
3-3-2023        92305   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040482  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17      3-6-2023        18000
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040483  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18      3-6-2023        280604
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040484  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19      3-6-2023        952970
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040485  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       20      3-6-2023        1618216
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040486  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       21      3-6-2023        2381690
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040487  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-6-2023        766892
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040488  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-6-2023        1455315
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040489  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-6-2023        40090
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040490  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-6-2023        391002
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040491  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-7-2023        50000
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040492  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
27      3-9-2023        82975   03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040493  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       28      3-9-2023
2432    03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040494  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       29      3-9-2023        8784
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040495  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    03      CO-OPERATION    NT      V       30
3-9-2023        9500    03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023040496  3-1-2023        N       DC05    E       Abstract Contingent Bill        0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       31      3-9-2023        725000
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103862  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       162
3-28-2023       37772   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       163
3-28-2023       22869   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103864  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       164
3-28-2023       3078    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103865  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       165
3-28-2023       5290    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103866  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       166
3-28-2023       162840  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103867  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       167
3-28-2023       2841    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103868  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 37      LAW AND JUSTICE NT
V       168     3-28-2023       70275   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103869  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
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LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       169
3-28-2023       23600   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103870  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT
V       170     3-28-2023       10668   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103871  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       171
3-28-2023       16756   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103872  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       172
3-28-2023       19234   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023041728  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        51150   02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041730  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        333700  02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041731  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-1-2023        96810   02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041732  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-1-2023        159700  02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041733  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-2-2023        16380   02029   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041734  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-3-2023        12792   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041736  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-3-2023        346564  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023041737  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-3-2023        138546  02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041738  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-3-2023        262308  02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041739  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-3-2023        55492   02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041741  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-3-2023        70376   02028   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041742  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       21
3-3-2023        100000  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041743  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-3-2023        82900   02383   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041744  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-3-2023        129858  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041745  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-3-2023        112372  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041746  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
25      3-6-2023        412500  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041747  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-6-2023        100250  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023038830  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-1-2023
10000   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038831  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       18
3-3-2023        3570    02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038832  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       19
3-3-2023        10823   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038833  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       20
3-9-2023        27970   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038834  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-9-2023
78386   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038835  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-9-2023
76030   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023036565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-1-2023        10800   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        54000   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       3       3-1-2023        51000   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-1-2023        266972  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036569  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
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5       3-1-2023        565378  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036570  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        293400  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-1-2023        379710  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-1-2023        203824  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036573  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       9       3-1-2023        133072  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036574  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       10      3-1-2023        101800  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036575  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-1-2023        92022   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036576  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       12      3-1-2023        399106  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       13      3-1-2023        800524  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036578  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       14      3-1-2023        256408  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       15      3-1-2023        420794  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036580  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       16      3-1-2023        94400   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        42396   02086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        77428   02086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        789228  02086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        1062496 02086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        35400   02087   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        105544  02087   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104386  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
130     3-28-2023       35816   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104387  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       131     3-28-2023       23734   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104388  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       132     3-28-2023       27987   02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104389  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       133     3-28-2023       23770   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104390  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
134     3-29-2023       550     02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023016574  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       877     3-9-2023        4000    02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016575  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       878     3-9-2023        244800  02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016576  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       879     3-9-2023        304800  02534   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       880     3-9-2023        108600  02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016578  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       881     3-9-2023        52800   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016579  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       882     3-9-2023        182400  02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016580  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       883     3-9-2023        3500    02529   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016581  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       884     3-9-2023        58800   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016582  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       885     3-9-2023        106800  02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023016583 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 886 3-9-2023 2240 02098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016584 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 887 3-9-2023 62224 02345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016585 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 888 3-9-2023 246556 02345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016586 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 889 3-9-2023 734466 02345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016587 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 890 3-9-2023 10680 02345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016588 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 891 3-9-2023 317865 02534 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016589 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 892 3-9-2023 625700 02122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016590 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 893 3-9-2023 109636 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016591 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 894 3-9-2023 76718 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016592 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 895 3-9-2023 367184 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016593 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 896 3-9-2023 341466 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016594 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 897 3-9-2023 741846 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016595 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 898 3-9-2023 35400 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016596 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 899 3-9-2023 228008 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016597 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 900 3-9-2023 65716 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016509 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 813 3-7-2023 36464 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016521 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 825 3-7-2023 36664 02071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016540 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-9-2023 62652 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016549 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 852 3-9-2023 108290 02503 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017193 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 501 3-3-2023 514426 02341 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017194 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 502 3-3-2023 806408 02341 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017195 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 503 3-3-2023 455164 02446 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017218 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 526 3-3-2023 155644 02160 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017219 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 527 3-3-2023 489768 02160 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017220 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 528 3-3-2023 508602 02160 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017221 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 529 3-3-2023 437073 02160 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017222 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 530 3-3-2023 58616 02160 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017223 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 531 3-3-2023 35855 02160 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017224 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 532 3-3-2023 76192 02138 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017225 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 533 3-3-2023 35400 02550 PRINCIPAL (SPORTS SCHOOL) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017226 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 534 3-3-2023 223464 02550 PRINCIPAL (SPORTS SCHOOL) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017227 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 535 3-3-2023 160188 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017228 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 536 3-3-2023 390046 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017229 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 537 3-3-2023 83676 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017230 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 538 3-3-2023 242788 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017231 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 539 3-3-2023 528800 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017232 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 540 3-3-2023 58616 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017233 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 541 3-3-2023 30926 02081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017234 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 542 3-3-2023 60900 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017236 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 544 3-3-2023 295396 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017237 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 545 3-3-2023 389478 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017238 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 546 3-3-2023 423480 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017239 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 547 3-3-2023 633744 02114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017240 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 548 3-3-2023 653340 02096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017241 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 549 3-3-2023 222328 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062173 3-1-2023 N DC05 B Travel expenditure Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 19 3-20-2023 738 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062174 3-1-2023 N DC05 B Travel expenditure Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 20 3-21-2023 730 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062175 3-1-2023 N DC05 C Medical Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 21 3-27-2023
20000 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062176 3-1-2023 N DC05 C Medical Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 22 3-27-2023
24319 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062177 3-1-2023 N DC05 C Medical Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-27-2023
2914 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062178 3-1-2023 N DC05 C Medical Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-27-2023
1800 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062179 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
25 3-27-2023 86420 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062180 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 26
3-27-2023 127588 02382 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023052906 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1955 3-29-2023 1400 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052907 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1956 3-29-2023 71092 02100 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052908 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1957 3-29-2023 12800 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052909 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1958 3-29-2023 11974 02368 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052910 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1959 3-29-2023 25278 02370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052911 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1960 3-29-2023 1240 02378 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052912 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1961 3-29-2023 88215 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052913 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1962 3-29-2023 1240 02359 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049831 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 581 3-31-2023 16340 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049832 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT

V 582 3-31-2023 355310 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016681 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 978 3-10-2023 105000 02104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017265 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 573 3-3-2023 1207342 02076 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017266 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 574 3-3-2023 58616 02076 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017267 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 575 3-3-2023 151100 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017268 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 576 3-3-2023 504394 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017269 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 577 3-3-2023 557682 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017270 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 578 3-3-2023 907890 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017271 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 579 3-3-2023 96740 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017272 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 580 3-3-2023 155644 02079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017273 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 581 3-3-2023 493886 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017274 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 582 3-3-2023 368464 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017275 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 583 3-3-2023 21000 02163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017276 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 584 3-3-2023 460696 02163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017277 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 585 3-3-2023 1015752 02163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017278 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 586 3-3-2023 668002 02163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017282 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 590 3-3-2023 1131304 02163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017283 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 591 3-3-2023 22800 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017284 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 592 3-3-2023 16800 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017285 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 593 3-3-2023 17400 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052944 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1993 3-31-2023 7604 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052945 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1994 3-31-2023 29361 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052946 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1995 3-31-2023 16510 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052947 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1996 3-31-2023 42117 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052948 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1997 3-31-2023 3093 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052949 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1998 3-31-2023 44616 02069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053003 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1091 3-15-2023 81600 02072 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053004 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1092 3-15-2023 48600 02527 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053005 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1093 3-15-2023 15600 02536 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053006 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1094 3-15-2023 25200 02434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053007 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1095 3-15-2023 114000 02540 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053008 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1096 3-15-2023 30600 02072 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023053009  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1097    3-15-2023       24000   02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053010  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1098    3-15-2023       58800   02536   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053011  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1099    3-15-2023       102600  02097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053066  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1009    3-13-2023       1248000 02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053067  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1010    3-13-2023       3500    02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053068  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1011    3-13-2023       1000    02098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053104  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1012    3-13-2023       2170    02151   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053105  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1013    3-13-2023       142200  02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053106  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1014    3-13-2023       4800    02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053107  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1015    3-13-2023       33000   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-7-2023        37458   02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-1-2023        151100  02059   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-1-2023        437412  02059   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-1-2023        493318  02059   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-1-2023        620162  02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-1-2023        86984   02211   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-1-2023        441952  02211   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016889  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-1-2023        411774  02211   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016890  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-1-2023        59416   02211   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016891  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-1-2023        123126  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-1-2023        83676   02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-1-2023        1111194 02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        39588   02370   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        382094  02370   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        217336  02370   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053012  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1100    3-15-2023
11896   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053013  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1101    3-15-2023
14479   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1102    3-15-2023       23400   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1103    3-15-2023       24600   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1104    3-15-2023       24000   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1105    3-15-2023       19200   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053018  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1106 3-15-2023 382800 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053019 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1107 3-15-2023 242400 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053020 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1108 3-15-2023 154200 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053021 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1109 3-15-2023
11432 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053022 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1110 3-15-2023 185400 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053023 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1111 3-15-2023 8358 02158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053024 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1112 3-15-2023 5495 02158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017317 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 625 3-6-2023 394448 02350 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017318 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 626 3-6-2023 442934 02350 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017319 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 627 3-6-2023 67926 02350 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017320 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 628 3-6-2023 109946 02350 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017322 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 630 3-6-2023 76718 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017321 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 629 3-6-2023 56912 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017323 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 631 3-6-2023 100548 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017324 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 632 3-6-2023 167384 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017325 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 633 3-6-2023 387916 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017326 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 634 3-6-2023 769452 02506 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017327 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 635 3-6-2023 115128 02341 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017328 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 636 3-6-2023 209832 02501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017329 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 637 3-6-2023 151100 02118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017330 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 638 3-6-2023 388200 02118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053589 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1629 3-27-2023 12499 02048 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053590 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1630 3-27-2023 2500419 02164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053591 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1631 3-27-2023 16105 02071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053592 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1632 3-27-2023 89904 02071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053593 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1633 3-27-2023 7825 02048 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053594 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1634 3-27-2023 2374606 02164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053595 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1635 3-27-2023 2986050 02164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053596 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1636 3-27-2023 20375 02164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053597 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1637 3-27-2023 1240 02444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053598 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1638 3-27-2023 3725 02505 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104327 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V

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71      3-13-2023       273200  02196   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104328  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
72      3-14-2023       5760    02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104329  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
73      3-14-2023       80500   02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104330  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
74      3-14-2023       214800  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104331  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
75      3-14-2023       512550  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104332  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
76      3-14-2023       402300  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023068200  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31      3-21-2023       232306
02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068202  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       33      3-27-2023
15476   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068203  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       34      3-27-2023
22099   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068204  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       35      3-27-2023
6432    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068205  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36      3-27-2023       753902
02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068206  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       37      3-27-2023
70151   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068207  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       38      3-27-2023
108073  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068208  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       39      3-27-2023
99180   02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068209  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40      3-27-2023       60320
02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068211  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42      3-28-2023       97848
02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068213  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       44      3-28-2023
73448   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068214  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45      3-28-2023       7126
02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068215  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       46      3-29-2023
828962  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068216  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29      3-20-2023       246126
02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068217  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30      3-21-2023       41898
02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023049619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
369     3-13-2023       18000   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049620  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       370     3-13-2023       850     02329   DISTRICT ARUYVEDIC& UNANI OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049621  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       371     3-14-2023       216239  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049622  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       372     3-14-2023       3823    02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049623  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       373     3-14-2023       4039    02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
374     3-14-2023       80748   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049625  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       375     3-14-2023       100096  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049626  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       376     3-14-2023       22328   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049627  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       377     3-14-2023       93725   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049628  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       378     3-14-2023       169356  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049629  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       379     3-14-2023       96180   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023107639  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       155
3-13-2023       3000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       156
3-13-2023       4050    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107641  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       157
3-13-2023       1800    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107642  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       158
3-13-2023       255     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107643  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       159
3-13-2023       19012   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107942  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       458
3-16-2023       2826    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       459
3-16-2023       2475    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107944  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       460
3-16-2023       2119    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107945  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       461
3-16-2023       2473    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107946  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       462
3-16-2023       3000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107947  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       463
3-16-2023       2448    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107948  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       464
3-16-2023       3771    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107949  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       465
3-16-2023       2822    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107950  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       466
3-16-2023       3000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107951  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       467
3-16-2023       2474    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107952  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       468
3-16-2023       2368    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107953  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       469
3-16-2023       3000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107954  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       470
3-16-2023       2828    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107955  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       471
3-16-2023       2475    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107814  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       330
3-15-2023       18090   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107815  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       331
3-15-2023       7990    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107816  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       332
3-15-2023       1027502 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107817  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       333
3-15-2023       30371   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107818  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       334
3-15-2023       1780    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107819  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       335
3-16-2023       1840    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107820  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       336
3-16-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107821  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       337
3-16-2023       18001   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107822  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       338
3-16-2023       18001   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107823  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       339
3-16-2023       19073   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107824  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       340
3-16-2023       18001   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107825  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       341
3-16-2023       26577   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107826  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
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BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
342     3-16-2023       618251  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107827  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
343     3-16-2023       28641   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107828  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
344     3-16-2023       21468   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107829  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
345     3-16-2023       25371   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107830  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       346
3-16-2023       3000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107831  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       347
3-16-2023       13500   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107833  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       349
3-16-2023       6106    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023103873  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       173
3-28-2023       118000  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103874  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       174
3-28-2023       132117  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103875  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       175
3-28-2023       32020   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103876  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       176
3-28-2023       23670   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103877  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       177
3-28-2023       93532   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103878  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       178
3-28-2023       162840  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103879  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 37      LAW AND JUSTICE NT
V       179     3-28-2023       93000   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103880  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
180     3-28-2023       4890    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103881  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       181
3-28-2023       2839    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103882  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       182
3-28-2023       5562    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103883  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       183     3-28-2023       24300   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103884  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       184
3-28-2023       2970    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103885  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       185     3-28-2023       1770    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103886  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       186     3-28-2023       19123   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103887  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       187     3-28-2023       24999   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103888  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       188
3-28-2023       4366    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103889  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       189     3-29-2023       2183    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       190
3-29-2023       860     03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       191
3-29-2023       30158   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103892  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       192
3-29-2023       1339    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103893  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       193
3-31-2023       3880    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       194
3-31-2023       48427   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023107267  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION
NT      V       600     3-28-2023       119805  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107325  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION
NT      V       658     3-28-2023       7677    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107326  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION
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NT      V       659     3-28-2023       6607    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023103895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       195
3-31-2023       587040  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       196
3-31-2023       342254  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       197
3-31-2023       405503  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       198
3-31-2023       22865   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       199
3-31-2023       96777   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023104197  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       8       3-13-2023       2478
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104199  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       10      3-13-2023       354
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114898  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       816     3-31-2023       93262   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114897  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       815     3-31-2023       14370   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114896  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       814     3-31-2023       142300  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114895  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       813     3-31-2023       128240  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114894  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       812     3-31-2023       44082   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036581  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       17      3-1-2023        229314  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036582  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       18      3-1-2023        130481  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036583  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       19      3-1-2023        336076  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       20      3-1-2023        549150  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       21      3-1-2023        97508   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036586  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       22      3-1-2023        40500   02333   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       23      3-1-2023        55200   02333   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       24      3-1-2023        149600  02333   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       25      3-1-2023        242175  02333   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       26      3-1-2023        141270  02330   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       27      3-1-2023        61566   02330   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       28      3-1-2023        59862   02330   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       29      3-1-2023        275620  02333   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       30      3-1-2023        18000   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
31      3-1-2023        337859  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
32      3-1-2023        135222  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036597  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       33      3-1-2023        103598  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036598  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       34      3-1-2023        29200   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       35      3-1-2023        19900   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023036600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       36      3-1-2023        29474   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
37      3-1-2023        54000   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053426  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1466    3-27-2023       51537   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053427  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1467    3-27-2023       10569   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056211  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
102     3-27-2023       2640    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053428  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1468    3-27-2023       14538   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053429  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1469    3-27-2023       10810   02376   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056212  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
103     3-27-2023       2538    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056213  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
104     3-27-2023       736     02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053430  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1470    3-27-2023       18816   02125   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056214  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
105     3-27-2023       736     02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053431  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1471    3-27-2023       5783    02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056215  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
106     3-27-2023       736     02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053432  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1472    3-27-2023       50376   02125   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053433  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1473    3-27-2023       16525   02526   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056216  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
107     3-27-2023       736     02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053434  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1474    3-27-2023       19873   02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056217  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       108
3-27-2023       9800    02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053435  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1475    3-27-2023       21086   02143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053436  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1476    3-27-2023       113249  02501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056218  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       109     3-27-2023       13979   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023017196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       504     3-3-2023
1997668 02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       505     3-3-2023
2396676 02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       506     3-3-2023
5155560 02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       507     3-3-2023
7267810 02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       508     3-3-2023
5000    02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-3-2023        52368   02153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-3-2023        58616   02153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       923     3-9-2023        76618   02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       924     3-9-2023        452022  02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       925     3-9-2023        1000390 02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 926 3-9-2023 33876 02068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016624 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 927 3-9-2023 403822 02068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016625 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
928 3-9-2023 173896 02048 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016626 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
929 3-9-2023 1852207 02048 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023016627 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 930 3-9-2023 183162 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016628 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 931 3-9-2023 65968 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016635 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 932 3-9-2023 451818 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016636 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 933 3-9-2023 42396 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016637 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 934 3-9-2023 99480 02169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016638 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-9-2023 65968 02423 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016639 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 936 3-9-2023 3000 02424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016640 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 937 3-9-2023 65968 02535 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016641 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 938 3-9-2023 358547 02535 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016642 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 939 3-9-2023 3000 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049750 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 500 3-27-2023 6560 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049751 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 501 3-27-2023 11500 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049752 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 502 3-27-2023 3800 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049753 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 11 HEALTH AND
FAMILY WELFARE NT V 503 3-27-2023 1950 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049761 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 11 HEALTH AND FAMILY WELFARE NT V 511
3-27-2023 19996 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049762 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 512
3-27-2023 89881 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049763 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
513 3-27-2023 36342 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049764 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
514 3-27-2023 58209 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049765 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 515 3-27-2023 36783 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049766 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 516 3-27-2023 130481 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049767 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 517 3-27-2023 111760 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049768 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 518 3-27-2023 86502 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049769 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 519 3-27-2023 4865 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049770 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 520 3-27-2023 21954 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049771 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 521 3-27-2023 24993 02194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049772 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 522 3-27-2023 28019 02194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049773 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 523 3-27-2023 20219 02194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016682 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       979     3-10-2023       69600   02067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       980     3-10-2023       20528   02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016684  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       981     3-10-2023       12500   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016685  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       982     3-10-2023       12500   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016686  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       983     3-10-2023       66500   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016687  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       984     3-10-2023       50000   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016688  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       985     3-10-2023       100000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016689  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       986     3-10-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016690  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       987     3-10-2023       250000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016691  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       988     3-10-2023       150000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016692  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       989     3-10-2023       150000  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023004492  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        253200
02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004493  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        275500
02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004494  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        26890
02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004495  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023        18000
02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004496  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-3-2023        69666
02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004497  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-3-2023        19900
02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004498  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-3-2023        90000
02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004499  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-3-2023        98906
02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004500  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-3-2023        627224
02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004501  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-6-2023        853278
02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004502  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-6-2023        33482
02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004503  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-6-2023        96500
02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004504  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-6-2023        188390
02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004505  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-7-2023        79884
02013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004506  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       15      3-9-2023
11976   02011   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023049833  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       583     3-31-2023       15960   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049834  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       584     3-31-2023       3930    02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049835  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       585     3-31-2023       2360    02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049836  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       586     3-31-2023       1052    02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049837  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       587     3-31-2023       296698  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049838  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       588     3-31-2023       617430  02192   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023049839  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   11      HEALTH AND FAMILY WELFARE       NT      V       589
3-31-2023       19996   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036937  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        345700  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023036938  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-1-2023        64740   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023036939  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-2-2023        181738  02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023036940  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
4       3-2-2023        432404  02339   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023056591  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       13      3-20-2023       17620   02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023056592  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       14      3-20-2023       1052    02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023056593  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       15      3-20-2023       1270    02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023016482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       779     3-7-2023        41860   02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016483  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       780     3-7-2023        52368   02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016484  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       781     3-7-2023        144290  02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016485  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       782     3-7-2023        155644  02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       783     3-7-2023        504432  02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016487  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-7-2023        1212320 02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016488  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       785     3-7-2023        1587258 02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       787     3-7-2023        151100  02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       788     3-7-2023        247298  02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-7-2023        55492   02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-7-2023        177576  02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-7-2023        133924  02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-7-2023        767952  02065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059361  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       53      3-13-2023       6070    02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059362  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       54
3-13-2023       878     02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023059363  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       55      3-13-2023       1179    02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059364  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       56      3-13-2023       176     02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059365  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       57
3-13-2023       29314   02205   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023059366  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       58
3-13-2023       134000  02206   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023059367  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       59
3-13-2023       92250   02206   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023059368  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       60
3-14-2023       38260   02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023059369  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       61
3-14-2023       75061   02206   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023059370  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       62
3-14-2023       3837    02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023059371  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       63
3-14-2023       113400  02205   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023059372  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       64
3-14-2023       113950  02205   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023059373  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       65
3-14-2023       29314   02205   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023059374  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  28      PROFESSIONAL SERVICES   31
EMPLOYMENT      NT      V       66      3-14-2023       31908   02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059375  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       67
3-16-2023       304050  02206   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023059376  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       68
3-16-2023       76100   02206   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023059377  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       69
3-16-2023       256267  02206   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023057607  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       25      3-13-2023       30000   02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057608  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-14-2023       177650  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057609  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-14-2023       143132  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057610  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-14-2023       57884   02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057611  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-14-2023       58094   02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057612  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-14-2023       39450   02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057613  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-14-2023       382354  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057614  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-14-2023       401650  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057615  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-14-2023       238640  02256   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023017331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-6-2023        173974  02118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-6-2023        556774  02118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017333  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-6-2023        293080  02118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017334  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-6-2023        755384  02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017335  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-6-2023        467218  02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017336  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-6-2023        697614  02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017337  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-6-2023        89540   02443   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-6-2023        590854  02443   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017339  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-6-2023        158296  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017340  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       648     3-6-2023        31178   02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-6-2023        60900   02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-6-2023        109946  02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-6-2023        160188  02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       652     3-6-2023        570832  02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       653     3-6-2023        247440  02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       654     3-6-2023        386780  02070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104406  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
59      3-13-2023       261786  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104407  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
60      3-13-2023       434300  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104408  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
61      3-13-2023       95373   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104409  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
62      3-13-2023       47600   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104410  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
63      3-13-2023       63600   02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104411  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
64      3-13-2023       71028   02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104412  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
65      3-13-2023       661348  02199   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104413  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
66      3-13-2023       266250  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104414  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
67      3-13-2023       380800  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104415  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
68      3-13-2023       1026200 02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104416  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
69      3-13-2023       384750  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104417  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
70      3-13-2023       751284  02198   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023060200  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-13-2023       161150
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060121  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-13-2023       274100
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060124  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       33      3-13-2023       60619
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060125  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       34      3-13-2023       78550
02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023060126  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-13-2023       307100
02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023060127  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-13-2023       315650
02244   SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023060128  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       37      3-13-2023       265850
02244   SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023060129  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38      3-13-2023       223350
02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023060130  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-13-2023       89300
02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023060131  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-13-2023       80500
02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023060132  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-13-2023       1206213
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060133  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       42      3-13-2023       109400
02242   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060134  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       43      3-13-2023       80500
02242   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060135  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       44      3-13-2023       58550
02242   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023049630  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
380     3-14-2023       221258  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049631  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       381     3-14-2023       28232   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049632  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
382     3-14-2023       52188   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       383     3-14-2023       24613   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       384     3-14-2023       3976    02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023049635 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
385 3-14-2023 3834 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068199 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 28 3-20-2023
439505 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068201 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 32 3-24-2023
937332 02013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068210 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 41 3-27-2023
1491456 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023068212 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 43 3-28-2023
1020155 02014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023049636 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 386 3-14-2023 58400 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049637 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 387 3-14-2023 321200 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049638 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 388 3-14-2023 32115 02332 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049639 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
389 3-14-2023 2840 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049640 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
390 3-14-2023 4039 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049641 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 391 3-14-2023 3823 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049642 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
392 3-14-2023 3823 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045275 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-20-2023 7202 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045273 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 236 3-20-2023 15287 02216 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045274 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 237 3-20-2023 7554 02216 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045272 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 235 3-20-2023 760 02216 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045276 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-20-2023 14728 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045277 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-20-2023 12388 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023045278 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-20-2023 6110 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023045279 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-20-2023 27529 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023045280 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-20-2023 2729 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023045281 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-20-2023 14308 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023045282 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-20-2023 4196 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023045283 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-20-2023 13232 02342 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045284 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-20-2023 15818 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045285 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-20-2023 22225 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045286 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-20-2023 5628 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045287 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-20-2023 84456 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045288 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-20-2023 13544 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

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VN032023045289  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       252     3-20-2023       23513   02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023045290  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       253     3-20-2023       60639   02372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045291  3-1-2023        N       DC07    D       Misc. Vouchers  0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       254     3-20-2023       10000   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023045292  3-1-2023        N       DC07    D       Misc. Vouchers  0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       255     3-20-2023       10000   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023045293  3-1-2023        N       DC07    D       Misc. Vouchers  0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       256     3-20-2023       10000   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045294  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       257     3-21-2023       57538   02236   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045295  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       258     3-21-2023       87600   02236   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023107834  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       350
3-16-2023       4714    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023115403  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36
3-13-2023       2305    03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115404  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-13-2023       10097
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115405  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-13-2023       1514
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115406  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-13-2023       27566
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115407  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-13-2023       13600
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115408  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-13-2023       27693
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115409  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       42      3-13-2023       41484
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115410  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43
3-13-2023       13035   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115411  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-13-2023       20191
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115412  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-13-2023       17241
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115413  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       46
3-13-2023       1916    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115414  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       47
3-13-2023       4000    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115415  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       48
3-14-2023       815952  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115416  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       49      3-15-2023
11287   03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115417  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       50
3-17-2023       1572    03208   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115418  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       51
3-17-2023       589     03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115419  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       52
3-20-2023       3362    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115420  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 03      CO-OPERATION    NT      V
53      3-20-2023       1924    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115421  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       54
3-20-2023       1719    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115422  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       55      3-20-2023
8471    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115423  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       56      3-20-2023       150034
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115424  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       57      3-20-2023       387260
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115425  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       58      3-20-2023       381012
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023123921  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 688 3-27-2023
75339 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123922 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 689 3-27-2023
89035 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123924 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 691 3-27-2023
516526 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123923 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 690 3-27-2023
111758 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123925 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 692 3-27-2023
104650 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123926 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 693 3-27-2023
25873 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123927 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 694 3-27-2023
424839 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123928 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 695 3-27-2023
324866 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123929 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 696 3-27-2023
145406 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123930 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 697 3-27-2023 11000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123931 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 698 3-27-2023 25408
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123932 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 699 3-27-2023
20011 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123933 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 700 3-27-2023
23852 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123734 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 501 3-16-2023 16500
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023114893 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 811 3-31-2023 143640 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114892 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 810 3-31-2023 154408 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114891 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 809 3-31-2023 48485 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114327 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 245 3-14-2023 453600 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114325 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 243 3-14-2023 879883 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114324 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 242 3-14-2023 886239 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114322 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 240 3-14-2023 745796 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114321 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 239 3-14-2023 2499840 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114320 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 238 3-14-2023 1475580 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114319 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 237 3-14-2023 16957 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023107039 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 108 TOUR
EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 204
3-31-2023 145032 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023103292 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 09 MUNICIPAL DEVELOPMENT FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V
43 3-20-2023 4065341 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103293 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 19 CONSTRUCTION OF MULTI-LEVEL PARKING AT BHATINDA CITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL
GOVERNMENT NT V 44 3-20-2023 209793613 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103294 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 45 3-21-2023 180009708 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103295 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 09 MUNICIPAL DEVELOPMENT FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V
46 3-27-2023 7443012 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103296 3-1-2023 N DC09 E Abstract Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 NO BUDGET HEAD 05 SMART CITY JALANDHAR 53 MAJOR WORKS 17 LOCAL GOVERNMENT
NT V 47 3-27-2023 250000000 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103297 3-1-2023 N DC09 E Abstract Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 NO BUDGET HEAD 05 SMART CITY JALANDHAR 53 MAJOR WORKS 17 LOCAL GOVERNMENT
NT V 48 3-27-2023 240000000 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103298 3-1-2023 N DC09 E Abstract Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 NO BUDGET HEAD 04 SMART CITY LUDHIANA 53 MAJOR WORKS 17 LOCAL GOVERNMENT

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NT      V       49      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103299  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    14      MISSION FOR DEVELOPMENT OF 100 SMART CITIES     0000    NO BUDGET HEAD  04      SMART CITY LUDHIANA     53      MAJOR WORKS     17      LOCAL GOVERNMENT
NT      V       50      3-27-2023       240000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103300  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
51      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103301  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
52      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103302  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
53      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103303  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
54      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103304  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
55      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103305  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
56      3-27-2023       165475600       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103306  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     36      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       57      3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103307  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     36      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       58      3-27-2023       172804400       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103308  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
59      3-28-2023       28968655        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103309  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
60      3-28-2023       21473714        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103310  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
61      3-28-2023       25464133        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103311  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       62      3-28-2023       34314663        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103312  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       63      3-29-2023       4442778 03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103313  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
64      3-29-2023       93022763        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023114890  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       808     3-31-2023       793     03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114889  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       807     3-31-2023       190800  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114888  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       806     3-31-2023       958     03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117158  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       97      3-28-2023       15310   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023053437  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1477    3-27-2023       20666   02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053438  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1478    3-27-2023       10000   02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056219  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       110     3-27-2023       7825    02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053439  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1479    3-27-2023       24743   02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053440  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1480    3-27-2023       14883   02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056220  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       111
3-27-2023       245     02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053441  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1481    3-27-2023       4979    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056221  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
112     3-27-2023       203682  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053442  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1482    3-27-2023       115985  02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053443  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1483    3-27-2023       15883   02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053444  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1484    3-27-2023       112249  02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053445  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1485    3-27-2023       112812  02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023053446  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1486    3-27-2023       288537  02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053447  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1487    3-27-2023       219355  02056   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006418  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       29      3-9-2023        58750   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006419  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       30      3-9-2023        21700   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006420  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       31
3-9-2023        67550   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006421  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-9-2023        18000   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006422  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       33      3-10-2023       43400   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006423  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       34      3-10-2023       203400  02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006424  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       35
3-10-2023       60200   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030737  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52
3-7-2023        1749184 02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030738  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53
3-7-2023        41524   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030739  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54
3-7-2023        1725376 02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042842  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-6-2023        23026   02312   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042843  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-6-2023        9614    02312   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042844  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       56      3-7-2023        7262547 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042845  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57
3-7-2023        75564   02400   DIVISIONAL SOIL CONSERVATION OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042846  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58
3-7-2023        69273   02400   DIVISIONAL SOIL CONSERVATION OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042847  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59
3-7-2023        30253   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042848  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60
3-7-2023        34467   02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042849  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       61      3-9-2023        6940098 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042850  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62      3-9-2023        8200    02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042851  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
3-9-2023        18152   02467   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042852  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64      3-9-2023        26125   02467   DEPUTY DIRECTOR
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042853  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65
3-9-2023        46962   02467   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042854  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66      3-9-2023        20943   02467   DEPUTY DIRECTOR
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116231  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-9-2023        94953   02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116232  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-9-2023        98420   02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116233  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-10-2023       504000  02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023049774  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       524     3-27-2023       139001  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049775  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       525     3-27-2023       101742  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049776  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
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AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       526     3-27-2023       118693  02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049777  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       527     3-28-2023       74840   02338    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049778  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES
11      HEALTH AND FAMILY WELFARE       NT      V       528     3-28-2023       370     02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049779  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       529     3-28-2023       29434   02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049780  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       530     3-28-2023       590     02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049781  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       531     3-28-2023       280     02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049782  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       532     3-28-2023       14850   02190   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109771  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07
EXCISE AND TAXATION     NT      V       14      3-1-2023        31216   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109772  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       15      3-2-2023        35400   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109773  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       16      3-2-2023        94060   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109775  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       18      3-2-2023        258300  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109776  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       19      3-2-2023        468600  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109778  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       21      3-2-2023        1604682 02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023045428  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       391     3-27-2023       13104   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045429  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       392     3-27-2023       30000   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045430  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       393     3-27-2023       18621   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045432  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       395     3-27-2023       15931   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045433  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       396     3-27-2023       7668    02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045434  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       397     3-27-2023       20223   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045435  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       398     3-27-2023       18542   02065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045436  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       399     3-27-2023       96651   02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045437  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       400     3-27-2023       30788   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045438  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       401     3-27-2023       24950   02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045439  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       402     3-27-2023       39412   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045440  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       403     3-27-2023       34565   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045441  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       404     3-27-2023       40345   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045442  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       405     3-27-2023       15347   02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045443  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       406     3-27-2023       34634   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045444  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       407     3-27-2023       37711   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045445  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       408     3-27-2023       32588   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045446  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       409     3-27-2023       21591   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023045447  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-27-2023 20348 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045448 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 3-27-2023 21464 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045449 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 3-27-2023 22250 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045450 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-27-2023 21474 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045451 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 3-27-2023 16122 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045452 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 3-27-2023 15078 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045453 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-27-2023 32932 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045454 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-27-2023 18282 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045455 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 3-27-2023 21276 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045456 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 419 3-27-2023 13600 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045457 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 3-27-2023 27897 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023054249 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-17-2023 716900
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054250 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 136 3-20-2023 80507 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054251 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137
3-20-2023 30622 02479 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054252 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-20-2023 408754
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054253 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-20-2023 1186560
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054254 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 140 3-21-2023 49004 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054255 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-22-2023 627200
02469 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054256 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-22-2023 549400
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054257 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 3-22-2023 655260
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054258 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 3-24-2023 444905 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054259 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 3-24-2023 196234 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054260 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-24-2023 88320 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054261 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 3-24-2023 70941 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054262 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 3-24-2023 50176 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054263 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-24-2023 220427 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054264 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-24-2023 82511 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054265 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 3-24-2023 279922 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054266 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-24-2023 165960 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054267 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-24-2023 140105 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054268 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 3-24-2023 575750 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054269 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023054270  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156     3-24-2023       1333280 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054271  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157     3-24-2023       76906   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054272  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-24-2023       2000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054273  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159     3-24-2023       1493229 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054274  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160     3-24-2023       218195  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054275  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161     3-24-2023       2000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054276  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162     3-24-2023       1575552 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054277  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-24-2023       1000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054278  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164     3-24-2023       1000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054279  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-24-2023       1642560 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054280  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166     3-24-2023       760616  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054281  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-24-2023       1000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054282  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168     3-24-2023       218195  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054283  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169     3-24-2023       610037  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057616  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-14-2023       68430   02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057617  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-20-2023       277220  02263   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057618  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-21-2023       138036  02522   SUPRINTENDING ENGINEER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023026364  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-1-2023        20880378
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026363  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-1-2023        32291922
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023054354  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-24-2023       685376  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054355  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       241     3-24-2023       47767   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054356  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       242     3-24-2023       472640  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054357  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       243     3-24-2023       1165824 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054358  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       244     3-24-2023       1672320 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054359  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       245     3-24-2023       113413  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054360  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       246     3-24-2023       40128   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054361  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       247     3-24-2023       500864  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054362  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       248     3-24-2023       406988  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054363  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       249     3-24-2023       858594  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054364  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       250     3-24-2023       847872  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054365  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       251     3-24-2023       324323  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054366  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
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GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-24-2023 212120 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054367 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253 3-24-2023 108849 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054368 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-24-2023 77748 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054369 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-24-2023 322838 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054370 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 3-24-2023 106408 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054371 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257 3-24-2023 76273 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054372 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258 3-24-2023 1502400 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054373 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259 3-24-2023 348893 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054374 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-24-2023 324323 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054375 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 261 3-24-2023 1682688 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054376 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 3-24-2023 695616 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054377 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263 3-24-2023 113536 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054378 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 264 3-24-2023 1554333 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054379 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 265 3-24-2023 59887 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054380 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 266 3-24-2023 226341 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054381 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 267 3-24-2023 386732
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054382 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 268 3-24-2023 1287795
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054383 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 269 3-24-2023 2003925
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054384 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 270 3-24-2023 1809600
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023060137 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 46 3-13-2023 1444336
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060138 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 3-13-2023 2258924
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060139 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 48 3-13-2023 3093580
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060140 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 49 3-13-2023 409150
02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060141 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 50 3-14-2023 34254
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060142 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 51 3-14-2023 25313
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060143 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 52 3-14-2023 623
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060144 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 53 3-15-2023
1460 02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060145 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 54 3-15-2023
730 02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060146 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 55 3-15-2023 1030
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060147 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 56 3-15-2023
1450 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060148 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 34 HORTICULTURE NT V 57 3-15-2023 2000
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060149 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 58 3-15-2023 27514

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02244   SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023060150  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       59      3-16-2023
870     02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060151  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       60      3-16-2023
1110    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060152  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       61      3-16-2023
1350    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060153  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       62      3-16-2023       1558
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023054478  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       364     3-27-2023       100000  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054479  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       365
3-27-2023       43659154        02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054480  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       366     3-27-2023       15341308        02233   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054481  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       367
3-27-2023       56604   02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054482  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       368     3-27-2023       747588
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054483  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       369     3-27-2023       42159   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054484  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       370     3-27-2023       99295   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054485  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       371     3-27-2023       72500   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054486  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       372     3-27-2023       58030   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054487  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       373     3-27-2023       124040  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054488  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       374     3-27-2023       102624  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054489  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       375     3-27-2023       204031  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054490  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       376     3-27-2023       133966  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054491  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       377     3-27-2023       1000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054492  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       378     3-27-2023       143840  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054493  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       379     3-27-2023       89828   02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054494  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       380     3-27-2023       608256  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054495  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       381     3-27-2023       1000000 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054496  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       382     3-27-2023       120186  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054497  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       383     3-27-2023       409184  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054498  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       384     3-27-2023       127410  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045296  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       259     3-21-2023       115100  02236   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045297  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       260     3-21-2023       115100  02236   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045298  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       261     3-21-2023       1500    02106   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045299  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       262     3-21-2023       64196   02036   SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023045300  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       263     3-21-2023       1676    02216   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023045304  3-1-2023        N       DC07    D       Misc. Vouchers  0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
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FINANCE NT V 267 3-22-2023 10000 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045303 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 266 3-21-2023 200000 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045302 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-21-2023 15468 02276 ASSISTANT REGISTRAR 2801 "DIRECTOR, INDUSTRIES"
VN032023045301 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-21-2023 19400 02276 ASSISTANT REGISTRAR 2801 "DIRECTOR, INDUSTRIES"
VN032023045305 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-22-2023 35500 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045311 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-22-2023 63640 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045310 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 3-22-2023 158987 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045309 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 3-22-2023 59271 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045308 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-22-2023 67646 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045307 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-22-2023 180298 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045306 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-22-2023 15238 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045317 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 280 3-24-2023 19498 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045316 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 279 3-24-2023 318000 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045314 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 277 3-22-2023 11127 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023054582 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 468 3-29-2023 752921 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054583 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 469 3-29-2023 28250
02467 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054584 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 470 3-29-2023 739680
02235 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054585 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 471
3-24-2023 3720650 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054586 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 472 3-24-2023 217610 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054587 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 473 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054588 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 474
3-20-2023 9147075 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054589 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 475 3-20-2023 4510155 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054590 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 476 3-20-2023 43610 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054591 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 477 3-20-2023 125685 02233 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054592 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 478 3-20-2023 165511 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054593 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 479 3-20-2023 327131 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054594 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 480
3-27-2023 1166391 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054595 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 481 3-27-2023 775144 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054596 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 482
3-28-2023 2177498 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054597 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 483 3-28-2023 1070091 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054598 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 484 3-28-2023 64428 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054599 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND

RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 485
3-31-2023 853589 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054600 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 486 3-31-2023 314393 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054601 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 487 3-31-2023 12015 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123735 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 502 3-16-2023 1453
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123736 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 503 3-16-2023 83226
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123737 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 504 3-16-2023 17618
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123738 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 505 3-16-2023 4580
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123739 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 506 3-16-2023 2100
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123740 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 507 3-16-2023
4855 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123741 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 508 3-16-2023
4800 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123742 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 509 3-16-2023
6200 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123743 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 510 3-16-2023 12739 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123744 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 511 3-16-2023 19372 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123745 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 512 3-16-2023 47499 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123746 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 513 3-16-2023 19629 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123747 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 514 3-16-2023 36153 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123748 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 515 3-16-2023 234796 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123749 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 516 3-16-2023 22385 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123750 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 517
3-16-2023 533297 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123751 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 518
3-16-2023 371150 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123752 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 519 3-16-2023
27553 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123753 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 520 3-16-2023
49395 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123754 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 521 3-16-2023
31828 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123755 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 522
3-16-2023 26726 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123756 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 523
3-16-2023 151776 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123757 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 524
3-16-2023 27079 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123758 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 525
3-16-2023 222795 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123759 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 526 3-16-2023
5860 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123760 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 527 3-16-2023
2100 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123761 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 528 3-16-2023 48448 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123762 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 529 3-16-2023 46583 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123763 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND

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VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       530     3-16-2023       10679   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023041436  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-2-2023
33690   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041437  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-2-2023
54264   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041438  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-2-2023
55672   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041440  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-2-2023
76364   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041439  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-2-2023
67590   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041441  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-2-2023
178880  03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041442  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-2-2023
107486  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041443  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-2-2023
80740   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041444  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-2-2023
88690   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041445  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       35      3-2-2023
85364   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041446  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       36      3-2-2023
287970  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023117159  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       98      3-28-2023       6600    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117160  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       99      3-28-2023       15000   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117161  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       100     3-29-2023       357441  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117162  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       101     3-29-2023       1947    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117163  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       102     3-29-2023       39884   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117164  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       103     3-29-2023       14583   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117165  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       104     3-29-2023       8931    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023104058  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        104     VIGILANCE
COMMISSION OF STATE/UT  01      PUNJAB STATE VIGILANCE COMMISSION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  30      VIGILANCE       NT      V
37      3-15-2023       141051  03503   SUPERINTENDENT  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023111221  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       60
3-2-2023        66790   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111222  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61      3-2-2023        76540
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111223  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       62
3-2-2023        55806   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111224  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       63
3-2-2023        64866   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111225  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       64
3-2-2023        168620  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111226  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        28      PROFESSIONAL SERVICES   08
FINANCE NT      V       65      3-3-2023        18461   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111227  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       66
3-3-2023        52870   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111228  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       67
3-3-2023        102090  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111229  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68      3-3-2023        137240
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111230  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       69
3-3-2023        168430  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111232  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT      V
71      3-7-2023        24411   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111234  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   10
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GENERAL ADMINISTRATION  NT      V       73      3-9-2023        520     03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111233  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT
V       72      3-7-2023        8116    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111235  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       74
3-9-2023        1297    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111236  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       75      3-9-2023        13314   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111237  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V
76      3-9-2023        1875    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111238  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10
GENERAL ADMINISTRATION  NT      V       77      3-9-2023        2145    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111239  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       78      3-9-2023        3392    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111240  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       79      3-9-2023        46223   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111241  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL
ADMINISTRATION  NT      V       80      3-9-2023        350     03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111242  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       81      3-9-2023        220000  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111243  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       82      3-9-2023        38500   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111244  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
83      3-9-2023        36540   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111245  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       84      3-9-2023        54216   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111246  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       85      3-9-2023        15850   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111247  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
86      3-9-2023        59445   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111250  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL
ADMINISTRATION  NT      V       89      3-9-2023        81875   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111249  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115     "GUEST
HOUSES, GOVERNMENT HOSTELS ETC."        04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL
ADMINISTRATION  NT      V       88      3-9-2023        62117   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111248  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        10      GENERAL ADMINISTRATION  NT      V       87      3-9-2023        1620    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111251  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       90      3-9-2023        20893   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111252  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       91      3-9-2023        15439   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111253  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       92      3-9-2023        6012    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023116234  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-27-2023       19007   02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116235  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       5       3-27-2023       4043257 02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116236  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       6       3-28-2023       20487   02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116237  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       7       3-28-2023       4036707 02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116238  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       8       3-31-2023       82028   02261   ADDITIONAL
DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023053708  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-15-2023       1812614 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053714  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-22-2023       1380088 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053731  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
31      3-28-2023       278912  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023012779  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-2-2023        44900
02243   DEPUTY DIRECTOR HORTICULTURE(GRAPES)    6501    "DIRECTOR, HORTICULTURE"
VN032023012780  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
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VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-2-2023 77000
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012781 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3 3-2-2023 21700
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012782 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-2-2023 262250
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023017355 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 663 3-6-2023 1489010 02050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017356 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 664 3-6-2023 18900 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017357 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 665 3-6-2023 56554 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017358 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 666 3-6-2023 807360 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017359 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 667 3-6-2023 451454 02162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017360 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 668 3-6-2023 1855706 02051 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017361 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 669 3-6-2023 65468 02439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017362 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 670 3-6-2023 160188 02501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017363 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 671 3-6-2023 370134 02501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017364 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 672 3-6-2023 100716 02501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017365 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 673 3-6-2023 843134 02501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017366 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 674 3-6-2023 500808 02353 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017367 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 675 3-6-2023 36664 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017368 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 676 3-6-2023 38988 02085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053086 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1171 3-17-2023 3400 02543 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053087 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1172 3-17-2023 17959 02440 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053088 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1173 3-17-2023 4500 02440 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053089 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1174
3-17-2023 3725 02440 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053090 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1175
3-17-2023 3725 02059 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053091 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1176
3-17-2023 3725 02066 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053092 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1177
3-17-2023 3725 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053093 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1178 3-17-2023
2850 02139 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053094 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1179 3-17-2023 232000 02078 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053095 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1180
3-17-2023 3725 02116 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053096 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1181
3-17-2023 3725 02057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053097 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1182
3-17-2023 3725 02140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053098 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1183 3-17-2023 3725 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053099 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1184 3-17-2023 1240 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045458 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 3-27-2023 29820 02393 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023045459 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 422 3-27-2023 14561 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045460 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-27-2023 7386 02179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045461 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 3-27-2023 3370 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045467 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-27-2023 21364 02001 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023045462 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 3-27-2023 5000 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045463 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 426 3-27-2023 18672 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045464 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 3-27-2023 208890 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023061904 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 85
3-14-2023 988 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061905 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 86
3-14-2023 59640 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023061906 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 87
3-14-2023 12362 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061907 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 88
3-14-2023 23260 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061908 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 89
3-15-2023 27720 02028 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061909 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 90 3-15-2023 19920 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061910 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 91
3-15-2023 994 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061911 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 92
3-15-2023 1455 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061912 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 93
3-15-2023 1769 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061913 3-1-2023 N DC01 B Travel expenditure Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
94 3-15-2023 2500 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023061914 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 95
3-15-2023 8710 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061915 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 96
3-15-2023 142384 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061916 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 97
3-15-2023 214050 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023061918 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 99
3-16-2023 47449 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061917 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 98
3-16-2023 226850 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061919 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 100
3-16-2023 271400 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023061920 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 101
3-16-2023 4200 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061921 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 102
3-16-2023 1100 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061922 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 103
3-16-2023 950 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061923 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 104 3-16-2023 790 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061924 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 105
3-16-2023 6000 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061925 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 106
3-16-2023 2520 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061926 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 107
3-16-2023 74210 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061927 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 108
3-16-2023 79890 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"

VN032023061928 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 109
3-16-2023 19080 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061929 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 110
3-16-2023 3490 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061930 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 111
3-16-2023 1500 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023076098 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 1 3-20-2023 235000 02307 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076099 3-1-2023 N DC05 F Fully vouched Contingent Bill 0200 BHATINDA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 2 3-20-2023 1026804 02307 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023061931 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 112
3-16-2023 9240 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061932 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 113 3-16-2023 2950 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023054284 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 3-24-2023 870655 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054285 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 3-24-2023 144777 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054286 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054287 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 3-24-2023 81345 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054288 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 3-24-2023 64845 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054289 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 3-24-2023 99231 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054290 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 3-24-2023 237451 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062028 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 209
3-28-2023 15380 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062029 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 210
3-28-2023 35568 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062030 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 211
3-28-2023 208507 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062031 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 212
3-28-2023 16715 02027 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062032 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 213
3-28-2023 2425 02383 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062033 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 214
3-28-2023 14000 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062034 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 215
3-28-2023 13000 02029 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062035 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 216
3-28-2023 18788 02014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062036 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 217
3-28-2023 6249 02014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062037 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 218
3-28-2023 10418 02014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062038 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 219
3-28-2023 27957 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062039 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 220
3-28-2023 3950 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062040 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 221
3-28-2023 5999 02101 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062041 3-1-2023 N DC01 C Medical Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 222
3-28-2023 800 02024 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062042 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 223
3-28-2023 182265 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062043 3-1-2023 N DC01 A Pay and Allowances Vouchers 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 224
3-28-2023 28504 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062044 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 225
3-28-2023 258000 02012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062045 3-1-2023 N DC01 F Fully vouched Contingent Bill 0200 BHATINDA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER

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EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       226
3-28-2023       247500  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062046  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       227
3-28-2023       346500  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062047  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       228
3-28-2023       97500   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062048  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       229
3-28-2023       981000  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062049  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       230
3-28-2023       21500   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062050  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       231
3-28-2023       234000  02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062051  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
232     3-28-2023       3500    02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062052  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       233
3-29-2023       4900    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023062053  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       234
3-29-2023       11934   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062054  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       235
3-29-2023       1062556 02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062055  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       236
3-29-2023       607900  02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062056  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       237
3-29-2023       17767   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062057  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       238
3-29-2023       40692   02012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023109767  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       10      3-1-2023        321000  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023049987  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       13      3-13-2023       154145  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049988  3-1-2023        N       DC04    E       Abstract Contingent Bill        0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       14      3-13-2023       2490450 02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049989  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15
3-13-2023       803810  02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023054385  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       271     3-24-2023       1918634
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054386  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272     3-24-2023       1498744
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054387  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       273     3-24-2023       1778001
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054388  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274     3-24-2023       188607
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054389  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275     3-24-2023       1372175
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054390  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       276     3-24-2023       676497
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054391  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       277     3-24-2023       584069
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054392  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       278     3-24-2023       622417
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054393  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       279     3-24-2023       881019
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061046  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       169
3-27-2023       600     02006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061047  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       170
3-27-2023       252028  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       171
3-27-2023       167614  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       172
3-27-2023       136131  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       173
3-27-2023       247313  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061051  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       174
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3-27-2023       93867   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       175
3-27-2023       17941   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       176
3-27-2023       77727   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061054  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       177
3-27-2023       14742   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061055  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       178
3-27-2023       367937  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061056  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       179
3-27-2023       10225   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       180
3-27-2023       343158  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       181
3-27-2023       329420  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       182
3-27-2023       212131  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061060  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       183
3-27-2023       16142   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061061  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       184
3-27-2023       302363  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061062  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       185
3-27-2023       22420   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061063  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       186
3-27-2023       409009  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061064  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       187
3-27-2023       196911  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061065  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       188
3-27-2023       151525  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061066  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       189
3-27-2023       71356   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061067  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       190
3-27-2023       15191   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061068  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       191
3-27-2023       22919   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061069  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       192
3-27-2023       265669  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061070  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       193
3-27-2023       307653  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061071  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       194
3-27-2023       877198  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061072  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       195
3-27-2023       432015  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061073  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       196     3-28-2023
6000    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061074  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       197     3-28-2023
1830    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023054499  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       385     3-27-2023       260567  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054500  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       386     3-27-2023       624838  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054501  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       387     3-27-2023       3225198 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054502  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       388     3-27-2023       13653   02233   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054503  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       389     3-28-2023       636500
02453   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054504  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       390     3-28-2023       220510
02235   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054505  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       391     3-28-2023       79461
02235   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054506  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       392     3-28-2023       218152
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02303 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054507 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 393
3-28-2023 24794 02471 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054508 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 394 3-28-2023 653009
02453 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054509 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 395 3-28-2023 655260
02291 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054510 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 396 3-24-2023 43389 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054511 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 397 3-24-2023 35328 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054512 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 398 3-24-2023 416098 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054513 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 399 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054514 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 400 3-24-2023 1000000 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054515 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 401 3-24-2023 350835
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054516 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 402 3-24-2023 372120
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054517 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 403 3-24-2023 455349
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054518 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 404 3-24-2023 284365
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054519 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 405 3-24-2023 539526
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058105 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V
185 3-24-2023 2915 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058103 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 183 3-21-2023 130819
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058104 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 184 3-21-2023 14312 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058102 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 182 3-21-2023 330 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058101 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 181 3-21-2023 4000 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058100 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 180 3-21-2023 22840 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058099 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 179 3-21-2023 98906 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058097 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 177 3-21-2023 164105 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058098 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 178 3-21-2023 146433 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058094 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 174 3-21-2023 108094 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058096 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 176 3-21-2023 186153 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058095 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 175 3-21-2023 224221 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058093 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 173 3-21-2023 92508
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058091 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 171 3-21-2023
3850 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058092 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 172 3-21-2023 180655 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058089 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 169
3-21-2023 41764 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023054602 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 488
3-31-2023 774599 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054603 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 489 3-31-2023 314393 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054604 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 490 3-31-2023 12015 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054605 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 491 3-31-2023 2472980 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054606 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 492 3-31-2023 690918 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054607 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 493 3-31-2023 56628 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054608 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 494 3-31-2023 2104650 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054609 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 495 3-31-2023 752738 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054610 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 496 3-31-2023 599799 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054611 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 497 3-31-2023 162110 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054612 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 498 3-31-2023 120028 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054613 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 499 3-31-2023 56628 02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085850 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 203 EMPLOYMENT 06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 31 EMPLOYMENT NT V 3 3-16-2023 35222 02041 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085851 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 203 EMPLOYMENT 06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 31 EMPLOYMENT NT V 4 3-27-2023 382007 02041 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085852 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-27-2023 3367586 02041 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085853 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-27-2023 1493229 02041 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085848 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-7-2023 950000 02041 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085849 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-10-2023 6551522 02041 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023048959 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 3-14-2023 20272 02189 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048960 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 3-14-2023 10827 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048961 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 3-14-2023 41240 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048962 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 3-14-2023 44065 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023120079 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 75 3-17-2023 400 02018 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120080 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-17-2023 200 02018 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120081 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 77 3-21-2023 200 02018 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120082 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 78 3-21-2023 1200 02018 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120083 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 79 3-22-2023 200 02018 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120084 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 80 3-24-2023 880 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120085 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 81 3-24-2023 3700 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120086 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 82 3-24-2023 52 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120087 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 83 3-24-2023 128 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120088 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 84 3-24-2023 48 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120089 3-1-2023 N DC03 D Misc. Vouchers 0200 BHATINDA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       85      3-24-2023       500
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120091  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       87      3-27-2023       800
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120092  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       88      3-29-2023
1404    02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120093  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       89      3-29-2023
64      02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120094  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       90      3-29-2023
1000    02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120096  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       92      3-31-2023       250
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120097  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93      3-31-2023       780
02016   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023041447  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       37      3-2-2023
242118  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041448  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38      3-2-2023
3250130 03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041449  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       39      3-3-2023
73756   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041450  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       40      3-3-2023
56238   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041451  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41      3-3-2023
72040   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041452  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       42      3-3-2023
5268594 03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041453  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-3-2023
1823994 03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041454  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       44      3-3-2023
109490  03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041455  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-6-2023
177028  03487   SENIOR DESIGN ENGINEER  7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041456  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-6-2023
26902   03487   SENIOR DESIGN ENGINEER  7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041457  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47      3-6-2023
109330  03487   SENIOR DESIGN ENGINEER  7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041458  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-6-2023
877420  03487   SENIOR DESIGN ENGINEER  7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023042351  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
163     3-10-2023       369252  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040502  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       1       3-7-2023        33830   03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040503  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       2       3-7-2023        167280  03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040504  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       3       3-7-2023        304970  03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040505  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       4       3-7-2023        620622  03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040506  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       5       3-7-2023        768992  03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040507  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       6       3-7-2023        822337  03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040508  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       7       3-7-2023        2062668 03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040509  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       8       3-7-2023        2623452 03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040510  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       9       3-7-2023        190790  03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040511  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       10      3-7-2023        26902   03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040512  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       102     ASSISTANCE
TO UNIVERSITIES FOR TECHNICAL EDUCATION 02      "ASSISTANCE TO MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       11      3-9-2023        6600000 03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR,
TECHNICAL EDUCATION"
VN032023040513  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27
TECHNICAL EDUCATION AND TRAINING NT V 12 3-9-2023 9600000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023041459 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 49 3-6-2023
147434 03487 SENIOR DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041460 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 50 3-6-2023
66503 03487 SENIOR DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041461 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 51 3-6-2023
105740 03487 SENIOR DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041462 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 52 3-6-2023
725264 03487 SENIOR DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023040514 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 102 ASSISTANCE
TO UNIVERSITIES FOR TECHNICAL EDUCATION 03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27
TECHNICAL EDUCATION AND TRAINING NT V 13 3-9-2023 20400000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023040515 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 102 ASSISTANCE
TO UNIVERSITIES FOR TECHNICAL EDUCATION 03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27
TECHNICAL EDUCATION AND TRAINING NT V 14 3-9-2023 20400000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023040516 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27
TECHNICAL EDUCATION AND TRAINING NT V 15 3-9-2023 9600000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103817 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 117
3-24-2023 12875 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103818 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 118
3-24-2023 14160 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103819 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 119
3-24-2023 371400 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103820 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 120
3-24-2023 9080 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103821 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 121
3-24-2023 11231 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103822 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 122
3-24-2023 24724 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103823 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 123
3-24-2023 70063 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023111254 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05 OTHER DEPARTMENTAL CANTEENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 93 3-9-2023 82119 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111258 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 97 3-9-2023 127381 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023109837 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 07 EXCISE AND
TAXATION NT V 16 3-28-2023 100000 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023114947 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
189 3-13-2023 14625 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115810 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 59 3-7-2023 49586
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115811 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 60
3-7-2023 286774 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115812 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
61 3-9-2023 4620 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115813 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT
V 62 3-9-2023 2405 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023104577 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 8 3-13-2023 5000 03098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104578 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
9 3-15-2023 3735 03098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104579 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 10 3-15-2023 5000 03098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104580 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 2202 GENERAL EDUCATION 80 GENERAL 107 SCHOLARSHIPS 01
"GRANT OF SCHOLARSHIPS AT THE RASHTRIYA INDIAN MILITARY COLLEGE, DEHRADUN" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT
V 11 3-28-2023 95238 03101 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023114274 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V 26
3-14-2023 28970 03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114275 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT
V 27 3-14-2023 22822 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114276 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 28 TOURISM AND CULTURAL AFFAIRS NT V 28
3-14-2023 6500 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114277 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT
V 29 3-14-2023 1900098 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023115815 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 64 3-9-2023

1446 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115814 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 63 3-9-2023
7176 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115816 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 3-1-2023
26902 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115783 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
32 3-1-2023 18461 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115784 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
33 3-2-2023 94290 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115785 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
34 3-2-2023 204280 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115786 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
35 3-3-2023 10000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115787 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
36 3-3-2023 491935 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115788 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
37 3-3-2023 46890 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115789 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
38 3-3-2023 85382 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115790 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
39 3-3-2023 121396 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115791 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
40 3-3-2023 176311 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115792 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
41 3-3-2023 53990 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115793 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
42 3-3-2023 336460 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115794 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
43 3-3-2023 51584 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115795 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 44 3-3-2023
187025 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115796 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 45 3-3-2023
314630 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115797 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 46 3-3-2023
415422 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115798 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 47 3-3-2023
1191590 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023053937 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 6 3-27-2023 240 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053938 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 7 3-27-2023 3140 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053939 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 8 3-27-2023 1340 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053940 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 9 3-27-2023 798 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053941 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 10 3-27-2023 1130 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053942 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 11 3-27-2023 2000 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053943 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
12 3-27-2023 2989 02249 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021346 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-2-2023 456400 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021347 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 3 3-9-2023 3932 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021348 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
4 3-9-2023 825 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021349 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
5 3-9-2023 58016 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005134 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-9-2023 15940 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005135 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 3-9-2023 42224 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005136 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-9-2023 15744 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005137 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 3-9-2023 86398 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005138 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 3-9-2023 13544 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005139 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 3-9-2023 26260 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005140 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 3-9-2023 3725 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005141 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 3-9-2023 1190 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005142 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 3-9-2023 7342 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005143 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 3-9-2023 500 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005144 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 3-9-2023 30025 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005145 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 3-9-2023 9577 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005146 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 3-9-2023 13653 02304 SUPRINTENDING ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005147 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 3-9-2023 210009 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005148 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 3-9-2023 20445 02005 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023005149 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 3-9-2023 10500 02303 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053100 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1185 3-17-2023 3725 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053101 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1186 3-17-2023 12000 02082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053102 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1187 3-17-2023 3725 02340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053103 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1188 3-17-2023 9540 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053152 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1192 3-17-2023 3725 02141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012783 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 5 3-2-2023 218124
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012784 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 6 3-2-2023 203558
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012785 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 7 3-3-2023 103672
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012786 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 8 3-3-2023 28622
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012787 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 9 3-3-2023 417340
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023012789 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 11 3-3-2023 2130
02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023012790 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 12 3-7-2023 14671 02244
SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023012791 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 13 3-9-2023 953 02241
DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023012792 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 14 3-9-2023

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441351  02244   SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023012793  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       15      3-9-2023        6202
02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023012794  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       16      3-9-2023
8230    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012795  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       17      3-9-2023        707
02244   SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023012796  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       18      3-9-2023
1560    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012797  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       19      3-9-2023
1560    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012798  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       20      3-9-2023
1130    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012799  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       21      3-9-2023
1420    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012800  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       22      3-9-2023
680     02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012801  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       23      3-9-2023
900     02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012802  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
24      3-9-2023        10000   02243   DEPUTY DIRECTOR HORTICULTURE(GRAPES)    6501    "DIRECTOR, HORTICULTURE"
VN032023012803  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       25      3-9-2023        2356
02243   DEPUTY DIRECTOR HORTICULTURE(GRAPES)    6501    "DIRECTOR, HORTICULTURE"
VN032023012788  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       10      3-3-2023        419756
02243   DEPUTY DIRECTOR HORTICULTURE(GRAPES)    6501    "DIRECTOR, HORTICULTURE"
VN032023016693  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        651342  02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016694  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        108568  02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016695  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        30074   02096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016559  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       862     3-9-2023        23029   02083   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       863     3-9-2023        89540   02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016561  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       864     3-9-2023        779150  02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016562  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       865     3-9-2023        22656   02150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016563  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       866     3-9-2023        18600   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016564  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       867     3-9-2023        20400   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016565  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       868     3-9-2023        20400   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016566  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       869     3-9-2023        851806  02430   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016567  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       870     3-9-2023        13000   02091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016568  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       871     3-9-2023        3500    02093   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016569  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       872     3-9-2023        48600   02082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016570  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       873     3-9-2023        67800   02119   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016571  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       874     3-9-2023        88200   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023061933  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       114
3-16-2023       700     02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061934  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       115
3-16-2023       400     02024   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061935  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       116
3-16-2023       220800  02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
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VN032023061936  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       117     3-17-2023       11000   02027   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061937  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       118
3-17-2023       6820    02029   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061938  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       119
3-20-2023       5974    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061939  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       120
3-20-2023       3200    02101   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023061940  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       121
3-21-2023       36000   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061941  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       122
3-21-2023       56100   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061942  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       123
3-21-2023       131380  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061944  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       125
3-21-2023       161716  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023061945  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       126
3-21-2023       60373   02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023016791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        369294  02087   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        151100  02087   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053527  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1567    3-27-2023       29631   02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053528  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1568    3-27-2023       37655   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1569    3-27-2023       128012  02168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053530  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1570    3-27-2023       1000    02110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053531  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1571    3-27-2023       11605   02437   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053532  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1572    3-27-2023       12270   02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053533  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1573    3-27-2023       24677   02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053534  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1574    3-27-2023       15250   02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053535  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1575    3-27-2023       27575   02350   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053536  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1576    3-27-2023       10083   02496   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053537  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1577    3-27-2023       3725    02536   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053538  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1578    3-27-2023       3725    02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053539  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1579    3-27-2023       27383   02435   PRINICPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1580    3-27-2023       116982  02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1581    3-27-2023       116982  02348   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1582    3-27-2023       538642  02170   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1583    3-27-2023       485580  02175   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053544  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1584    3-27-2023       9165    02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053545  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1585    3-27-2023       74829   02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053546  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1586    3-27-2023       13884   02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053547  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1587    3-27-2023       36000   02095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053548  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1588
3-27-2023       3725    02052   HEADMISTRESS    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053549  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1589
3-27-2023       3725    02079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053550  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1590
3-27-2023       3725    02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053551  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1591
3-27-2023       3725    02156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053552  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1592
3-27-2023       3725    02174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053553  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1593
3-27-2023       960     02211   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053554  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1594
3-27-2023       3725    02527   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049990  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       16      3-14-2023       2605    02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049991  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
17      3-27-2023       15000   02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049992  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
18      3-27-2023       2128    02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       19
3-27-2023       279     02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049994  3-1-2023        N       DC04    E       Abstract Contingent Bill        0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       20      3-28-2023       4341000 02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049995  3-1-2023        N       DC04    E       Abstract Contingent Bill        0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       21      3-31-2023       20492000        02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023049996  3-1-2023        N       DC04    E       Abstract Contingent Bill        0200    BHATINDA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       22      3-31-2023       1308000 02247   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023061943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0200    BHATINDA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       124
3-21-2023       144474  02014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060959  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       82      3-13-2023       13112   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023053710  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-21-2023       26610   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053711  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-21-2023       1371372 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053712  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-21-2023       2044000 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053713  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-21-2023       2502516 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053715  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-22-2023       285600  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053716  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-22-2023       2096776 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053717  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-22-2023       5859726 02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053718  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       18      3-27-2023       76200   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053719  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-27-2023       91791   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053720  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-27-2023       355875  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053721  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-27-2023       37103   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053722  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-27-2023       19930   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053723  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-28-2023       4368    02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053724  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-28-2023       65284   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053725  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
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FISHERIES       NT      V       25      3-28-2023       1670    02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053726  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-28-2023       75725   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053727  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
27      3-28-2023       238798  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053728  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-28-2023       276890  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053729  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
29      3-28-2023       45706   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053730  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
30      3-28-2023       31836   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053732  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
32      3-28-2023       109074  02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053733  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
33      3-29-2023       2233    02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053734  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
34      3-29-2023       67663   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023017101  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-2-2023        449617  02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017102  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-2-2023        1378856 02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017103  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-2-2023        385414  02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-2-2023        93900   02060   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-2-2023        70940   02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-2-2023        160188  02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-2-2023        427998  02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-2-2023        568800  02140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-2-2023        35400   02148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-2-2023        67104   02148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-2-2023        74494   02148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023061075  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       198     3-28-2023       4750    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061076  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       199
3-28-2023       840     02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061077  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       200
3-28-2023       2621    02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061078  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       201
3-28-2023       62263   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       202
3-28-2023       14389   02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       203
3-28-2023       244088  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       204
3-28-2023       169033  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061082  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       205
3-28-2023       118944  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       206
3-28-2023       516151  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061084  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       207
3-28-2023       143934  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061085  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       208
3-28-2023       43160   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       209
3-28-2023       33970   02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023061087  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       210
3-28-2023       674416  02007   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       211
3-28-2023       221971  02005   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023017114  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
413     3-2-2023        110400  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017124  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-2-2023        65858   02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017125  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-2-2023        91904   02066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017142  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-3-2023        60462   02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-1-2023        287606  02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-1-2023        209832  02138   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016995  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       303     3-1-2023
3359234 02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016996  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       304     3-1-2023
13616809        02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016997  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-1-2023        96072   02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016998  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-1-2023        146698  02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016999  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-1-2023        235512  02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-1-2023        272512  02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-1-2023        663434  02543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017002  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       310
3-1-2023        71800   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017005  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       313
3-1-2023        209100  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017006  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       314
3-1-2023        224600  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017007  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       315
3-1-2023        334000  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       316
3-1-2023        602892  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       317
3-1-2023        31050   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       318
3-1-2023        61200   02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       319
3-1-2023        159350  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       320
3-1-2023        197300  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       321
3-1-2023        338200  02078   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-1-2023        25500   02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-1-2023        174050  02500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058090  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       170
3-21-2023       1082    02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058088  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       168
3-21-2023       39633   02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058087  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       167     3-20-2023       93490
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058085  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       165     3-20-2023       105988
02035   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058086  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0200    BHATINDA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 166 3-20-2023 145804
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058082 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 162 3-20-2023
16383 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058084 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 164 3-20-2023
129704 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058083 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 163
3-20-2023 19060 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058081 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 161
3-20-2023 40161 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058079 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 159 3-20-2023 2145
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058080 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160
3-20-2023 25216 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058078 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 158
3-20-2023 53620 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058076 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 156
3-20-2023 86612 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058077 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 157
3-20-2023 142558 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058075 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 155
3-20-2023 64309 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058073 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 153 3-17-2023 30200 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058072 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 152 3-17-2023 43450 02035
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058074 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 154
3-20-2023 52515 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058071 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151
3-16-2023 21137 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058070 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 150 3-16-2023 12480
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058069 3-1-2023 N DC02 C Medical Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 149 3-16-2023 37697 02035 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058068 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 148 3-16-2023 831151
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058067 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 147
3-16-2023 12570 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058066 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 146 3-16-2023 4850
02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058064 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 144
3-16-2023 84078 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058065 3-1-2023 N DC02 F Fully vouched Contingent Bill 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 145
3-16-2023 12023 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058061 3-1-2023 N DC02 A Pay and Allowances Vouchers 0200 BHATINDA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 141
3-16-2023 9921 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023016736 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 110 3-1-2023 1006398 02370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016737 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 111 3-1-2023 181878 02365 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016738 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 112 3-1-2023 758512 02365 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016739 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 113 3-1-2023 119028 02133 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016740 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 114 3-1-2023 74494 02133 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016741 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 115 3-1-2023 447496 02133 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016742 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 116 3-1-2023 65858 02432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016743 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 117 3-1-2023 106822 02432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016744 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       118     3-1-2023        131104  02432   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        187328  02432   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        646982  02444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        240056  02444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-2-2023        12600   02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-2-2023        35400   02120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023120098  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       94      3-27-2023       550
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120099  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       95      3-29-2023       200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120100  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       96      3-29-2023       400
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120101  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       97      3-31-2023       200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120102  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       98      3-31-2023       200
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120103  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       99      3-31-2023       400
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120104  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100     3-31-2023       150
02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120105  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       101     3-31-2023
128     02018   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120106  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       102     3-31-2023
2000    02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120107  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103     3-31-2023       400
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120108  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       104     3-31-2023       36
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120109  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105     3-31-2023       500
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120110  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106     3-31-2023
160     02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120111  3-1-2023        N       DC03    D       Misc. Vouchers  0200    BHATINDA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-31-2023       300
02015   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023095517  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-13-2023       295378
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095518  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-13-2023       209679
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095519  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       23      3-14-2023       1130500
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095520  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       24      3-14-2023       168000
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095521  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-14-2023       284500
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095522  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-14-2023       136751
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095523  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-15-2023       1121167
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095524  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       28      3-15-2023       92750
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095525  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       29      3-15-2023       228000
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095527  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       31      3-16-2023       4654
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095528  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       32      3-16-2023       1533    02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023104333  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
77      3-14-2023       101250  02197   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023104334 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 78 3-15-2023
223800 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104335 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 79 3-15-2023
223800 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104336 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 80 3-15-2023
106200 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104337 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 81 3-15-2023
89900 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104338 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 82
3-15-2023 97350 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104339 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 83 3-16-2023 45450 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104340 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
84 3-16-2023 145600 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104341 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
85 3-16-2023 218400 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104342 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
86 3-16-2023 178600 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104343 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 87
3-17-2023 116700 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104344 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
88 3-17-2023 100355 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104345 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
89 3-17-2023 25500 02197 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104346 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 90 3-17-2023
87823 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104347 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 91 3-17-2023
35000 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104348 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 92 3-20-2023
56750 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104349 3-1-2023 N DC10 D Misc. Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 93 3-20-2023
90201 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104350 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
94 3-24-2023 152500 02198 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104351 3-1-2023 N DC10 B Travel expenditure Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION
NT V 95 3-27-2023 700 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023103824 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 124
3-24-2023 20599 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103825 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 125
3-24-2023 10453 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103826 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 126
3-24-2023 21740 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103827 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 127
3-24-2023 2934 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103828 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 128
3-24-2023 8695 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103829 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 129
3-24-2023 3167 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103830 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 130
3-24-2023 9000 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103831 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 131
3-24-2023 4970 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103832 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 132
3-27-2023 2248 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103833 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 133
3-27-2023 3500 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103834 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 134
3-27-2023 3500 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103835 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 135
3-27-2023 13530 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103836 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 136
3-27-2023 13530 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103837 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114

LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 137
3-27-2023 27060 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103838 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 138
3-27-2023 8260 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103839 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 139
3-27-2023 73278 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103840 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 140
3-27-2023 35880 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103841 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 141 3-27-2023 1888 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103842 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 142 3-27-2023 2065 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103843 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 143 3-27-2023 12449 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103844 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 144 3-27-2023 23335 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103845 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 145
3-27-2023 1450 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103847 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 147
3-27-2023 5277 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103849 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 149
3-28-2023 10077 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103850 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 150
3-28-2023 118427 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103851 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 151 3-28-2023 21900 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103852 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 152 3-28-2023 22490 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103853 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 153
3-28-2023 18585 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103854 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 154
3-28-2023 11985 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103855 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 155
3-28-2023 39888 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103856 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT
V 156 3-28-2023 18074 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103857 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 157
3-28-2023 266650 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103858 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 158
3-28-2023 25058 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103859 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 159
3-28-2023 85496 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103860 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 160
3-28-2023 5110 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103861 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 161
3-28-2023 3367 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023114362 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 280 3-15-2023 6203357 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114363 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 281 3-15-2023 1659839 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114270 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT V 22 3-14-2023 280842
03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114271 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT V 23 3-14-2023 83545
03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114272 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V 24 3-14-2023 14342 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114273 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V 25
3-14-2023 54480 03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114278 3-1-2023 N DC10 C Medical Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V
30 3-20-2023 3250 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114279 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 31 3-20-2023 26085 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114280 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 32 3-20-2023 25407 03114

"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114281 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT V 33 3-20-2023 1036003 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114282 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT V 34 3-20-2023 31143 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114283 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 28 TOURISM AND CULTURAL AFFAIRS NT V 35 3-20-2023 7500 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023102485 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-14-2023 212048 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102488 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-14-2023 16367 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102487 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-14-2023 8300 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023102489 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-14-2023 23784 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102490 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 259 3-14-2023 10000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023102492 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-14-2023 17379 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023102493 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-14-2023 11031 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023102494 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 3-14-2023 9785 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023102495 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-14-2023 17814 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023102496 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-14-2023 8760 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023102498 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-14-2023 11026 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102497 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-14-2023 14480 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106906 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 71 3-20-2023 526474 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106907 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 72 3-20-2023 310775 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106908 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 73 3-20-2023 425839 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106909 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 74 3-20-2023 442608 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106910 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 75 3-20-2023 368406 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106911 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 76 3-20-2023 656015 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106912 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 77 3-20-2023 378038 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106913 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 78 3-20-2023 256843 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106914 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 79 3-20-2023 350963 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106915 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 80 3-20-2023 381313 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106916 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 81 3-20-2023 563490 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106917 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 82 3-20-2023 331306 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106918 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 83 3-20-2023 525271 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106919 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 84 3-20-2023 564707 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106920 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 85 3-20-2023 469988 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"

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VN032023106921  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       86      3-20-2023
454140  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106922  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   29      TRANSPORT       NT      V       87      3-20-2023       18404   03004
DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023005150  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       101     3-9-2023        10669   02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005151  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       102     3-9-2023        27169   02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005152  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       103     3-9-2023        22421   02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005158  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       104     3-9-2023        27307   02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005159  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       105     3-9-2023        78097   02245   ASSISTANT AGRICULTURE ENGINEER (IMP)    6401    "DIRECTOR, AGRICULTURE"
VN032023005160  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       106     3-9-2023        8118    02393   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023016442  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-6-2023        709400
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016443  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-7-2023        269600
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016444  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       13      3-7-2023        623584
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016445  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14      3-7-2023        536668
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016446  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       15      3-7-2023        192000
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016447  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       16      3-9-2023        442247
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016448  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       17      3-9-2023        88668
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016449  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       18      3-9-2023        26900   02009
"TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016450  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-10-2023       102500
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023016451  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-10-2023       917192
02009   "TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018252  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-1-2023        123450
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018253  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-1-2023        76300
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018254  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-1-2023        157152
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018255  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-1-2023        81700
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018256  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-1-2023        150912
02252   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018257  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
3-2-2023        18000   02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018258  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7
3-2-2023        258600  02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018259  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8
3-2-2023        844640  02253   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018260  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-10-2023       64122
02420   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020542  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-10-2023       235007  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020543  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-10-2023       128094  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020544  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-10-2023       6968    02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
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VN032023020545 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4 3-10-2023 248240 02004 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023020546 3-1-2023 N DC05 A Pay and Allowances Vouchers 0200 BHATINDA 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 3-10-2023 112564 02004 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023021345 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1 3-2-2023 1246506 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023007515 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 1 3-1-2023 8292 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007516 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 2 3-1-2023 23220 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007517 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 3 3-1-2023 8600 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007518 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 4 3-1-2023 36400 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007519 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 5 3-1-2023 86803 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007520 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 3-3-2023 2627315 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007521 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 7 3-3-2023 298500 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007522 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 3-3-2023 141600 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007523 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 3-3-2023 111872 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007524 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 3-3-2023 31714 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007525 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-3-2023 68066 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007526 3-1-2023 N DC04 A Pay and Allowances Vouchers 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-3-2023 469299 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023016572 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 875 3-9-2023 212400 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016573 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 876 3-9-2023 30000 02089 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053599 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1639 3-27-2023 41237 02347 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053600 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1640 3-27-2023 55762 02505 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053601 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1641 3-27-2023 33705 02159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053602 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1642 3-27-2023 28181 02107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053603 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1643 3-27-2023 59626 02505 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053604 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1644 3-27-2023 3500 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053605 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1645 3-27-2023 3725 02173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053606 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1646 3-27-2023 3725 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053607 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1647 3-27-2023 3725 02107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053608 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1648 3-27-2023 3725 02368 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053609 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1649 3-27-2023 3725 02444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053610 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1650 3-27-2023 3725 02177 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053611 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1651 3-27-2023 3725 02099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053612 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1652 3-27-2023 1000 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053613 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1653 3-27-2023 3725 02432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053614 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1654 3-27-2023 3725 02374 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053615 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1655 3-27-2023 3725 02153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053616 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1656
3-27-2023 3725 02130 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053617 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1657 3-27-2023 3725 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053618 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1658
3-27-2023 1240 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053619 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1659
3-27-2023 3725 02375 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053620 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1660 3-27-2023 3725 02431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053621 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1661 3-27-2023 3725 02433 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053622 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1662 3-27-2023 3725 02136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053623 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1663 3-27-2023 4000 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053624 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1664 3-27-2023 77170 02361
BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053625 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1665 3-27-2023 3725 02100 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053626 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1666 3-27-2023
167463 02361 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049686 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 436
3-22-2023 84300 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049687 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 437
3-22-2023 29200 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049688 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 438 3-22-2023
93550 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049689 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 439 3-22-2023
201350 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049690 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
440 3-22-2023 1947 02329 DISTRICT ARUYVEDIC& UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049691 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441
3-24-2023 10147 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049692 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 3-24-2023 31535
02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049693 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 443 3-24-2023 14980 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049694 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 444 3-24-2023 13122 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049695 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 445 3-24-2023 22375 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049696 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 446 3-24-2023 18449 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053555 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1595
3-27-2023 3725 02144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053556 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT
V 1596 3-27-2023 102750 02048 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053557 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1597
3-27-2023 3725 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053558 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1598
3-27-2023 3725 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053559 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1599
3-27-2023 3725 02427 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053560 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1600
3-27-2023 3725 02122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052852 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION

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NT      V       1901    3-28-2023       16436   02363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052853  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1902    3-28-2023       55953   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052854  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1903    3-28-2023       370605  02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052855  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1904    3-28-2023       1988    02056   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035947  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  16      NEOR MINOR RD 0 TO 56789 TAIL   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       4       3-3-2023        38350   02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035950  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       7       3-7-2023        15527156        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035951  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  18      RELINING OF RAIAKE FEEDER RD 0 TO 52000 53      MAJOR WORKS     15
WATER RESOURCES NT      V       8       3-7-2023        10506637        02271   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062155  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
1       3-13-2023       116670  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062156  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-14-2023       123746  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062157  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-14-2023       125216  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062158  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-14-2023       31650   02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062159  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5
3-14-2023       52076   02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062160  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-14-2023       73236   02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062161  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7
3-14-2023       117698  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062162  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       8
3-14-2023       179879  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062163  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       9
3-14-2023       253330  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062164  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       10
3-14-2023       1257562 02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062165  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       11
3-14-2023       90250   02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062166  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       12
3-14-2023       90250   02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062167  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       13
3-14-2023       3735972 02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062168  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       14
3-14-2023       2493229 02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062169  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
15      3-16-2023       138999  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062170  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
16      3-16-2023       294233  02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062171  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       17      3-17-2023       444     02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062172  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0200    BHATINDA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       18      3-17-2023       798     02382   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023052897  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1946    3-28-2023
18302   02379   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1947    3-28-2023       578980  02373   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052899  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1948    3-28-2023       19741   02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052900  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1949    3-28-2023       22050   02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052901  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1950    3-28-2023       8558    02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052902  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1951    3-28-2023       10875   02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052903  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1952    3-29-2023       1240    02172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023052904 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1953 3-29-2023 3725 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052905 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1954 3-29-2023 3725 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053637 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1677 3-27-2023 10200 02530 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053638 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1678 3-27-2023 4747 02159 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053639 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1679 3-27-2023 24082 02537 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017112 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 411 3-2-2023 271398 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017113 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 412 3-2-2023 250848 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017115 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 414 3-2-2023 44274 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017116 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 415 3-2-2023 123126 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017117 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 416 3-2-2023 204640 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017118 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 417 3-2-2023 247156 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017119 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 418 3-2-2023 665070 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017120 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 419 3-2-2023 880286 02060 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017121 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 420 3-2-2023 1171588 02060 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052914 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1963 3-29-2023 1240 02148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052915 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3500 02530 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052916 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1965 3-29-2023 3725 02530 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052917 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1966 3-29-2023 15089 02363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052918 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1967 3-29-2023 1240 02350 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052919 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1968 3-29-2023 15624 02111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052920 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1969 3-29-2023 14485 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052921 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1970 3-29-2023 3725 02121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052922 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1971 3-29-2023 19155 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052923 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1972 3-29-2023 18917 02131 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052924 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1973 3-29-2023 18195 02355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052925 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1974 3-29-2023 1240 02096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052926 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1975 3-29-2023 4144 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052927 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1976 3-29-2023 4540 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052928 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1977 3-29-2023 10983 02105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052929 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1978 3-29-2023 17001 02080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052930 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1979 3-29-2023 2575 02141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052931 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1980 3-29-2023 5532 02533 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052932 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1981
3-29-2023 1240 02110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052933 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1982 3-29-2023 13000 02076 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052934 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1983 3-29-2023 17030 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052935 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1984 3-29-2023 28050 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052936 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1985 3-29-2023 16346 02076 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052937 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1986 3-29-2023 23620 02125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052940 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1989 3-31-2023 11650 02161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052938 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1987
3-29-2023 1240 02050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052939 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1988 3-31-2023 11489 02155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052941 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1990 3-31-2023 12335 02172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052942 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1991 3-31-2023 430434 02349 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052943 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1992 3-31-2023 21693 02176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052965 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1005 3-13-2023 4500 02058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052966 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1006 3-13-2023 3030 02432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052967 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1007 3-13-2023 4620 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017016 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 324 3-1-2023 42600 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016826 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 134 3-1-2023 218940 02182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016827 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 135 3-1-2023 631768 02182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016828 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 136 3-1-2023 45074 02182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016829 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 137 3-1-2023 60662 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016830 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 138 3-1-2023 120028 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016831 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 139 3-1-2023 801044 02132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016834 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 142 3-1-2023 160188 02126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016835 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 143 3-1-2023 264338 02126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016836 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 144 3-1-2023 614226 02126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016838 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 146 3-1-2023 58758 02103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016839 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 147 3-1-2023 236648 02103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016840 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 148 3-1-2023 878076 02103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016841 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 149 3-1-2023 18000 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016842 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 150 3-1-2023 27660 02147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016843 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       151     3-1-2023        55350   02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016844  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-1-2023        177576  02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016845  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        198924  02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053108  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1016    3-13-2023       24000   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053109  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1017    3-13-2023       84000   02089   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053110  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1018    3-13-2023       4500    02088   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053111  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1019    3-13-2023       8500    02540   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053112  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1020    3-13-2023       655200  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053113  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1021    3-13-2023       9092    02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053114  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1022    3-13-2023       198000  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053115  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1023    3-13-2023       71400   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053116  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1024    3-13-2023       343200  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053117  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1025    3-13-2023       181800  02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053118  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1026    3-13-2023       74400   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053119  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1027    3-13-2023       3000    02425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053120  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1028    3-13-2023       5310    02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053121  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1029    3-13-2023       1500    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053122  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1030    3-13-2023       5000    02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1031    3-13-2023       3500    02538   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1032    3-13-2023       17854   02051   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1033    3-13-2023       33000   02293   "DISTRICT EDUCATION OFFICER,"   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
1034    3-13-2023       825     02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1035    3-13-2023       3980    02068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1036    3-13-2023       4999    02075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053129  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1037    3-13-2023       443644  02427   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-2-2023        97708   02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-2-2023        513908  02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017059  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-2-2023        220602  02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-2-2023        1643696 02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-2-2023        28974   02092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-2-2023        1197488 02441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-2-2023        169702  02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023017064  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-2-2023        18000   02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017065  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-2-2023        509648  02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017066  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-2-2023        29474   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017067  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-2-2023        35400   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017068  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-2-2023        97708   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017069  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-2-2023        714928  02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017070  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-2-2023        419230  02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017071  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-2-2023        106512  02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017072  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-2-2023        863570  02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017073  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-2-2023        994010  02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017074  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-2-2023        515518  02368   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017075  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-2-2023        282048  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017076  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-2-2023        18000   02433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017077  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-2-2023        35400   02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017078  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-2-2023        56912   02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017079  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-2-2023        82816   02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017080  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       388     3-2-2023        97708   02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017081  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-2-2023        244350  02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017082  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-2-2023        256670  02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017083  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-2-2023        383694  02377   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017084  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-2-2023        54250   02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017085  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-2-2023        395154  02161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017347  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-6-2023        364640  02062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017348  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-6-2023        65968   02527   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017349  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-6-2023        664002  02527   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017350  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-6-2023        28622   02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017351  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-6-2023        35400   02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017352  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-6-2023        173926  02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017353  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-6-2023        203846  02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017354  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-6-2023        299230  02050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035153  3-1-2023       N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-1-2023        94632   02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035154  3-1-2023       N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
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HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2
3-1-2023 398100 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035155 3-1-2023 N DC03 A Pay and Allowances Vouchers 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3
3-1-2023 573200 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035156 3-1-2023 N DC03 A Pay and Allowances Vouchers 0200 BHATINDA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4
3-1-2023 103500 02046 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104352 3-1-2023 N DC10 B Travel expenditure Vouchers 0200 BHATINDA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION
NT V 96 3-27-2023 1400 02199 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023016534 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-9-2023 500276 02347 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016535 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-9-2023 151100 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016536 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 839 3-9-2023 730818 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016537 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 840 3-9-2023 349898 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016538 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 841 3-9-2023 507966 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016539 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 842 3-9-2023 723750 02135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016541 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-9-2023 47352 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016542 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-9-2023 70350 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016543 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 846 3-9-2023 202752 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016544 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-9-2023 475822 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016545 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 848 3-9-2023 500838 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016546 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 849 3-9-2023 521458 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016547 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
850 3-9-2023 5182 02083 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016548 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 851 3-9-2023 1000 02368 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016550 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 853 3-9-2023 109636 02503 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016551 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 854 3-9-2023 167352 02503 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016552 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 855 3-9-2023 385082 02503 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016553 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 856 3-9-2023 1143592 02503 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016554 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 857 3-9-2023 96740 02127 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016555 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 858 3-9-2023 106200 02127 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016556 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 859 3-9-2023 138622 02127 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016557 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 860 3-9-2023 260504 02127 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016558 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 861 3-9-2023 469302 02127 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049643 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
393 3-14-2023 35584 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049644 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 394 3-14-2023 16826 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049645 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 395 3-14-2023 375 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049646 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 396 3-14-2023 193170 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049647 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       397     3-14-2023       6298    02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049648  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       398     3-14-2023       4674    02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049649  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
399     3-14-2023       155314  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049650  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
400     3-14-2023       189394  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049651  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
401     3-14-2023       116168  02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049652  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       402     3-14-2023       212760  02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049653  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       403     3-14-2023       91883   02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049654  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       404     3-14-2023
16022   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049655  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       405     3-14-2023
3970    02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049656  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
406     3-14-2023       4050    02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049657  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
407     3-14-2023       4039    02337   P C M S I  /SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049658  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       408     3-15-2023       41000   02414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114364  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       282     3-15-2023       2702678 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114365  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       283     3-15-2023       1843672 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114367  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       285     3-15-2023       907200  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114366  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       284     3-15-2023       534863  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114368  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       286     3-15-2023       451020  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114369  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       287     3-15-2023       195966  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114370  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       288     3-15-2023       105974  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114371  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       289     3-15-2023       200480  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114372  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       290     3-15-2023       106523  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114373  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       291     3-15-2023       367762  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114374  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       292     3-15-2023       604800  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114375  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       293     3-15-2023       635600  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114343  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       261     3-14-2023       373612  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114342  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       260     3-14-2023       704825  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114341  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       259     3-14-2023       759628  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114340  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       258     3-14-2023       763281  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114339  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       257     3-14-2023       100676  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114338  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       256     3-14-2023       106176  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114337  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       255     3-14-2023       138376  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114336  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       254     3-14-2023       118238  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023114335 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 253 3-14-2023 163577 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114334 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 252 3-14-2023 172480 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114333 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 251 3-14-2023 175967 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114332 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 250 3-14-2023 186001 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114331 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 249 3-14-2023 194802 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114330 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 248 3-14-2023 206640 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114329 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 247 3-14-2023 225019 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114328 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 246 3-14-2023 415050 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114326 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 244 3-14-2023 530134 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114910 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 828 3-31-2023 293786 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114909 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 827 3-31-2023 5589 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114908 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 826 3-31-2023 13153 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023107375 3-1-2023 N DC01 E Abstract Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 708
3-28-2023 107844 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107376 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 709
3-28-2023 6986 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107377 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 710
3-28-2023 7608 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107378 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 711
3-28-2023 17420 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107379 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 712
3-28-2023 2200 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107380 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V
713 3-28-2023 124720 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023102500 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 269 3-14-2023 100000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023102499 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-14-2023 12079 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102501 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-15-2023 28582 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102502 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-15-2023 5534 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102504 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 3-15-2023 12385 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023102503 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 3-15-2023 14079 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102506 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-15-2023 12000 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102505 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 274 3-15-2023 196918 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023101954 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 560 3-27-2023 47191 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101953 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 559 3-27-2023 16674 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023101964 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-27-2023 18285 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101963 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 569 3-27-2023 5152 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101962 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-27-2023 35500 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"

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VN032023101961  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       567     3-27-2023       21715   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101960  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       566     3-27-2023       1558    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101959  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       565     3-27-2023       3848    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101970  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       576     3-27-2023       9476    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES"
VN032023101969  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       575     3-27-2023       2231    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101965  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       571     3-27-2023       9717    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101966  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       572     3-27-2023       302767  03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023101967  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       573     3-27-2023       31056   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023106091  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       105     3-20-2023       13756   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106092  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 26      STATE LEGISLATURE
NT      V       106     3-20-2023       3500    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106093  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       107     3-20-2023       13630   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106094  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE
EXPENSES        26      STATE LEGISLATURE       NT      V       108     3-21-2023       33410   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106095  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   26
STATE LEGISLATURE       NT      V       109     3-21-2023       141188  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106096  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       110     3-22-2023       8700    03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106097  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       111     3-22-2023       15900   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106098  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       112     3-22-2023       15900   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106099  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 26
STATE LEGISLATURE       NT      V       113     3-22-2023       86845   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106100  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    26
STATE LEGISLATURE       NT      V       114     3-22-2023       23997   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106101  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 26      STATE
LEGISLATURE     NT      V       115     3-24-2023       205000  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106102  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 26
STATE LEGISLATURE       NT      V       116     3-24-2023       50150   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106103  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY
LEGISLATURES    101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   26      STATE LEGISLATURE
NT      V       117     3-24-2023       25464   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106104  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       118     3-28-2023       31000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023007527  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       13      3-3-2023        2375135 02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007528  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       14      3-3-2023        77858   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007529  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       15      3-3-2023        79156   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007530  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       16      3-3-2023        95300   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007531  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       17      3-3-2023        97120   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007532  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       18      3-3-2023        222680  02036   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023005091  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       37      3-3-2023        18753000        02287   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005092  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       38      3-3-2023        4584000 02287   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005093  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-3-2023 11760000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005094 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 40 3-3-2023 148599000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005095 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 41 3-3-2023 1980000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005096 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 42 3-3-2023 32025000 02287 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005097 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 43 3-3-2023 13890 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005098 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 44 3-6-2023 2184 02218 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005099 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 45 3-6-2023 50000 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005100 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 46 3-6-2023 707488 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005101 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 47 3-6-2023 275900 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005102 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 48 3-6-2023 73000 02220 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005103 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 49 3-7-2023 74126 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005153 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 50 3-7-2023 27410 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005154 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 51 3-7-2023 51006 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005155 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 52 3-7-2023 116320 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005156 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
53 3-7-2023 153341 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023005157 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 3-9-2023 34081 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005104 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 3-9-2023 33821 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005105 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 3-9-2023 15208 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005106 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 3-9-2023 19753 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005107 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 3-9-2023 15939 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005108 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 3-9-2023 8805 02377 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005109 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 60 3-9-2023 598318 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005110 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 61 3-9-2023 226300 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005111 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 3-9-2023 10070 02163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005112 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 3-9-2023 7047 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005113 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 3-9-2023 9000 02338 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005114 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 3-9-2023 10742 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005115 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 3-9-2023 31955 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005116 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 3-9-2023 249747 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005117 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 3-9-2023 15212 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005118 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 3-9-2023 10342 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005119 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 3-9-2023 59064 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023005120 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 3-9-2023 17000 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005121 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 3-9-2023 5400 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005122 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 3-9-2023 56870 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049697 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 447 3-24-2023 11471 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049698 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 448 3-24-2023 109500 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049699 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 449 3-24-2023 30000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049700 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 450 3-24-2023 24000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049701 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 451 3-24-2023 28467 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049702 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 452 3-24-2023 102979 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049703 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 453 3-24-2023 95400 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049704 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 454 3-24-2023 26979 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049705 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 455 3-24-2023 6000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049706 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 456 3-24-2023 72000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049707 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 457 3-24-2023 3681 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049708 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 458
3-27-2023 11322 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049709 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 459 3-27-2023 146136 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049710 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 460 3-27-2023 69913 02333 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049711 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 461 3-27-2023 37407 02331 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016598 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 901 3-9-2023 65968 02536 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049712 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 462 3-27-2023 79035 02331 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049713 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 463 3-27-2023 59331 02331 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049714 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 464 3-27-2023 39011 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049715 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 465 3-27-2023 17159 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049716 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 466 3-27-2023 12052 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049717 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 467 3-27-2023 9945 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049718 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 468 3-27-2023 21313 02185 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049719 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 469 3-27-2023 60050 02185 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049720 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 470 3-27-2023 27474 02185 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049721 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 471 3-27-2023 10150 02185 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049722 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       472     3-27-2023       22333   02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049723  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       473     3-27-2023       22666   02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049724  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       474     3-27-2023       22967   02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049725  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       475     3-27-2023       20160   02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049726  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       476     3-27-2023       15876   02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049727  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       477     3-27-2023       17550   02185   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045358  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       321     3-27-2023       2280    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045357  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       320     3-27-2023       10545   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045356  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       319     3-27-2023       1207    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045355  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       318     3-27-2023       14846   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045354  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       317     3-27-2023       4681    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045365  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       328     3-27-2023       14709   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045364  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       327     3-27-2023       4124    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045363  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       326     3-27-2023       3549    02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045362  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       325     3-27-2023       18122   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045361  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       324     3-27-2023       19398   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045360  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       323     3-27-2023       17438   02201   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023045371  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       334     3-27-2023       51580   02248   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053640  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1680    3-27-2023       5825    02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053641  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1681    3-27-2023       10518   02159   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053642  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1682    3-27-2023       7229    02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053643  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1683    3-27-2023       17873   02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053644  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1684    3-27-2023       10802   02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1685    3-27-2023       341750  02374   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1686    3-27-2023       869146  02374   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1687    3-27-2023       59800   02374   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053648  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1688    3-27-2023       27420   02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053649  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1689    3-27-2023       11047   02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053650  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1690    3-27-2023       16291   02147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053651  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1691    3-27-2023       26605   02136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053652  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1692    3-27-2023       48984   02434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049783  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       533     3-28-2023       22787   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023049784  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       534     3-28-2023       51869   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049785  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       535     3-28-2023       38200   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049786  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       536     3-28-2023       82797   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049787  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       537     3-28-2023       80687   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049788  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       538     3-28-2023       108411  02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049789  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       539     3-28-2023       179320  02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049790  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       540     3-28-2023       47596   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049791  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       541     3-28-2023       60175   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049792  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       542     3-28-2023       3609    02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049793  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       543     3-28-2023       24908   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049794  3-1-2023        N       DC06    C       Medical Vouchers        0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       544     3-28-2023       19422   02183   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       940     3-9-2023        228496  02099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       941     3-9-2023        562460  02112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       942     3-9-2023        65968   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016646  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       943     3-9-2023        2380    02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       944     3-10-2023       85564   02155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016648  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       945     3-10-2023       11666   02090   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       946     3-10-2023       78464   02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       947     3-10-2023       337348  02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       948     3-10-2023       202268  02531   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       949     3-10-2023       77428   02534   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       950     3-10-2023       106822  02534   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       951     3-10-2023       190326  02534   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016655  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       952     3-10-2023       922130  02347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016656  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       953     3-10-2023       412922  02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016657  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       954     3-10-2023       779536  02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016658  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       955     3-10-2023       123578  02058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016659  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       956     3-10-2023       99580   02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052968  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1008    3-13-2023       12360   02132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1057    3-14-2023       160188  02072   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1058    3-14-2023       365992  02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1059    3-14-2023       550058  02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1060    3-14-2023       693184  02149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1061    3-14-2023       10238   02085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1062    3-14-2023
7115    02122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052975  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1063    3-14-2023       3976    02157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1064    3-14-2023       70800   02534   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056594  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       16      3-20-2023       11621   02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023056595  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       17      3-20-2023       28760   02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023056596  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT
V       18      3-20-2023       1330    02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023056597  3-1-2023        N       DC04    C       Medical Vouchers        0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
19      3-28-2023       32937   02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023056598  3-1-2023        N       DC04    C       Medical Vouchers        0200    BHATINDA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
20      3-28-2023       27538   02321   DEPUTY ECONOMIC & STATICAL ADVISIOR     7801    "SECRETARY, PLANNING"
VN032023007540  3-1-2023        N       DC04    H       Detailed Contingent Bill        0200    BHATINDA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       26      3-7-2023        79870   02036   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023109779  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       22      3-2-2023        89990   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109780  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       23      3-3-2023        48000   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109781  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       24      3-3-2023        61850   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109782  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       25      3-3-2023        220950  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109783  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       26      3-3-2023        146350  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109784  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
NT      V       27      3-6-2023        2475    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109785  3-1-2023        N       DC10    D       Misc. Vouchers  0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
28      3-9-2023        372717  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109774  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       17      3-2-2023        186980  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109777  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       20      3-2-2023        337266  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023045466  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       429     3-27-2023       13603   02001   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023045468  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       431     3-27-2023       32934   02001   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023045469  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       432     3-27-2023       68876   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023045470  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       433     3-27-2023       23147   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023045471  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       434     3-27-2023       23594   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023045472  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       435     3-27-2023       15436   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023045473  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       436     3-27-2023       36000   02259    CHIEF EXECUTIVE        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110944  3-1-2023        N       DC10    H       Detailed Contingent Bill        0200    BHATINDA        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER
EXPENDITURE     02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-14-2023       45847977        02038   DEPUTY COMMISSIONER     2701    INSPECTOR GENERAL
OF PRISONS
VN032023110945  3-1-2023        N       DC10    H       Detailed Contingent Bill        0200    BHATINDA        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF       01      GRATUITOUS RELIEF       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2
3-14-2023       21346959        02038   DEPUTY COMMISSIONER     2701    INSPECTOR GENERAL OF PRISONS
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VN032023110946  3-1-2023        N       DC10    H       Detailed Contingent Bill        0200    BHATINDA        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       3       3-14-2023       500000  02038   DEPUTY COMMISSIONER     2701    INSPECTOR GENERAL OF PRISONS
VN032023110947  3-1-2023        N       DC10    H       Detailed Contingent Bill        0200    BHATINDA        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER
EXPENDITURE     02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-31-2023       2909552 02038   DEPUTY COMMISSIONER     2701    INSPECTOR GENERAL OF
PRISONS
VN032023070492  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       8
3-27-2023       24879   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070493  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       9
3-27-2023       14860   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070494  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       10
3-27-2023       15988   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070495  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       11
3-27-2023       9107    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070496  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       12
3-27-2023       5000    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023017286  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       594     3-3-2023        18000   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017287  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       595     3-3-2023        18600   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       596     3-6-2023        558346  02093   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       597     3-6-2023        249286  02093   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       598     3-6-2023        100716  02093   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       599     3-6-2023        63270   02093   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       600     3-6-2023        25500   02146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017235  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-3-2023        107860  02114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017242  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-3-2023        31726   02110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017243  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-3-2023        1222798 02156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017247  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-3-2023        971730  02156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017279  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-3-2023        58616   02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-3-2023        30074   02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-3-2023        60320   02163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017293  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       601     3-6-2023        39588   02146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017294  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       602     3-6-2023        118294  02146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017295  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       603     3-6-2023        548636  02146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017296  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       604     3-6-2023        1556412 02146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017297  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       605     3-6-2023        67956   02117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017298  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       606     3-6-2023        120028  02530   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017299  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       607     3-6-2023        140740  02141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057619  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-21-2023       56970   02262   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057620  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-21-2023       68808   02262   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057621  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-21-2023       56254   02262   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023057622  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-22-2023       81500   02260   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057623  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-22-2023       29200   02260   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057624  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       42      3-22-2023       12175   02267   EDUCATION PANCHAYAT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057625  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       43      3-22-2023       20869   02267   EDUCATION PANCHAYAT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057626  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       44      3-22-2023       24878   02267   EDUCATION PANCHAYAT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023059378  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       70      3-20-2023       16760   02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059379  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  28      PROFESSIONAL SERVICES   31
EMPLOYMENT      NT      V       71      3-20-2023       25637   02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059380  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     16      LABOUR  NT      V       72
3-21-2023       1064    02205   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023059381  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  28      PROFESSIONAL SERVICES   31
EMPLOYMENT      NT      V       73      3-21-2023       27350   02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059382  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       74      3-24-2023       89200   02214   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059383  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       75
3-27-2023       153167  02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023059384  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       76
3-27-2023       177402  02215   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023059385  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       77      3-28-2023       1790    02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059386  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  26      ADVERTISING AND PUBLICITY       31
EMPLOYMENT      NT      V       78      3-28-2023       4825    02485   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023059387  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0200    BHATINDA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       79      3-28-2023       63750   02210   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023035157  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5
3-1-2023        118650  02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035158  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6
3-1-2023        260678  02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035164  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       12      3-9-2023
1449    02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035163  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-6-2023        82900
02047   G.A. TO DEPUTY COMMISSIONER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035162  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       10      3-6-2023
1393549 02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035161  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       9       3-6-2023
3798119 02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035160  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       8       3-6-2023
9565003 02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035159  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0200    BHATINDA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        235250
02046   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062490  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-14-2023       245630  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062491  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-14-2023       166127  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062492  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
8       3-17-2023       42000   02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062493  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-17-2023       42303   02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062494  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-17-2023       18477   02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062495  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-24-2023       128094  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062496  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-24-2023       235007  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062497  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-27-2023       224957  02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023062498  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0200    BHATINDA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
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OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       14
3-28-2023       79379   02004   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023053025  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1113    3-15-2023       12658   02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053026  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1114    3-15-2023       18995   02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053027  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1115    3-15-2023       4500    02076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053028  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1116    3-15-2023       6800    02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053029  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1117    3-15-2023       22820   02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053030  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1118    3-15-2023       46520   02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1119    3-15-2023       2004    02048   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053032  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1120
3-15-2023       3725    02171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1121    3-15-2023       1233325 02158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1122
3-15-2023       3725    02118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053035  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1123    3-15-2023       1500    02174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053036  3-1-2023        N       DC09    C       Medical Vouchers        0200    BHATINDA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1124    3-15-2023
11300   02139   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1125
3-15-2023       3725    02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060154  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       63      3-16-2023       249950
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060155  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       64      3-16-2023       10292   02238
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060156  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       65      3-16-2023       337355
02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060157  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       66
3-16-2023       8845    02238   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060158  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       67      3-17-2023       27060
02243   DEPUTY DIRECTOR HORTICULTURE(GRAPES)    6501    "DIRECTOR, HORTICULTURE"
VN032023060159  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       68      3-17-2023       52150
02243   DEPUTY DIRECTOR HORTICULTURE(GRAPES)    6501    "DIRECTOR, HORTICULTURE"
VN032023060160  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0200    BHATINDA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       69      3-17-2023
3480    02241   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023049754  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       504     3-27-2023       352874  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049755  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       505     3-27-2023       492868  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049659  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       409     3-15-2023       92050   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049660  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       410     3-15-2023       68650   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049661  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       411     3-15-2023       92050   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049662  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       412     3-15-2023       173530  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049663  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       413     3-16-2023       1256    02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       414     3-16-2023       21692   02332   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049665  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       415     3-17-2023       1256    02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049666  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       416     3-17-2023       1800    02331   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049667  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE NT V 417 3-17-2023 67104 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049668 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 418 3-17-2023 92414 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049669 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 419 3-17-2023 53000 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049670 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 420 3-20-2023 21217 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049671 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 421 3-20-2023 26459 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049672 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 422 3-20-2023 125017 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049673 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 423 3-20-2023 15500 02337 P C M S I /SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049674 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 424 3-20-2023 19690 02343 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049675 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 425 3-20-2023 99029 02183 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049676 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
426 3-20-2023 98464 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049677 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
427 3-20-2023 38950 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049678 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
428 3-20-2023 4260 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049679 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
429 3-20-2023 10253 02414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049680 3-1-2023 N DC06 C Medical Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
430 3-21-2023 87830 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049681 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 431 3-21-2023 26685 02330 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049682 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 432 3-21-2023 38400 02185 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049683 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 433 3-21-2023 137720 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049684 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 434 3-22-2023 85820 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049685 3-1-2023 N DC06 A Pay and Allowances Vouchers 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 435 3-22-2023 80426 02338 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070454 3-1-2023 N DC04 H Detailed Contingent Bill 0200 BHATINDA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 16 3-28-2023 11611000 02422 ADDITIONAL DEPUTY COMMISSIONER 7801 "SECRETARY, PLANNING"
VN032023045315 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 3-24-2023 58925 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045313 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 3-22-2023 27417 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045312 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-22-2023 113395 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045323 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 3-24-2023 20171 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045321 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 284 3-24-2023 5000 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045322 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 285 3-24-2023 18874 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045320 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 283 3-24-2023 33667 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045319 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 3-24-2023 24848 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045318 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 281 3-24-2023 120137 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045329 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 3-24-2023 28497 02006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023045325 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 3-24-2023 16439 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045324 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-24-2023 20475 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER

VN032023045326 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-24-2023 12419 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045328 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-24-2023 14670 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023045327 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 290 3-24-2023 10457 02036 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023114907 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 825 3-31-2023 26323 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114906 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 824 3-31-2023 31897 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114905 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 823 3-31-2023 7224 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114904 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 822 3-31-2023 428106 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114903 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 821 3-31-2023 63489 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114902 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 820 3-31-2023 308288 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114901 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 819 3-31-2023 125843 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114900 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 818 3-31-2023 2912 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114899 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 817 3-31-2023 59808 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110955 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 2 3-1-2023 26441462 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110958 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 5 3-9-2023 50870 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110959 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 6 3-16-2023 471283 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110960 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 7 3-16-2023 8149760 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110961 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 8 3-16-2023 2187558 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110962 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 9 3-16-2023 6209496 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110963 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 10 3-20-2023 1278410 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110964 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 102 "MANAGEMENT
OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS" 04 SENDAI FRAMEWORK 0000 NO BUDGET HEAD 01 STATE DISASTER MANAGEMENT AUTHORITY 30 OTHER
CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 11 3-20-2023 122000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023110965 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 102 "MANAGEMENT
OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS" 04 SENDAI FRAMEWORK 0000 NO BUDGET HEAD 02 DISTRICT DISASTER MANAGEMENT AUTHORITY 30 OTHER
CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 12 3-20-2023 70000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023110969 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 102 "MANAGEMENT
OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS" 01 "MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS" 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-29-2023 33137 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041662 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 1 3-3-2023 16968 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041664 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 3-6-2023 1760341 03074
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023041663 3-1-2023 N DC05 H Detailed Contingent Bill 0300 CHANDIGARH 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 337
ROAD WORKS 07 PRADHAN MANTRI GRAM SADAK YOJANA-III 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1
3-3-2023 250000000 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023041542 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 1 3-1-2023 30412 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023041543 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 2 3-1-2023 99240 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023041547 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF
OFFICE VEHICLES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 6 3-9-2023 14140 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE"
VN032023041546 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 24
"SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 5 3-9-2023 87572 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023041545 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 04 PREVENTION AND CONTROL OF POLLUTION 103
PREVENTION OF AIR AND WATER POLLUTION 01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 31 GRANTS-IN-AID (SALARY) 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 4 3-3-2023 500000 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY

TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023041548 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 1 3-1-2023 19900 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041549 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 2 3-1-2023 67740 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041550 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 3 3-1-2023 85440 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041551 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 4 3-1-2023 97890 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041552 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 5 3-1-2023 143170 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041553 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 6 3-3-2023 164690 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023041318 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 21 3-1-2023
5503634 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041319 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 22 3-1-2023
97640 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041320 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 23 3-1-2023
287820 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041321 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 24 3-1-2023
1086976 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041322 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 25 3-1-2023
82340 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023106105 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 119 3-28-2023 28500 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106106 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 120 3-28-2023 44000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106107 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 26 STATE LEGISLATURE
NT V 121 3-28-2023 34978 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106108 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS 28 PROFESSIONAL SERVICES 26 STATE LEGISLATURE NT V 122 3-28-2023 127195 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY"
VN032023106781 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10
GENERAL ADMINISTRATION NT C 80 3-28-2023 8266 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106782 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 107 EXPENDITURE FROM CONTRACT ALLOWANCE 01 CONTRACT ALLOWANCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT C 81 3-28-2023 26522 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106783 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10
GENERAL ADMINISTRATION NT C 82 3-28-2023 151993 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106784 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10
GENERAL ADMINISTRATION NT C 83 3-28-2023 3570 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106785 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 104 SUMPTUARY ALLOWANCES 01 SUMPTUARY ALLOWANCES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY
AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 84 3-29-2023 26222 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023107248 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 581
3-28-2023 4094 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107249 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 582
3-28-2023 5306 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107250 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 583
3-28-2023 4701 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107251 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 584
3-28-2023 3549 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107252 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 585
3-28-2023 943 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107253 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 586
3-28-2023 15780 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107254 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
587 3-28-2023 1886 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023110952 3-1-2023 N DC10 E Abstract Contingent Bill 0300 CHANDIGARH 2236 NUTRITION 80 GENERAL 101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 5
3-28-2023 6844000 03391 DEPUTY CONTROLLER(F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023110953 3-1-2023 N DC10 E Abstract Contingent Bill 0300 CHANDIGARH 2236 NUTRITION 80 GENERAL 101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 6
3-28-2023 27374000 03391 DEPUTY CONTROLLER(F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023049936 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
1 3-2-2023 30090 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049937 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V

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2       3-2-2023        96346   03024   ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR  1201    EXCISE AND TAXATION COMMISSIONER
VN032023040164  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       234     3-9-2023
2760    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040163  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       233     3-9-2023        25087
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040162  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       232     3-9-2023
53510   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040161  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       231
3-9-2023        11741   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040160  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       230
3-9-2023        6148    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040157  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       227     3-9-2023
3100    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040156  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       226     3-9-2023        22467
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040155  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       225     3-9-2023        20548
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040154  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       224     3-9-2023
1350    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040153  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       223     3-9-2023
3691    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040152  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       222     3-9-2023
2722    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040151  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       221     3-9-2023
1130    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040150  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       220     3-9-2023
1416    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040149  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       219     3-9-2023
129618  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040148  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       218     3-9-2023
28600   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040147  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  10      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       217     3-9-2023
74379   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040146  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       216     3-9-2023
45903   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040145  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       215     3-9-2023
53200   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040144  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       214     3-9-2023
354637  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023005123  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       74      3-9-2023        7290    02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005124  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       75      3-9-2023        18331   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005125  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       76      3-9-2023        28505   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005126  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       77      3-9-2023        6658    02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005127  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       78      3-9-2023        31732   02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005128  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       79      3-9-2023        384479  02184   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056186  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       77      3-21-2023       137338  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056187  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       78
3-21-2023       66938   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056188  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       79      3-21-2023       189150  02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056189  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       80      3-21-2023       24993   02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053366  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1406    3-24-2023       120300  02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053367  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1407    3-24-2023       1115750 02164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023056190 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 81 3-21-2023 10000 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053368 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1408 3-24-2023 3000 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053369 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1409 3-24-2023 50777 02360 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056191 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 82 3-21-2023 16890 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053370 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1410 3-24-2023 20249 02360 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056192 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
83 3-21-2023 255651 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053371 3-1-2023 N DC09 C Medical Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1411 3-24-2023 18929 02360 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056193 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 84 3-21-2023 30076 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053372 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1412 3-24-2023 170566 02365 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053373 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1413
3-24-2023 3725 02127 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056194 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 85
3-27-2023 109990 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053374 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1414 3-24-2023 1000 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053375 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1415 3-24-2023 97708 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056195 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 86
3-27-2023 103202 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053376 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1416 3-24-2023 249428 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056196 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 87
3-27-2023 32268 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053377 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1417 3-24-2023 182210 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053378 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1418 3-24-2023 970578 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056197 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 88
3-27-2023 20465 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053379 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1419 3-24-2023 117412 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053380 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1420 3-24-2023 221454 02365 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056198 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 89
3-27-2023 23969 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053381 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1421 3-24-2023 332904 02123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056199 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 90
3-27-2023 60781 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053382 3-1-2023 N DC09 A Pay and Allowances Vouchers 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1422 3-24-2023 627716 02123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056200 3-1-2023 N DC04 C Medical Vouchers 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 91
3-27-2023 9762 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053383 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1423 3-24-2023 3725 02362 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053384 3-1-2023 N DC09 F Fully vouched Contingent Bill 0200 BHATINDA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1424 3-24-2023 3725 02426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056201 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 92 3-27-2023 15000 02495 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023045370 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-27-2023 27940 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045369 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 3-27-2023 7227 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045368 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 3-27-2023 8685 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045367 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-27-2023 49000 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045366 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 3-27-2023 19504 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045372 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-27-2023 11578 02068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045373 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-27-2023 38781 02068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045374 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 337 3-27-2023 55875 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045375 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-27-2023 81671 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045376 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-27-2023 8250 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045377 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 340 3-27-2023 34816 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045378 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 341 3-27-2023 15100 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045380 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 343 3-27-2023 6443 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045379 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 342 3-27-2023 29209 02245 ASSISTANT AGRICULTURE ENGINEER (IMP) 6401 "DIRECTOR, AGRICULTURE"
VN032023045381 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 344 3-27-2023 124756 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045382 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 3-27-2023 23755 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045383 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 346 3-27-2023 70537 02057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045389 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 3-27-2023 42032 02140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045388 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 351 3-27-2023 10832 02156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045387 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 3-27-2023 5620 02140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045386 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 349 3-27-2023 213639 02174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045385 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 348 3-27-2023 18409 02174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045384 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 347 3-27-2023 24066 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045395 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-27-2023 30015 02140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109758 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 1 3-1-2023 41700 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023045394 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-27-2023 36000 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045393 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-27-2023 13869 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045392 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 355 3-27-2023 153427 02156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045391 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-27-2023 13413 02054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045390 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 353 3-27-2023 11717 02156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045401 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 364 3-27-2023 56966 02094 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023048986 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
63 3-27-2023 333298 02194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048987 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
64 3-27-2023 195300 02194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048988 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V

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65      3-27-2023       276618  02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048989  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
66      3-27-2023       120860  02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048990  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
67      3-27-2023       140172  02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048991  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
68      3-27-2023       372144  02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048992  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
69      3-27-2023       71080   02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048993  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
70      3-27-2023       14018   02194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048994  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       71      3-27-2023       11983   02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048995  3-1-2023        N       DC10    C       Medical Vouchers        0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       72      3-27-2023       11450   02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048996  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
73      3-27-2023       51626   02189   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048997  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
74      3-28-2023       589639  02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048998  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
75      3-28-2023       84212   02193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016660  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       957     3-10-2023       65968   02132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016661  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       958     3-10-2023       377944  02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016662  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       959     3-10-2023       189636  02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016663  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       960     3-10-2023       501882  02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016664  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       961     3-10-2023       36781   02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       962     3-10-2023       35400   02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016666  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       963     3-10-2023       320598  02113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       964     3-10-2023       18900   02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       965     3-10-2023       772774  02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       966     3-10-2023       860098  02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016670  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       967     3-10-2023       76292   02064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016671  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       968     3-10-2023       155644  02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016672  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       969     3-10-2023       357954  02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       970     3-10-2023       962908  02094   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045465  3-1-2023        N       DC07    C       Medical Vouchers        0200    BHATINDA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       428     3-27-2023       254836  02179    SENIOR MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023054181  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       67      3-13-2023       2230848 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054182  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       68      3-13-2023       1033005 02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054183  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69      3-13-2023       70380
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054184  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70      3-13-2023       36180
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054185  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-13-2023       767391
02461   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054186  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72      3-13-2023       77433
02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023054187  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73      3-13-2023       942020
02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054188  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74      3-13-2023       915220
02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054189  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75      3-13-2023       1035820
02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054190  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-13-2023       460960
02265   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054191  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77      3-13-2023       549400
02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054192  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78      3-13-2023       518580
02303   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054193  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79      3-13-2023       1159388 02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054194  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80      3-13-2023       1222400
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054195  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81      3-13-2023       762460
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054196  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82      3-13-2023       878080
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054197  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83      3-13-2023       1667717
02318   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054198  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84      3-13-2023       1212700
02240   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054199  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85
3-13-2023       29573   02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054200  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86
3-13-2023       21915   02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054201  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87
3-13-2023       38008   02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054202  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       88
3-13-2023       33918   02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054203  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89
3-13-2023       55270   02313   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023070497  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       13
3-27-2023       12100   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070498  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       14
3-27-2023       11565   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070499  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       15      3-27-2023       36450   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070500  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       16      3-27-2023
2260    02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070501  3-1-2023        N       DC01    C       Medical Vouchers        0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       17
3-28-2023       279535  02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070502  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       18      3-29-2023       36400   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023070503  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0200    BHATINDA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       19      3-29-2023       36420   02019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023016452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       749     3-7-2023        495454  02124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       750     3-7-2023        487496  02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-7-2023        304788  02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0200    BHATINDA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-7-2023        70800   02375   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054291  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       177     3-24-2023       200771  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054292  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178     3-24-2023       184568  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054293  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-24-2023       115275  02233   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054294  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
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GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 3-24-2023 1510113 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054295 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-24-2023 116699 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054296 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-24-2023 91043 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054297 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-24-2023 92640 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054298 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 3-24-2023 115797 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054299 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-24-2023 124240 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054300 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-24-2023 40667 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054301 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-24-2023 97836 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054302 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-24-2023 95271 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054303 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 3-24-2023 306536 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054304 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 3-24-2023 65047 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054305 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 3-24-2023 18167 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054306 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 3-24-2023 212120 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054307 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 3-24-2023 93730 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054308 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 3-24-2023 1009536 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054309 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-24-2023 770560 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054310 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-24-2023 646272 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054311 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-24-2023 842688 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054312 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-24-2023 806680 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054313 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-24-2023 146443 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054314 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-24-2023 577600 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054315 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-24-2023 108133 02233 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059388 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 80
3-28-2023 366353 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059389 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 81
3-28-2023 347304 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059390 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 82
3-28-2023 2076 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059391 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 83
3-28-2023 4518 02215 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023059392 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 84
3-28-2023 4193 02215 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023059393 3-1-2023 N DC10 F Fully vouched Contingent Bill 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 85 3-28-2023 21252 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059394 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 86 3-28-2023 65550 02485 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023056140 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 31
3-13-2023 325422 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056141 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
32 3-13-2023 475362 02251 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056142 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V

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33      3-13-2023       78473   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       34
3-13-2023       1239    02495   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056144  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       35      3-13-2023       62000   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056145  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0200    BHATINDA        2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       36      3-13-2023       20486   02251   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023057016  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-13-2023       4256314 02041
"EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057017  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4       3-21-2023       39455251
02316   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023057018  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       5       3-27-2023       81400000
02041   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057019  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       6       3-27-2023       7108248 02041
"EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057020  3-1-2023        N       DC05    D       Misc. Vouchers  0200    BHATINDA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     05      ROADS   101     BRIDGES 02      RAIL UNDER
BRIDGES AT BATHINDA     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       7       3-27-2023       15027802        02041
"EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057631  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-27-2023       88284   02269   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057632  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-27-2023       130206  02269   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057633  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-27-2023       41860   02269   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057634  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-27-2023       123335  02269   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057635  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-27-2023       75866   02269   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057636  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-27-2023       141792  02258   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057637  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0200    BHATINDA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
55      3-27-2023       112750  02387   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023054394  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       280     3-24-2023       1725766
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054395  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       281     3-24-2023       826122
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054396  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       282     3-24-2023       512733
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054397  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       283     3-24-2023       759093
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054398  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       284     3-24-2023       258495
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054399  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       285     3-24-2023       1886489
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054400  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       286     3-24-2023       342872
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054401  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       287     3-24-2023       1675540
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054402  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       288     3-24-2023       2047212
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054403  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       289     3-24-2023       1108991
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054404  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       290     3-24-2023       1987661
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054405  3-1-2023        N       PN13    O       Pension Voucher 0200    BHATINDA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291     3-24-2023       1886489
02233   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049756  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       506     3-27-2023       390128  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049757  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       507     3-27-2023       274768  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049758  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       508     3-27-2023       42160   02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049759  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0200    BHATINDA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       509     3-27-2023       104320  02336   ASSISTANT  CONTROLLER (F&A)     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023049760 3-1-2023 N DC06 F Fully vouched Contingent Bill 0200 BHATINDA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 510 3-27-2023 575696 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060161 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 70 3-17-2023
4620 02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060162 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 71 3-17-2023 4200
02241 DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023060163 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 72 3-20-2023
25887 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060164 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 73 3-20-2023
10237 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060165 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 74 3-20-2023 35162
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060166 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 75 3-20-2023 31962
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060167 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 76 3-20-2023
70796 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060169 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 78 3-22-2023 2193130
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060168 3-1-2023 N DC07 A Pay and Allowances Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 77 3-22-2023 1149424
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060170 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 79 3-27-2023
1460 02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060171 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 80 3-27-2023
2050 02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060172 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 81 3-27-2023
2780 02244 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023060173 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 82 3-27-2023
5740 02242 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060174 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 83 3-27-2023 410
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060175 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 84 3-27-2023
9640 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060176 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 85 3-27-2023 6200
02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES) 6501 "DIRECTOR, HORTICULTURE"
VN032023060177 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 01 AGRICULTURE NT V 86 3-27-2023 14110
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060178 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 01 AGRICULTURE NT V 87 3-27-2023 15500
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060179 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
88 3-27-2023 8700 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060180 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 89 3-28-2023 800
02241 DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023060181 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 90 3-28-2023 780
02241 DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023060182 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 91 3-28-2023 2950
02241 DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023060183 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 92
3-28-2023 24958 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060184 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 93 3-28-2023 4995
02242 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060185 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 94 3-28-2023 5032 02238
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060186 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 95 3-28-2023
85752 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060187 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 01 AGRICULTURE NT V 96 3-28-2023 5020
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060188 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 01 AGRICULTURE NT V 97 3-28-2023 5000
02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060189 3-1-2023 N DC07 B Travel expenditure Vouchers 0200 BHATINDA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 98 3-29-2023
15545 02238 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023054520 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 406 3-24-2023 328121
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054521 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 407 3-24-2023 294886
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054522 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 408 3-24-2023 392034
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054523 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 409 3-24-2023 466960
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054524 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 410 3-24-2023 392133
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054525 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 411 3-24-2023 1135689
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054526 3-1-2023 N PN13 O Pension Voucher 0200 BHATINDA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 412 3-24-2023 235791
02233 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023045335 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-24-2023 338955 02358 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045330 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 293 3-24-2023 200000 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045331 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 294 3-24-2023 200000 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045332 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 295 3-24-2023 200000 02035 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045333 3-1-2023 N DC07 F Fully vouched Contingent Bill 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
296 3-24-2023 20000 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045334 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-24-2023 36000 02067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045341 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-27-2023 2512 02259 CHIEF EXECUTIVE 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045336 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-24-2023 43730 02358 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045339 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-24-2023 35138 02282 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023045337 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-24-2023 8800 02261 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045338 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-24-2023 28328 02336 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045340 3-1-2023 N DC07 O Pension Voucher 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 303 3-24-2023 122000 02015 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023045347 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-27-2023 214320 02381 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045346 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 309
3-27-2023 222348 02381 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045345 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-27-2023 16326 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045344 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-27-2023 8121 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045342 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-27-2023 6020 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045343 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-27-2023 3978 02247 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023045353 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-27-2023 96165 02248 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023045352 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-27-2023 12534 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045351 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-27-2023 17690 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023045350 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-27-2023 222458 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023045349 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-27-2023 67344 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070455 3-1-2023 N DC04 E Abstract Contingent Bill 0200 BHATINDA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 17 3-31-2023 813000 02422 ADDITIONAL DEPUTY COMMISSIONER 7801 "SECRETARY, PLANNING"
VN032023070456 3-1-2023 N DC04 E Abstract Contingent Bill 0200 BHATINDA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53

MAJOR WORKS 19 PLANNING NT V 18 3-31-2023 382000 02422 ADDITIONAL DEPUTY COMMISSIONER 7801 "SECRETARY, PLANNING"
VN032023045348 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-27-2023 42426 02322 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023045359 3-1-2023 N DC07 C Medical Vouchers 0200 BHATINDA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-27-2023 9355 02201 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023048963 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40
3-14-2023 84100 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048964 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41
3-16-2023 316322 02184 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048965 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
42 3-27-2023 13500 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048966 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 43 3-27-2023 13100 02192 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048967 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
44 3-27-2023 25831 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048968 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
45 3-27-2023 30641 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048969 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 46 3-27-2023 17170 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048970 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
47 3-27-2023 23572 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048971 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
48 3-27-2023 8167 02191 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048972 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 49 3-27-2023 21700 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048973 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
50 3-27-2023 128192 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048974 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 51 3-27-2023 213814 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048975 3-1-2023 N DC10 C Medical Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
52 3-27-2023 17735 02190 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048976 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
53 3-27-2023 89824 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023048977 3-1-2023 N DC10 A Pay and Allowances Vouchers 0200 BHATINDA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
54 3-27-2023 158286 02193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055731 3-1-2023 N DC04 F Fully vouched Contingent Bill 0200 BHATINDA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 41 3-13-2023 82380 02036 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023117090 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 29 3-14-2023 44220 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117091 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 30 3-17-2023 4955 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117092 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 31 3-17-2023 3861 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117093 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 32 3-17-2023 45881 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117094 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 33 3-17-2023
8700 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117095 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 34 3-17-2023 4720 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117096 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 35 3-17-2023 15927 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117097 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 36 3-17-2023
63658 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117098 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 37 3-17-2023 16900 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117099 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 38 3-17-2023 14188 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117100 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 39 3-17-2023 54280 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117101 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 40 3-17-2023
64960 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117102 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 41 3-17-2023 3300 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS

VN032023117103 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 42 3-20-2023 183462 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117104 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 43 3-20-2023 228262 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023117105 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 44 3-20-2023 1797 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023119636 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 31 3-14-2023 15672 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119637 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 13 INDUSTRIES NT V 32 3-14-2023 6379 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119638 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 33 3-20-2023 5182 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119639 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 34 3-21-2023 1891647 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119640 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 35 3-22-2023 1113 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119641 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 36 3-22-2023 552 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119642 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 37 3-22-2023 3864 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119643 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 38 3-22-2023 8280 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119645 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 40 3-24-2023 15701 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119646 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 41 3-24-2023 35891 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119647 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 42 3-24-2023 55632 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119648 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 43 3-27-2023 37368 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119649 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 44 3-27-2023 51918 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119655 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 105 KHADI AND VILLAGE INDUSTRIES 01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 13 INDUSTRIES NT V 50 3-27-2023 2057459 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119657 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 52 3-28-2023 15607 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119658 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 53 3-28-2023 22837 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119659 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 13 INDUSTRIES NT V 54 3-28-2023 12639 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119660 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 13 INDUSTRIES NT V 55 3-28-2023 11206 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119661 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 13 INDUSTRIES NT V 56 3-28-2023 10783 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023116247 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 30 3-14-2023 1771 03111 JOINT DIRECTOR 4001 "DIRECTOR, SPORTS"
VN032023116248 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 31 3-15-2023 2951 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116249 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 32 3-15-2023 929 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116250 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 33 3-15-2023 2098 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023115449 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 82 3-28-2023 485582 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115450 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 83 3-28-2023 4600 03208 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115451 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 84 3-28-2023 247 03208 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115452 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 85 3-28-2023 1224 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115453 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 86 3-28-2023 4800 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"

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VN032023115454  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
87      3-28-2023       1750    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115455  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       88      3-28-2023       24302
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115456  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       89      3-28-2023       19698
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115457  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   03      CO-OPERATION    NT      V       90      3-28-2023
300000  03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115458  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
91      3-28-2023       80024   03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115459  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       92      3-28-2023       54000
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115461  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       94      3-29-2023       10730
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115462  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       95      3-29-2023
12328   03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115463  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
96      3-29-2023       36992   03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115464  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       97      3-29-2023       18461
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115465  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 03      CO-OPERATION    NT      V
98      3-31-2023       4809    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115466  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
99      3-31-2023       1050    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115467  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       100     3-31-2023       103483
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115443  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       108     ASSISTANCE TO OTHER
CO-OPERATIVES   05      ASSISTANCE TO SUGARFED  0000    NO BUDGET HEAD  01      PAYMENT TO CANE GROWERS 36      GRANTS-IN-AID (NON-SALARY)      03      CO-OPERATION    NT      V       76
3-27-2023       250000000       03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115444  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       108     ASSISTANCE TO OTHER
CO-OPERATIVES   05      ASSISTANCE TO SUGARFED  0000    NO BUDGET HEAD  01      PAYMENT TO CANE GROWERS 36      GRANTS-IN-AID (NON-SALARY)      03      CO-OPERATION    NT      V       77
3-27-2023       250000000       03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115460  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       107     ASSISTANCE TO CREDIT
CO-OPERATIVES   19      GRANT-IN-AID TO PRIMARY AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES        0000    NO BUDGET HEAD  05      COMPUTERIZATION OF PRIMARY AGRICULTURAL/MULTIPURPOSE
CO-OPERATIVE SOCIETIES  36      GRANTS-IN-AID (NON-SALARY)      03      CO-OPERATION    NT      V       93      3-29-2023       172533333       03204   REGISTRAR       7202    "REGISTRAR,
CO-OPERATIVE SOCIETIES"
VN032023111418  3-1-2023        N       DC03    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003     TRAINING
02      "ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      18
PERSONNEL       NT      V       318     3-29-2023       7156222 03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111420  3-1-2023        N       DC03    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003     TRAINING
02      "ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      18
PERSONNEL       NT      V       320     3-29-2023       11892570        03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111421  3-1-2023        N       DC03    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003     TRAINING
02      "ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      18
PERSONNEL       NT      V       321     3-29-2023       14951208        03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108185  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4059    CAPITAL OUTLAY ON PUBLIC WORKS  01      OFFICE BUILDINGS        001
DIRECTION AND ADMINISTRATION    01      DEVELOPMENT OF MANDIES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12
3-13-2023       3350    03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023102189  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       842     3-28-2023       1836    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102190  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       843     3-28-2023       6169    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102191  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       844     3-28-2023       3035    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102192  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13
OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       845     3-28-2023       1350    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102193  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       846     3-28-2023       6766    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102194  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       847     3-28-2023       2469    03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023102195  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       848     3-28-2023       92101   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023116542  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       43      3-13-2023       364010  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116541  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       42      3-13-2023       204000  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116540  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       41      3-13-2023       24133   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116539  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
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V       40      3-13-2023       14868   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116538  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       39      3-13-2023       21812   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116537  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       38      3-13-2023       23836   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116536  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       37      3-13-2023       8226    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023104033  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       214     3-29-2023       21643   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104034  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       215     3-29-2023       4810    03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104035  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       216     3-29-2023       6741    03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104036  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       217     3-29-2023       25699   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104037  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       218     3-29-2023       18084   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104038  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       219     3-29-2023       5898    03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104039  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 21      PUBLIC WORKS    NT      V       220     3-29-2023       542207  03071
SUPERINTENDING ENGINEER 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104040  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      21      PUBLIC WORKS    NT      V       221     3-31-2023       14327   03076   SR.
ARCHITECT (EAST)        3101    "SECRETARY, ARCH. STAFF"
VN032023104041  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       222     3-31-2023       480     03076   SR.
ARCHITECT (EAST)        3101    "SECRETARY, ARCH. STAFF"
VN032023104042  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       223     3-31-2023       25013   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104043  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       224     3-31-2023       85526   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104044  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       225     3-31-2023       14745   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104059  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      C       38      3-15-2023       2004    03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104060  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       39      3-15-2023       39657   03495   SUPERINTENDENT
3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104061  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   30      VIGILANCE       NT      V       40      3-15-2023       12616   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104062  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       41
3-15-2023       800     03495   SUPERINTENDENT  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104063  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       42      3-15-2023       4746    03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104064  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       43
3-15-2023       10670   03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104065  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       44      3-15-2023       76320   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104066  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       45      3-15-2023       1380    03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023041421  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-2-2023
1524036 03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041422  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-2-2023
1257320 03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041423  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-2-2023
1504384 03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041424  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-2-2023
832164  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041425  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-2-2023
376628  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041426  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-2-2023
18000   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041427  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-2-2023
21319   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041428  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-2-2023
28708   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
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VN032023041429  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-2-2023
296184  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041430  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-2-2023
56806   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041431  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-2-2023
240632  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041432  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-2-2023
651116  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041433  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-2-2023
233932  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041434  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-2-2023
245380  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041435  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-2-2023
397010  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023103816  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       116
3-24-2023       2366    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042939  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85
3-6-2023        38313   03283   REGISTERAR      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042940  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86      3-6-2023        314779
03400   RESEARCH OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042941  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       87      3-7-2023        1040617 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023122307  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       103     3-31-2023
84065   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023121223  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       56
3-20-2023       2500    03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121221  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       54
3-20-2023       80067   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121220  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       53
3-20-2023       75578   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121219  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       52
3-20-2023       24378   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121218  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       51
3-20-2023       57209   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121217  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       50
3-17-2023       72796   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121216  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       49
3-17-2023       54089   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121215  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       48
3-17-2023       76096   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121214  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
47      3-17-2023       225431  03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121213  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
46      3-17-2023       200195  03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121212  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
45      3-17-2023       36812   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121210  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       43
3-15-2023       84540   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121206  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
161     3-31-2023       17100   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121205  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
160     3-31-2023       180     03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121204  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
159     3-31-2023       180     03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121203  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
158     3-31-2023       120     03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121202  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
157     3-31-2023       18630   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121200  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
155     3-31-2023       21090   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121199  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       154     3-31-2023
1554    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121191  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
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TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V
146 3-31-2023 23940 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121189 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V
144 3-31-2023 24750 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121188 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V
143 3-31-2023 21705 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121186 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO
PUBLIC SECTOR AND OTHER UNDERTAKINGS 03 REIMBURSEMENT OF COMMITTED EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 29 TRANSPORT
NT V 141 3-31-2023 54600000 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023121225 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 58
3-20-2023 10256 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121227 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 34
3-13-2023 11371 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121229 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 36
3-13-2023 17401 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121231 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 38
3-13-2023 14005 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121232 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 39
3-13-2023 80376 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121233 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 40
3-15-2023 21917 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121237 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 62
3-22-2023 157980 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121238 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 63
3-22-2023 331220 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121239 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 64
3-22-2023 841520 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121246 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 71
3-22-2023 12000 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121248 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V 73
3-22-2023 40945 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121247 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 72
3-22-2023 42519 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121249 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 29 TRANSPORT NT V 74
3-22-2023 159235 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121252 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 77 3-22-2023 250 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121253 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 78
3-22-2023 124776 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121254 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
79 3-22-2023 244859 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121255 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 80
3-22-2023 136674 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121260 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO
PUBLIC SECTOR AND OTHER UNDERTAKINGS 03 REIMBURSEMENT OF COMMITTED EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 29 TRANSPORT
NT V 85 3-24-2023 53800000 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023121261 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 86
3-24-2023 6212 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121262 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 87
3-24-2023 12268 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023100221 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 386 3-28-2023 19200 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023100222 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 387 3-28-2023 10468 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023100223 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 388 3-28-2023 16665 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023100224 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 389 3-28-2023 11870 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023100225 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 390 3-28-2023 20777 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100226 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 391 3-28-2023 8862 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100232 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 397 3-28-2023 200000 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100231 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 3-28-2023 17275 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100230 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-28-2023 17275 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100229 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 394 3-28-2023 16750 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100228 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 393 3-28-2023 219296 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023100227 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 392 3-28-2023 176208 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023124214 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 211 3-27-2023 37200 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124213 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 210 3-27-2023 31930 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124212 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 209 3-27-2023 12431 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124211 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 208 3-27-2023 7756 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124210 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 207 3-27-2023 38513 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124209 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 206 3-27-2023 4065 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124208 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT
V 205 3-24-2023 294 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124207 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 204 3-24-2023 109736 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124206 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 203 3-24-2023 10020 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124205 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 202 3-24-2023 1460 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124204 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 161 3-17-2023 24902 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124203 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 160 3-16-2023 100624 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124201 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 158 3-16-2023 1500 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124202 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY
WELFARE NT V 159 3-16-2023 90000 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124200 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 157 3-16-2023 4000 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124199 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 156 3-16-2023 5530 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124198 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 155 3-16-2023 4707 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124197 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 154 3-16-2023 8835 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153
3-15-2023 18000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124195 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 152 3-14-2023 179266 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124194 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 151 3-14-2023 75176 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124193 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 150 3-14-2023 25670 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124192 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11
HEALTH AND FAMILY WELFARE NT V 149 3-13-2023 84280 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124191 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 148 3-13-2023 891947 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124190 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 147 3-13-2023 2570 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124189 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 201 3-22-2023 4032 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124188 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200
3-22-2023 80988 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023124187  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       199
3-22-2023       93584   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124186  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       198     3-21-2023       6600    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012838  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       14      3-10-2023       19900
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012839  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15      3-10-2023       55800
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012840  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16      3-10-2023       162416
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012843  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-10-2023       435616
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012844  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-10-2023       270112
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012846  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-10-2023       1199230
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012847  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23      3-10-2023       111152
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012848  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-10-2023       180776
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012849  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-10-2023       1201914
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012850  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-10-2023       1818200
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012828  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-1-2023        61968
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012832  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       8       3-2-2023        303268
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012841  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17      3-10-2023       187952
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023033419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-6-2023        1059864 04297   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-6-2023        45552   04366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033423  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-6-2023        52368   04366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033428  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-6-2023        1473714 04366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-6-2023        38364   04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033451  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-6-2023        420748  04119   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-6-2023        109946  04433   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099714  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       836     3-27-2023       346     04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099715  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       837     3-27-2023       411     04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099716  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
838     3-27-2023       1537    04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099717  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       839     3-27-2023       18000   04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099643  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       765     3-27-2023       24066   04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099502  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       619     3-16-2023       346     04125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099501  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       618     3-16-2023       410     04125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099499  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       616     3-16-2023       345     04397   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099498  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       615     3-16-2023       411     04397   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106461  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-13-2023       15120   04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106462  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-13-2023       118140  04825   CHIEF EXECUTIVE OFFICER/D.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106463  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-13-2023       91233   04808   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106464  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-14-2023       106832  04825   CHIEF EXECUTIVE OFFICER/D.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106465  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-15-2023       8568    04658   DEVELOPMENT OFFICER  WOMEN PROGRAMME    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106466  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-15-2023       54660   04658   DEVELOPMENT OFFICER  WOMEN PROGRAMME    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106467  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-15-2023       57884   04658   DEVELOPMENT OFFICER  WOMEN PROGRAMME    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106468  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-15-2023       59612   04658   DEVELOPMENT OFFICER  WOMEN PROGRAMME    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106469  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-20-2023       53416   04825   CHIEF EXECUTIVE OFFICER/D.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106470  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-20-2023       431180  04658   DEVELOPMENT OFFICER  WOMEN PROGRAMME    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106471  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       19      3-27-2023       9747    04674   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023099927  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       92      3-14-2023       3238    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023099931  3-1-2023        N       DC07    O       Pension Voucher 0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       96      3-15-2023       100000  04689   EXECUTIVE ENGINEER       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023099935  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       100     3-17-2023       142800  04639   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023099934  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       99      3-17-2023       36893   04592   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023099933  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       98      3-17-2023       25347   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023099936  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       101     3-20-2023       16318   04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099937  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
102     3-20-2023       429     04545   ASSISTANT CONTROLLER    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099938  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       103     3-20-2023       9586    04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099939  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       104     3-20-2023       7164    04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099941  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       106     3-21-2023       625     04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023099940  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       105     3-20-2023       9643    04092   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099942  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       107     3-21-2023       144000  04545   ASSISTANT CONTROLLER    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099943  3-1-2023        N       DC07    O       Pension Voucher 0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       108     3-13-2023       18800   04545   ASSISTANT CONTROLLER    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099944  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       109     3-24-2023       15000   04711   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023104454  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
52      3-27-2023       8030    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104455  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
53      3-27-2023       22175   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104456  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
54      3-27-2023       21798   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104457  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
55      3-27-2023       18715   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104458  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
56      3-27-2023       8670    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104459  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
57      3-27-2023       1695    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104460  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       58      3-27-2023       99800   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104461  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       59      3-27-2023       99713   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104462  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       60      3-27-2023       99620   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104463  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       61      3-27-2023       98968   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104464  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
62      3-27-2023       14430   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104465  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       63      3-27-2023
14000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104466  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       64      3-27-2023
14000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104467  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
65      3-27-2023       4718    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104468  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
66      3-27-2023       10071   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104469  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
67      3-27-2023       24078   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104470  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
68      3-27-2023       12036   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104471  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
69      3-27-2023       5793    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104472  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
70      3-27-2023       108840  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104473  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       71      3-28-2023       481990  04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104474  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       72      3-28-2023       184850  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104475  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       73      3-28-2023       66260   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104476  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       74      3-28-2023       122360  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104477  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       75      3-28-2023       265400  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104478  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       76      3-28-2023       1320    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104479  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       77      3-28-2023       62206   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104480  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       78      3-28-2023       3400    04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104481  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       79      3-28-2023       2120    04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109858  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       1       3-1-2023        645408  04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023033453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-6-2023        750986  04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-7-2023        316070  04108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033457  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-7-2023        77428   04004   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109838  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       23      3-28-2023       31830   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109839  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       24      3-28-2023       35628   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109840  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       25      3-28-2023       19797   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109841  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       26      3-28-2023       3100    04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109842  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
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CARS 07 EXCISE AND TAXATION NT V 27 3-28-2023 8055 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023114994 3-1-2023 N DC10 D Misc. Vouchers 0400 FARIDKOT 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT V 1 3-31-2023 810324 04503 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023093440 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 24 3-13-2023 53332 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093441 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 25 3-13-2023 48118 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093442 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 26 3-13-2023 402422 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093443 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 27 3-13-2023 22680 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093444 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 28 3-13-2023 3800 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093445 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 29 3-13-2023 5000 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093446 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 30 3-13-2023 9228 04077 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023093447 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 31 3-13-2023 2205 04077 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023093448 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 32 3-13-2023 3000 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023093449 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 33 3-13-2023 1765800 04077 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023093450 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 34 3-14-2023 132749 04077 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023099906 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1026 3-31-2023 22500 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099907 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1027
3-31-2023 1464 04114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099908 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1028 3-31-2023 1537 04114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099909 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1029 3-31-2023 7986 04114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099881 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1001 3-31-2023 66388 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099882 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1002 3-31-2023 143100 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099883 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1003
3-31-2023 1465 04117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099884 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1004 3-31-2023 1538 04117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099885 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1005 3-31-2023 22255 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099886 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1006 3-31-2023 27684 04291 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099887 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1007 3-31-2023 12236 04291 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099888 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1008 3-31-2023 236472 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099889 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1009 3-31-2023 23500 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099890 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1010 3-31-2023 111092 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099891 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1011 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099670 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 792
3-27-2023 1464 04114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099671 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 793 3-27-2023 8000 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099672 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 794 3-27-2023 410 04036 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104157 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 13 3-14-2023 940000 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR

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OF SOIL
VN032023104158  3-1-2023        N       DC04    H       Detailed Contingent Bill        0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       14      3-14-2023       200000  04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR
OF SOIL
VN032023104176  3-1-2023        N       DC04    E       Abstract Contingent Bill        0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       41      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS
01      AGRICULTURE     NT      V       32      3-28-2023       1410000 04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104177  3-1-2023        N       DC04    E       Abstract Contingent Bill        0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       42      CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    27      MINOR WORKS     01      AGRICULTURE     NT      V       33      3-28-2023       940000  04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104178  3-1-2023        N       DC04    E       Abstract Contingent Bill        0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     23      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       34      3-28-2023       90000   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023102571  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-13-2023
30000   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023099790  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       910
3-28-2023       1465    04385   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099791  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       911     3-28-2023       411     04385   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099792  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
912     3-28-2023       1537    04385   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       915     3-28-2023       5500    04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099799  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       919     3-28-2023       4844    04433   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099798  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       918     3-28-2023       20768   04247   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       920
3-28-2023       2700    04367   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099801  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       921     3-28-2023       14840   04097   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099803  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       923     3-28-2023       467470  04112   D.E.O.(S)       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099802  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       922     3-28-2023       51600   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099804  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       924     3-28-2023       15000   04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099809  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       929     3-28-2023       18370   04108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099810  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       930     3-28-2023       6100    04353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099813  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
933     3-28-2023       1537    04379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099812  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       932
3-28-2023       1463    04433   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099820  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       940     3-28-2023       22400   04302   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       939     3-28-2023       15000   04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099821  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       941     3-28-2023       1240    04373
B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       942     3-28-2023       7896    04464   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099823  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       943     3-28-2023       20000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099824  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
944     3-28-2023       6550    04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099825  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
945     3-28-2023       6550    04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       128     3-10-2023       643944  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       3       3-1-2023        370907  04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       4       3-1-2023        559671  04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089182  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
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AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
67      3-1-2023        132124  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089180  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       65      3-1-2023        412692  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089179  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       64      3-1-2023        264996  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089178  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       63      3-1-2023        186194  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089177  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       62      3-1-2023        406462  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089175  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
60      3-1-2023        771872  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       61      3-1-2023        1440019 04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089173  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       58      3-1-2023        415964  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100004  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       169     3-27-2023       30603   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100003  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       168     3-27-2023       38848   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100002  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       167     3-27-2023       10100   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023104258  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       66
3-27-2023       13885   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104259  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       67
3-27-2023       72250   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104260  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       68
3-27-2023       10746   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104261  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       04      ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12
HOME AFFAIRS    NT      V       69      3-28-2023       3619    03089   CHIEF ELECTORAL OFFICER & D.C.  3601    "COMMISSIONER, GURUDWARA ELECTION"
VN032023104262  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       04      ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12
HOME AFFAIRS    NT      V       70      3-28-2023       3434    03089   CHIEF ELECTORAL OFFICER & D.C.  3601    "COMMISSIONER, GURUDWARA ELECTION"
VN032023104263  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       04      ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12
HOME AFFAIRS    NT      V       71      3-28-2023       173011  03089   CHIEF ELECTORAL OFFICER & D.C.  3601    "COMMISSIONER, GURUDWARA ELECTION"
VN032023104264  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       04      ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12
HOME AFFAIRS    NT      V       72      3-28-2023       18461   03089   CHIEF ELECTORAL OFFICER & D.C.  3601    "COMMISSIONER, GURUDWARA ELECTION"
VN032023104265  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 08      FINANCE NT      V       73      3-28-2023
663467  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104266  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   08      FINANCE NT      V       74      3-28-2023
71645   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104267  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       75      3-28-2023
18998   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104268  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       76      3-28-2023
11364   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104269  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       77      3-28-2023       200000  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104270  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       78      3-28-2023       300000  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104271  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       79
3-28-2023       120315  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104272  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       80
3-28-2023       972997  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104273  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       81
3-28-2023       104085  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104274  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       82
3-28-2023       80230   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104275  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       83
3-28-2023       129573  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104276  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       84
3-28-2023       185039  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104277  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       85      3-28-2023       1600000 03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104278  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       86      3-31-2023       637200  03088   PUNJAB
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STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023104280 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 88
3-31-2023 713160 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023041544 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
800 OTHER EXPENDITURE 12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 3 3-2-2023 75000 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023104281 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 89
3-31-2023 239729 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023104282 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 01 PRIZES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 90 3-31-2023 2000 03088 PUNJAB
STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023104285 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 93
3-31-2023 28260 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023104286 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12
HOME AFFAIRS NT V 94 3-31-2023 18461 03089 CHIEF ELECTORAL OFFICER & D.C. 3601 "COMMISSIONER, GURUDWARA ELECTION"
VN032023104287 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103
STATE LOTTERIES 01 PRIZES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 95 3-31-2023 1000000 03088 PUNJAB
STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023114813 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 731 3-28-2023 298584 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114812 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 730 3-28-2023 309288 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114811 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 729 3-28-2023 338548 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114810 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 728 3-28-2023 385717 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114809 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 727 3-28-2023 380186 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114808 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 726 3-28-2023 453600 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114807 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 725 3-28-2023 535455 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114806 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 724 3-28-2023 525661 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114805 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 723 3-28-2023 638456 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114804 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 722 3-28-2023 675185 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114999 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 17 3-13-2023
23271 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115000 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 18 3-13-2023
23271 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115001 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 19 3-13-2023
23271 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115002 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 20 3-13-2023 480
03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115003 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 21 3-15-2023
1860 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115004 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 22 3-16-2023
21976 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115005 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 23 3-17-2023
5360 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115006 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 24 3-24-2023
24656 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115007 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 25 3-27-2023
23941 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115008 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 26 3-28-2023
1050365 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115009 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 27 3-28-2023
1444707 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115011 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 29 3-28-2023
1849 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115010 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 28 3-28-2023
24656 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115012 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 30 3-29-2023
3601 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023115013 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 31 3-29-2023
3601 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115014 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 32 3-29-2023
3934 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115015 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 33 3-29-2023
4342 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115016 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 34 3-29-2023
3601 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115017 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 35 3-29-2023
4721 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115018 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 36 3-29-2023
3601 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115019 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 37 3-29-2023
2708 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115020 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 38 3-29-2023
4796 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102535 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 304 3-15-2023 176000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102536 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-15-2023 27018 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102537 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-16-2023 13180 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102538 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-16-2023 6233 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102539 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-16-2023 19676 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102540 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL
REIMBURSEMENT 26 STATE LEGISLATURE NT V 309 3-16-2023 8803 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102541 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL
REIMBURSEMENT 26 STATE LEGISLATURE NT V 310 3-16-2023 13212 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102543 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL
REIMBURSEMENT 26 STATE LEGISLATURE NT V 311 3-16-2023 17925 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102544 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL
REIMBURSEMENT 26 STATE LEGISLATURE NT V 313 3-16-2023 6209 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102545 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-16-2023 5311 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102546 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-16-2023 2606 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102547 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-16-2023 2898 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102548 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-16-2023 16087 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102549 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 318 3-16-2023 29150 03366 DEPUTY CONTROLLER
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023040057 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 235 3-9-2023 12486
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040054 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 12 HOME AFFAIRS NT V 147
3-3-2023 29082 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040053 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 146 3-3-2023 12465 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040052 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 145 3-3-2023 33349 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040051 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 144 3-3-2023 26960 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040050 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 143 3-3-2023 47325 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040049 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 142 3-3-2023 58632 03049

CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040048 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 141 3-3-2023 42444 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040047 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 140 3-3-2023 7768 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040046 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 139 3-3-2023 888187
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040045 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 138 3-3-2023 63254 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040044 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 137 3-3-2023
613106 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040043 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 136 3-3-2023 19135602 03053 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023102270 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 763 3-28-2023 8124 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102271 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 764 3-28-2023 18400 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102272 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 765 3-28-2023 21635 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102273 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 766 3-28-2023 8910 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102274 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 767 3-28-2023 265876 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102275 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 04
DEFENCE SERVICES WELFARE NT V 768 3-28-2023 269314 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102276 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 769 3-28-2023 4650 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102277 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05
SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 770 3-28-2023 21940 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023102278 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 771 3-28-2023 30192 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023102279 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 772 3-28-2023 2324472 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102872 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 226 3-17-2023 970160
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102873 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 227 3-17-2023 833480
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102874 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 228 3-20-2023 22787 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102875 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 229 3-20-2023 668 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102876 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230
3-20-2023 281784 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102877 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 3-20-2023 131439
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102878 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 232 3-20-2023 3169370
03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102879 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 233 3-20-2023 999640
03254 THE GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102880 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 234 3-20-2023 994280
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102881 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 235
3-20-2023 244512 03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102882 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 236
3-20-2023 70948 03249 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102883 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 237
3-17-2023 116245592 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102884 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 238 3-17-2023 38745491 03043 DISTRICT
TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102885 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR

DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 239 3-21-2023 128433 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102886 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240
3-21-2023 111138 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102887 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241
3-21-2023 52282 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041646 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 19 3-7-2023 342780 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041647 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 20 3-7-2023 56680 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041648 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 21 3-7-2023 175070 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041649 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 22 3-7-2023 413943 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041650 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 001
DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 23
3-9-2023 1355494 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041651 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 24 3-9-2023 13984 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041652 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 25 3-9-2023 23010 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041653 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 26 3-9-2023 22934 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041654 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 27 3-9-2023 24099 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041655 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 28 3-9-2023 12700 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041656 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 29 3-10-2023 946093 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041657 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 30 3-10-2023 128334 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023042227 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 39 3-1-2023 10825334 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023042228 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 02 ASSISTANCE TO NATIONAL HEALTH MISSION 0000 NO BUDGET HEAD 01 ASHA'S AND ASHA FACILITATORS 31
GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 40 3-1-2023 53538000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023042229 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 41 3-2-2023 320490 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042230 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 42 3-2-2023 84140 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042231 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 43 3-2-2023 117372 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042232 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 44 3-2-2023 130246 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042233 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 45 3-2-2023 146150 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042234 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 46 3-2-2023 194336 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042235 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 47 3-2-2023 629082 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042236 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 48 3-2-2023 138836 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042237 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 49 3-2-2023 230670 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042238 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 50 3-2-2023 60640 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042239 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 51 3-2-2023 95370 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042240 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 52 3-2-2023 166280 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042241 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 53 3-2-2023 3000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042242 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 54 3-2-2023 110978 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023042243 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 55 3-2-2023 111340 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042244 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 56 3-2-2023 299240 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042245 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 57 3-2-2023 429994 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042246 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 58 3-2-2023 404354 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042247 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 59 3-2-2023 958454 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042248 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 60 3-2-2023 627044 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042249 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 61 3-2-2023 1089334 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042250 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 62 3-2-2023 119848 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042251 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 63 3-2-2023 153553 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042252 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 64 3-2-2023 47096 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115865 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
123 3-27-2023 1000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115866 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 65 3-13-2023 65
03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115867 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 66 3-13-2023
4085 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115868 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 124 3-27-2023
19695 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115869 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 125 3-27-2023 5185972 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115870 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
126 3-28-2023 54000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115871 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 127 3-28-2023
4605 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115872 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 128 3-28-2023 5000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115873 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE 08
FINANCE NT V 129 3-28-2023 175000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115874 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 130 3-28-2023 83000 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115875 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 131 3-28-2023
5770 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115876 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 132 3-29-2023 405000 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115877 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 133 3-29-2023 41000 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115878 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 08 FINANCE NT
V 134 3-29-2023 9557 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115879 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 135 3-29-2023 700 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115880 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
136 3-29-2023 3486 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115881 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 137 3-31-2023 61500 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115882 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 67 3-13-2023
75525 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115883 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE
EXPENSES 08 FINANCE NT V 68 3-13-2023 4800 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY &
ACCOUNTS"
VN032023115884 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V
69 3-13-2023 920 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115885 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 70 3-13-2023 920
03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"

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VN032023115886  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       71      3-14-2023       176
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115887  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       72      3-14-2023       776
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115888  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       73      3-14-2023
1049    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115889  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       74      3-14-2023
18363   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115890  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       75
3-14-2023       105212  03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115891  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
76      3-14-2023       78490   03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115892  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   08      FINANCE NT      V       77      3-15-2023
1483    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115893  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V
78      3-15-2023       589     03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115894  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V
79      3-15-2023       589     03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115895  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V
80      3-15-2023       706     03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115896  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       81      3-15-2023       500     03349   ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115897  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT
V       82      3-15-2023       14960   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115913  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
98      3-21-2023       439904  03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115914  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       99
3-22-2023       105212  03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023092162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       16
3-2-2023        72490   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092164  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       18
3-2-2023        659368  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092165  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       19
3-2-2023        827300  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092163  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       17
3-2-2023        187711  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092167  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       21      3-3-2023
37776   03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092166  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       20      3-2-2023
299312  03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092168  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       22
3-3-2023        1897156 03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103803  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       102
HIGH COURTS     02      REIMBURSEMENT TO TRANSPORT DEPARTMENT / PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL TRAVEL FACILITIES TO PUNJAB AND HARYANA HIGH COURT STAFF       0000    NO
BUDGET  HEAD    99      NO DETAILED HEAD        50      OTHER CHARGES   37      LAW AND JUSTICE NT      V       103     3-22-2023       2500000 03014   REGISTRAR       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023039961  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-1-2023        59700
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039960  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-1-2023        273622
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039959  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-1-2023        26590
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039957  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       50      3-1-2023        77712
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039955  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48      3-1-2023        128662
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039953  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46      3-1-2023        506502
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039949  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-1-2023        433546
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023116623  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       92      3-24-2023
21121   03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116622  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       91      3-24-2023
10956   03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
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VN032023116621  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       90
3-24-2023       46100   03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116620  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       89
3-24-2023       41068   03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116619  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       88
3-24-2023       15630   03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116618  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       87      3-24-2023
532     03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116617  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       86      3-24-2023
512     03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116616  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       85      3-24-2023
532     03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116615  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       84      3-24-2023
1024    03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116614  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       83      3-24-2023
1064    03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116613  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       82      3-22-2023       11831   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116612  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       81      3-22-2023       10650   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116611  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       80      3-22-2023       36000
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116610  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       79      3-22-2023       36000
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116609  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       78      3-22-2023       7548
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116608  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       77      3-21-2023       2629
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116607  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       76      3-21-2023       260071
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116606  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       75      3-21-2023       29876   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116605  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       74      3-21-2023       77699
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116604  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       73      3-21-2023
267430  03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116603  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       72      3-21-2023       29441
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116602  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       71      3-21-2023       5798
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116601  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       70      3-21-2023       255387
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116600  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       69      3-21-2023       12944   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041374  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
10      3-1-2023        519012  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041375  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
11      3-1-2023        879946  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041376  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
12      3-1-2023        332776  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041377  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES      01      YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
19      PLANNING        NT      V       13      3-3-2023        19000   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041378  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
14      3-3-2023        39800   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041379  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       15      3-3-2023        92482   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041381  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19      PLANNING        NT      V
17      3-3-2023        731     03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041382  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
18      3-9-2023        14887   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041463  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-7-2023        224190  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041464  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-7-2023        142402  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041465  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-7-2023        54358   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041466  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-7-2023        447998  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041467  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-7-2023        301438  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041468  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-7-2023        18461   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041469  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       7       3-7-2023        38200   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041470  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-7-2023        120237  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041471  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       9       3-7-2023        309258  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041472  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       10      3-7-2023        139992  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041476  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       14      3-7-2023        745141  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041477  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       15      3-7-2023        1323134 03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041478  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       16      3-9-2023        8925    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023041479  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       1       3-1-2023        125653  03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041480  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        129227  03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041481  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        18461   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041482  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        89064   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041483  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-1-2023        211772  03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041484  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       6       3-1-2023        70844   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041485  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       7       3-1-2023        85540   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041486  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-3-2023        38868
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041487  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9       3-3-2023        456641
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041488  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       10      3-3-2023        558557  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041489  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       11      3-3-2023        114246  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041490  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       12      3-3-2023        240836  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041491  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       13      3-3-2023        72040   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041492  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       14      3-3-2023        144180  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041493  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       15      3-3-2023        865110  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041494  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       16      3-3-2023        225212  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041495  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       17      3-3-2023        6238    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041496  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       18      3-3-2023        4500    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023042881  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-2-2023        53863   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042882  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
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3-2-2023        56476   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116251  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES
NT      V       34      3-16-2023       4800    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116252  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  40      SPORTS AND YOUTH SERVICES
NT      V       35      3-21-2023       8458513 03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023116253  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 40      SPORTS AND YOUTH
SERVICES        NT      V       36      3-24-2023       12000   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116254  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       40      SPORTS AND
YOUTH SERVICES  NT      V       37      3-24-2023       27074   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116255  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES
NT      V       38      3-24-2023       36000   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116256  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES
NT      V       39      3-24-2023       12505   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116257  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       40      3-27-2023       168434  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023116258  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES       NT
V       41      3-27-2023       18582   03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023116259  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES       NT
V       42      3-27-2023       25350   03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023116260  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   10      FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF  YOUTH DEVELOPMENT OF PUNJAB       0000    NO BUDGET HEAD  99      NO BUDGET HEAD  31
GRANTS-IN-AID (SALARY)  40      SPORTS AND YOUTH SERVICES       NT      V       43      3-28-2023       25000   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116261  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       40      SPORTS AND
YOUTH SERVICES  NT      V       44      3-28-2023       12025   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116262  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       40      SPORTS AND
YOUTH SERVICES  NT      V       45      3-28-2023       19115   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116263  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES
NT      V       46      3-28-2023       6750    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116264  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 40      SPORTS AND YOUTH
SERVICES        NT      V       47      3-28-2023       9500    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023109355  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      190     ASSISTANCE TO PUBLIC SECTOR
AND OTHER UNDERTAKINGS  01      STATE FOOD COMMISSION   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      09      FOOD AND SUPPLIES       NT      V
53      3-17-2023       1000000 03504   DEPUTY CONTROLLER (FINANCE & ACCOUNTS)  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023119662  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 13      INDUSTRIES      NT      V       57
3-28-2023       11794   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119663  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       58
3-28-2023       4018    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119664  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       59
3-28-2023       3088    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119665  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       60
3-28-2023       5152    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119666  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    13      INDUSTRIES      NT      V
61      3-28-2023       11370   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023101740  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       346     3-20-2023       166867  03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101741  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       347     3-20-2023       12346   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101742  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       348     3-20-2023       15789   03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101743  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       349     3-20-2023       228917  03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101744  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       350     3-20-2023       19104   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES"
VN032023101745  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       351     3-20-2023       42764   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101746  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       352     3-21-2023       200000  03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023101747  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       353     3-21-2023       203154  03350   "ADDL.  DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)"   2501
"DIRECTOR, TREASURY & ACCOUNTS"
VN032023101748  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       354     3-21-2023       3344    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023101749  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       355     3-21-2023       17982   03226   "ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB" 7403    "CHIEF
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ENGINEER, IRRIGATION, CANALS"
VN032023101750 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-21-2023 22921 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023101751 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-21-2023 29356 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023101752 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-21-2023 21963 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101753 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-21-2023 43970 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101754 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-21-2023 10020 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101755 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 361 3-21-2023 10000 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023101756 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 3-21-2023 16718 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101757 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 3-21-2023 12615 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101758 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 364 3-21-2023 15116 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101759 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 3-21-2023 9384 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101760 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 366 3-21-2023 23849 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101761 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 367 3-21-2023 598768 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023116535 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 36 3-13-2023 1684528 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116534 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 35 3-13-2023 359967 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023102078 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-28-2023 59028 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102079 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-28-2023 19157 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102080 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-28-2023 12785 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102081 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-28-2023 7732 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102083 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 689 3-28-2023 5940 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102084 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 690 3-28-2023 21328 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102085 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 691 3-28-2023 3915 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102086 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 692 3-28-2023 8738 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102088 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 694 3-28-2023 54175 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102087 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 693 3-28-2023 85535 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102089 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 695 3-28-2023 134500 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102090 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 696 3-28-2023 18243 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102091 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 697 3-28-2023 3826 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102092 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 698 3-28-2023 3720 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102093 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 699 3-28-2023 3720 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102094 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 700 3-28-2023 7698 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102095 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 701 3-28-2023 11999 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102096 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 702 3-28-2023 17966 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102097 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 703 3-28-2023 59257 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102098 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 704 3-28-2023 37977 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102099 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 705 3-28-2023 9125 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102100 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 706 3-28-2023 59148 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102101 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 707 3-28-2023 13248 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102102 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 708 3-28-2023 5063 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102103 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05
SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 709 3-28-2023 31264 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023102104 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 710 3-28-2023 33019 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102105 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 711 3-28-2023 48805 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102106 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 712 3-28-2023 46199 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102108 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 714 3-28-2023 13079 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102109 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 715 3-28-2023 13800 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR,
LAND RECORDS"
VN032023102110 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 716 3-28-2023 33284 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102111 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 717 3-28-2023 12964 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102112 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 718 3-28-2023 17029 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102113 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 719 3-28-2023 15736 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102367 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 988 3-27-2023 9400 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102368 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 989 3-18-2023 47000 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102369 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 990 3-31-2023 15086 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102370 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 991 3-31-2023 24445 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023042942 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88
3-7-2023 30186 03294 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042943 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89
3-7-2023 39726 03294 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042944 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90
3-7-2023 125486 03302 DIRCTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023042945 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91

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3-7-2023        154886  03278   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042946  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92
3-7-2023        44751   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042947  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       93      3-9-2023        1293597 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042948  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94
3-9-2023        47833   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042949  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95
3-9-2023        12771   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042950  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96
3-9-2023        30850   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042951  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97
3-9-2023        35457   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042952  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-9-2023        55572   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042953  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125
3-10-2023       23053301        03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042954  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-10-2023       6738954 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042955  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       127     3-10-2023       37005   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042956  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-10-2023       427655  03043   DISTRICT
TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042957  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-10-2023       630375
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042958  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130     3-10-2023       1173280
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042959  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-10-2023       1572021 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042960  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-10-2023       972544  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042961  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-10-2023       135317  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042962  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134     3-10-2023       308580  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042963  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135     3-10-2023       332640  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042964  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136     3-10-2023       1291224 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042965  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137
3-7-2023        3530799 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042966  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       138     3-7-2023        1776202 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042967  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       139     3-7-2023        27206   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042968  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       140     3-7-2023        1080320 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023109333  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09
FOOD AND SUPPLIES       NT      V       94      3-31-2023       1087161 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109334  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      102     CIVIL SUPPLIES
SCHEME  04      "PRINTING OF RATION CARDS, FORMS AND TAGS"      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    09      FOOD AND SUPPLIES       NT      V       95
3-31-2023       3051190 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109335  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      103     CONSUMER SUBSIDIES
04      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09      FOOD AND SUPPLIES       NT      V
96      3-31-2023       51240000        03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109336  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      103     CONSUMER SUBSIDIES
04      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09      FOOD AND SUPPLIES       NT      V
97      3-31-2023       64050000        03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109337  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      103     CONSUMER SUBSIDIES
04      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09      FOOD AND SUPPLIES       NT      V
98      3-31-2023       3591161 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109338  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09
FOOD AND SUPPLIES       NT      V       99      3-31-2023       149450000       03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109339  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09
FOOD AND SUPPLIES       NT      V       100     3-31-2023       19674267        03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109340  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09
FOOD AND SUPPLIES       NT      V       101     3-31-2023       123480000       03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023109341  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      103     CONSUMER SUBSIDIES
04      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09      FOOD AND SUPPLIES       NT      V
102     3-31-2023       52920000        03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109342  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      103     CONSUMER SUBSIDIES
04      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09      FOOD AND SUPPLIES       NT      V
103     3-31-2023       764125  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109343  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09
FOOD AND SUPPLIES       NT      V       104     3-31-2023       8379377 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023114958  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       200     3-13-2023       2229024 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114957  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       199     3-13-2023       2365294 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114956  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       198     3-13-2023       2907699 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121263  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
88      3-24-2023       128483  03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121264  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       89
3-24-2023       136492  03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121265  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       90
3-24-2023       34000   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121269  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      23      OTHER EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   29      TRANSPORT       NT      C       94
3-27-2023       10000   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121286  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      GOVERNMENT CENTRAL WORKSHOP PUNJAB      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       111     3-28-2023
300000  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121183  3-1-2023        N       DC05    E       Abstract Contingent Bill        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       138     3-31-2023
150804  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121258  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       190     ASSISTANCE TO PUBLIC SECTOR
AND OTHER UNDERTAKINGS  04      ASSISTANCE TO PEPSU ROAD TRANSPORT CORPORATION  0000    NO BUDGET HEAD  03      PAYMENT OF ARREAR OF SRT/MVT/TOKEN TAX/PASSANGER TAX ETC.       36
GRANTS-IN-AID (NON-SALARY)      29      TRANSPORT       NT      V       83      3-24-2023       91218000        03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121259  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       190     ASSISTANCE TO PUBLIC SECTOR
AND OTHER UNDERTAKINGS  05      ASSISTANCE TO PUNBUS    0000    NO BUDGET HEAD  02      PAYMENT OF MVT/ SRT/TOKEN TAX/PASSANGER TAX     36      GRANTS-IN-AID (NON-SALARY)      29      TRANSPORT
NT      V       84      3-24-2023       228732412       03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121275  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       190     ASSISTANCE TO PUBLIC SECTOR
AND OTHER UNDERTAKINGS  05      ASSISTANCE TO PUNBUS    0000    NO BUDGET HEAD  01      "CONSTRUCTION OF NEW BUS STANDS AND IMPROVEMENT OF EXISTING BUS STANDS AND WORKSHOPS, PURCHASE OF NEW
BUSES, PROVIDING ROAD SAFETY MEASURES"  35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      29      TRANSPORT       NT      V       100     3-28-2023       2277005 03275   DIRECTOR
1302    "DIRECTOR, STATE TRANSPORT"
VN032023121287  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       190     ASSISTANCE TO PUBLIC SECTOR
BUSES, PROVIDING ROAD SAFETY MEASURES"  35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      29      TRANSPORT       NT      V       112     3-28-2023       2042102 03275   DIRECTOR
1302    "DIRECTOR, STATE TRANSPORT"
VN032023121291  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       116
3-28-2023       20465   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121292  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
117     3-28-2023       115020  03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121301  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       190     ASSISTANCE TO PUBLIC SECTOR
AND OTHER UNDERTAKINGS  05      ASSISTANCE TO PUNBUS    0000    NO BUDGET HEAD  02      PAYMENT OF MVT/ SRT/TOKEN TAX/PASSANGER TAX     36      GRANTS-IN-AID (NON-SALARY)      29      TRANSPORT
NT      V       126     3-29-2023       171267588       03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121297  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   29      TRANSPORT       NT      V       122     3-28-2023       121142  03275   DIRECTOR
1302    "DIRECTOR, STATE TRANSPORT"
VN032023124655  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       23      3-13-2023       1179    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124656  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       24      3-13-2023       3218    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124657  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       25      3-13-2023       2287    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124658  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       26      3-13-2023       441     03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124659  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE
EXPENSES        39      PRINTING AND STATIONERY NT      V       27      3-13-2023       3033    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124660  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 39      PRINTING AND STATIONERY NT      V
28      3-13-2023       7000    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       29
3-13-2023       6318    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124662  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       30
3-13-2023       84407   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124663  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       31
3-13-2023       60413   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124664  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       32
3-13-2023       480816  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124665  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
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V       33      3-13-2023       749347  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124666  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       34
3-13-2023       38002   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124667  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       35
3-13-2023       105052  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124668  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 39      PRINTING AND STATIONERY NT      V       36
3-13-2023       480     03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124669  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       39      PRINTING AND STATIONERY NT      V       37
3-13-2023       1331    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124670  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       39      PRINTING AND STATIONERY NT      V
38      3-13-2023       1769    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124671  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       39      PRINTING AND STATIONERY NT      V
39      3-14-2023       1128    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124672  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       40      3-14-2023       100890  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124673  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       41      3-14-2023       432977  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124674  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       39      PRINTING AND STATIONERY NT      V
42      3-16-2023       4044    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124675  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 39      PRINTING AND STATIONERY NT      V
43      3-16-2023       2346    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124676  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE EXPENSES 39
PRINTING AND STATIONERY NT      V       44      3-17-2023       2726    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124677  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE
EXPENSES        39      PRINTING AND STATIONERY NT      V       45      3-17-2023       1322    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124678  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
46      3-17-2023       21711   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124679  3-1-2023        N       DC08    C       Medical Vouchers        0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   39      PRINTING AND STATIONERY NT      V
47      3-20-2023       12157   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124680  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       48
3-21-2023       67941   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124681  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       49
3-21-2023       67911   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124185  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       197     3-21-2023       13200   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124184  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       196     3-21-2023       6600    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124183  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       195     3-21-2023       13200   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124182  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       194     3-21-2023       13200   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124181  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       193     3-21-2023       6600    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124180  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       192     3-21-2023       6600    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124179  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
191     3-21-2023       10812   04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124178  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       190     3-21-2023       80000   04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124177  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11
HEALTH AND FAMILY WELFARE       NT      V       189     3-20-2023       3318    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124176  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11
HEALTH AND FAMILY WELFARE       NT      V       188     3-20-2023       2926    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124175  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       187     3-20-2023       102     04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124174  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       186
3-20-2023       2420    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124173  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       185
3-20-2023       3480    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124172  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       184     3-20-2023       2000000 04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037012  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-6-2023        344812  04808   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023026413  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-2-2023        636140  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026455  3-1-2023        N       DC02    C       Medical Vouchers        0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       45      3-9-2023        199940  04074   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026453  3-1-2023        N       DC02    C       Medical Vouchers        0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       43      3-9-2023        549000  04074   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026454  3-1-2023        N       DC02    C       Medical Vouchers        0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       44      3-9-2023        61136   04074   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026452  3-1-2023        N       DC02    C       Medical Vouchers        0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       42      3-9-2023        28450   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026451  3-1-2023        N       DC02    C       Medical Vouchers        0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       41      3-9-2023        56968   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026450  3-1-2023        N       DC02    C       Medical Vouchers        0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       40      3-9-2023        54964   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026449  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       39      3-9-2023        5760    04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026448  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       38      3-7-2023        29600   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026447  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       37      3-7-2023        91895   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026446  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       36      3-7-2023        64190   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026445  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       35      3-7-2023        8419    04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026444  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       34      3-6-2023        37475   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026443  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       33
3-3-2023        73968   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026442  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       32      3-3-2023
124290  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026441  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       31      3-3-2023
52605   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026440  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       30      3-2-2023        61775   04074   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026439  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       29      3-2-2023        110372  04074   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026438  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-2-2023        486956  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026437  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-2-2023        97404   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026436  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26      3-2-2023        125552  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026435  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-2-2023        238144  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026434  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-2-2023        119952  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026430  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-2-2023        751471  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026429  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19
3-2-2023        117779  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023106472  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-29-2023       96312   04825   CHIEF EXECUTIVE OFFICER/D.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023033557  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-9-2023        964520  04146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033559  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-9-2023        619310  04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-9-2023        156644  04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033561  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-9-2023        1154768 04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-9-2023        405752  04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033562  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 356 3-9-2023 35470 04862 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033564 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 358 3-9-2023 1537 04964 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033563 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 357 3-9-2023 893 04119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033565 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 359 3-9-2023 1464 04964 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033568 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 362 3-9-2023 899 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033566 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 360 3-9-2023 411 04964 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033567 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 361 3-9-2023 346 04964 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033570 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 364 3-9-2023 1537 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033569 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 363 3-9-2023 1464 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033576 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 370 3-9-2023 18538 04397 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033577 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 413 3-9-2023 11000 04157 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033579 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 415 3-9-2023 4840 04159 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033578 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 414 3-9-2023 1010 04159 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033574 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 368 3-9-2023 1537 04963 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033573 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 367 3-9-2023 1464 04963 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033575 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 369 3-9-2023 6691 04397 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033583 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 419 3-9-2023 346 04163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093349 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 3-28-2023 460960 04124 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093350 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-28-2023 97180 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093351 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-29-2023 468135 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093352 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-29-2023 439697 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093353 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-29-2023 172659 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093354 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-31-2023 851423 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093355 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 200 3-31-2023 326564 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093356 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-31-2023 254500 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093357 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-31-2023 31827 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093358 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-31-2023 13266 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093359 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-31-2023 171731 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093360 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-31-2023 1029120 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093361 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-31-2023 73826 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093362 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-31-2023 1318400 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093363 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-31-2023 1000000 04064 DISTRICT TREASURY

OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093364 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-31-2023 1645696 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023109859 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 2 3-1-2023 829742 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109860 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 3 3-1-2023 554756 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109861 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 4 3-1-2023 59468 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109862 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 5 3-1-2023 314084 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109863 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 6 3-1-2023 356960 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109864 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 7 3-1-2023 361110 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109865 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 8 3-7-2023 33832 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109866 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION
NT V 9 3-7-2023 9908 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109867 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 10 3-9-2023 143416 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109868 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 11 3-9-2023 11980 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109869 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 12 3-9-2023 4330 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109870 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 3-9-2023 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023118073 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-15-2023 12011735
04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118074 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 3-16-2023 87550 04087
"XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023010114 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 9 3-1-2023 79696 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023010115 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 10 3-1-2023 137504 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023010116 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 11 3-1-2023 340968 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023010117 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 12 3-1-2023 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023010118 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 13 3-2-2023 279352 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010121 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-2-2023 463221 04581
"PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010122 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 17 3-2-2023 154405
04581 "PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010123 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 31 EMPLOYMENT
NT V 18 3-3-2023 3315 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023010124 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-3-2023 45000 04002
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010125 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 20 3-3-2023 3840 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023010126 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 21 3-6-2023 30113 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010127 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 22 3-6-2023 127554 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010128 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 23 3-6-2023 30152 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010129 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 24 3-6-2023 103672 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010131 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 26 3-9-2023 57084 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023010132 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 27 3-9-2023 15000 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023010133 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 28 3-9-2023 31072 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023010134 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT V 29 3-9-2023 2356 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"

VN032023010135 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-10-2023 15000 04586 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023010112 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 7 3-1-2023 110408 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"

VN032023010119 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-2-2023 878032 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023010120 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 15 3-2-2023 925620 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023010130 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-7-2023 63068 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023006600 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 57684 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023099673 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 795 3-27-2023 346 04036 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099674 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 796 3-27-2023 411 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099675 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 797 3-27-2023 345 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099676 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 798 3-27-2023 106200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099677 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 799 3-27-2023 82200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099678 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 800 3-27-2023 58000 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099679 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 801 3-27-2023 10000 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099680 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 802 3-27-2023 1350898 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099681 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 803 3-27-2023 464489 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099682 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 804 3-27-2023 144196 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099683 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 805 3-27-2023 34700 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023099684 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 806 3-27-2023 302478 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099685 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 807 3-27-2023 9750 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023099686 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 808 3-27-2023 6571 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023099687 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 809 3-27-2023 257400 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099688 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 810 3-27-2023 120000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099689 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 811 3-27-2023 87000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099690 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 812 3-27-2023 191500 04767 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023099691 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 813 3-27-2023 141600 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099692 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING

AND TENTAGE 05 EDUCATION NT V 814 3-27-2023 24000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099694 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 816 3-27-2023 19200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099693 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 815 3-27-2023 20400 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099993 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-27-2023 5342 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099992 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-27-2023 40282 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099991 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-27-2023 12300 04380 D.E.O.(PRY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099990 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-27-2023 8950 04380 D.E.O.(PRY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023100001 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 3-27-2023 49905 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099999 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-27-2023 9341 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100000 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 3-27-2023 4500 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099998 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-27-2023 13388 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099997 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-27-2023 12428 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099996 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 3-27-2023 13834 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100007 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-27-2023 22270 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100006 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-27-2023 11170 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100005 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 3-27-2023 18648 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100105 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 04 DEFENCE SERVICES WELFARE NT V 270 3-27-2023 9928 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023100103 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-27-2023 78179 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100102 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-27-2023 126342 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100101 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-27-2023 11536 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100112 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 277 3-27-2023 7411 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023123171 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 POWER SUBSIDIES TO INDUSTRIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 13 INDUSTRIES NT V 48
3-20-2023 152612000 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123174 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 51 3-27-2023 9349233 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123175 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 52 3-27-2023 5157406 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123176 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 53 3-27-2023 555240 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123177 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 54 3-27-2023 249480 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123178 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 55 3-27-2023 1624400 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123179 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 56 3-27-2023 1310041 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123180 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 57 3-27-2023 4116629 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123181 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 NO BUDGET HEAD 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 33
SUBSIDIES 13 INDUSTRIES NT V 58 3-27-2023 1132038 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023123182 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2852 INDUSTRIES 80 GENERAL 800 OTHER EXPENDITURE 01

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INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  03      FISCAL INCENTIVES FOR INDUSTRIAL PROMOTION 2013 - INVESTMENT PROMOTION CAMPAIGN IN PUNJAB       33      SUBSIDIES
13      INDUSTRIES      NT      V       59      3-27-2023       12800000        03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123183  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017     33
SUBSIDIES       13      INDUSTRIES      NT      V       60      3-27-2023       413000  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123184  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017     33
SUBSIDIES       13      INDUSTRIES      NT      V       61      3-27-2023       5570382 03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123185  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017     33
SUBSIDIES       13      INDUSTRIES      NT      V       62      3-27-2023       839280  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123186  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017     33
SUBSIDIES       13      INDUSTRIES      NT      V       63      3-27-2023       235000  03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123188  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       10
INVESTMENT PROMOTION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  13      INDUSTRIES      NT      V       65      3-27-2023       9180000 03263
DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123189  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01
INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES    0000    NO BUDGET HEAD  02      INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017     33
SUBSIDIES       13      INDUSTRIES      NT      V       66      3-28-2023       10849571        03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023124847  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       1       3-28-2023       94629   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124848  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       2       3-28-2023       32506   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124849  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       3       3-28-2023       15540   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124850  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       4       3-28-2023       47841   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124851  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       5       3-28-2023       144200  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124852  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       6       3-28-2023       1220620 03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124853  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       7       3-28-2023       1507250 03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042484  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       55
3-7-2023        691790  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042485  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       56
3-9-2023        34174   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042486  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       57
3-9-2023        7593    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042487  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V
58      3-9-2023        7600    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042488  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       59
3-9-2023        3126    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042489  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       60      3-9-2023        135885  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042490  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V
61      3-9-2023        6926    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042491  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V
62      3-9-2023        6734    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042492  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V
63      3-9-2023        7600    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042493  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  12
HOME AFFAIRS    NT      V       64      3-9-2023        1863372 03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042494  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V
65      3-9-2023        262500  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042495  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       66
3-10-2023       17231500        03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023040255  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       1       3-1-2023        30263051        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023040256  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       2       3-1-2023        17372550        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023040257  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       3       3-1-2023        3570793 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023040258  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        38920   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040261  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
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3-2-2023 14726 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040262 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 8
3-2-2023 2385012 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023114850 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
768 3-31-2023 443209 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114852 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 770 3-31-2023 47040 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114849 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND FAMILY WELFARE NT V 767 3-31-2023 1152 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114848 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 766 3-31-2023 156985 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114847 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
765 3-31-2023 1936 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114846 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 764 3-29-2023 1296960 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114845 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
763 3-29-2023 5836 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114844 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 762 3-29-2023 77206 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114843 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 761 3-29-2023 53808 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114842 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
760 3-29-2023 118845 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114841 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 759 3-29-2023 56050 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114840 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 758 3-29-2023 2221 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114839 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 757 3-29-2023 1546 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114838 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 756 3-29-2023 293233 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114837 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 755 3-29-2023 36816 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114836 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 754 3-29-2023 17160 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114835 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 753 3-29-2023 7670 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114834 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 752 3-29-2023 16786 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114833 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 751 3-29-2023 19936 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114829 3-1-2023 N DC06 B Travel expenditure Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 747 3-29-2023 810 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114827 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 745 3-28-2023 37463 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114826 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
744 3-28-2023 5900 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114824 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 742 3-28-2023 1994 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114823 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 741 3-28-2023 291752 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114822 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 740 3-28-2023 235520 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114820 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 738 3-28-2023 31505 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114819 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V 737 3-28-2023 33090 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114818 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND FAMILY WELFARE NT V 736 3-28-2023 4130 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114817 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 735 3-28-2023 1260 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114816 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 734 3-28-2023 19264 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023114815 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 733 3-28-2023 237948 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114814 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 732 3-28-2023 268244 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104047 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 26
3-13-2023 29346 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039856 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 26 STATE LEGISLATURE
NT C 1 3-1-2023 110000 03413 "SPEAKER,PB.VIDHAN SABHA," 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039857 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 26 STATE LEGISLATURE
NT V 2 3-1-2023 5808543 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039858 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 26 STATE LEGISLATURE
NT V 3 3-1-2023 22369 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039859 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 26 STATE LEGISLATURE
NT V 4 3-1-2023 50373 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102570 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-20-2023 29565 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023102569 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-20-2023 109648 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023102568 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 337 3-20-2023 29733 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102567 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-20-2023 1962 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102566 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-20-2023 7890 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102565 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-20-2023 17244 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102564 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-17-2023 19254 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023102563 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 3-17-2023 21600 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023102561 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-17-2023 142403 03273 ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102560 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 3-17-2023 3561 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102562 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 331 3-17-2023 100000 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102559 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-17-2023 10030 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER 7203 "CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES"
VN032023102558 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 327 3-17-2023 131220 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102557 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 3-17-2023 9189 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102555 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 324 3-17-2023 200000 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102556 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 325 3-17-2023 3400 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102554 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 323 3-17-2023 77450 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102553 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 322 3-17-2023 20638 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102552 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-17-2023 5709 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102551 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-16-2023 150470 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102550 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 319 3-16-2023 59750 03366 DEPUTY CONTROLLER
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106018 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 32 3-13-2023 68000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"

VN032023106938 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 103 3-27-2023
382125 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106939 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 104 3-27-2023
449184 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106940 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 105 3-27-2023
323432 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106941 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 106 3-27-2023
623285 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106942 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 107 3-27-2023
602635 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106943 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 108 3-27-2023
687561 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107277 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
610 3-28-2023 15576 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107278 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND
REHABILITATION NT V 611 3-28-2023 4000 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107279 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND
REHABILITATION NT V 612 3-28-2023 6976 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107280 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
613 3-28-2023 3988 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107281 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
614 3-28-2023 24662 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107282 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
615 3-28-2023 23600 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107283 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
616 3-28-2023 11970 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107284 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
617 3-28-2023 2749 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107285 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
618 3-28-2023 11246 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107286 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
619 3-28-2023 7140 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107287 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
620 3-28-2023 24933 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107288 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
621 3-28-2023 13998 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102888 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242
3-21-2023 46891 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102889 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243
3-21-2023 73561 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102890 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244
3-21-2023 41334 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102891 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245
3-21-2023 37046 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102892 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246
3-21-2023 27569 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102893 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247
3-21-2023 98931 03301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102894 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-21-2023 1551720
03249 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102895 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-21-2023 718240
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102896 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-21-2023 762460
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102897 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-21-2023 725760
03361 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102898 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-17-2023 1385073
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102899 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253 3-17-2023 1000000 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102900 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-17-2023 420650 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102901 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01

GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-17-2023 105682 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102902 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 3-17-2023 69832 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102903 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257 3-17-2023 105070 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123256 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 21
3-16-2023 195800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123257 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 22 3-16-2023 32745 03047 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123258 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 23
3-17-2023 53546996 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123259 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 24 3-20-2023 2175000 03047 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124323 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 23
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124324 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 24
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124325 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 25
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124326 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 26
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124327 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 27
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124328 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 28
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124329 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 29
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124330 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 30
3-13-2023 250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124331 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 31
3-20-2023 1000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124332 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 32 3-20-2023
15150000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124333 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 33
3-20-2023 184200000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023102082 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 200 OTHER PROGRAMMES
02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 688 3-28-2023 977717 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039391 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 48 3-7-2023 40740 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023040083 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05
ENQUIRY COMMISSION 0000 NO BUDGET HEAD 02 JUSTICE MEHITAB SINGH GILL COMMISSION 31 GRANTS-IN-AID (SALARY) 12 HOME AFFAIRS NT V 153 3-7-2023
88114 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023118522 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 24 BUS STAND AT ZIRAKPUR (PRTC) 53
MAJOR WORKS 29 TRANSPORT NT V 5 3-29-2023 1300000 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023124801 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4425 CAPITAL OUTLAY ON CO-OPERATION 00 NO SUB MAJOR HEAD 190
INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS 08 RE-CAPITALISATION OF CENTRAL CO-OPERATIVE BANKS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 54 INVESTMENTS 03
CO-OPERATION NT V 1 3-29-2023 250000000 03398 "ESTABLISHMENT OFFICER O/O REGISTRAR CO-OP. SOCITIES, PUNJAB" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023124802 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4425 CAPITAL OUTLAY ON CO-OPERATION 00 NO SUB MAJOR HEAD 190
INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS 08 RE-CAPITALISATION OF CENTRAL CO-OPERATIVE BANKS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 54 INVESTMENTS 03
CO-OPERATION NT V 2 3-29-2023 250000000 03398 "ESTABLISHMENT OFFICER O/O REGISTRAR CO-OP. SOCITIES, PUNJAB" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023042253 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 3-3-2023 347070 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042254 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 3-3-2023 72452 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042255 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 3-3-2023 904174 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042256 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 3-3-2023 60640 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114697 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 615 3-27-2023 3393027 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114696 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 614 3-27-2023 8975 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114695 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 613 3-27-2023 1882 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114694 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND

FAMILY WELFARE NT V 612 3-27-2023 9376 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114693 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 611 3-27-2023 46529 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114692 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 610 3-27-2023 38080 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114691 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 609 3-27-2023 282624 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114690 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 608 3-27-2023 483091 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114689 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 607 3-27-2023 761622 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039527 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 1
3-1-2023 631120 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039528 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2
3-1-2023 787124 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039529 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3
3-1-2023 66592 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039530 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4
3-1-2023 337432 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039531 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5
3-1-2023 321632 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039532 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6
3-1-2023 1047140 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039533 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7
3-1-2023 780406 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039534 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 8
3-1-2023 162521 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039535 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V
9 3-9-2023 35940 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039536 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 10
3-9-2023 1886 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023039831 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 104 VIGILANCE
COMMISSION OF STATE/UT 01 PUNJAB STATE VIGILANCE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 30 VIGILANCE NT V
1 3-2-2023 236250 03503 SUPERINTENDENT 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039832 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 104 VIGILANCE
COMMISSION OF STATE/UT 01 PUNJAB STATE VIGILANCE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 30 VIGILANCE NT V
2 3-2-2023 159585 03503 SUPERINTENDENT 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039833 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 3
3-2-2023 111090 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039834 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 4
3-2-2023 582816 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023040259 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 5
3-2-2023 827292 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040260 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 6
3-2-2023 287203 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040277 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT 0000 NO BUDGET HEAD 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC
RELATIONS NT V 23 3-9-2023 1529458 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023114688 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 606 3-27-2023 16173 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114687 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 605 3-27-2023 166488 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114686 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 604 3-27-2023 64900 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114685 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 603 3-27-2023 3029462 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114684 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 602 3-27-2023 1252775 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114683 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 601 3-27-2023 2038834 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115915 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
100 3-22-2023 55493 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115916 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
101 3-22-2023 118830 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023111470 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL

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ADMINISTRATION  NT      V       223     3-20-2023       176765  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111469  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT
V       222     3-20-2023       12836   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023107322  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       655
3-28-2023       9223    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107323  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT
V       656     3-28-2023       394854  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107324  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT
V       657     3-28-2023       30842   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107327  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT
V       660     3-28-2023       2601    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107328  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
661     3-28-2023       2704    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107329  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
662     3-28-2023       1886    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107330  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
663     3-28-2023       587     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107331  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
664     3-28-2023       2712    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107332  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
665     3-28-2023       2000    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107333  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
666     3-28-2023       1650    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107562  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       895
3-29-2023       1944    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107563  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       896
3-29-2023       3808    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107564  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       897
3-29-2023       1944    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107565  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       898
3-29-2023       3142    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107566  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       899
3-29-2023       1830    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107567  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       900
3-29-2023       2206    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107568  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
901     3-29-2023       104491  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107569  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       902
3-29-2023       28063   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107570  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       903
3-29-2023       3235    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107571  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       904
3-29-2023       2633    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107572  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       905
3-29-2023       2633    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111162  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        107958
03377   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107573  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       906
3-29-2023       2633    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111163  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        53822
03377   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111164  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        78940
03377   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107574  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       907
3-29-2023       2961    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111165  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        98740
03377   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111167  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
6       3-1-2023        53990   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107575  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       908
3-29-2023       2220    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111166  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       5       3-1-2023        31680   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
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VN032023107576 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 909 3-29-2023
16135 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111168 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES 08 FINANCE NT V
7 3-1-2023 57280 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107577 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 910
3-29-2023 460 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107578 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 911
3-29-2023 17599 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116599 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 68 3-21-2023 78211
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116598 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 67 3-21-2023 46859
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116597 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 66 3-20-2023 53332
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116596 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 65 3-20-2023 16852
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116595 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 64 3-17-2023 108409
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116594 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 63 3-16-2023 224393
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116593 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 62 3-16-2023 12214
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116592 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 61 3-14-2023 18849
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116591 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 60 3-13-2023 991
03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116590 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 59 3-13-2023 29252
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116589 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 58 3-13-2023 1345
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116588 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 57 3-13-2023 15300
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023102943 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297 3-28-2023 1047880
03216 CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102944 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 298 3-28-2023 307342
03472 ASSISTANT CONTROLLER (F&A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102945 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 299 3-28-2023 302609
03254 THE GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107720 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
236 3-13-2023 125586 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107721 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
237 3-13-2023 143673 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107722 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 238
3-13-2023 25000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107723 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 239
3-13-2023 53511 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107724 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 240
3-13-2023 39217 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107725 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 241
3-13-2023 20323 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107726 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 242
3-13-2023 2680 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107727 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 243
3-13-2023 43148 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107728 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 244
3-13-2023 15633 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107729 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 245
3-13-2023 120 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107730 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 246
3-13-2023 245 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107731 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 247
3-13-2023 500 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107732 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090

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SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       248
3-13-2023       27604   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107733  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       249
3-13-2023       30000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107734  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       250
3-13-2023       30000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107735  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       251
3-13-2023       401842  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107736  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       252
3-13-2023       46900   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107737  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       253
3-13-2023       43148   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107738  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       254
3-13-2023       43148   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107739  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       255
3-13-2023       52401   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107740  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       256
3-13-2023       10086   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107741  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       257
3-13-2023       30820   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042883  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-2-2023        52218   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042884  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-2-2023        73494   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042885  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-2-2023        48778   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042886  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-2-2023        92120   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042887  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-2-2023        65320   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042888  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-2-2023        54273   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042889  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-2-2023        22155   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042890  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-2-2023        41745   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042891  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-2-2023        56114   03341   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042892  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-2-2023        63047   03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042893  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-2-2023        59960   03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042894  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-2-2023        51518   03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042895  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41
3-2-2023        36015   03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042896  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42
3-2-2023        45941   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042897  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43
3-2-2023        38972   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042898  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-2-2023        33254   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042899  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       45
3-2-2023        54366   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042900  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-2-2023        36539   03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042901  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-2-2023        24663   03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104067  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       46      3-15-2023       2360    03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023109329  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       90      3-31-2023
13000   03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109344  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
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FOOD AND SUPPLIES NT V 42 3-13-2023 1276 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109345 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 43 3-13-2023
18461 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109346 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 44 3-13-2023 2250 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109347 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 45 3-13-2023 37255 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109348 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 46 3-13-2023 2546 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109349 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 47 3-13-2023 1500 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109350 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 48 3-13-2023
2123 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109351 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09
FOOD AND SUPPLIES NT V 49 3-13-2023 2239 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109352 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 50
3-16-2023 388 03321 DIRECTOR FOOD & CIVIL SUPPLIES 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109353 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09
FOOD AND SUPPLIES NT V 51 3-16-2023 38607 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109354 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 52 3-16-2023 9453 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109293 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 54 3-20-2023 5950 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023102338 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 959 3-29-2023 250000000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102600 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 29 TRANSPORT NT V 31 3-21-2023
32999 03273 ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102601 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 32 3-27-2023 18000 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102602 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 33 3-27-2023 448785 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102603 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 003 TRAINING AND EDUCATION 01
TRAINING AND EDUCATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 29 TRANSPORT NT V 34 3-28-2023 3961200 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102604 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 35 3-28-2023 642117 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102605 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 36 3-28-2023 13713567
03273 ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102606 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 29 TRANSPORT NT V 37 3-29-2023 52930
03273 ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023101762 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 368 3-21-2023 12244 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102014 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-27-2023 129888 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102015 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-27-2023 2092 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102016 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 622 3-27-2023 20000 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102017 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 623 3-27-2023 3120 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102018 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 624 3-27-2023 3080 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102019 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 625 3-27-2023 6172 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102022 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 628 3-27-2023 205661 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102020 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 626 3-27-2023 2667 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102021 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 627 3-27-2023 86179 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102024 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 630 3-27-2023 200000 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102023 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-27-2023 11387 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102025 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 631 3-27-2023 10000 03357 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102026 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 PRADHAN MANTRI MATRU VANDANA YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 632 3-27-2023 49642887 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102031 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 637 3-27-2023 13688 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102032 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 638 3-27-2023 200000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023102033 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 639 3-27-2023 100000 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102034 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 640 3-27-2023 10000 03357 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102035 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 641 3-27-2023 10000 03357 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102036 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-27-2023 18502 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023102037 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 643 3-27-2023 5120 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101885 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 491 3-27-2023 19286 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023101886 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 492 3-27-2023 22993 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023101884 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 490 3-27-2023 36000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023101888 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 494 3-27-2023 20645 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101895 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 501 3-27-2023 4698 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101893 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 499 3-27-2023 6668 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101892 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 498 3-27-2023 2577 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101891 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 3-27-2023 8502 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101890 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 3-27-2023 50550 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101894 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 500 3-27-2023 7976 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101898 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 24542 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101904 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 37182 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023101902 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 38588 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023101903 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 11380 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023101901 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 31658 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101900 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 320888 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101899 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 3-27-2023 12625 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023106067 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 81 3-13-2023 21300 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106068 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 82 3-13-2023 21780 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106069 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION

TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 83 3-13-2023 64890 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106070 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 84 3-13-2023 19500 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102371 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 992 3-31-2023 22715 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102372 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 993 3-31-2023 15128 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102373 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 994 3-31-2023 236269 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102374 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 995 3-31-2023 2826 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102375 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 996 3-31-2023 24000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102376 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 997 3-31-2023 433558800 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102377 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 998 3-31-2023 57247 03078 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102379 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1000 3-31-2023 12884 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102378 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 999 3-31-2023 14981 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023102380 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 888 3-28-2023 32851 03062 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102381 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 889 3-28-2023 10561 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102382 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 890 3-28-2023 10673 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102383 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 891 3-28-2023 18413 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102384 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 892 3-28-2023 7187 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102385 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 893 3-28-2023 3760 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102386 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 894 3-28-2023 218195 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102387 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 895 3-28-2023 160000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102388 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 896 3-28-2023 11559891 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102389 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 897 3-28-2023 7800 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102390 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 898 3-28-2023 1900 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102391 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 899 3-29-2023 8840 03225 DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023102392 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 900 3-29-2023 43548 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023102393 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 901 3-29-2023 18031 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023102394 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 902 3-29-2023 8017 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102149 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 802 3-28-2023 20205 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023102150 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 803 3-28-2023 22440 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023102983 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 337 3-18-2023 791504 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102984 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01

GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 338 3-18-2023 91899 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102985 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 339 3-18-2023 501500 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102986 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 3-18-2023 430501 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102987 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 3-18-2023 764477 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102988 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342 3-18-2023 182001 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102989 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 3-31-2023 147241 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102990 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 344 3-18-2023 987849 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102991 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 3-31-2023 1047880 03302 DIRCTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023102992 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 3-18-2023 125348 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102993 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 3-18-2023 289470 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102994 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 3-18-2023 2000000 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102995 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 3-18-2023 1000000 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123839 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 606 3-21-2023 17642 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123840 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 607 3-21-2023 25447 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123841 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 608 3-21-2023 64413 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023114955 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 197 3-13-2023 3578053 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114953 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 196 3-13-2023 4003987 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114952 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 195 3-13-2023 4004441 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114951 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 194 3-13-2023 4263024 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114950 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 193 3-13-2023 4473198 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114949 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 192 3-13-2023 6708702 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114948 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 191 3-13-2023 7102970 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114946 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 3-13-2023 1813 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114945 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 3-13-2023 12512 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114944 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 3-13-2023 150804 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114943 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 3-13-2023 159324 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114942 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 3-13-2023 38376 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114941 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 3-13-2023 12540 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114938 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 3-13-2023 101740 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114937 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 3-13-2023 174210 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114935 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11

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HEALTH AND FAMILY WELFARE       NT      V       177     3-13-2023       63527   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114934  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
176     3-13-2023       3774    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114403  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       321     3-16-2023       3151370 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114401  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       319     3-16-2023       22136681        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114402  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       320     3-16-2023       12750706        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114400  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       318     3-16-2023       28334572        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114399  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       317     3-16-2023       1093    03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114398  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       316     3-15-2023       581157  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114397  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       315     3-15-2023       17024   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114396  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       314     3-15-2023       755880  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114395  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       313     3-15-2023       1123858 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114394  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       312     3-15-2023       33630729        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114393  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
311     3-15-2023       1000    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114392  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       310     3-15-2023       10792401        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114391  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       309     3-15-2023       37240   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124682  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       50
3-21-2023       67914   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124683  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       51
3-21-2023       59028   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124684  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       52      3-22-2023       11328   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124685  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       53      3-22-2023       498195  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124686  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       54      3-24-2023       28960   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124687  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       55      3-24-2023       1208    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124688  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       56      3-24-2023       2071    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124689  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       57      3-24-2023       441     03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       58      3-24-2023       2369    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124691  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       59      3-24-2023       891     03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124692  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       60      3-24-2023       725     03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124693  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
61      3-24-2023       22784   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
62      3-27-2023       33856   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124695  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       63      3-27-2023       21771   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124696  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       64      3-27-2023       403200  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124697  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       65
3-27-2023       123808  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124698  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       66      3-27-2023       498351  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
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VN032023124699  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       67      3-27-2023       473760  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124700  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       68      3-27-2023       270173  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124701  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    39      PRINTING AND STATIONERY NT
V       69      3-27-2023       6587    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124702  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       70      3-27-2023       68818   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124703  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       71      3-27-2023       84960   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124704  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       72      3-27-2023       197532  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       73      3-27-2023       44593   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       74      3-27-2023       579380  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124707  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       75      3-27-2023       277915  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124708  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       76      3-27-2023       1716900 03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124709  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       77      3-27-2023       1231920 03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       78      3-27-2023       525690  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124711  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       79      3-27-2023       3299    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124712  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       80      3-27-2023       145     03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124713  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       81      3-27-2023       58668   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124714  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       82
3-27-2023       52768   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124715  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       83
3-27-2023       68799   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124716  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       84
3-27-2023       73702   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124717  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       85
3-27-2023       73151   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124718  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       86
3-27-2023       146868  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     39      PRINTING AND STATIONERY NT      V       87
3-27-2023       75954   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124720  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   39      PRINTING AND STATIONERY NT      V       88
3-27-2023       3704    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023026425  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-2-2023        883619  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026424  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-2-2023        101223  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026422  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-2-2023        619985  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026423  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-2-2023        77180   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026420  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7
3-2-2023        210696  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023021672  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-7-2023        35400   04643   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021673  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-7-2023        74062   04643   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021674  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-7-2023        235512  04643   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023017441  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-2-2023        60222
04012   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023017442  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
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01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 2 3-2-2023 3747
04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023017443 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 3-2-2023 233892 04012
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023017444 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 3-2-2023 131752 04012
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023017445 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 3-2-2023 75402
04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023017446 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 6 3-3-2023 3650 04012
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023017447 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 7 3-9-2023 37090 04012
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023017448 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 8 3-9-2023 7500 04012
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023021098 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 1
3-1-2023 447342 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023103688 3-1-2023 N DC05 B Travel expenditure Vouchers 0400 FARIDKOT 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 8 3-27-2023 1312 04174 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103689 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
9 3-27-2023 15000 04174 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103690 3-1-2023 N DC05 C Medical Vouchers 0400 FARIDKOT 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-28-2023
9623 04174 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103691 3-1-2023 N DC05 C Medical Vouchers 0400 FARIDKOT 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-28-2023
20024 04174 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103692 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 12
3-29-2023 5658 04174 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103722 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 1
3-14-2023 98533 04044 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023103723 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2
3-14-2023 73432 04044 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023103724 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3
3-14-2023 209913 04044 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023103746 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH
SERVICES NT V 6 3-14-2023 410 04498 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023103747 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH
SERVICES NT V 7 3-27-2023 650 04498 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023100619 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 148
3-28-2023 78827 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100620 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 149
3-28-2023 163620 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100621 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 150
3-28-2023 22057 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100622 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 151
3-28-2023 85337 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100623 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 152
3-28-2023 25764 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100624 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 153
3-28-2023 10345 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100625 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 154
3-28-2023 208566 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100626 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 155
3-28-2023 198177 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100627 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 156
3-28-2023 41180 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100628 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 157 3-28-2023 11277 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100629 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 158
3-28-2023 104325 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100630 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 159
3-28-2023 140695 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100631 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 160
3-28-2023 132200 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100632 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 161

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3-28-2023       6885    04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023103748  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       8       3-29-2023       19980   04497   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023093365  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-31-2023       63088   04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093366  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211
3-31-2023       24148509        04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093367  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-31-2023       8325652 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093368  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       213     3-31-2023       291241  04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093369  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-31-2023       254500  04064   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093370  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215
3-31-2023       67792   04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093371  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216
3-31-2023       13266   04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093372  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-31-2023       238160  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093373  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-31-2023       81243   04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093374  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-31-2023       265628  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093375  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-31-2023       348776  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093376  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-31-2023       611960  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093377  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-31-2023       135960  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093378  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-31-2023       101817  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093379  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-31-2023       116528  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093380  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225
3-31-2023       20588658        04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093381  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-31-2023       7223210 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093382  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       227     3-31-2023       337861  04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093383  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228     3-31-2023       424329  04064   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093384  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229
3-31-2023       4304656 04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093385  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230
3-31-2023       13266   04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093386  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-31-2023       533168  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093387  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-31-2023       106347  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093388  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-31-2023       1645696 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093389  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-31-2023       134000  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093390  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-31-2023       177008  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023100257  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       422     3-31-2023       14840   04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100256  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       421     3-29-2023       44855   04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100255  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       420     3-29-2023       84956   04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100254  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       419     3-29-2023       47964   04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023100252 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-29-2023 63850 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100253 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 3-29-2023 95849 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100251 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-29-2023 12522 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023100250 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 3-29-2023 12199 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023100249 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 3-29-2023 17591 04150 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100248 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-29-2023 25267 04150 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100247 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 412 3-29-2023 240000 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100246 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 3-29-2023 18179 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100245 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-29-2023 4800 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006601 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 3-1-2023 141772 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006602 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 3-1-2023 258064 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006603 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 3-1-2023 132377 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006604 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-3-2023 239800 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006605 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-3-2023 316867 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006606 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-3-2023 935476 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006607 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-3-2023 285824 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006608 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-3-2023 75340 04550 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006609 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-3-2023 370884 04550 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006610 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-3-2023 1307816 04550 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006611 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-3-2023 331196 04550 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006612 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-3-2023 238430 04550 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006613 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-3-2023 235394 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006614 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-9-2023 75340 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028602 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 3-2-2023 10500 04049 SR. DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033287 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 109 3-2-2023 46964 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033288 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 110 3-2-2023 311726 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033291 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 113 3-2-2023 1173810 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033293 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 115 3-2-2023 523280 04359 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109367 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 23 3-16-2023 198 04755 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109368 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 24 3-17-2023 2265 04755 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109369 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 25 3-24-2023

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5000    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109370  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       26      3-24-2023
84300   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109371  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       27      3-24-2023
35046   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109372  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       28      3-24-2023
1150    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109373  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       29      3-27-2023
4968    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109374  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       30      3-27-2023       53958   04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109375  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       31      3-27-2023
76424   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109376  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       32      3-27-2023       1347
04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109377  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       33      3-28-2023       6872
04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109378  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       34      3-28-2023       108408  04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109379  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-13-2023
37052   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109380  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       16      3-14-2023
2003    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023035165  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0400    FARIDKOT        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-1-2023        27273   04092   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035166  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0400    FARIDKOT        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-3-2023        51692
04093   GENERAL ASSISTANT TO DEPUTY COMMISSIONER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035167  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0400    FARIDKOT        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3
3-3-2023        193748  04092   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035168  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0400    FARIDKOT        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-3-2023        251612
04092   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035169  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0400    FARIDKOT        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5
3-3-2023        241232  04092   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035170  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0400    FARIDKOT        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6
3-3-2023        211896  04092   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100111  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       276     3-27-2023       33172   04767   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100110  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       275     3-27-2023       20735   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100109  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       274     3-27-2023       8658    04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100108  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       273     3-27-2023       28547   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100107  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       272     3-27-2023       159041  04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100118  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       283     3-27-2023       47007   04629   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023100117  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       282     3-27-2023       10775   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100113  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       278     3-27-2023       10452   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100115  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       280     3-27-2023       3428    04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100114  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       279     3-27-2023       28416   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100116  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       281     3-27-2023       14362   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100124  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       289     3-27-2023       42942   04373   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100122  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       287     3-27-2023       189944  04373   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100123  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       288     3-27-2023       220720  04373   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023100120  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       285     3-27-2023       9739    04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100121  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       286     3-27-2023       175999  04373   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100119  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       284     3-27-2023       17713   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100130  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       295     3-27-2023       64272   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100125  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       290     3-27-2023       15570   04380   D.E.O.(PRY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023100126  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       291     3-27-2023       107350  04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100127  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       292     3-27-2023       74083   04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100128  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       293     3-27-2023       143260  04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100129  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       294     3-27-2023       64755   04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100131  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       296     3-27-2023       29000   04354   B.P.E.O-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100132  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       297     3-27-2023       23855   04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100584  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       113     3-27-2023       500     04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100585  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       114     3-27-2023       14000   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100586  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       115     3-27-2023       6400    04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100587  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       116     3-27-2023       12821   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100588  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
117     3-27-2023       106970  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   37      LAW AND JUSTICE NT      V       118
3-27-2023       1833    04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100590  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       119
3-27-2023       49680   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100591  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
120     3-27-2023       433600  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       121
3-27-2023       572     04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100593  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       122     3-27-2023       15400   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100594  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       123
3-27-2023       10000   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100595  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       124
3-27-2023       45800   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100596  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       125
3-27-2023       32500   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100597  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       126
3-27-2023       79289   04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100598  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       127
3-27-2023       23783   04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       128
3-28-2023       26889   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023040263  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-2-2023        128334  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040264  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-2-2023        1101546 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040265  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-2-2023        2096792 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040266  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       12
3-2-2023        185610  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040267  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       13
3-2-2023        578338  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040268  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-2-2023        858847  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040269  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       15
3-3-2023        1366570 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040270  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       16
3-3-2023        64960   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040271  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       17
3-3-2023        43686   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040272  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       18      3-3-2023        28118962        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023040273  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       19      3-3-2023        19791464        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023040274  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       20
3-6-2023        167863  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040275  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       21
3-6-2023        166930  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040276  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   14      INFORMATION AND PUBLIC RELATIONS        NT      V       22
3-7-2023        1911025 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040278  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       24      3-9-2023        3111738 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023040279  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       25      3-9-2023        14990891        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023040280  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  101     ADVERTISING AND
VISUAL PUBLICITY        05      MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF  NEWS WEB PORTAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13
OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       26      3-9-2023        522125  03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040281  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       27
3-9-2023        80407   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023040282  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       28      3-9-2023        8128470 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023040283  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       29
3-9-2023        56472   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023041931  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       1       3-6-2023        3079800 03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023041932  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       2       3-6-2023        31185434
03273   ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023042430  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       1       3-1-2023
9231    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042431  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       116
STATE ADMINISTRATIVE TRIBUNALS  02      PUNJAB STATE HUMAN RIGHTS COMMISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  37      LAW AND JUSTICE NT
V       2       3-1-2023        5400000 03483   UNDER SECRETARY HOME    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042432  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3
3-2-2023        30412   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023040497  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       32
3-9-2023        5141    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040498  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       33
3-9-2023        6272    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040499  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  03
CO-OPERATION    NT      V       34      3-9-2023        71744   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040500  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  03
CO-OPERATION    NT      V       35      3-9-2023        17700   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023040529  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    40
SPORTS AND YOUTH SERVICES       NT      V       1       3-1-2023        6959    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040530  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    40
SPORTS AND YOUTH SERVICES       NT      V       2       3-1-2023        1644    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040531  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    40
SPORTS AND YOUTH SERVICES       NT      V       3       3-1-2023        12044   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040532  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   40      SPORTS AND YOUTH SERVICES       NT
V       4       3-1-2023        27856   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023039860  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
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NT      V       5       3-1-2023        35400   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039861  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       6       3-1-2023        184610  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039862  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       7       3-1-2023        192510  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039863  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       8       3-1-2023        6552000 03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039864  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       9       3-1-2023        620441  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039865  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       10      3-1-2023        142800  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023111289  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        13      OFFICE EXPENSES 08      FINANCE NT
V       128     3-13-2023       2050    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111290  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       129     3-13-2023       24600   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111291  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       130     3-13-2023       92196   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111292  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       131     3-13-2023       323024  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111294  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       133     3-13-2023       12092   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111293  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       132     3-13-2023       16694   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111295  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       134     3-13-2023       15779   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111296  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10
GENERAL ADMINISTRATION  NT      V       135     3-13-2023       6033    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111297  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       136     3-13-2023       2030    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111298  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10
GENERAL ADMINISTRATION  NT      V       137     3-13-2023       8063    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111299  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       138     3-13-2023       4741    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111300  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL
ADMINISTRATION  NT      V       139     3-13-2023       182119  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111301  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        10      GENERAL ADMINISTRATION  NT      V       140     3-13-2023       1030    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111302  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL
ADMINISTRATION  NT      V       141     3-13-2023       660     03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111303  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        10      GENERAL ADMINISTRATION  NT      V       142     3-13-2023       766     03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111304  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V
143     3-13-2023       3502    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111305  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10
GENERAL ADMINISTRATION  NT      V       144     3-13-2023       1272    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111306  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V
145     3-13-2023       5056    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111307  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V
146     3-13-2023       1061    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111308  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     92      TELEPHONE       08      FINANCE NT      V
147     3-13-2023       1049    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111309  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       148     3-14-2023
1511    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111310  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        22      ARMS AND AMMUNITION     12      HOME AFFAIRS    NT      V       149
3-14-2023       74528   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111311  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        22      ARMS AND AMMUNITION     12      HOME AFFAIRS    NT      V       150
3-14-2023       419980  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111312  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       151
3-14-2023       293964  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111313  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        22      ARMS AND AMMUNITION     12      HOME AFFAIRS    NT      V       152     3-14-2023
22800   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111314  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       153     3-14-2023       19338   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
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VN032023111315 3-1-2023 N DC03 B Travel expenditure Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05 OTHER DEPARTMENTAL CANTEENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL
ADMINISTRATION NT V 154 3-14-2023 350 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111316 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 155 3-14-2023 33502 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111317 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 156 3-14-2023 47025 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111318 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT
V 157 3-14-2023 21292 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111319 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 10 GENERAL ADMINISTRATION NT
V 158 3-14-2023 9284 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111320 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT
V 159 3-14-2023 17121 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111321 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT
V 160 3-14-2023 11880 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111322 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 10 GENERAL ADMINISTRATION NT V 161 3-14-2023 34085 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111323 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10
GENERAL ADMINISTRATION NT V 162 3-14-2023 26802 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023107289 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT
V 622 3-28-2023 154421 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107290 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND
REHABILITATION NT V 623 3-28-2023 19994 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107291 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND
REHABILITATION NT V 624 3-28-2023 9210 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107292 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 625
3-28-2023 6430 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107293 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 626
3-28-2023 10426 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107294 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
627 3-28-2023 10505 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107295 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 22 REVENUE AND
REHABILITATION NT V 628 3-28-2023 96565 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107296 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
629 3-28-2023 24885 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107297 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
630 3-28-2023 1613 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107298 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
631 3-28-2023 1481 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107299 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
632 3-28-2023 15882 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107300 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND
REHABILITATION NT V 633 3-28-2023 22800 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023115026 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103
WOMEN'S WELFARE 03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -INTEGRATED CHILD DEVELOPMENT SCHEME 0000 NO BUDGET HEAD 01 CONSTRUCTION OF BUILDINGS OF
ANGANWADI CENTRES 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 1 3-29-2023 10482000 03153 "DIRECTOR, SOCIAL WELFARE"
5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023115027 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103
WOMEN'S WELFARE 03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -INTEGRATED CHILD DEVELOPMENT SCHEME 0000 NO BUDGET HEAD 01 CONSTRUCTION OF BUILDINGS OF
ANGANWADI CENTRES 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 2 3-29-2023 12600000 03153 "DIRECTOR, SOCIAL WELFARE"
5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023115028 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME 0000 NO BUDGET HEAD 01
CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 3 3-29-2023 29400000 03153
"DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023115029 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME 0000 NO BUDGET HEAD 01
CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 4 3-29-2023 24456000 03153
"DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023115030 3-1-2023 N DC07 D Misc. Vouchers 0300 CHANDIGARH 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 5 3-31-2023 24907452 03166 "DIRECTOR, LEGAL SERVICES, PUNJAB" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023040010 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 3-1-2023
2683140 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040013 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 106 3-1-2023
2588468 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040018 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-1-2023 7834089 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040019 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-1-2023 8370771 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE

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VN032023040025  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       118     3-1-2023        61554555
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040037  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       130
3-3-2023        2905894 03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040041  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       134     3-3-2023        4881393 03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023040055  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       148     3-3-2023
29934   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040056  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       149     3-3-2023
28564   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040158  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       228     3-9-2023
28837   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039344  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-2-2023        84940   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039345  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       2       3-2-2023        53804   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039346  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       3       3-2-2023        45000   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039347  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       4       3-2-2023        121690  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039931  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023
194483  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039933  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26      3-1-2023
373450  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039936  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-1-2023
189398  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039937  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023
211598  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039943  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       36      3-1-2023
3159286 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039944  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37      3-1-2023        7593974 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039908  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        1806318 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039909  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        1293546 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039910  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        1134300 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023124803  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4425    CAPITAL OUTLAY ON CO-OPERATION  00      NO SUB MAJOR HEAD       190
INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS     08      RE-CAPITALISATION OF CENTRAL CO-OPERATIVE BANKS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        54      INVESTMENTS     03
CO-OPERATION    NT      V       3       3-29-2023       250000000       03398   "ESTABLISHMENT OFFICER O/O REGISTRAR CO-OP. SOCITIES, PUNJAB"   7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023124804  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4425    CAPITAL OUTLAY ON CO-OPERATION  00      NO SUB MAJOR HEAD       190
INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS     08      RE-CAPITALISATION OF CENTRAL CO-OPERATIVE BANKS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        54      INVESTMENTS     03
CO-OPERATION    NT      V       4       3-29-2023       250000000       03398   "ESTABLISHMENT OFFICER O/O REGISTRAR CO-OP. SOCITIES, PUNJAB"   7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023124805  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4425    CAPITAL OUTLAY ON CO-OPERATION  00      NO SUB MAJOR HEAD       190
INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS     08      RE-CAPITALISATION OF CENTRAL CO-OPERATIVE BANKS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        54      INVESTMENTS     03
CO-OPERATION    NT      V       5       3-29-2023       250000000       03398   "ESTABLISHMENT OFFICER O/O REGISTRAR CO-OP. SOCITIES, PUNJAB"   7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023124806  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4425    CAPITAL OUTLAY ON CO-OPERATION  00      NO SUB MAJOR HEAD       190
INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS     08      RE-CAPITALISATION OF CENTRAL CO-OPERATIVE BANKS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        54      INVESTMENTS     03
CO-OPERATION    NT      V       6       3-29-2023       100000000       03398   "ESTABLISHMENT OFFICER O/O REGISTRAR CO-OP. SOCITIES, PUNJAB"   7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023118520  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       3       3-22-2023       44667   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118521  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       4       3-24-2023       1558    03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118523  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES( PUNJAB ROADWAYS)    20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT      V
6       3-29-2023       125000  03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023118524  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  19      BUS STAND AT PHAGWARA (PRTC)    53
MAJOR WORKS     29      TRANSPORT       NT      V       7       3-29-2023       250000  03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023118525  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  17      BUS STAND AT TALWANDI SABO (PRTC)       53
MAJOR WORKS     29      TRANSPORT       NT      V       8       3-29-2023       375000  03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023124915  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       35      NATIONAL E VIDHAN APPLICATION (NEVA)    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     33      GOVERNANCE REFORMS      NT
V       1       3-27-2023       100936  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124916  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       35      NATIONAL E VIDHAN APPLICATION (NEVA)    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     33      GOVERNANCE REFORMS      NT
V       2       3-27-2023       727596  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124917  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       35      NATIONAL E VIDHAN APPLICATION (NEVA)    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     33      GOVERNANCE REFORMS      NT
V       3       3-27-2023       669480  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124918  3-1-2023        N       DC03    D       Misc. Vouchers  0300    CHANDIGARH      4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD       800
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OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 33 GOVERNANCE REFORMS NT V
4 3-27-2023 623532 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118526 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND
BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 16 BUS STAND AT BUDHLADA (PRTC) 53
MAJOR WORKS 29 TRANSPORT NT V 9 3-29-2023 500000 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023124919 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 33 GOVERNANCE REFORMS NT
V 5 3-27-2023 18870 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124920 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 33 GOVERNANCE REFORMS NT
V 6 3-29-2023 17230 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124921 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 33 GOVERNANCE REFORMS NT V
7 3-29-2023 3935 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124922 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 33 GOVERNANCE REFORMS NT V
8 3-29-2023 1234082 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118527 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND
BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 21 BUS STAND AT SIRHIND (PRTC) 53
MAJOR WORKS 29 TRANSPORT NT V 10 3-29-2023 250000 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023118528 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND
BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 14 BUS STAND AT AMLOH (PRTC) 53
MAJOR WORKS 29 TRANSPORT NT V 11 3-29-2023 500000 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023118529 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND
BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 13 BUS STAND AT PATRAN (PRTC) 53
MAJOR WORKS 29 TRANSPORT NT V 12 3-29-2023 600000 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023118530 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND
BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 12 BUS STAND AT SUB DEPOT DHOLA (PRTC) 53
MAJOR WORKS 29 TRANSPORT NT V 13 3-29-2023 8000000 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039845 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 15 3-3-2023 188187 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039846 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 16 3-3-2023 206183 03495 SUPERINTENDENT 3501 "SECRETARY
TO GOVT., VIGILANCE DEPARTMENT"
VN032023039847 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 17 3-3-2023 283038 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039848 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 18 3-3-2023 396270 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039849 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 19 3-3-2023 440644 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039850 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 20 3-3-2023 81351 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039851 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 21 3-3-2023 81450 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039852 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 22 3-3-2023 318674 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039853 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT C 23 3-3-2023 471 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039854 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 30 VIGILANCE NT V 24 3-3-2023 291495 03495 SUPERINTENDENT
3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039855 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 104 VIGILANCE
COMMISSION OF STATE/UT 01 PUNJAB STATE VIGILANCE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 30 VIGILANCE NT V
25 3-7-2023 141051 03503 SUPERINTENDENT 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023041298 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 1 3-1-2023 151516 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041299 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-1-2023 883895 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041300 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-1-2023 205266 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041301 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-1-2023 151856 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041302 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 5 3-1-2023 260878 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041303 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 6 3-1-2023 648671 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041304 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 7 3-1-2023 342558 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041305 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 8 3-1-2023 243000 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023114682 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 600 3-27-2023 2034950 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114681 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 599 3-27-2023 2575314 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114680 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND

FAMILY WELFARE NT V 598 3-27-2023 4519542 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114679 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 597 3-27-2023 4363133 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114678 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 596 3-27-2023 5719973 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114677 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 595 3-27-2023 11912910 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114676 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 594 3-27-2023 52998 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114675 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 593 3-27-2023 151152 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114674 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 592 3-27-2023 60461 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114671 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 589 3-27-2023 594276 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114670 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 588 3-27-2023 65544 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042778 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 4 3-1-2023
112995 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042780 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 6 3-1-2023
7103392 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042782 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 8 3-1-2023
4568940 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042783 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 9 3-1-2023
7238674 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042784 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 10 3-2-2023
1050365 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042785 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 11 3-2-2023
94718 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042786 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 12 3-2-2023
60000 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042787 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 13 3-2-2023
131790 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042788 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 14 3-2-2023
18461 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042777 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 3 3-1-2023
5258778 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042779 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 5 3-1-2023
8098291 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042781 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 7 3-1-2023
110766 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042751 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
1 3-3-2023 94290 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023039613 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 153948 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039614 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 174050 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039615 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 1013176 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039616 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 484436 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039617 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 213788 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039618 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 804788 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039619 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-1-2023 781212 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039620 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-1-2023 516607 03072 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039621 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 9 3-1-2023 3006200 03074
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039622 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 10 3-1-2023 189936 03074
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023039623  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        1991004 03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039624  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-2-2023        93730   03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023107579  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       912     3-29-2023
2500    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107580  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       913
3-29-2023       5541    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107581  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       914     3-29-2023
17463   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107582  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       915
3-29-2023       347827  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107583  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       916
3-29-2023       3806    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107584  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       917
3-29-2023       3808    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111169  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
8       3-1-2023        62372   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107585  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       918
3-29-2023       3626    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111170  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
9       3-1-2023        66756   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106983  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       148     3-27-2023
362338  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106984  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       149     3-27-2023
549629  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106985  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       150     3-27-2023
168154  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106986  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       151     3-27-2023
431027  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106987  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       152     3-27-2023
279471  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106988  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       153     3-27-2023
575028  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106989  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       154     3-27-2023
619313  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106990  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       155     3-27-2023
815271  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106991  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       156     3-27-2023
473409  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106992  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       157     3-27-2023
622045  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106993  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       158     3-27-2023
650943  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106994  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       159     3-27-2023
496440  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106995  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       160     3-27-2023
350381  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106996  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       161     3-27-2023
262057  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106997  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       162     3-27-2023
343648  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106998  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       163     3-27-2023
526791  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107420  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       753
3-28-2023       71714   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107421  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       754
3-28-2023       35052   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107422  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       755
3-28-2023       2947    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107423  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       10      GENERAL ADMINISTRATION  NT      V
756     3-28-2023       20997   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107424  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
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SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       757
3-28-2023       1100    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107425  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       758
3-28-2023       1654    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107426  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       759
3-28-2023       3626    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107427  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
760     3-28-2023       1766100 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107428  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
761     3-28-2023       85605   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107429  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       762     3-28-2023
22732   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107430  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       763     3-28-2023
40090   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107431  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       764     3-28-2023
3702    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107432  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
765     3-28-2023       86974   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107742  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       258
3-13-2023       40246   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107743  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       259
3-13-2023       750     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107744  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       260
3-13-2023       2680    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107745  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       261
3-13-2023       910     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107746  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       262
3-13-2023       63823   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107747  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       263
3-13-2023       1300    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107748  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
264     3-13-2023       3600    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107749  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
265     3-13-2023       20037   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107750  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
266     3-13-2023       17599   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107751  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
267     3-13-2023       39262   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107752  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
268     3-13-2023       25371   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107753  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
269     3-13-2023       22601   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107754  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
270     3-13-2023       25371   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107755  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
271     3-13-2023       22601   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
272     3-13-2023       28497   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
273     3-13-2023       22601   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023103559  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND
CULTURE 106     MUSEUMS 11      SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     28      TOURISM AND
CULTURAL AFFAIRS        NT      V       8       3-31-2023       116038934       03040   "ASSTT. CONTROLLER(F&A),"       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023103560  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  02      TECHNICAL
EDUCATION       105     ENGINEERING TECHNICAL COLLEGES AND INSTITUTES   11      ENHANCE COMPENSATION OF LAND FOR GOVERNMENT TECHNICAL INSTITUTIONS IN THE STATE 0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       9       3-31-2023       235337  03378   ASSISTANT CONTROLLER (F & A)    3901    "DIRECTOR,
TECHNICAL EDUCATION"
VN032023115110  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
26      3-27-2023       19942   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115071  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
27      3-27-2023       19942   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115072  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
28      3-27-2023       48599   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115073  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
29      3-27-2023       35516   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115074  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
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STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
30      3-27-2023       79486   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115075  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    19
PLANNING        NT      V       31      3-27-2023       20126   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115076  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT
V       32      3-27-2023       35063   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115077  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
33      3-27-2023       7615    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115078  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
34      3-27-2023       12006   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115079  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
35      3-27-2023       11356   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115080  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
36      3-27-2023       6234    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115081  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
37      3-27-2023       4100    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115082  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT
V       38      3-27-2023       4887    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115083  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       39      3-28-2023       6372    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115084  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
40      3-28-2023       4552    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115085  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
41      3-28-2023       7409    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115086  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       42      3-28-2023       26598   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115087  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       43      3-28-2023       70916   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115088  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       44      3-28-2023       49636   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115089  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
45      3-28-2023       23639   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023114538  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       456     3-24-2023       368557  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114537  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       455     3-24-2023       124318  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114536  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       454     3-24-2023       1179656 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114535  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       453     3-24-2023       1394117 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114534  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       452     3-24-2023       1875522 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114533  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       451     3-24-2023       1919388 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114532  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       450     3-24-2023       2056701 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114531  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       449     3-24-2023       2458775 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114530  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       448     3-24-2023       2569853 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114529  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       447     3-24-2023       2743978 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114528  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       446     3-24-2023       3193498 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114527  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       445     3-24-2023       2527779 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114526  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       444     3-24-2023       3153024 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114525  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       443     3-24-2023       5515194 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114524  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       442     3-24-2023       8728720 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114523  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
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FAMILY WELFARE NT V 441 3-24-2023 3069493 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114522 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 440 3-24-2023 16113359 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114521 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 439 3-24-2023 11999730 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114520 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 438 3-24-2023 17703329 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114519 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
437 3-24-2023 110342 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114518 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
436 3-24-2023 103564 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114517 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 435 3-21-2023 2690 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114516 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 434 3-21-2023 4000 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114515 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
433 3-20-2023 83140 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114514 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 432 3-20-2023 160168 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114513 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 431 3-20-2023 51975 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114512 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 430 3-20-2023 24606 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114511 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 429 3-20-2023 771833 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114509 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 427 3-20-2023 150377 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114507 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 425 3-20-2023 16235 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114508 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 426 3-20-2023 624330 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114510 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 428 3-20-2023 1757597 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114506 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 424 3-20-2023 74532 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023106071 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 85 3-13-2023 39000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106072 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 86 3-13-2023 31050 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106073 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 87 3-13-2023 18630 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106074 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 88 3-13-2023 33810 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106075 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 89 3-13-2023 49500 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106076 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 90 3-13-2023 17700 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106772 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10
GENERAL ADMINISTRATION NT C 71 3-28-2023 141121 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106773 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 72 3-28-2023 81784 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106774 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 73 3-28-2023 810 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106775 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC
TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT C 74 3-28-2023 1830 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106776 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 75 3-28-2023 9800 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106777 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 104 SUMPTUARY ALLOWANCES 01 SUMPTUARY ALLOWANCES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY
AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 76 3-28-2023 37854 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023107023 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 188 3-28-2023
16613 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107024 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 189 3-28-2023
901541 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"

VN032023107025 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 108 TOUR
EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 190
3-28-2023 21000 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107026 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 108 TOUR
EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 191
3-28-2023 31500 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107027 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 108 TOUR
EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 192
3-28-2023 47250 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107028 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 193 3-28-2023
386313 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107029 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 194 3-28-2023
315686 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107030 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 195 3-28-2023 44053
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107031 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 196 3-28-2023
249549 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107032 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 101 SALARY OF MINISTERS
AND DEPUTY MINISTERS 01 SALARY OF MINISTERS AND DEPUTY MINISTERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL
ADMINISTRATION NT V 197 3-29-2023 354494 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023103056 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 410 3-18-2023 75483 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103057 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 411 3-18-2023 120243 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103058 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 412 3-18-2023 107677 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023107835 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 351
3-16-2023 2000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107836 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 352
3-16-2023 5742 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107837 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 353
3-16-2023 2828 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107838 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 354
3-16-2023 2828 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107839 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 355
3-16-2023 1551 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107840 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 356
3-16-2023 3000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107841 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 357
3-16-2023 1000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107842 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 358
3-16-2023 1214 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107843 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 359
3-16-2023 2991 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107844 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 360
3-16-2023 2121 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107845 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 361
3-16-2023 2000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107846 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 362
3-16-2023 7000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107847 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 363
3-16-2023 2472 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123842 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 609 3-21-2023 82581 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123843 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 610
3-21-2023 12623 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123844 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 611 3-21-2023 3000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123845 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 612 3-21-2023 221075 03053 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123846 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 613 3-21-2023 37679 03478 DEPUTY INSPECTOR
GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123847 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 614 3-21-2023
1100 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123848 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 615 3-21-2023
120566 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123849 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98

COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 616 3-21-2023
32350 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123850 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 617 3-22-2023
70774 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123851 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 618 3-22-2023 63438 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123852 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 619 3-22-2023 88306 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123853 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 620 3-22-2023 83009 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123854 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 621 3-22-2023
79146 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123855 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 622 3-22-2023
90085 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123856 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 623 3-22-2023
61930 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123857 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 624 3-22-2023
46796 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123858 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 625 3-22-2023 621
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123859 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 626 3-22-2023
15900 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123860 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 627 3-22-2023
45813 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123012 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 101 COST OF STAMPS 01 COST OF
STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-27-2023 15680000 03380
"UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB" 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023123013 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 101 COST OF STAMPS 01
COST OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-27-2023 581720 03380
"UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB" 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023123014 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 101 COST OF STAMPS 01
COST OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 3 3-28-2023 52753280
03380 "UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB" 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023123015 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 101 COST OF STAMPS 01 COST OF
STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 4 3-28-2023 9385000 03380 "UNDER
SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB" 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023123861 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 628
3-22-2023 3772 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123862 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11
DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 629 3-24-2023 42874798 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023123863 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 630 3-24-2023
261594 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123864 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 631 3-24-2023
18000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123865 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 632 3-24-2023 19949
03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123866 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 633 3-24-2023
1401 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123867 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 634 3-24-2023
2600 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123868 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 635 3-24-2023
9300 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123869 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 636
3-24-2023 819449 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123870 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 637 3-24-2023
1484 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123871 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 638 3-24-2023
30508 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023123872 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11
DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 639 3-24-2023 32410159 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023123873 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 640 3-24-2023 10860 03055
DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123874 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 641 3-24-2023 4000 03055 DEPUTY SUPERINTENDENT OF
POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123875 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 642 3-24-2023 15031 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE

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VN032023114390  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       308     3-15-2023       108640  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114389  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       307     3-15-2023       157511  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114388  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       306     3-15-2023       1124119 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114387  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       305     3-15-2023       1276873 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114386  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       304     3-15-2023       1805697 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114384  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       302     3-15-2023       538895  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114383  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       301     3-15-2023       73716   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114382  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       300     3-15-2023       23587   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023123764  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       531     3-16-2023
8200    03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123765  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       532     3-16-2023
44856   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123766  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       533     3-16-2023
9996    03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123767  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       534     3-17-2023       831     03478   DEPUTY INSPECTOR
GENERAL OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023123768  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       535     3-17-2023
4500    03490   ADDITIONAL DIRECTOR GENERAL OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023123769  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       536     3-17-2023       85295
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123770  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       537     3-17-2023
29781   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123771  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       538     3-17-2023
25003   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123772  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       539     3-17-2023
24727   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123773  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       540     3-17-2023       621
03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123774  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       541     3-17-2023
4995    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123775  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       542     3-17-2023
24300   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123776  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       543     3-17-2023
3545    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123777  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       544     3-17-2023
72876   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123778  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       545     3-17-2023
24999   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123779  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       546     3-17-2023
169174  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123780  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       547     3-17-2023
54431   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123781  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       548     3-17-2023       23097
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123782  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       549
3-17-2023       2268    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123783  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       550     3-17-2023       4816    03056
DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123784  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       551     3-17-2023       18200
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123785  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       552     3-17-2023
22406   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123786  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       553     3-17-2023
4610    03490   ADDITIONAL DIRECTOR GENERAL OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023123787  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       554     3-17-2023
14706   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123788  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       555     3-17-2023
9699    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123789  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       556
3-17-2023       458347  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123790  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       557     3-17-2023
154600  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123791  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       558     3-17-2023
6594    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124721  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       89
3-28-2023       23094   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124722  3-1-2023        N       DC08    C       Medical Vouchers        0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   39      PRINTING AND STATIONERY NT      V       90      3-28-2023
23102   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124723  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       91      3-28-2023       84960   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124724  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       92      3-28-2023       5132    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124725  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
93      3-28-2023       43120   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124726  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     39      PRINTING AND STATIONERY NT
V       94      3-28-2023       21075   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124727  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       95
3-28-2023       4536    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124728  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT
V       96      3-28-2023       146160  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124729  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       97
3-28-2023       162834  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124730  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       98
3-28-2023       265500  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124731  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
99      3-28-2023       50624   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
100     3-28-2023       10000   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124733  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       101     3-28-2023       1947734 03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       02      COST OF PRINTING AT PRIVATE PRESSES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   39      PRINTING AND
STATIONERY      NT      V       102     3-28-2023       499872  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 39      PRINTING AND STATIONERY NT      V       103
3-29-2023       62446   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124736  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   39      PRINTING AND STATIONERY NT      V
104     3-29-2023       7142    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       104
COST OF PRINTING BY OTHER SOURCES       01      "COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES,  CHANDIGARH"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 39      PRINTING AND STATIONERY NT      V       105     3-29-2023       52984   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       106
3-29-2023       71926   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
107     3-29-2023       6843    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023124740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      TYPEWRITER WORKSHOP     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       108
3-29-2023       154090  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101808  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       414     3-24-2023       173047884       03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102107  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 19      PRADHAN MANTRI MATRU VANDANA YOJANA     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       713     3-28-2023       20641000        03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102325  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     18      EMPOWERMENT OF PERSONS WITH DISABLITIES IN PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       946     3-29-2023       14134   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023115227  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       10      TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID
(NON-SALARY)    24      "SCIENCE, TECHNOLOGY AND ENVIRONMENT"   NT      V       6       3-27-2023       505000  03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115228  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       22      SETTING UP OF PATENT FACILITATING CELL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      24      "SCIENCE,
TECHNOLOGY AND ENVIRONMENT"     NT      V       7       3-27-2023       47500   03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023124956  3-1-2023        N       DC06    E       Abstract Contingent Bill        0300    CHANDIGARH      4810    CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY      00      NO SUB MAJOR HEAD
101     NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS    07      SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000    NO BUDGET HEAD  01      STAND ALONE OFF-GRID SOLAR PUMPS
53      MAJOR WORKS     20      POWER   NT      V       1       3-31-2023       31723200        03409   SUPERINTENDENT (POWER BRANCH)   7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124957  3-1-2023        N       DC06    E       Abstract Contingent Bill        0300    CHANDIGARH      4810    CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY      00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      SOLARIZATION OF AGRICULTURE PUMPS UNDER PM-KUSUM SCHEME 0000    NO BUDGET HEAD  01      STAND ALONE OFF GRID SOLAR PUMPS        53
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MAJOR WORKS 20 POWER NT V 2 3-31-2023 3524800 03409 SUPERINTENDENT (POWER BRANCH) 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124958 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS 07 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000 NO BUDGET HEAD 01 STAND ALONE OFF-GRID SOLAR PUMPS
53 MAJOR WORKS 20 POWER NT V 3 3-31-2023 236115000 03409 SUPERINTENDENT (POWER BRANCH) 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124959 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS 07 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME 0000 NO BUDGET HEAD 01 STAND ALONE OFF-GRID SOLAR PUMPS
53 MAJOR WORKS 20 POWER NT V 4 3-31-2023 37602800 03409 SUPERINTENDENT (POWER BRANCH) 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023124960 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM-KUSUM SCHEME 0000 NO BUDGET HEAD 01 STAND ALONE OFF GRID SOLAR PUMPS 53
MAJOR WORKS 20 POWER NT V 5 3-31-2023 23824200 03409 SUPERINTENDENT (POWER BRANCH) 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023122513 3-1-2023 N DC08 E Abstract Contingent Bill 0300 CHANDIGARH 5053 CAPITAL OUTLAY ON CIVIL AVIATION 02 AIR PORTS 102
AERODROMES 01 CONSTRUCTION OF AERODROMES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-31-2023
75000000 03426 ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB 7601 "ADVISOR, CIVIL AVIATION"
VN032023124741 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 URBAN HEALTH INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11
HEALTH AND FAMILY WELFARE NT V 6 3-31-2023 91092000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124742 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH
SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND
FAMILY WELFARE NT V 7 3-31-2023 137103000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114464 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 NO BUDGET HEAD 04 SARBAT SEHAT BIMA YOJANA 36
GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 382 3-16-2023 25000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH &
FAMILY WELFARE"
VN032023114705 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 NO BUDGET HEAD 05 SETTING UP OF TRAUMA CARE CENTRE ON
NATIONAL HIGHWAYS IN PUNJAB STATE 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 11 HEALTH AND FAMILY WELFARE NT V 623 3-28-2023 34737000
03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114725 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 69 OPERATIONALISATION OF MOHALLA CLINICS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 643 3-28-2023 36123468 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114825 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 69 OPERATIONALISATION OF MOHALLA CLINICS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 743 3-28-2023 110000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114828 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 NO BUDGET HEAD 04 SARBAT SEHAT BIMA YOJANA 36
GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 746 3-29-2023 40000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH &
FAMILY WELFARE"
VN032023114851 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 NO BUDGET HEAD 04 SARBAT SEHAT BIMA YOJANA 36
GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 769 3-31-2023 5000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023100544 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 73
3-13-2023 285000 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100545 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74
3-13-2023 978 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100546 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75
3-13-2023 2265 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100547 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76
3-13-2023 24249 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100548 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 77
3-13-2023 4716 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100549 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 78
3-14-2023 785 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100550 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 79
3-14-2023 6000 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100551 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
80 3-14-2023 1148 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100552 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 37 LAW AND JUSTICE NT V 81
3-14-2023 3665 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100553 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 82
3-14-2023 2019 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100554 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 83
3-14-2023 1179 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100555 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 84
3-14-2023 3537 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100556 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85
3-14-2023 46900 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100557 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 86 3-14-2023 41300 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100558 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
87 3-14-2023 3165 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100559 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 88
3-14-2023 581 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100560 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 89
3-16-2023 1234 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100561 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 90

3-16-2023 77925 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023099850 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 970 3-29-2023 29055 04150 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099851 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 971 3-29-2023 28402 04150 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099852 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 972 3-29-2023 50000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099854 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 974 3-29-2023 9059 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099857 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 977 3-29-2023 50000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099856 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 976 3-29-2023 48100 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099855 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 975 3-29-2023 8775 04862 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099859 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 979 3-31-2023 25000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099860 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 980 3-31-2023 20000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099862 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 982
3-31-2023 1465 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108315 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 75 3-28-2023 20910
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108316 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 76 3-28-2023 7687 04628
DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108317 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 77 3-28-2023
21297 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108318 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 78 3-28-2023
7818 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108319 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 79 3-28-2023
8154 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108320 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 80 3-28-2023
12240 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108321 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 34 HORTICULTURE NT V 81 3-28-2023 1660
04632 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023108322 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 82
3-28-2023 9000 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108323 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 83 3-28-2023
9620 04632 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023108282 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 42 3-15-2023 18000
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108325 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
19 3-29-2023 13904 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100244 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 409 3-29-2023 135060 04597 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023100243 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 408 3-29-2023 58400 04597 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023100242 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-29-2023 19111 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099596 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 718 3-22-2023 841 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099599 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 721 3-24-2023 5099 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099598 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 720 3-24-2023 2598 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099597 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 719 3-22-2023 1590 04004 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099601 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
723 3-24-2023 1537 04127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099600 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 722 3-24-2023 6000 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099604 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 726 3-24-2023 345 04127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099606 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 728 3-24-2023
48272 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099607 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 729 3-24-2023
703679 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099608 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 730 3-24-2023
110392 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099609 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
731 3-24-2023 1538 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099610 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 732
3-24-2023 1465 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099605 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 727 3-24-2023 345 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099611 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 733 3-24-2023 411 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099612 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 734 3-24-2023 345 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099613 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 735
3-24-2023 1464 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099614 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
736 3-24-2023 1537 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099615 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 737 3-24-2023 410 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099616 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 738 3-24-2023 346 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099617 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
739 3-24-2023 1537 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099620 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 742 3-24-2023 411 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099618 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 740
3-24-2023 1464 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099622 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 744 3-24-2023 15000 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099621 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 743 3-24-2023 6875 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099623 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 745 3-24-2023
180500 04344 B.P.E.O-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099633 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 755 3-27-2023 33594 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099631 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 753 3-24-2023 1000 04036 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023120137 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-24-2023
136 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120138 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-27-2023
1471 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120139 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-28-2023 170
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120140 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-28-2023 132
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120141 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-28-2023
192 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120142 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-29-2023
20060 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120143 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 43 3-29-2023 500
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120144 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 44 3-29-2023 100
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120145 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 45 3-29-2023 200
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120146 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 46 3-29-2023 150
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120147 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 47 3-31-2023 150
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023035171 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107

HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7
3-3-2023 110004 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035172 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8
3-3-2023 94796 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035173 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9
3-3-2023 68600 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035174 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10
3-3-2023 59056 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035175 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-3-2023 51036
04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035177 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 3-6-2023
6593516 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035176 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12
3-3-2023 260528 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035178 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 3-6-2023
9677993 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035179 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 15 3-6-2023
10565369 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035180 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16
3-6-2023 56364 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100523 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-15-2023 6000 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100524 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
5 3-15-2023 550 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100525 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-15-2023 7110 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100526 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
7 3-15-2023 120 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100537 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 6
3-21-2023 2926 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100538 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 7
3-21-2023 3330 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100539 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 8
3-21-2023 1181 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100540 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
9 3-21-2023 5875 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100541 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 10
3-21-2023 3000 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100542 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14 INFORMATION AND PUBLIC RELATIONS NT V 11
3-24-2023 180367 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100543 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 12 3-28-2023 27140
04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023099619 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 741 3-24-2023 345 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099602 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 724
3-24-2023 1464 04127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033614 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 450 3-10-2023
3478030 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033580 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 416 3-9-2023 410 04163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033581 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
417 3-9-2023 1537 04163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033582 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 418
3-9-2023 1464 04163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033571 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 365 3-9-2023 22661 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033572 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 366
3-9-2023 1464 04119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033507 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 301 3-7-2023 19900 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033508 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 302 3-7-2023 61424 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033509 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 303 3-7-2023 65968 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033510 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 304 3-7-2023 75584 04143 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033511 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 305 3-7-2023 676598 04143 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033512 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 306 3-7-2023 27660 04143 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033513 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 307 3-7-2023 73026 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033514 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 308 3-7-2023 109946 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033515 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 309 3-7-2023 753684 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100600 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 129
3-28-2023 33675 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100601 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 130
3-28-2023 67273 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100602 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 131
3-28-2023 76933 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100603 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 132
3-28-2023 312140 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100604 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 133
3-28-2023 26385 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100605 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 134
3-28-2023 304234 04846 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100606 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 135
3-28-2023 21146 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100607 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 136
3-28-2023 11335 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100608 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 137
3-28-2023 128118 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100609 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 138
3-28-2023 82197 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100610 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 139
3-28-2023 121110 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100611 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 140
3-28-2023 161868 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100612 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 141
3-28-2023 70047 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100613 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 142
3-28-2023 116309 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100614 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 143
3-28-2023 75171 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100615 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 144
3-28-2023 73909 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100616 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 145
3-28-2023 162702 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100617 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 146
3-28-2023 199102 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100618 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 147
3-28-2023 162702 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023021794 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 1
3-2-2023 33060 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021795 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 2
3-2-2023 37748 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021796 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 3
3-2-2023 88476 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021797 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 4
3-2-2023 88256 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021798 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 5
3-3-2023 175236 04568 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021351 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-2-2023 48108 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

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VN032023021352  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-2-2023        55492   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-2-2023        18000   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023004510  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-3-2023        72060
04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004511  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-3-2023        358984
04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004512  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-9-2023        541192
04021   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004513  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-9-2023        65116
04021   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004514  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-10-2023       265688
04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023004515  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-10-2023       81988
04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023004516  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-10-2023       51196
04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023004517  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-10-2023       35940
04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023037013  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        33452   04784   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023037014  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-1-2023        306116  04784   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023037015  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-1-2023        322548  04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109843  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       28      3-28-2023       36500   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023040533  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       5       3-2-2023        44550   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040534  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       6       3-2-2023        66584   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040535  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       7       3-2-2023        88090   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040536  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       8       3-2-2023        142080  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040537  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       9       3-2-2023        478660  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040538  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       10      3-2-2023        198248  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040539  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       11      3-2-2023        162680  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040540  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   06      STATE LEVEL NATIONAL SERVICE SCHEMES CELL       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND
YOUTH SERVICES  NT      V       12      3-2-2023        59459   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040541  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       13      3-2-2023        181190  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040542  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH
SERVICES        NT      V       14      3-3-2023        44893   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040543  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       15      3-3-2023        121140  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040544  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       16      3-3-2023        125118  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040545  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       17      3-3-2023        132478  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040546  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       18      3-3-2023        343588  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040547  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       19      3-3-2023        366636  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040548  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       20      3-3-2023        444103  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040549  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       21      3-3-2023        349298  03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040550  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       104
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SPORTS AND GAMES        48      ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL       0000    NO BUDGET HEAD  08      MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA    31
GRANTS-IN-AID (SALARY)  40      SPORTS AND YOUTH SERVICES       NT      V       22      3-6-2023        16000000        03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040551  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES       NT
V       23      3-9-2023        117     03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040552  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES       NT
V       24      3-9-2023        2478    03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040553  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES       NT
V       25      3-9-2023        19600   03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023040554  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES
NT      V       26      3-9-2023        9700    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040555  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        40      SPORTS AND
YOUTH SERVICES  NT      V       27      3-9-2023        3147    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040556  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        40      SPORTS AND
YOUTH SERVICES  NT      V       28      3-9-2023        3147    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040557  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES       NT
V       29      3-9-2023        9263    03111   JOINT DIRECTOR  4001    "DIRECTOR, SPORTS"
VN032023041669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-3-2023        146698  03098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-3-2023        816388  03098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-3-2023        513890  03098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-3-2023        261852  03098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-3-2023        167352  03098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-3-2023        1263352 03098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023042146  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND
CULTURE 106     MUSEUMS 11      SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     28      TOURISM AND
CULTURAL AFFAIRS        NT      V       1       3-3-2023        4000000 03040   "ASSTT. CONTROLLER(F&A),"       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042147  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND
CULTURE 106     MUSEUMS 11      SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     28      TOURISM AND
CULTURAL AFFAIRS        NT      V       2       3-3-2023        20000000        03040   "ASSTT. CONTROLLER(F&A),"       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042148  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND
CULTURE 106     MUSEUMS 11      SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     28      TOURISM AND
CULTURAL AFFAIRS        NT      V       3       3-7-2023        102000000       03040   "ASSTT. CONTROLLER(F&A),"       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023103900  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       97      3-13-2023       19549   03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104200  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       11      3-13-2023       500
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104202  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       13      3-16-2023       389
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104203  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       14      3-16-2023       388
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104204  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       15      3-16-2023       1090
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104205  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       16      3-22-2023       126
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104206  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       17      3-22-2023       1298
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111324  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       163     3-14-2023       29500   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111325  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       164     3-14-2023       102867  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111327  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        92      TELEPHONE       08      FINANCE NT
V       166     3-15-2023       649     03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111328  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        13      OFFICE EXPENSES 08      FINANCE NT
V       167     3-15-2023       2500    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111329  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       168
3-16-2023       5005    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111330  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       169
3-16-2023       6570    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111331  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V
170     3-16-2023       1164    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111332  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10
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GENERAL ADMINISTRATION  NT      V       171     3-16-2023       706     03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023042562  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       14
3-1-2023        876712  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042563  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       15
3-1-2023        506740  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042564  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       16
3-1-2023        21700   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
17      3-3-2023        289224  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   39      PRINTING AND STATIONERY NT      V       18
3-9-2023        139462  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042567  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       19
3-9-2023        14091   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042568  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       20
3-9-2023        22687   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042569  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       21
3-9-2023        20628   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042570  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      TYPEWRITER WORKSHOP     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       22
3-10-2023       376220  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042551  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       3
3-1-2023        226570  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042552  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103
GOVERNMENT PRESSES      01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       4
3-1-2023        32890   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042556  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
8       3-1-2023        372004  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042558  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
10      3-1-2023        556666  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042559  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V
11      3-1-2023        1066988 03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023115224  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       48      PUSHPA GUJRAL SCIENCE CITY AT KAPURTHALA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  24      "SCIENCE,
TECHNOLOGY AND ENVIRONMENT"     NT      V       3       3-14-2023       8000000 03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115225  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       10      TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        24      "SCIENCE, TECHNOLOGY AND ENVIRONMENT"   NT      V       4       3-27-2023       1761302 03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115226  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       22      SETTING UP OF PATENT FACILITATING CELL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  24      "SCIENCE, TECHNOLOGY AND
ENVIRONMENT"    NT      V       5       3-27-2023       56059   03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115229  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       52      BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  24      "SCIENCE,
TECHNOLOGY AND ENVIRONMENT"     NT      V       8       3-27-2023       2004486 03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115222  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       10      TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        24      "SCIENCE, TECHNOLOGY AND ENVIRONMENT"   NT      V       10      3-31-2023       1232491 03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115223  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       22      SETTING UP OF PATENT FACILITATING CELL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  24      "SCIENCE, TECHNOLOGY AND
ENVIRONMENT"    NT      V       11      3-31-2023       26375   03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115220  3-1-2023        N       DC10    E       Abstract Contingent Bill        0300    CHANDIGARH      5425    CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH   00      NO
SUB MAJOR HEAD  600     OTHER SERVICES  02      BIO-TECHNOLOGY INCUBATOR -AGRICULTURE FOOD TESTING LABORATORIES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     24
"SCIENCE, TECHNOLOGY AND ENVIRONMENT"   NT      V       1       3-31-2023       22000000        03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023115289  3-1-2023        N       DC10    E       Abstract Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       102
GROUND WATER    11      INSTALLATION OF DEEP TUBEWELLS  0000    NO BUDGET HEAD  01      INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS     53      MAJOR WORKS     15      WATER RESOURCES NT      V
4       3-13-2023       1360000 03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115294  3-1-2023        N       DC10    E       Abstract Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       14      TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND  0000    NO
BUDGET HEAD     01      INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE 53      MAJOR WORKS     15
WATER RESOURCES NT      V       9       3-31-2023       205500000       03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023108788  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-13-2023
144585  03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108789  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-13-2023
117690  03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108790  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-13-2023
59959   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108791  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-13-2023
25326   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108792  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-13-2023
6743    03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108793  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-13-2023
64703   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108794  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-13-2023
1876    03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108795  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-13-2023
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6300    03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023039911  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        208239  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039912  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        18631645        03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039913  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        2555843 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039914  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        60524   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039915  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        457276  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039916  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023
1018394 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039917  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023
1998400 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039918  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023
2423726 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039919  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023
2436220 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039920  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023
3107152 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039921  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        1344172 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039922  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        340635  03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023039923  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        724894  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039924  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        18000   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039925  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        17075499        03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039926  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19      3-1-2023        5075071 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039927  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        3247360 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023116972  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-27-2023       28767   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116973  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-27-2023       1792    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116974  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-27-2023       9618    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116975  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       12      3-27-2023       2500    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116976  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       13      3-27-2023       97279   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116977  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 13      INDUSTRIES      NT      V       14      3-27-2023       4000
03062   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116978  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 13      INDUSTRIES      NT      V       15      3-27-2023       195000
03062   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116979  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE        01
CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       16      3-27-2023       21740   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116980  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       17      3-27-2023       6490    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116981  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       18      3-27-2023       4787    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116982  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       19      3-27-2023       8260    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116983  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       20      3-27-2023       5074    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116984  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       21      3-27-2023       4252    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116985  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       22      3-27-2023       2050    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
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VN032023116986  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE        01
CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       23      3-27-2023       25037   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116987  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE        01
CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       24      3-27-2023       13224   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023116988  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       25      3-27-2023       3296    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023108005  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       521
3-22-2023       13882   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108006  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       522
3-22-2023       22825   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108007  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       523
3-22-2023       8844    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108008  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       524
3-22-2023       29373   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108009  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       525
3-22-2023       16616   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108010  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
526     3-22-2023       27000   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023041306  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       9       3-1-2023        102563  03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041307  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       10      3-1-2023        258009  03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041308  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-1-2023
34590   03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041309  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-1-2023
74740   03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041310  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-1-2023
128220  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041311  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-1-2023
284050  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041312  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-1-2023
308862  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041313  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-1-2023
342281  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041314  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-1-2023
1953910 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041315  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-1-2023
2737892 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041316  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       19      3-1-2023
4085394 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041317  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       20      3-1-2023
447946  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023040371  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       46
3-1-2023        334350  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040372  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       47
3-1-2023        3988448 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040373  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       48
3-1-2023        5785554 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040374  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       49
3-1-2023        2967179 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040375  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       50
3-1-2023        101372  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040376  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
51      3-1-2023        10186467        03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040377  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
52      3-1-2023        5236641 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040378  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
53      3-1-2023        8083468 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040379  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
54      3-1-2023        660250  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040380  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
55      3-1-2023        54660   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040381  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
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BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
56      3-1-2023        1621369 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040382  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
57      3-1-2023        183371  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023042403  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-2-2023
555000  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042404  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-2-2023
108744  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042405  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-2-2023
1947256 03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042406  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-2-2023
263941  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042407  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-2-2023
906621  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042408  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-2-2023
1691336 03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042409  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-2-2023
82070   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042410  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-2-2023
886160  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042411  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-6-2023
2268711 03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042412  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-6-2023
819478  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042413  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       12      3-6-2023
148542  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042414  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       13      3-6-2023
60440   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042415  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       14      3-6-2023
138486  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042416  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       15      3-6-2023
3475308 03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023039625  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-2-2023        26902   03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039626  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-2-2023        15600   03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039627  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-2-2023        141342  03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039628  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-2-2023        388838  03069   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039629  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-2-2023        155070  03069   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039630  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-2-2023        289940  03069   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039631  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-2-2023        782508  03069   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039632  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-2-2023        68668   03069   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039633  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-2-2023        232816  03069   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039634  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-2-2023        436404  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039635  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       23      3-2-2023        536556  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039636  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-2-2023        701588  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-2-2023        784598  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039638  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-2-2023        311605  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039639  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-2-2023        157004  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-2-2023        299882  03074   EXECUTIVE ENGINEER
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3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039641  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-2-2023        317441  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039642  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-2-2023        328318  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115856  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       114     3-27-2023
72884   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115857  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       115     3-27-2023       500     03349   ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115858  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
116     3-27-2023       2280    03349   ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115859  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
117     3-27-2023       2850    03349   ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115860  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       118     3-27-2023
19361   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115861  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       119     3-27-2023
16107   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115862  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       120     3-27-2023
766819  03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115863  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08
FINANCE NT      V       121     3-27-2023       5345    03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111413  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      C       313
3-28-2023       10000   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111414  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       314     3-28-2023
4912    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111415  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       315     3-28-2023       1690    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111416  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       316     3-28-2023       10386   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111504  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       257     3-24-2023       93858   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111503  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       256     3-24-2023       16475   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111502  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       255     3-24-2023       1481    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111501  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT
V       254     3-24-2023       3399380 03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111500  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       253     3-24-2023       30687   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111499  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
252     3-24-2023       6460    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111498  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT
V       251     3-24-2023       7079    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111497  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       250     3-24-2023       23884   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111496  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        13      OFFICE EXPENSES 08      FINANCE NT
V       249     3-24-2023       238     03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111495  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        13      OFFICE EXPENSES 08      FINANCE NT
V       248     3-24-2023       533     03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107433  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       766     3-28-2023
1353    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107434  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       767
3-28-2023       2836    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107435  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       768     3-28-2023
82259   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107436  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       769     3-28-2023
24000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107437  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       770
3-28-2023       4286    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107438  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       771
3-28-2023       859     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101840  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       446     3-24-2023       108672  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
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VN032023101841 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 447 3-24-2023 9472 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101842 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 3-24-2023 12784 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101843 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 3-24-2023 13743 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101845 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-24-2023 16704 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101844 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 3-24-2023 15543 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101846 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-24-2023 36000 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101847 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 453 3-24-2023 23050 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023039485 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 13 UDISHA TRAINING PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 113 3-9-2023 160000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039486 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 114 3-9-2023 35629279 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039487 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 3-9-2023 31907 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023039488 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 116 3-9-2023 2222731 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039489 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 3-9-2023 179007 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039490 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 3-9-2023 3597 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039491 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 3-9-2023 6205 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039492 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 3-9-2023 8886 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039493 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 3-9-2023 32689 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039494 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 3-9-2023 12319 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039495 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 3-9-2023 2638 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039496 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 3-9-2023 16920 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039497 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 3-9-2023 13700 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039498 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 3-9-2023 24900 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039499 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 3-9-2023 10111 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039500 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 3-9-2023 17561 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023039504 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 3-9-2023 12887 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039501 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 3-9-2023 391655 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039505 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 3-9-2023 9710 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039502 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       130     3-9-2023        10062   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023039503  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       131     3-9-2023        25594   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039506  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       134     3-9-2023        5804    03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039384  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       41      3-3-2023        1842    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039385  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        07      REIMBURSEMENT OF FREE TRAVELLING FACILITY TO ACCREDITED JOURNALISTS AND DESK JOURNALISTS        0000    NO BUDGET HEAD  00      NO DETAILED
HEAD    50      OTHER CHARGES   14      INFORMATION AND PUBLIC RELATIONS        NT      V       42      3-6-2023        250000  03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023104559  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 003     TRAINING        04      NATIONAL
URBAN LIVELIHOOD MISSION        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT        NT      V       40      3-24-2023
169299500       03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104560  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      NATIONAL URBAN LIVELIHOOD MISSION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT
NT      V       41      3-24-2023       50700500        03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023115090  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
46      3-28-2023       23204   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115091  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       47      3-28-2023       3417    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115092  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19      PLANNING        NT      V
48      3-28-2023       1769    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115093  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       49      3-28-2023       6095    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115094  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       50      3-28-2023       6372    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115095  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
51      3-29-2023       5369    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115096  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
52      3-29-2023       5310    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115097  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
53      3-29-2023       4779    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115098  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
54      3-29-2023       4071    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115099  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       55      3-29-2023       19900   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115100  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT
V       56      3-29-2023       3500    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115101  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        32      GEOSPATIAL INFORMATION SYSTEM   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19      PLANNING        NT
V       57      3-31-2023       1500000 03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115102  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       58      3-31-2023       19900   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023123187  3-1-2023        N       DC06    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       10      INVESTMENT
PROMOTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      13      INDUSTRIES      NT      V       64      3-27-2023       12000000
03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123173  3-1-2023        N       DC06    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 188     ASSISTANCE TO AUTONOMOUS BODIES 01
ENHANCEMENT OF COMPETITIVENESS IN THE INDIAN CAPITAL GOODS SECTOR- PHASE II     0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO R&D CENTRE FOR BICYCLE AND SEWING MACHINE LUDHIANA      36
GRANTS-IN-AID (NON-SALARY)      13      INDUSTRIES      NT      V       50      3-24-2023       20200000        03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023123172  3-1-2023        N       DC06    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2852    INDUSTRIES      80      GENERAL 188     ASSISTANCE TO AUTONOMOUS BODIES 01
ENHANCEMENT OF COMPETITIVENESS IN THE INDIAN CAPITAL GOODS SECTOR- PHASE II     0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO IMTT BATALA     36      GRANTS-IN-AID (NON-SALARY)      13
INDUSTRIES      NT      V       49      3-24-2023       9160000 03263   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023122254  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   06      ELECTIONS       NT      V       50      3-17-2023
11115   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122297  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   06      ELECTIONS       NT      V       93      3-28-2023
2620    03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023124064  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       831     3-29-2023
150067  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124063  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       830     3-29-2023
48460   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124062  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       829     3-29-2023
6797    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124061  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       828     3-29-2023
1175    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124060  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
03      FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       827     3-29-2023       9654376 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023041619  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-6-2023        168632
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042152  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
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SCHEMES 051     CONSTRUCTION    14      MISSION FOR DEVELOPMENT OF 100 SMART CITIES     0000    NO BUDGET HEAD  06      SMART CITY AMRITSAR     53      MAJOR WORKS     17      LOCAL GOVERNMENT
NT      V       1       3-1-2023        250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042153  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    14      MISSION FOR DEVELOPMENT OF 100 SMART CITIES     0000    NO BUDGET HEAD  06      SMART CITY AMRITSAR     53      MAJOR WORKS     17      LOCAL GOVERNMENT
NT      V       2       3-1-2023        250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042154  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    14      MISSION FOR DEVELOPMENT OF 100 SMART CITIES     0000    NO BUDGET HEAD  06      SMART CITY AMRITSAR     53      MAJOR WORKS     17      LOCAL GOVERNMENT
NT      V       3       3-1-2023        240000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042155  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
4       3-3-2023        59384310        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042156  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
5       3-3-2023        66710490        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042157  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     11      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       6       3-3-2023        19926510        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042158  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
7       3-6-2023        23300000        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042159  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     11      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       8       3-6-2023        7000000 03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042160  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
9       3-6-2023        250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042161  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
10      3-6-2023        52731660        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042162  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     11      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       11      3-6-2023        90426340        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042163  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
12      3-7-2023        4410071 03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042164  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     11      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       13      3-7-2023        1615180 03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042165  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     38      URBAN REJUVENATION MISSION-500 HABITATIONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
17      LOCAL GOVERNMENT        NT      V       14      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042166  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     38      URBAN REJUVENATION MISSION-500 HABITATIONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
17      LOCAL GOVERNMENT        NT      V       15      3-10-2023       85795050        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023114505  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       423     3-20-2023       1597063 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114504  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       422     3-20-2023       288823  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114503  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       421     3-20-2023       663501  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114502  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       420     3-20-2023       531239  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114501  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       419     3-20-2023       3944976 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114500  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       418     3-20-2023       1745395 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114499  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       417     3-20-2023       1567389 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114498  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       416     3-20-2023       768334  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114496  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       414     3-20-2023       308108  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042122  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT      V       37      3-9-2023
17027   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042123  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT
V       38      3-9-2023        17947   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042124  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    19
PLANNING        NT      V       39      3-9-2023        450     03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042125  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       40      3-9-2023
29192   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042126  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       41      3-9-2023
2200    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042127  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       42      3-9-2023
24150   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042128  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       43      3-9-2023
16182   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042129  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       44      3-9-2023
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6450 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042130 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 45 3-9-2023
24529 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042131 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 46 3-9-2023
2120 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042132 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 47 3-9-2023
5436 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042133 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 48 3-9-2023
76065 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042134 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 49 3-9-2023
24880 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042135 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 50 3-9-2023
2273 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042136 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 51 3-9-2023
3843 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042137 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 52 3-9-2023
39674 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042138 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 53 3-9-2023
18000 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042139 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 54 3-9-2023
19780 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042140 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 55 3-9-2023
10866 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085854 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 203
EMPLOYMENT 06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 31 EMPLOYMENT NT V 1
3-1-2023 373100 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023041675 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
7 3-3-2023 1300 03098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103287 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 09 MUNICIPAL DEVELOPMENT FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V
38 3-14-2023 90273605 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103288 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT
NT V 39 3-16-2023 124814631 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103289 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT
NT V 40 3-16-2023 138029399 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103290 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 09 MUNICIPAL DEVELOPMENT FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V
41 3-20-2023 8666299 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103291 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT
SCHEMES 051 CONSTRUCTION 09 MUNICIPAL DEVELOPMENT FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V
42 3-20-2023 158414293 03367 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023121282 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 107 3-28-2023
33685 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023121281 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 106 3-28-2023
23470 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107848 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 364
3-16-2023 4000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107849 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 365
3-16-2023 2442 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107850 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 366
3-16-2023 4123 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107851 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 367
3-16-2023 4000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107852 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 368
3-16-2023 6000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107853 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 369
3-16-2023 2121 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107854 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 370
3-16-2023 4874 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107855 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 371
3-16-2023 3551 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107856 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 372
3-16-2023 3000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107857 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 373
3-16-2023 2254 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107858 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 374
3-16-2023 6582 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023107859 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 375
3-16-2023 3000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107860 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 376
3-16-2023 5891 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107861 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 377
3-16-2023 2474 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107862 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 378
3-16-2023 3000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107863 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 379
3-16-2023 4127 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107864 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 380
3-16-2023 3536 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107865 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 381
3-16-2023 2122 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107866 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 382
3-16-2023 2828 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107867 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 383
3-16-2023 4000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107868 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 10 GENERAL ADMINISTRATION NT V 384
3-16-2023 12587 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107869 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V
385 3-16-2023 3334 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107870 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01
GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 386 3-16-2023
4350 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107871 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01
GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 387 3-16-2023
4350 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107872 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01
GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 388 3-16-2023
18130 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023115435 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 03 CO-OPERATION NT V 68 3-22-2023
7215 03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115436 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 03 CO-OPERATION NT V 69 3-22-2023
2405 03204 REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102790 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144
3-14-2023 70948 03249 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102791 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145
3-14-2023 68938 03249 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102792 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146
3-14-2023 68938 03249 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102793 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147
3-14-2023 70192 03249 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102794 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 148 3-14-2023 3432 03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102795 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 149 3-14-2023 3432 03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102796 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 150 3-14-2023 5071 03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102797 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 151 3-14-2023 5071 03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107911 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 427
3-16-2023 6719 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107912 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 428
3-16-2023 2948 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107913 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 429
3-16-2023 5897 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123876 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 643 3-27-2023
1797120 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123877 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11
DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 644 3-27-2023 19824419 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023103982 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 21 PUBLIC WORKS NT V 163 3-28-2023 4531686 03072 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103983 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 164 3-28-2023 5976 03074
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023103984 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 165 3-28-2023 25436 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103985 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 166 3-28-2023 686180 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103986 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 167 3-28-2023 11619 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103987 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 168 3-28-2023 4562597 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103988 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 169 3-28-2023 16012 03069 SUPERINTENDING ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103989 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 170 3-28-2023 4370 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103990 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 171 3-28-2023 1162293 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103991 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 21 PUBLIC WORKS NT V 172 3-28-2023 8838200 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103992 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 21 PUBLIC WORKS NT V 173 3-28-2023 13545495 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103993 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 174 3-28-2023 76784 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103994 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 175 3-28-2023 51000 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103995 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 176 3-28-2023 34164 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103996 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 177 3-28-2023 44370 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103997 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 178 3-28-2023 370544 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103998 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 179 3-28-2023 39683 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103999 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 180 3-28-2023 25775 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104000 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 181 3-28-2023 11280 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104001 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 182 3-28-2023 131877 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104002 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 183 3-28-2023 302846 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104003 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 184 3-28-2023 8942 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104004 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 185 3-28-2023 3460 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104005 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 186 3-28-2023 401 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104006 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 187 3-28-2023 495600 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104007 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 188 3-28-2023 8760895 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104008 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 189 3-28-2023 24124 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104009 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 190 3-28-2023 4980 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104010 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 191 3-28-2023 54350 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104011 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 192 3-28-2023 1140000 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104012 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 193 3-28-2023 1025674 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104013 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 194 3-28-2023 500 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104014 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 195 3-28-2023 24519 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023104015 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 98

COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 196 3-28-2023
1100 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104016 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 197 3-28-2023 500 03075 ARCHITECT
3101 "SECRETARY, ARCH. STAFF"
VN032023104017 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 198 3-28-2023
1499980 03075 ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104018 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 199 3-28-2023 14327 03075
ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104019 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 21 PUBLIC WORKS NT V 200 3-28-2023 3794189 03075 ARCHITECT
3101 "SECRETARY, ARCH. STAFF"
VN032023104020 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 201 3-29-2023 300 03075
ARCHITECT 3101 "SECRETARY, ARCH. STAFF"
VN032023104021 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 202 3-29-2023 32440 03074 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104022 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 203 3-29-2023 21149 03074 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104023 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 204 3-29-2023 10027 03074 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123792 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 559 3-17-2023
51400 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123793 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 560
3-17-2023 3687 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123794 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 561 3-17-2023 45013
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123795 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 562
3-17-2023 4909 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123796 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 563
3-17-2023 2405 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123797 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 564
3-17-2023 16212 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123798 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
565 3-17-2023 274374 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123799 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 566 3-17-2023 4184
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123800 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 567 3-17-2023 18881 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123801 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 568 3-17-2023 863
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123802 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 569 3-17-2023
17523 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123803 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 570 3-17-2023 11712 03053 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123804 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 571 3-17-2023
23512 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123805 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 572 3-17-2023 4594
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123806 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 573 3-17-2023 9000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023102027 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 104 "WELFARE OF AGED,
INFIRM AND DESTITUTE" 01 HOME FOR AGED AND INFIRMS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 633 3-27-2023 2653352 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102028 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 24 GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT 0000 NO BUDGET HEAD 02 HOMES FOR AGED AND INFIRMS
36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 634 3-27-2023 1099898 03153 "DIRECTOR, SOCIAL WELFARE" 5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023102029 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 24 GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT 0000 NO BUDGET HEAD 02 HOMES FOR AGED AND INFIRMS
36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 635 3-27-2023 1620000 03153 "DIRECTOR, SOCIAL WELFARE" 5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023102030 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 104 "WELFARE OF AGED,
INFIRM AND DESTITUTE" 01 HOME FOR AGED AND INFIRMS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 636 3-27-2023 3000000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039481 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 42 "GRANTS-IN-AID TO SAINIK SCHOOL, KAPURTHALA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
04 DEFENCE SERVICES WELFARE NT V 162 3-10-2023 24000000 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116274 3-1-2023 N DC05 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 40 SPORTS AND YOUTH SERVICES NT
V 57 3-31-2023 6567607 03111 JOINT DIRECTOR 4001 "DIRECTOR, SPORTS"
VN032023123083 3-1-2023 N DC02 D Misc. Vouchers 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 203 EMPLOYMENT
06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 31 EMPLOYMENT NT V 4 3-21-2023
1393909 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023123084 3-1-2023 N DC02 D Misc. Vouchers 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 203 EMPLOYMENT
06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 31 EMPLOYMENT NT V 5 3-27-2023
377042 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123086 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY
AND EQUIPMENTS 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-28-2023 17992000 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023123085 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 25 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 27
TECHNICAL EDUCATION AND TRAINING NT V 6 3-28-2023 22608000 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123087 3-1-2023 N DC02 D Misc. Vouchers 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 203 EMPLOYMENT
06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 31 EMPLOYMENT NT V 8 3-29-2023
166938 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123088 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-31-2023 5141120 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123089 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 10 3-31-2023 10924880 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123090 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 11 3-31-2023 14137880 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123091 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-31-2023 5952000 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123092 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 13 3-31-2023 12648000 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023123093 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-31-2023 6653120 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023104227 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 35 3-14-2023 60000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023104226 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 34 3-14-2023 250000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023104246 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 54 3-22-2023 65000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023104248 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35 GRANTS-IN-AID (CREATION OF
CAPITAL ASSETS) 08 FINANCE NT V 56 3-24-2023 1000000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023104249 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35 GRANTS-IN-AID (CREATION OF
CAPITAL ASSETS) 08 FINANCE NT V 57 3-24-2023 1000000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023104250 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35 GRANTS-IN-AID (CREATION OF
CAPITAL ASSETS) 08 FINANCE NT V 58 3-24-2023 1000000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023104251 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE
TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35 GRANTS-IN-AID (CREATION OF
CAPITAL ASSETS) 08 FINANCE NT V 59 3-24-2023 1000000000 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023041474 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-7-2023 117614 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023041475 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 3-7-2023 1384640 03061
DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023085439 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 1 3-3-2023
882572 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023085440 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 2 3-3-2023
1677336 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023085441 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 3 3-3-2023
4703648 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023085442 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 4 3-3-2023
1936314 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023085443 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 5 3-3-2023
1578022 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023085445 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 209
RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 7 3-3-2023
328089 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123260 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 11 PURCHASE OF HAND HELD DEVICES 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 25
3-21-2023 46337200 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123261 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 08 MODERNISATION OF POLICE FORCES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 26
3-21-2023 26500000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123262 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 08 MODERNISATION OF POLICE FORCES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 27
3-21-2023 73500000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123263 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 03 SETTING UP OF POLICE CONTROL ROOM TO DIAL NO.112 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT

V 28 3-21-2023 79085858 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123264 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 01 NATIONAL EMERGENCY RESPONSE SYSTEM 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 29
3-24-2023 7829690 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123265 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 01 NATIONAL EMERGENCY RESPONSE SYSTEM 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 30
3-24-2023 1573026 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123266 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 31
3-24-2023 3146052 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123267 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 32
3-27-2023 3427880 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123268 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 33
3-27-2023 7500000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123269 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 08 PROCUREMENT OF BREATH ANALYSER 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 34
3-27-2023 2814480 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123270 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 35
3-27-2023 313955 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123271 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 36
3-27-2023 17012987 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123272 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 37
3-27-2023 13751997 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123273 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V
38 3-27-2023 67260 03047 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123274 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 211
POLICE HOUSING 09 PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
12 HOME AFFAIRS NT V 39 3-28-2023 8778790 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123275 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 211
POLICE HOUSING 09 PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
12 HOME AFFAIRS NT V 40 3-28-2023 1076400 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123276 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 03 SETTING UP OF POLICE CONTROL ROOM TO DIAL NO.112 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT
V 41 3-28-2023 799200 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123277 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 01 NATIONAL EMERGENCY RESPONSE SYSTEM 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 42
3-28-2023 299700 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123278 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 57
PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 43 3-28-2023 5153720 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123279 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
44 3-28-2023 2660133 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123280 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
45 3-28-2023 1657617 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123281 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
46 3-28-2023 1250180 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123282 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 57
PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 47 3-28-2023 401440 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123283 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 48 3-28-2023
736847 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123284 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 49
3-28-2023 19979036 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123285 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 52
MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 50 3-28-2023 1508000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123286 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 52
MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 51 3-28-2023 231681 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123287 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 50
OTHER CHARGES 12 HOME AFFAIRS NT V 52 3-28-2023 2796640 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123288 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 53
3-29-2023 4242650 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123289 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 54
3-29-2023 2880000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123290 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 52
MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 55 3-29-2023 1995000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023108326 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
20 3-29-2023 1550 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108327 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
21 3-29-2023 13803 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108328 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 01 URBAN FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
22 3-29-2023 2400 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108329 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 01 URBAN FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
23 3-29-2023 11400 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023108330 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 24 3-29-2023 20889 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108331 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 25 3-29-2023 16254 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108332 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 26 3-29-2023 17219 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033376 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 23 3-1-2023 5070 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033374 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 21 3-1-2023 5070 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033375 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 22 3-1-2023 1313406 04447 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033378 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 25 3-1-2023 29200 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033377 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 24 3-1-2023 18000 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033379 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 26 3-1-2023 58948 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033383 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 177 3-3-2023 3314 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033380 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 27 3-1-2023 6608016 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033382 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 176 3-3-2023 60900 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033387 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 181 3-3-2023 143032 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033386 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 180 3-3-2023 706886 04263 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033389 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 183 3-3-2023 551690 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033388 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 182 3-3-2023 249726 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033390 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 184 3-3-2023 35400 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033392 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 186 3-3-2023 4768126 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093279 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-13-2023 17528684 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093280 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 3-13-2023 6103756 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093281 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-24-2023 3638055 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093282 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-24-2023 109076 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093283 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-24-2023 1907108 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093284 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-24-2023 76905 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093285 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-24-2023 18705 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093286 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-24-2023 33757 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093287 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-24-2023 1260940 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093288 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-24-2023 205824 04090 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093289 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-24-2023 145740 04084 DISTT. AYURVEDIC UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093290 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-24-2023 3669 04046 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093291 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-25-2023 1300833 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023030835 3-1-2023 N DC06 B Travel expenditure Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 69 3-9-2023 1400 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030836 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 70 3-9-2023 24850 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030837 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 71 3-9-2023 10000 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030838 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 3-9-2023 48575 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023120148 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 48 3-31-2023 384 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023095541 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 9 3-13-2023 4930 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095542 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 3-14-2023 3001500 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095543 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 3-14-2023 1076500 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095544 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 3-14-2023 27000 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095546 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 14 3-16-2023 47354 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095547 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 15 3-21-2023 10026 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095548 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 16 3-27-2023 61348 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095549 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 17 3-27-2023 75402 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095550 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 18 3-27-2023 60222 04012 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023118469 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 24 CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-13-2023 2324403 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118474 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 24 CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-16-2023 6231117 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118473 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-13-2023 45414 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118481 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 24 CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-24-2023 1605950 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118486 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 19 3-27-2023 23415 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118485 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 18 3-27-2023 1815870 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118468 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 59 CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-13-2023 12843549 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118470 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 59 CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-13-2023 9900 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118471 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-13-2023 13129388 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118472 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-13-2023 4021801 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118475 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-21-2023 9834646 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118476 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-21-2023 1213673 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118477 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-21-2023 188501 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118478 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 11 3-22-2023 3887139 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118479 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-22-2023 620834 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118480 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-22-2023 221031 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118482 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53

MAJOR WORKS 15 WATER RESOURCES NT V 15 3-27-2023 103840 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118483 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 16 3-27-2023 35961 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118484 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 59 CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 17 3-27-2023 11396915 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118487 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 59 CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 20 3-29-2023 749636 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118488 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 21 3-29-2023
20680 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118489 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 22 3-29-2023 6041248 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038850 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-3-2023
683000 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038851 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-3-2023
80988 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038852 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-10-2023
215801 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023003295 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 458664 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003296 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 154052 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003297 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 64740 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003298 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 36000 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003299 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 917572 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003300 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 6 3-1-2023 68445 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003301 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 7 3-1-2023 75196 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003302 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-2-2023 59373 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003303 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 3-2-2023 196080 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023109469 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 31 3-13-2023 51006 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109470 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 32 3-13-2023 154210 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109471 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 33 3-13-2023 412740 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109472 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 34 3-13-2023 7119 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109473 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 35 3-14-2023 84528 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109474 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 36 3-17-2023 42395 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109475 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES 31 EMPLOYMENT
NT V 37 3-17-2023 1500 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109476 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 38 3-20-2023 90648 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109477 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION
AND TRAINING NT V 39 3-20-2023 3070 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109478 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION
AND TRAINING NT V 40 3-20-2023 1297 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109479 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 41 3-20-2023 93616 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109480 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 42 3-24-2023 7020 04581 "PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109481 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 43 3-24-2023 6320 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109482 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND

TRAINING NT V 44 3-24-2023 161000 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109483 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 45 3-24-2023 201316 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109484 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 46 3-27-2023 13790 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109485 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 47 3-28-2023 41964 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109486 3-1-2023 N DC10 B Travel expenditure Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL
EDUCATION AND TRAINING NT V 48 3-28-2023 680 04588 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109487 3-1-2023 N DC10 B Travel expenditure Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL
EDUCATION AND TRAINING NT V 49 3-28-2023 660 04002 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023122478 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 4 3-29-2023 965376 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023033516 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 310 3-7-2023 633528 04860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033518 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 312 3-7-2023 97876 04119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033519 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 313 3-7-2023 216568 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033521 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 315 3-7-2023 483352 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033520 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 314 3-7-2023 802470 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033522 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 316 3-7-2023 35400 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033523 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 317 3-7-2023 212450 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099411 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 528 3-13-2023 16150 04958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099413 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
530 3-13-2023 5000 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099414 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 531 3-13-2023 1960 04146 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099415 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 532 3-13-2023 3180 04146 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099416 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 533 3-13-2023 18430 04379 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099417 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 534 3-13-2023 22020 04444 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099418 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 535 3-13-2023 24500 04379 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099419 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
536 3-13-2023 1538 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099420 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 537
3-13-2023 1465 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099421 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 538 3-13-2023 12780 04959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099422 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 539 3-13-2023 720 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099423 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 540 3-13-2023 6050 04379 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099424 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 541 3-13-2023 61460 04318 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109844 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 29 3-28-2023 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109845 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND
TAXATION NT V 30 3-28-2023 942 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109846 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 31 3-29-2023 7495 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109847 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 32 3-29-2023 16427 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109848 3-1-2023 N DC10 C Medical Vouchers 0400 FARIDKOT 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 33 3-29-2023 46693 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

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VN032023109849  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       19      3-28-2023       27426   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109850  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       20      3-28-2023       32615   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109851  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       21      3-28-2023       15407   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109852  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       22      3-28-2023       185206  04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109853  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       14      3-14-2023       3320    04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109854  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       15      3-14-2023       32811   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109855  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       16      3-14-2023       31170   04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109856  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       17      3-17-2023       943     04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109857  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       18      3-17-2023       8060    04042   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023116758  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       1       3-13-2023       39139   04689   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116759  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       2       3-21-2023       97480   04689   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116760  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       3       3-21-2023       19766   04689   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116761  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       4       3-24-2023       34650   04689   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116762  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       5       3-27-2023       3486    04689   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116763  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       6       3-28-2023       2000    04689   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023036038  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106
REGULATION OF WEIGHTS AND MEASURES      01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       1       3-7-2023        93000   04967   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023036039  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106
REGULATION OF WEIGHTS AND MEASURES      01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       2       3-7-2023        305415  04967   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023108324  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
18      3-29-2023       15800   04537   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096197  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       134
3-28-2023       51010   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023033207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        602436  04960   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        196462  04960   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        35400   04960   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       32      3-1-2023        75508   04113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        188464  04372   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       33      3-1-2023        380328  04113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099467  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
584     3-15-2023       1537    04367   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093451  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       35      3-14-2023       2670    04077   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023093452  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       36      3-15-2023       21400   04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093453  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       37      3-15-2023       24270   04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093454  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       38      3-15-2023       23820   04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093455  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       39      3-15-2023       584374  04077   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023093456  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
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JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       40      3-15-2023       3890    04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093457  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       41      3-15-2023       3500    04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093458  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       42      3-15-2023       7303    04077   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023093459  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       43      3-17-2023       3832    04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023104207  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       18      3-22-2023       295
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104208  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       19      3-28-2023       4425
03027   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104212  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       20      3-13-2023
43282   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104213  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       21      3-13-2023
44577   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104214  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       22
3-13-2023       36870   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104215  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       23
3-13-2023       133113  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104216  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       24
3-13-2023       54200   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104217  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       25
3-13-2023       139316  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104218  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       26
3-13-2023       440748  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104219  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       27
3-13-2023       629377  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104220  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       28
3-13-2023       212154  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104221  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       29      3-13-2023
16490   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104222  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       30
3-13-2023       24366   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104223  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       31
3-13-2023       200631  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104224  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       32
3-13-2023       5400000 03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104225  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       33
3-13-2023       239729  03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104228  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       36      3-15-2023       153881  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104229  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       37      3-15-2023       387
03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104230  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       38      3-15-2023       4400000 03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104231  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       39
3-15-2023       76580   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104232  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       40
3-15-2023       68135   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104233  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       41      3-15-2023       100000  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104234  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       42      3-17-2023       14750   03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104235  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       43      3-17-2023       13750   03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023104236  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       44      3-17-2023       12750   03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023107342  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION
NT      V       675     3-28-2023       6757    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023104237  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       45
3-20-2023       47797   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104238  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       46      3-20-2023
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25390   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104239  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       47
3-21-2023       5880    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104240  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       48      3-21-2023
5092    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104241  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       49      3-21-2023
4265    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104242  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       50      3-21-2023
5025    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104243  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       51      3-21-2023
3168    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104244  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       52      3-21-2023
3199    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104245  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       53      3-21-2023
4345    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104247  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       04      ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12
HOME AFFAIRS    NT      V       55      3-24-2023       5879    03089   CHIEF ELECTORAL OFFICER & D.C.  3601    "COMMISSIONER, GURUDWARA ELECTION"
VN032023104252  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       60      3-27-2023       501683  03088   PUNJAB
STATE LOTTERIES DEPARTMENT      3401    "DIRECTOR, LOTTERIES"
VN032023114887  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       805     3-31-2023       185430  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114886  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       804     3-31-2023       65526   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108796  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-13-2023
47536   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108797  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-13-2023
9546    03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108798  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-13-2023
53804   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108799  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-16-2023
53669   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108800  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       34      3-16-2023
5000    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108801  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       35      3-16-2023       16490
03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108802  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       36      3-16-2023       3400
03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108803  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       37      3-16-2023       65150
03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108804  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       38      3-16-2023       12950
03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108805  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       39      3-16-2023       14387
03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108806  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       40      3-17-2023       124053
03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108807  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       41      3-21-2023
27858   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023107382  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
715     3-28-2023       66583   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107383  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       716
3-28-2023       280000  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107384  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       717
3-28-2023       5700    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107385  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       718
3-28-2023       2190    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107386  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       719
3-28-2023       31323   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107387  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       720
3-28-2023       42480   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107388  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       721
3-28-2023       3030    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107389  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       722
3-28-2023       14400   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023107390  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       723
3-28-2023       11328   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107391  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
724     3-28-2023       2400    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107392  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       725
3-28-2023       23224   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107393  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
726     3-28-2023       8245    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107394  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
727     3-28-2023       2330846 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107395  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 33      GOVERNANCE REFORMS      NT      V
728     3-28-2023       2381    03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107396  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       729
3-28-2023       3934    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101782  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       388     3-22-2023       6256    03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101783  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       389     3-22-2023       31822   03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101784  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       390     3-22-2023       17295   03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101785  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       391     3-22-2023       71081   03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101786  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       392     3-22-2023       12476   03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101787  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       393     3-22-2023       3118    03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101788  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       394     3-22-2023       14801   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101789  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       395     3-24-2023       14618   03394   "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING"      3901    "DIRECTOR,
TECHNICAL EDUCATION"
VN032023101790  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       396     3-24-2023       18707   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101791  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 05      SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       397     3-24-2023       5239    03168   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023101792  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 05      SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       398     3-24-2023       11630   03168   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023108011  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
527     3-22-2023       4200000 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108012  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
528     3-22-2023       19500   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108013  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       529
3-22-2023       6638    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108014  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       530
3-22-2023       2472    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108015  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    10      GENERAL ADMINISTRATION  NT      V       531
3-22-2023       7048    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108016  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT      V
532     3-22-2023       813734  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108017  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       533
3-22-2023       58074   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108018  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       534
3-22-2023       4838    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108019  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       535
3-22-2023       39354   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023102242  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       735     3-28-2023       3585    03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102243  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       736     3-28-2023       8193    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023102244 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 737 3-28-2023 12423 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102245 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 738 3-28-2023 15199 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102246 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 739 3-28-2023 14857 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102247 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 740 3-28-2023 2501 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102248 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 741 3-28-2023 16338 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102249 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 742 3-28-2023 92550 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102250 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 743 3-28-2023 48913 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102251 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 744 3-28-2023 4811 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102253 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 746 3-28-2023 12741 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102252 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 745 3-28-2023 23321 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102254 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 747 3-28-2023 7702 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102255 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 748 3-28-2023 18629 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102256 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 749 3-28-2023 13700 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102257 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 750 3-28-2023 11640 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102258 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 751 3-28-2023 76357 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102259 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 752 3-28-2023 45800 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102260 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 753 3-28-2023 188964 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102261 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 754 3-28-2023 29178 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102262 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 755 3-28-2023 8506 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102263 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 756 3-28-2023 18645 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023102264 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 757 3-28-2023 24344 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023102265 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 758 3-28-2023 6528 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102266 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 759 3-28-2023 63104 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102267 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 760 3-28-2023 6962000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102268 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 761 3-28-2023 7966 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102269 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 762 3-28-2023 36684 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"

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VN032023123214  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       37
3-27-2023       4815    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123215  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       38
3-27-2023       4355    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023042417  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       16      3-6-2023
37800   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042418  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       17      3-6-2023
55440   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042419  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       18      3-6-2023
71442   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023042420  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       105
KHADI AND VILLAGE INDUSTRIES    01      ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  13      INDUSTRIES      NT      V       19      3-10-2023       5540000 03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR,
INDUSTRIES"
VN032023041620  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-7-2023        168930
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041621  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       35      3-7-2023        49590
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041622  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       36      3-9-2023
9552    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041624  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       38      3-9-2023        17505   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041623  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       37      3-9-2023
5592    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041625  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       39      3-9-2023        23540   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041626  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       40      3-9-2023        89919   03338   EXECUTIVE
ENGINEER (WORKS)        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041627  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41      3-10-2023       12140
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041628  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       1       3-7-2023        99400   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041630  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       3       3-7-2023        72973   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041629  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       2       3-7-2023        47600   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041631  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       4       3-7-2023        357511  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041632  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       5       3-7-2023        21026   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041633  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       6       3-7-2023        36604   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041634  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       7       3-7-2023        74740   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041635  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       8       3-7-2023        129442  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041636  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       9       3-7-2023        18000   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041637  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       10      3-7-2023        55990   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041638  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       11      3-7-2023        57708   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041639  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       12      3-7-2023        74293   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041640  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       13      3-7-2023        98449   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041641  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       14      3-7-2023        3623023 03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041642  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       15      3-7-2023        1245727 03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041643  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       16      3-7-2023        437949  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041644  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       17      3-7-2023        882087  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
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VN032023042358  3-1-2023        N       DC10    E       Abstract Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       102
GROUND WATER    11      INSTALLATION OF DEEP TUBEWELLS  0000    NO BUDGET HEAD  01      INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS     53      MAJOR WORKS     15      WATER RESOURCES NT      V
1       3-1-2023        443000  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042359  3-1-2023        N       DC10    E       Abstract Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       102
GROUND WATER    11      INSTALLATION OF DEEP TUBEWELLS  0000    NO BUDGET HEAD  01      INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS     53      MAJOR WORKS     15      WATER RESOURCES NT      V
2       3-1-2023        8426000 03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042360  3-1-2023        N       DC10    E       Abstract Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       102
GROUND WATER    11      INSTALLATION OF DEEP TUBEWELLS  0000    NO BUDGET HEAD  01      INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS     53      MAJOR WORKS     15      WATER RESOURCES NT      V
3       3-10-2023       16400000        03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042352  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
164     3-10-2023       76440   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042353  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
165     3-10-2023       76240   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       166     3-10-2023       60640   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042355  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
167     3-10-2023       80740   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042261  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
94      3-3-2023        98340   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042263  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       96
3-3-2023        148836  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111494  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        28      PROFESSIONAL SERVICES   08
FINANCE NT      V       247     3-24-2023       32354   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111493  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     13      OFFICE EXPENSES 08      FINANCE NT      V
246     3-22-2023       23950   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111492  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  03      DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V
245     3-22-2023       1275    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111491  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     13      OFFICE EXPENSES 08      FINANCE NT      V
244     3-22-2023       2800    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111490  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     13      OFFICE EXPENSES 08      FINANCE NT      V
243     3-22-2023       7333    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111489  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN STATE        0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT      V
242     3-22-2023       67088   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111488  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     02      WAGES   08      FINANCE NT      V       241
3-22-2023       38456   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111487  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
240     3-22-2023       72240   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111486  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
239     3-22-2023       115690  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111485  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
238     3-22-2023       180990  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111484  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  03      DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING        02      WAGES   08      FINANCE NT      V       237
3-22-2023       123460  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111483  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       236     3-21-2023       55562   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111482  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       235     3-21-2023       19506   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111481  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       234     3-21-2023       61302   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111480  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
233     3-21-2023       85329   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111479  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       232     3-21-2023       294031  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111478  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       231     3-21-2023       71231   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111477  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       230     3-21-2023       12607   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111476  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       229     3-21-2023       30300   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111475  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       228     3-20-2023       9643    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111474  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115     "GUEST
HOUSES, GOVERNMENT HOSTELS ETC."        01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT
V       227     3-20-2023       7162    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023102660  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       77      3-28-2023       5500    03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102661  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
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01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 78 3-28-2023 290858 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102662 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 79 3-28-2023 14976620 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102663 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 80 3-28-2023 340725 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102664 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 800 OTHER EXPENDITURE 02 MEDIA WELFARE FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 81 3-28-2023 86999 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102665 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 82 3-28-2023 425086 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102666 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 14 INFORMATION AND PUBLIC RELATIONS NT V 83 3-28-2023 900000 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102667 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 14 INFORMATION AND PUBLIC RELATIONS NT V 84 3-28-2023 123733 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102668 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 85 3-28-2023 50259002 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102670 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 87 3-29-2023 2208960 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102671 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 88 3-29-2023 8962495 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102672 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V 89 3-29-2023 59298 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102673 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 90 3-29-2023 366036 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023104561 3-1-2023 N DC09 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 003 TRAINING 04 NATIONAL URBAN LIVELIHOOD MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 42 3-24-2023 110266666 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"

VN032023104562 3-1-2023 N DC09 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 NATIONAL URBAN LIVELIHOOD MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 43 3-24-2023 33066667 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"

VN032023104563 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 44 3-24-2023 9128 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"

VN032023104564 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 45 3-24-2023 1718833 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"

VN032023104566 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 47 3-27-2023 37127 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"

VN032023104565 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 35 HOUSING AND URBAN DEVELOPMENT NT V 46 3-27-2023 4000 03429 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER

VN032023104567 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 17 LOCAL GOVERNMENT NT V 48 3-28-2023 16641 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"

VN032023121208 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V 163 3-31-2023 1687 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121207 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 162 3-31-2023 18284 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121201 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 156 3-31-2023 13372 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"

VN032023121198 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 153 3-31-2023 10000 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121197 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 152 3-31-2023 77582 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121196 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 151 3-31-2023 12120 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121195 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 29 TRANSPORT NT V 150 3-31-2023 232690 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121194 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 149 3-31-2023 595 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023121193 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 148 3-31-2023 13560 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023116653 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 122 3-27-2023 7570 03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116652 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 121 3-27-2023 1876 03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

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VN032023116651  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       120     3-27-2023       24346
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116650  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       119     3-27-2023       17370
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116649  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       118     3-27-2023
11200   03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116648  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       117     3-27-2023
11700   03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116647  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       116     3-27-2023       1700
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116646  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       115
3-27-2023       12049   03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116645  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       114     3-27-2023       8000
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116644  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       113     3-27-2023       11930
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116643  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       112     3-27-2023       3277
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116642  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       111     3-27-2023       5934
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116641  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       110     3-27-2023       3553
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116640  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       109     3-27-2023       5323
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116639  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       108     3-27-2023       18200
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116638  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       107     3-27-2023       14207
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116637  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       106     3-27-2023       33433
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116636  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       105
3-27-2023       7540    03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116635  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       104     3-27-2023       1932
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116634  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       103     3-27-2023       174839
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116633  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       102     3-27-2023       10050
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116632  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       101     3-27-2023       1445
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116631  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       100     3-27-2023
3470    03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116630  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       99      3-27-2023       3046
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042167  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       16      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042168  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       17      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042169  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       18      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042170  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       19      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042171  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       20      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042172  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       21      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042173  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       22      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042174  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       23      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042175  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       24      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042176  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
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SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       25      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042177  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       26      3-10-2023       215732500       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042178  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     38      URBAN REJUVENATION MISSION-500 HABITATIONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
17      LOCAL GOVERNMENT        NT      V       27      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042179  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     38      URBAN REJUVENATION MISSION-500 HABITATIONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
17      LOCAL GOVERNMENT        NT      V       28      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042180  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     38      URBAN REJUVENATION MISSION-500 HABITATIONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
17      LOCAL GOVERNMENT        NT      V       29      3-10-2023       236517500       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042181  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       30      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042182  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       31      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042183  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       32      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042184  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       33      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042185  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       34      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042186  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       35      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042187  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    15      URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL
GOVERNMENT      NT      V       36      3-10-2023       211139950       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023042188  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     38      URBAN REJUVENATION MISSION-500 HABITATIONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
17      LOCAL GOVERNMENT        NT      V       37      3-10-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023041365  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
1       3-1-2023        18000   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041366  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
2       3-1-2023        179368  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041367  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
3       3-1-2023        391306  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041368  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
4       3-1-2023        578460  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041369  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
5       3-1-2023        66696   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023102573  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4       3-15-2023       58888   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102574  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5       3-15-2023       80190   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102575  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6       3-15-2023       88666   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102576  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7       3-15-2023       99240   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8       3-15-2023       107190  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102578  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9       3-15-2023       206812  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102579  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10      3-15-2023       477450  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102580  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11      3-15-2023       141500  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102581  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12      3-15-2023       972806  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102582  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       13      3-16-2023
8340    03273   ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102583  3-1-2023        N       DC08    C       Medical Vouchers        0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01      MAINTENANCE
OF AIR CRAFT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       14      3-16-2023       11610   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       15      3-16-2023       11900   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102585  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       16      3-16-2023       14297   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102586  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       17      3-16-2023       1628    03273
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ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023121280  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       105     3-28-2023
23917   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121279  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       104     3-28-2023       13892
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121278  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       103     3-28-2023       4805
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121277  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       102     3-28-2023
43677   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121276  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       101     3-28-2023       5101
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121274  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       99      3-28-2023
34157   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121273  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       98      3-28-2023
8926    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121272  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       97      3-28-2023
1697    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121271  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       96      3-28-2023       28408
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121270  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      GOVERNMENT CENTRAL WORKSHOP PUNJAB      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       95      3-28-2023
142190  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121268  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       93      3-27-2023       22897
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023109606  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       27      TECHNICAL
EDUCATION AND TRAINING  NT      V       84      3-27-2023       125599  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109607  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       85      3-27-2023       1880    03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109610  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       27      TECHNICAL
EDUCATION AND TRAINING  NT      V       88      3-27-2023       31257   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023111427  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       327     3-29-2023       29765   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111426  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       326     3-29-2023       10761   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111425  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL
ADMINISTRATION  NT      V       325     3-29-2023       43020   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111424  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL
ADMINISTRATION  NT      V       324     3-29-2023       17500   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111423  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       323     3-29-2023       10206   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111422  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       322     3-29-2023       5932
03377   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111419  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       319     3-29-2023       19520   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111363  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003
TRAINING        01      TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  18      PERSONNEL       NT      V       263     3-24-2023
2900000 03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111437  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003
TRAINING        01      TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  18      PERSONNEL       NT      V       337     3-31-2023
2370000 03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111231  3-1-2023        N       DC03    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003     TRAINING
02      "ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      18
PERSONNEL       NT      V       70      3-7-2023        11000000        03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111326  3-1-2023        N       DC03    E       Abstract Contingent Bill        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL
ADMINISTRATION  NT      V       165     3-15-2023       15000000        03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111417  3-1-2023        N       DC03    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       003     TRAINING
01      TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      18      PERSONNEL       NT      V       317     3-29-2023       2250000
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041333  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      190     ASSISTANCE TO PUBLIC SECTOR
AND OTHER UNDERTAKINGS  04      ASSISTANCE TO PUNJAB AGRO       0000    NO BUDGET HEAD  01      REPAYMENT OF LOANS OF VARIOUS BANKS     36      GRANTS-IN-AID (NON-SALARY)      09      FOOD AND
SUPPLIES        NT      V       36      3-2-2023        64000000        03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023085770  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       1       3-3-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085771  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       2       3-3-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085772  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       3       3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085773  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       4       3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
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VN032023085774 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 5 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085775 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 6 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085776 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 7 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085777 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 8 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085778 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 9 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085779 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 10 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085780 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 11 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085781 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2801 POWER 80 GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS 01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 20 POWER NT V 12 3-7-2023
250000000 03427 "UNDER SECRETARY, DEPARTMENT OF POWER" 7404 "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023107914 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 430
3-16-2023 5778 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107915 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 431
3-16-2023 941 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107916 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 432
3-16-2023 4668 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107917 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 433
3-16-2023 2120 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107918 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 434
3-16-2023 5891 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107919 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 435
3-16-2023 3771 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107920 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 436
3-16-2023 3299 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107921 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 437
3-16-2023 3300 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107922 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 438
3-16-2023 4241 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107923 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 439
3-16-2023 6314 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107924 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 440
3-16-2023 6108 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107925 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 441
3-16-2023 6692 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107926 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 442
3-16-2023 4401 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107927 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 443
3-16-2023 4435 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107928 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 444
3-16-2023 5000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107929 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 445
3-16-2023 3094 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107930 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 446
3-16-2023 9000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107931 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 447
3-16-2023 4126 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107932 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 448
3-16-2023 42741 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107933 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 449
3-16-2023 13924 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107934 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 450
3-16-2023 2828 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107935 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 451
3-16-2023 3000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107936 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 452
3-16-2023 5656 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107937 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090

SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 453
3-16-2023 6000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107938 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 454
3-16-2023 2121 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107939 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 455
3-16-2023 2121 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107940 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 456
3-16-2023 4000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107941 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 457
3-16-2023 3300 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116548 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 49 3-21-2023 24222 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116545 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT
V 46 3-21-2023 1179 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116544 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 45 3-21-2023 20930 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116543 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 44 3-21-2023 490846 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023107761 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
277 3-13-2023 9550 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107762 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
278 3-13-2023 9944 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107763 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
279 3-13-2023 9214 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107764 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
280 3-13-2023 9288 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107765 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
281 3-13-2023 11024 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107766 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
282 3-13-2023 16616 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023104024 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 205 3-29-2023 11062 03074 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023109326 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 87 3-29-2023 8242 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109327 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 88
3-31-2023 112848 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109328 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 89
3-31-2023 8107 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109330 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 SMART RATION CARD SCHEME 0000 NO BUDGET HEAD 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE 50 OTHER CHARGES 09
FOOD AND SUPPLIES NT V 91 3-31-2023 119560000 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109331 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 SMART RATION CARD SCHEME 0000 NO BUDGET HEAD 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE 50 OTHER CHARGES 09
FOOD AND SUPPLIES NT V 92 3-31-2023 1782959 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109332 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 103 CONSUMER SUBSIDIES
04 SMART RATION CARD SCHEME 0000 NO BUDGET HEAD 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE 50 OTHER CHARGES 09 FOOD AND SUPPLIES NT V
93 3-31-2023 465926 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023103777 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77
3-13-2023 44840 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103778 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78
3-13-2023 7998 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103779 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 79
3-13-2023 3768 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103780 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 80
3-14-2023 825000 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103781 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 81
3-16-2023 5345 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103782 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 82
3-16-2023 1698 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103783 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 83
3-16-2023 1654 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103784 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 06 DEVELOPMENT OF APPLICATION SOFTWARE 28 PROFESSIONAL SERVICES 12 HOME
AFFAIRS NT V 84 3-16-2023 26550 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103785 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85
3-16-2023 13440 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103786 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 86

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3-16-2023       7393    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103787  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       87      3-16-2023       19870   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103788  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       88
3-16-2023       19237   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103789  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       89
3-16-2023       5079    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103791  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       91
3-17-2023       36652   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103792  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       92
3-17-2023       6945    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103793  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       93
3-17-2023       15381   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103794  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       94
3-17-2023       15347   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103795  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       95
3-20-2023       122304  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103796  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       96
3-20-2023       1770    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103797  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V
97      3-20-2023       45091   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-20-2023       105927  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103799  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       99
3-20-2023       2978    03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103800  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       100
3-20-2023       254953  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023103801  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       101
3-21-2023       6300    03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103802  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       102
3-21-2023       35000   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103804  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
3-22-2023       17700   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103805  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       105
3-22-2023       84408   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103806  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       106
3-22-2023       97086   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103807  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       107     3-22-2023       31029   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103808  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       108     3-22-2023       21900   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103809  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       109     3-22-2023       19957   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023103810  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       110
3-24-2023       3135    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103811  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       111
3-24-2023       2102    03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023124055  3-1-2023        N       DC02    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
ENQUIRY COMMISSION      0000    NO BUDGET HEAD  01      JUSTICE RANJIT SINGH COMMISSION 36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       822     3-28-2023
91804   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124057  3-1-2023        N       DC02    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
ENQUIRY COMMISSION      0000    NO BUDGET HEAD  01      JUSTICE RANJIT SINGH COMMISSION 36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       824     3-28-2023
8400    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124058  3-1-2023        N       DC02    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
ENQUIRY COMMISSION      0000    NO BUDGET HEAD  01      JUSTICE RANJIT SINGH COMMISSION 36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       825     3-28-2023
30417   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124056  3-1-2023        N       DC02    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
ENQUIRY COMMISSION      0000    NO BUDGET HEAD  01      JUSTICE RANJIT SINGH COMMISSION 36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       823     3-28-2023
157755  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124059  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       05
ENQUIRY COMMISSION      0000    NO BUDGET HEAD  01      JUSTICE RANJIT SINGH COMMISSION 36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       826     3-28-2023
17722   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023056561  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       102
COMMUNITY DEVELOPMENT   02      PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-9-2023        200000  03145   JOINT SECRETARY TO GOVT. OF PUNJAB      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023123807  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       574
3-20-2023       377268  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123808  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       575
3-20-2023       389997  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
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VN032023123809 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 576
3-20-2023 263341 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123810 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 577 3-20-2023
15876 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123811 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 578 3-20-2023
18320 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123812 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 579 3-20-2023
7107 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123322 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 441
3-31-2023 58978 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123491 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 258 3-13-2023
28542 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123492 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 259 3-13-2023
34142 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123493 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 260 3-13-2023
23137 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123494 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 261 3-13-2023
96738 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123495 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 262 3-13-2023
7000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123496 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 263 3-13-2023
23957 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123497 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 264
3-13-2023 25415 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123498 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 265
3-13-2023 26223 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123499 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 266 3-13-2023
21839 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123500 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 267 3-13-2023
25852 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123501 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 268 3-13-2023 35000 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123502 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 269 3-13-2023
232892 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123503 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 270 3-13-2023 871349
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123504 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 271 3-13-2023
7866 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123505 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 272 3-13-2023
6336 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123506 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 273 3-13-2023 51526 03053 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123507 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 274 3-13-2023 19470
03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023123508 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 275 3-13-2023
17320 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123813 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 580 3-20-2023 11600 03053
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023123814 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 581 3-20-2023
3733 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123815 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 582 3-20-2023
1317 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123816 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 583 3-20-2023
1301 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123817 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 584 3-20-2023 13594
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123818 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 585 3-20-2023
23300 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123819 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 586
3-20-2023 25303 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123291 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 18 BETTER POLICING 0000 NO BUDGET HEAD 07 STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE 52
MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 56 3-29-2023 1362600 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123292 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207

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STATE POLICE    18      BETTER POLICING 0000    NO BUDGET HEAD  07      STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE        52
MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       57      3-31-2023       741150  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123293  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    18      BETTER POLICING 0000    NO BUDGET HEAD  07      STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE        52
MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       58      3-31-2023       683000  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123294  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V
59      3-31-2023       11220183        03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123295  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V
60      3-31-2023       3604124 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123296  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V
61      3-31-2023       147080  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123297  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    03      DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       62
3-31-2023       481792  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123298  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    03      DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       63
3-31-2023       12737520        03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123299  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       211
POLICE HOUSING  09      PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
12      HOME AFFAIRS    NT      V       64      3-31-2023       144810  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123300  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    18      BETTER POLICING 0000    NO BUDGET HEAD  01      NATIONAL EMERGENCY RESPONSE SYSTEM      57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V       65
3-31-2023       84032   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123301  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    03      DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V       66
3-31-2023       147080  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123302  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V
67      3-31-2023       220620  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123303  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    18      BETTER POLICING 0000    NO BUDGET HEAD  01      NATIONAL EMERGENCY RESPONSE SYSTEM      57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V       68
3-31-2023       199800  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123304  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       209
RAILWAY POLICE  01      RAILWAY POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V       69      3-31-2023
84032   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023041473  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       11      3-7-2023        1092062 03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023030014  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-1-2023        819471  04691   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030015  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        1871512 04691   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030016  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        83930   04691   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030017  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        103784  04691   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030018  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-9-2023        26830   04691   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-9-2023        26830   04691   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023034671  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
88288   04005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034672  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
231140  04005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043019  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-6-2023        65387   04152   CHILD DEVELOPMENT PROJECT OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043020  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       52      3-7-2023        2212401 04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043021  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-7-2023        23259   04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043022  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       54      3-9-2023        4911847 04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043023  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-9-2023        26569   04101   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043024  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56
3-9-2023        26460   04101   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115047  3-1-2023        N       DC06    D       Misc. Vouchers  0400    FARIDKOT        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       25      "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH
SCIENCES)"      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       1       3-17-2023       40685322
04545   ASSISTANT CONTROLLER    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115048  3-1-2023        N       DC06    D       Misc. Vouchers  0400    FARIDKOT        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       105     ALLOPATHY       25      "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH
SCIENCES)"      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       2       3-17-2023       5172366 04545
ASSISTANT CONTROLLER    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115049  3-1-2023        N       DC06    D       Misc. Vouchers  0400    FARIDKOT        4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION, TRAINING AND
RESEARCH"       789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF
BABA FARID UNIVERSITY OF HEALTH SCIENCES"       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       3
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3-17-2023 2561126 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115050 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 25 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH
SCIENCES)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 4 3-17-2023 10569115
04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115051 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 25 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH
SCIENCES)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 5 3-17-2023 8432338 04545
ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115052 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF
BABA FARID UNIVERSITY OF HEALTH SCIENCES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 6
3-17-2023 3700728 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115053 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF
BABA FARID UNIVERSITY OF HEALTH SCIENCES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 7
3-17-2023 19112924 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115054 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF
BABA FARID UNIVERSITY OF HEALTH SCIENCES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 8
3-17-2023 4936206 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115055 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 105 ALLOPATHY 25 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH
SCIENCES)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 9 3-17-2023 47557082
04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115056 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF
BABA FARID UNIVERSITY OF HEALTH SCIENCES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 10
3-17-2023 21948271 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115057 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND
RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF
BABA FARID UNIVERSITY OF HEALTH SCIENCES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 11
3-31-2023 830723 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023111524 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 26
3-31-2023 2400 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111523 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 25 3-28-2023
6000 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111522 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 24
3-15-2023 6832 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111521 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 23 3-15-2023 1524 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111520 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 22 3-15-2023 177
04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111519 3-1-2023 N DC03 F Fully vouched Contingent Bill 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 21
3-15-2023 649 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111518 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20
3-14-2023 18138 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111517 3-1-2023 N DC03 B Travel expenditure Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
19 3-14-2023 660 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111516 3-1-2023 N DC03 B Travel expenditure Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
18 3-14-2023 660 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111515 3-1-2023 N DC03 A Pay and Allowances Vouchers 0400 FARIDKOT 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17
3-13-2023 28546 04092 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093292 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125 3-16-2023 1022976 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093293 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 3-16-2023 1410816 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093294 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 3-16-2023 75413 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093295 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128 3-16-2023 368082 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093296 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 3-16-2023 841346 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093297 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 130 3-16-2023 11307 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093298 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131
3-16-2023 1395918 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093299 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 3-16-2023 323656 04064 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093300 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133
3-16-2023 42362 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093301 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134
3-16-2023 259355 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093302 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01

FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-16-2023 278770 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093303 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-16-2023 113946 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093304 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 3-16-2023 83598 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093305 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-16-2023 5501993 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093306 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-16-2023 378287 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023100300 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 465 3-31-2023 9400 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100299 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 464 3-31-2023 9400 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100298 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 463 3-31-2023 9400 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100297 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 462 3-31-2023 74416 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100296 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 461 3-31-2023 80971 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100295 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 460 3-31-2023 15191 04844 ADDITIONAL DISTRICT ELECTION OFFICER 3401 "DIRECTOR, LOTTERIES"
VN032023100294 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 459 3-31-2023 121553 04690 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023100293 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 458 3-31-2023 16547 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100291 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 456 3-31-2023 17250 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100292 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 457 3-31-2023 300000 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100290 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 455 3-31-2023 28123 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100289 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-31-2023 27266 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003304 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 3-2-2023 362188 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003305 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-2-2023 897360 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003306 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 3-2-2023 903870 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003307 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 3-2-2023 423768 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003308 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 3-3-2023 95700 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003309 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 3-3-2023 152616 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003310 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 3-3-2023 225796 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003311 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 3-3-2023 355516 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003312 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 18 3-3-2023 539550 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003313 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 3-3-2023 602042 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003314 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 3-3-2023 16100 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003315 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 3-3-2023 639572 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003316 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 22 3-3-2023 257138 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003317 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 23 3-3-2023 71317 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023003318  3-1-2023        N       DC01    C       Medical Vouchers        0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       24      3-3-2023        31540   04089
"XEN,ELECTRICAL DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003319  3-1-2023        N       DC01    C       Medical Vouchers        0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       25      3-3-2023        18052   04089
"XEN,ELECTRICAL DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003320  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-6-2023        55000   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003321  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-7-2023        8000    04086   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003322  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-7-2023        25500   04086   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003323  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-7-2023        8226    04086   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003324  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-7-2023        24678   04087   "XEN,PROVINCIAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003325  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       31      3-9-2023        61425   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003326  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       32      3-9-2023        34310   04086
"SUPERINTENDING ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003327  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       33      3-9-2023        7777    04086   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003328  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       34      3-9-2023        26690   04086   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023033455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-7-2023        235406  04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-7-2023        28670   04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033458  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-7-2023        30074   04963   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033459  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-7-2023        31778   04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-7-2023        58780   04097   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-7-2023        35470   04127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-7-2023        28370   04357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       322     3-7-2023        55550   04120   B.P.E.O
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-9-2023        103712  04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-9-2023        266874  04376   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099425  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
542     3-13-2023       1538    04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099426  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       543     3-13-2023       345     04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099427  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       544
3-13-2023       1464    04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099428  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
545     3-13-2023       1537    04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099429  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       546     3-13-2023       1040    04318   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099430  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       547     3-14-2023
10140   04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099431  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
548     3-14-2023       1537    04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099432  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       549     3-14-2023       411     04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099433  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       550     3-14-2023
88600   04344   B.P.E.O-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099434  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
551     3-14-2023       1537    04957   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099435  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 552 3-14-2023 410 04957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099436 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 553 3-14-2023 15000 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099437 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 554 3-14-2023 410 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099438 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 555 3-14-2023 345 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099439 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 556 3-14-2023 411 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099440 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 557 3-14-2023 1537 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099441 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 558 3-14-2023 1465 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099442 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 559 3-14-2023 345 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099443 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 560 3-14-2023 25216 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099444 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 561 3-14-2023 346 04957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099445 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 562 3-14-2023 3090 04107 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099446 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 563 3-14-2023 1465 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099447 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 564 3-14-2023 1464 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099448 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 565 3-14-2023 1537 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099449 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 566 3-14-2023 346 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099450 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 567 3-14-2023 411 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099451 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 568 3-14-2023 1537 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099452 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 569 3-14-2023 346 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099453 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 570 3-14-2023 410 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099454 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 571 3-14-2023 8200 04255 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099945 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 3-24-2023 15056 04298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099946 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 3-24-2023 10265 04150 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099947 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 3-24-2023 199400 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023099948 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 3-24-2023 21042 04758 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023099949 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 3-24-2023 25157 04758 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023099950 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 115 3-16-2023 56400 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023099956 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 3-27-2023 6050 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099955 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 3-27-2023 108275 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099954 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 3-27-2023 179610 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099953 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 3-27-2023 71507 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023093460 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 44 3-17-2023 18000 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093461 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL

JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 45 3-17-2023 24900 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093462 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 46 3-17-2023 8000 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093501 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 85 3-31-2023 22667 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093502 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 86 3-31-2023 4200 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093503 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 87 3-31-2023 10530 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093463 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 47 3-17-2023 21590 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093464 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 48 3-17-2023 22796 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093465 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 49 3-17-2023 24900 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093466 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 50 3-17-2023 50000 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093467 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 51 3-17-2023 21900 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093468 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 52 3-17-2023 24340 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093469 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 53 3-17-2023 21965 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093470 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 54 3-17-2023 7035 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093471 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 55 3-20-2023 39455 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093472 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 56 3-20-2023 8526 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093473 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 57 3-20-2023 4940 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093474 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 58 3-20-2023 12800 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093475 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 59 3-20-2023 8112 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093476 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 60 3-20-2023 18951 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093477 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 61 3-20-2023 20660 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093478 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 62 3-20-2023 1849550 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093479 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 63 3-20-2023 975 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093480 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 64 3-24-2023 8887257 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093481 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 65 3-24-2023 9850977 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093482 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 66 3-24-2023 15190 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093483 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 67 3-24-2023 1190370 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093484 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 68 3-24-2023 2723059 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093485 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 69 3-24-2023 1326047 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093486 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 70 3-27-2023 592141 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093487 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 71 3-27-2023 395971 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093488 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 72 3-27-2023 24199 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093489 3-1-2023 N DC04 B Travel expenditure Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 73 3-27-2023 660 04077 SUPERINTENDENT

2701 INSPECTOR GENERAL OF PRISONS
VN032023093490 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 74 3-27-2023 4834 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023099811 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 931 3-28-2023 135707 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099805 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 925 3-28-2023 15000 04371 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099808 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 928 3-28-2023 228228 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099793 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 913 3-28-2023 345 04385 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099794 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 914 3-28-2023 4300 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099796 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 916 3-28-2023 16190 04300 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099797 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 917 3-28-2023 20165 04298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099784 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 904 3-28-2023 123000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099778 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 898 3-28-2023 1464 04036 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114885 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 803 3-31-2023 1322 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114884 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 802 3-31-2023 13230 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114883 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 801 3-31-2023 26773 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114882 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 800 3-31-2023 5204 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114881 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 799 3-31-2023 520 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114880 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 798 3-31-2023 342316 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114879 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 797 3-31-2023 59082 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114878 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 796 3-31-2023 16352 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114877 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 795 3-31-2023 132496 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114876 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 794 3-31-2023 114114 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114875 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 793 3-31-2023 316743 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114874 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 792 3-31-2023 502669 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114873 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 791 3-31-2023 13170 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114872 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 790 3-31-2023 13484 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114871 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 789 3-31-2023 33488 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114870 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 788 3-31-2023 243383 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114869 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 787 3-31-2023 2464 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114868 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 786 3-31-2023 848 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114867 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 785 3-31-2023 1495 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114866 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 784 3-31-2023 265 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114865 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND

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FAMILY WELFARE  NT      V       783     3-31-2023       15008   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114864  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       782     3-31-2023       39066   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114863  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       781     3-31-2023       116357  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114862  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       780     3-31-2023       45968   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114861  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       779     3-31-2023       46927   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114860  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       778     3-31-2023       53966   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114859  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       777     3-31-2023       141597  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023106025  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       26
STATE LEGISLATURE       NT      V       39      3-13-2023       7953    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106120  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 26      STATE
LEGISLATURE     NT      C       134     3-29-2023       0       03413   "SPEAKER,PB.VIDHAN SABHA,"      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023103314  3-1-2023        N       DC09    H       Detailed Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    09      MUNICIPAL DEVELOPMENT FUND      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
65      3-29-2023       13251571        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103315  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    13      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17      LOCAL GOVERNMENT        NT      V
66      3-29-2023       222222000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103316  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     36      SWACHH BHARAT MISSION (URBAN)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     17
LOCAL GOVERNMENT        NT      V       67      3-29-2023       66378000        03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103317  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    14      MISSION FOR DEVELOPMENT OF 100 SMART CITIES     0000    NO BUDGET HEAD  05      SMART CITY JALANDHAR    53      MAJOR WORKS     17      LOCAL GOVERNMENT
NT      V       68      3-31-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103318  3-1-2023        N       DC09    E       Abstract Contingent Bill        0300    CHANDIGARH      4217    CAPITAL OUTLAY ON URBAN DEVELOPMENT     60      OTHER URBAN DEVELOPMENT
SCHEMES 051     CONSTRUCTION    14      MISSION FOR DEVELOPMENT OF 100 SMART CITIES     0000    NO BUDGET HEAD  04      SMART CITY LUDHIANA     53      MAJOR WORKS     17      LOCAL GOVERNMENT
NT      V       69      3-31-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023101776  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       382     3-13-2023       9400    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023101793  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 05      SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       399     3-24-2023       37500   03168   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023101794  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       400     3-24-2023       11574   03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101795  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       401     3-24-2023       207852  03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101796  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 05      SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       402     3-24-2023       4164    03168   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023101797  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       403     3-24-2023       290900  03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023101799  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       405     3-24-2023       19038   03394   "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING"       3901    "DIRECTOR,
TECHNICAL EDUCATION"
VN032023101798  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       404     3-24-2023       7148    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023101801  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND
MAINTENANCE OF STAFF CARS       04      DEFENCE SERVICES WELFARE        NT      V       407     3-24-2023       1652    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023101800  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       406     3-24-2023       141967  03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101802  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   04
DEFENCE SERVICES WELFARE        NT      V       408     3-24-2023       303975  03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101803  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       409     3-24-2023       6750    03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101804  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       410     3-24-2023       13708   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101805  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       411     3-24-2023       23751   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       412     3-24-2023       20677   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101807  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       413     3-24-2023       18540   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102534  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       303     3-15-2023       1000    03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101975  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       581     3-27-2023       7329    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023101976  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       582     3-27-2023       11246   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101977  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       583     3-27-2023       7388    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101978  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       584     3-27-2023       14698   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101979  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       585     3-27-2023       51350   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101980  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       586     3-27-2023       120372  03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101981  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       587     3-27-2023       19621   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101982  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       588     3-27-2023       5964    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101983  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       589     3-27-2023       15646   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101984  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       590     3-27-2023       24958   03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101985  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       591     3-27-2023       13516   03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101986  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       592     3-27-2023       102114  03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101987  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       593     3-27-2023       60799   03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101988  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       594     3-27-2023       10083   03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101989  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       595     3-27-2023       4214    03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101990  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       596     3-27-2023       4326    03395   PROSECUTION AND LITIGATION      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101991  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       597     3-27-2023       9495    03350   "ADDL.  DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)"   2501
"DIRECTOR, TREASURY & ACCOUNTS"
VN032023101992  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       598     3-27-2023       14374   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023101993  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       599     3-27-2023       19431   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023101994  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       600     3-27-2023       48380   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023040091  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       06
POLICE COMPLAINTS AUTHORITY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       161     3-9-2023
18274   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023040092  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       06
POLICE COMPLAINTS AUTHORITY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       162     3-9-2023
16851   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023106109  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 26      STATE LEGISLATURE
NT      V       123     3-28-2023       21217   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023123216  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       39
3-27-2023       4661    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123217  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       40
3-27-2023       4578    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123218  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       41
3-27-2023       4408    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123219  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       42
3-27-2023       4792    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123220  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       43
3-27-2023       8727    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123221  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       44
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3-27-2023 5100 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123222 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 45
3-27-2023 4999 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123223 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 46
3-27-2023 17603 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123224 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 47
3-27-2023 15166 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123225 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 48
3-27-2023 4559 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123226 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 49
3-27-2023 4620 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123227 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 50
3-27-2023 4691 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123228 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 51
3-27-2023 7085 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123229 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 52
3-27-2023 4666 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123230 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 53
3-27-2023 1000 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123231 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 54
3-27-2023 3143 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123232 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 55
3-27-2023 7536 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123233 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 56
3-27-2023 20902 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123234 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 57
3-27-2023 19773 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123235 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 58
3-27-2023 2886 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123236 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 59
3-27-2023 50263 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123237 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 60
3-27-2023 6034 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123238 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 61
3-27-2023 15637 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123239 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 62
3-27-2023 12400 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123240 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 63
3-27-2023 5839 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123241 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 64
3-27-2023 37782 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123242 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 65
3-27-2023 4140 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123243 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 66
3-28-2023 88370 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123244 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 67
3-28-2023 3600 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123245 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 68
3-28-2023 4439 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023085446 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 8
3-7-2023 16306588 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123246 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 11
3-13-2023 0 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123247 3-1-2023 N DC02 H Detailed Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 12
3-13-2023 0 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123248 3-1-2023 N DC02 H Detailed Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 13
3-13-2023 0 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123249 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 14
3-13-2023 740585 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123250 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 15
3-13-2023 141706 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123251 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V
16 3-13-2023 5808550 03047 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023123252 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 17
3-14-2023 38420 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023042264 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 97 3-3-2023 274470 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042265 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
98 3-3-2023 1075368 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042266 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 99 3-3-2023 108090 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042267 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
100 3-3-2023 1090712 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042268 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
101 3-3-2023 1730650 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114736 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 654 3-28-2023 221935 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114735 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 653 3-28-2023 229153 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114734 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 652 3-28-2023 547066 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114733 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 651 3-28-2023 6776219 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114732 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 650 3-28-2023 470955 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114730 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 648 3-28-2023 1289864 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114731 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 649 3-28-2023 153940 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114728 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 646 3-28-2023 80831 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114727 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
645 3-28-2023 1500 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114726 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 644 3-28-2023 100380 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114724 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
642 3-28-2023 15000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114723 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 641 3-28-2023 41435 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114722 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 640 3-28-2023 57601 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114721 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 639 3-28-2023 56448 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114720 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 638 3-28-2023 44063 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114719 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
637 3-28-2023 17678 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114718 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 636 3-28-2023 357020 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114717 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
635 3-28-2023 22110 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114716 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 634 3-28-2023 16764 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114715 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 633 3-28-2023 12552 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114713 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 631 3-28-2023 672811 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114712 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
630 3-28-2023 18224 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114710 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE
NT V 628 3-28-2023 54091 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114709 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 627 3-28-2023 59950 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114708 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 626 3-28-2023 8251 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114707 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       625     3-28-2023       849001  03125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114700  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       618     3-27-2023       91809   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114699  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       617     3-27-2023       3295    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114698  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       616     3-27-2023       697760  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040305  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       19      3-9-2023
371434  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040306  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       20      3-9-2023
424245  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040307  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       21      3-9-2023
419191  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023102674  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
91      3-29-2023       73633   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102677  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
94      3-31-2023       3822    03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023107301  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT
V       634     3-28-2023       9971    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107302  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
635     3-28-2023       2950    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107303  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
636     3-28-2023       9440    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107304  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
637     3-28-2023       4816    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107305  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       638
3-28-2023       3700    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107306  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       639
3-28-2023       596     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107307  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
640     3-28-2023       24719   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107308  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
641     3-28-2023       10998   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107309  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
642     3-28-2023       2960    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107310  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
643     3-28-2023       16520   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107311  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
644     3-28-2023       10054   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107312  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
645     3-28-2023       8408    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107313  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       646
3-28-2023       6731    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107314  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
647     3-28-2023       10500   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107315  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
648     3-28-2023       29028   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107316  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
649     3-28-2023       19352   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107317  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
650     3-28-2023       2000    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107600  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 22      REVENUE  AND
REHABILITATION  NT      V       933     3-31-2023       95073   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107601  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       934
3-31-2023       21797   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107602  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       935
3-31-2023       9173    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107603  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       936
3-31-2023       15678   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107606  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
122     3-13-2023       22155   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107318  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
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651 3-28-2023 2230 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107319 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
652 3-28-2023 1885 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107320 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 653
3-28-2023 874 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107321 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 654
3-28-2023 4462 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106035 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 49 3-13-2023 30200 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106036 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 50 3-13-2023 93000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106037 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 51 3-13-2023 25560 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106038 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 52 3-13-2023 20850 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106039 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 53 3-13-2023 14400 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106040 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 54 3-13-2023 25560 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106041 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 55 3-13-2023 46000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106042 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 56 3-13-2023 62000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106043 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 57 3-13-2023 47880 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023116629 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 98
3-24-2023 13500 03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116628 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 97 3-24-2023 14650
03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116627 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 96 3-24-2023 47900
03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116626 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 95 3-24-2023
512 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116625 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 94
3-24-2023 68997 03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116624 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 93 3-24-2023 73913
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023039977 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70
3-1-2023 4210458 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039976 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 69
3-1-2023 8279048 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039974 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67
3-1-2023 643020 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039973 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66
3-1-2023 602850 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039972 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65
3-1-2023 366565 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039971 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64
3-1-2023 205330 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039970 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63
3-1-2023 175228 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039969 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62
3-1-2023 134526 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023039968 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-1-2023 309258
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039967 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-1-2023 317460
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039966 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-1-2023 45163438
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039964 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 3-1-2023 455966
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039962 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-1-2023 547054
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

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VN032023102310  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       931     3-29-2023       23004   03302   DIRCTOR GENERAL OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023102311  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       932     3-29-2023       40313   03356   SUPERINTENDENT  2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT"
VN032023102312  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       933     3-29-2023       46752   03212   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023102313  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       934     3-29-2023       3853    03190   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023102314  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       935     3-29-2023       14682   03304   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023102315  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22
REVENUE  AND REHABILITATION     NT      V       936     3-29-2023       2000    03217   "DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT." 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023102316  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       937     3-29-2023       6058    03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102317  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 05      SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       938     3-29-2023       7920    03168   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023102909  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-17-2023       308236  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102910  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-17-2023       89624   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102911  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       265     3-17-2023       1280064 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102912  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       266     3-17-2023       125216  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102913  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267     3-17-2023       484603  03043   DISTRICT
TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102914  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268
3-15-2023       3335699 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102915  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269     3-15-2023       1333180 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102916  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       270     3-15-2023       27206   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102917  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       271
3-13-2023       18160045        03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102918  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272     3-13-2023       3826085 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102919  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       273     3-13-2023       105220  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102920  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274     3-13-2023       311651  03043   DISTRICT
TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102921  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275     3-22-2023       782560
03294   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102922  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       276     3-24-2023       271210  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102587  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       18      3-16-2023       912691  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102588  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       19      3-16-2023       15164   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102589  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       20      3-17-2023       886     03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102590  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       21      3-17-2023       3114    03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102591  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       22      3-17-2023       47320   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102592  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       23      3-17-2023       8048    03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102593  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       24      3-17-2023       11500   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102594  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       25      3-17-2023       3540    03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 003     TRAINING AND EDUCATION  01
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TRAINING AND EDUCATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  29      TRANSPORT       NT      V       26      3-17-2023       2992498 03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102596  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       27      3-20-2023       7600    03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102597  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       28      3-20-2023       11493   03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102598  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       29      3-21-2023       8000    03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102599  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3053    CIVIL AVIATION  80      GENERAL 800     OTHER EXPENDITURE       01
MAINTENANCE OF AIR CRAFT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       30      3-21-2023       418140  03273
ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023042865  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-1-2023        51665   03451   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042866  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-1-2023        28407   03254   THE GENERAL MANAGER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042867  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-1-2023        26600   03254   THE GENERAL MANAGER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042868  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-1-2023        77380   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042869  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-1-2023        47230   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042870  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-1-2023        69876   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042871  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-1-2023        40128   03254   THE GENERAL MANAGER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042872  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-1-2023        28737   03254   THE GENERAL MANAGER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042873  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-2-2023        147462  03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042874  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-2-2023        50966   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042875  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-2-2023        91184   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042876  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-2-2023        66788   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042877  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-2-2023        68938   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042878  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-2-2023        47230   03254   THE GENERAL MANAGER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042879  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-2-2023        31168   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042880  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-2-2023        21620   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114581  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
499     3-24-2023       6999    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114580  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       498     3-24-2023       21742   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114579  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       497     3-24-2023       17273   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114578  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       496     3-24-2023       18706   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114577  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       495     3-24-2023       18278   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114576  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       494     3-24-2023       20675   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114575  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       493     3-24-2023       2528    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114574  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       492     3-24-2023       7532    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114573  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       491     3-24-2023       17124   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114572  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       490     3-24-2023       22607   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085782  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       13      3-7-2023
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250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085783  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       14      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085785  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       16      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085784  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       15      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085786  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       17      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085787  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       18      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085788  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       19      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085789  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 101     ASSISTANCE TO ELECTRICITY BOARDS        01
SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       20      3-7-2023
250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085790  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01      SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       21
3-7-2023        250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023085791  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2801    POWER   80      GENERAL 789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01      SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       20      POWER   NT      V       22
3-7-2023        250000000       03427   "UNDER SECRETARY, DEPARTMENT OF POWER"  7404    "SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER"
VN032023119628  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       23      3-13-2023
120000  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119629  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       24      3-13-2023
184640  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119630  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       25      3-13-2023
1000    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119631  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       26      3-13-2023
11609   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119632  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       27      3-13-2023
13618   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119633  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 13      INDUSTRIES      NT
V       28      3-13-2023       1550    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119634  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
271268  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119635  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       30      3-13-2023
109976  03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023107586  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       919
3-29-2023       3934    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111172  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       11      3-1-2023        194530  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107587  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       920
3-31-2023       3910    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107588  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       921
3-31-2023       8782    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107589  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       922
3-31-2023       4569    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107590  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       923
3-31-2023       3808    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107591  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       924
3-31-2023       4721    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107592  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       925
3-31-2023       14612   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107593  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       926
3-31-2023       2633    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111173  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
12      3-1-2023        514964  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111174  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
13      3-1-2023        187966  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023107594  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       927
3-31-2023       4721    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107595  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
928     3-31-2023       66434   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111175  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       14      3-1-2023        93340   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
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VN032023111176  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       15      3-1-2023        39926   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023107596  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       929     3-31-2023
22759   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107597  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       930     3-31-2023
23000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107598  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       931
3-31-2023       108913  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107599  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       932
3-31-2023       4086    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107767  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
283     3-13-2023       30000   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107768  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
284     3-13-2023       22601   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107769  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
285     3-13-2023       103500  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107770  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
286     3-13-2023       24991   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107771  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
287     3-13-2023       23271   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107772  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
288     3-13-2023       14557   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107773  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
289     3-13-2023       13200   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107774  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       290
3-13-2023       147227  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107775  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       291
3-13-2023       4664    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107776  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       292
3-14-2023       110766  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107777  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       293
3-14-2023       2980    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107778  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       294
3-14-2023       15678   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107779  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       295
3-14-2023       16616   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107780  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       296
3-14-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107781  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       297
3-14-2023       270     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107782  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
298     3-14-2023       26087   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107783  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
299     3-14-2023       15187   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107784  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       300
3-14-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107785  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       301
3-14-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107786  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
302     3-14-2023       22096   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107787  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       303
3-14-2023       15678   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107788  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
304     3-14-2023       112787  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107789  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       305
3-14-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107790  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       306
3-14-2023       19073   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107791  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
307     3-14-2023       147627  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107792  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       308
3-14-2023       425     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107793  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
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SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 309
3-14-2023 36493 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107794 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
310 3-14-2023 27200 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107795 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
311 3-14-2023 1580 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102364 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 985 3-15-2023 9400 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102358 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 979 3-31-2023 1412000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102359 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 980 3-31-2023 169000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102360 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 13 UDISHA TRAINING PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
981 3-31-2023 6000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102361 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 13 UDISHA TRAINING PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 982 3-31-2023 120000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102362 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 983 3-31-2023 3045000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102365 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 986 3-20-2023 9400 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102366 3-1-2023 N DC07 O Pension Voucher 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 987 3-20-2023 9400 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023124016 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 06
POLICE COMPLAINTS AUTHORITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 12 HOME AFFAIRS NT V 780 3-27-2023
13148 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124017 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 781
3-27-2023 166253 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023103812 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 112
3-24-2023 2888 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103813 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 113
3-24-2023 2460 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103814 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 114
3-24-2023 2894 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103815 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 115
3-24-2023 2123 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023114438 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 356 3-16-2023 76518 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114437 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 355 3-16-2023 5009589 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114436 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
354 3-16-2023 2990 03124 "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114435 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
353 3-16-2023 1000 03124 "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114434 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
352 3-16-2023 2990 03124 "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114433 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
351 3-16-2023 498 03124 "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114432 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 350 3-16-2023 1363507 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114431 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 349 3-16-2023 16841307 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114430 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 348 3-16-2023 1942720 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114429 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 347 3-16-2023 1843520 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114428 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 346 3-16-2023 4670909 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114427 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 345 3-16-2023 6702796 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114426 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 344 3-16-2023 9845000 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114425 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 343 3-16-2023 10506963 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114424 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V

342 3-16-2023 399050 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114423 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 341 3-16-2023 908509 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114422 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 340 3-16-2023 8489 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114421 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 339 3-16-2023 30328 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114420 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 338 3-16-2023 31020 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114419 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 337 3-16-2023 84368 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114418 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 336 3-16-2023 84952 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114417 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 335 3-16-2023 101039 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114416 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 334 3-16-2023 120988 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114415 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 333 3-16-2023 212533 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114414 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 332 3-16-2023 223907 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114413 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 331 3-16-2023 385043 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114412 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 330 3-16-2023 408201 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114411 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 329 3-16-2023 416035 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114410 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 328 3-16-2023 440921 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023123820 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 587 3-20-2023 13000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123821 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 588 3-20-2023 3000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123822 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 589 3-20-2023 544
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123823 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 590 3-20-2023 20100 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123824 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 591 3-20-2023
77510 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123825 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 592
3-20-2023 84064 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123826 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 593 3-20-2023 5000 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123827 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 594 3-20-2023 4000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123828 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 595 3-20-2023 30424 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123829 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 596 3-20-2023 5419 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123830 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 597 3-20-2023 28579 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123831 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 598 3-20-2023 3980 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123832 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 599 3-20-2023 16092 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123833 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 600 3-20-2023 3328 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123704 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 471 3-15-2023
28964 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123705 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 472 3-15-2023
17273 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123706 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 473
3-15-2023 11623 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

VN032023123707 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 474 3-15-2023 9358 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

VN032023123708 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 475 3-15-2023 26617 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE

VN032023123709 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 476 3-15-2023 9840 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023123710 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 477 3-15-2023 30628 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023123711 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 478 3-15-2023 33660 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023123712 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 479 3-16-2023 43390 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE

VN032023123713 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 480 3-16-2023 9531 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023123714 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 481 3-16-2023 12943 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023123715 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 482 3-16-2023 13485 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE

VN032023123716 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 483 3-16-2023 20634 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE

VN032023123717 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 484 3-16-2023 1503 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

VN032023123718 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 485 3-16-2023 72120 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE

VN032023123719 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 486 3-16-2023 15000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

VN032023123720 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 487 3-16-2023 25498 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

VN032023123509 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 276 3-13-2023 10876 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE

VN032023123510 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 277 3-13-2023 3585 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE

VN032023123511 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 278 3-13-2023 253245 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023123512 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 279 3-13-2023 6648 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE

VN032023123513 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 280 3-13-2023 3260 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023123514 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 281 3-13-2023 1226 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023123515 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 282 3-13-2023 3444 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023123516 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 283 3-13-2023 5184 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023115058 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 25 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 12 3-31-2023 3030885 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023115059 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 25 "UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 13 3-31-2023 747662 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023115230 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-13-2023 1861416 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023115231 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-24-2023 18000 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023115232 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-24-2023 106560 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023115233 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-24-2023 6810 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023115234 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-27-2023 490 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023115235 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-27-2023 1312 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023115236 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 7

3-27-2023 1350 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115237 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8
3-27-2023 1207079 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115238 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9
3-27-2023 2030580 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115239 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10
3-27-2023 1372259 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115240 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 11
3-27-2023 2389 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115241 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 12
3-27-2023 16822 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115242 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13
3-27-2023 62030 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115243 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 14
3-27-2023 171224 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115244 3-1-2023 N DC06 D Misc. Vouchers 0400 FARIDKOT 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 15
3-29-2023 853209 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115272 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7
3-13-2023 5029 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115273 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8
3-13-2023 20580 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115274 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9
3-13-2023 14904 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115275 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 10
3-15-2023 20610 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115276 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 11
3-15-2023 1366 04691 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023103628 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 15
3-13-2023 179474 04651 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023103629 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 16 3-13-2023 56674
04645 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103630 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 17 3-13-2023 33998
04645 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103631 3-1-2023 N DC05 B Travel expenditure Vouchers 0400 FARIDKOT 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT
V 18 3-13-2023 790 04651 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023108295 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
55 3-22-2023 4880 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108296 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 56 3-22-2023
26811 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108297 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 57 3-22-2023
16700 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108298 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 58 3-22-2023
9502 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108299 3-1-2023 N DC07 B Travel expenditure Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 59 3-24-2023
4220 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108300 3-1-2023 N DC07 B Travel expenditure Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 60 3-24-2023
1356 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108301 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 61 3-24-2023
17504 04630 ANALYST CHEMIST 6401 "DIRECTOR, AGRICULTURE"
VN032023108302 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 34 HORTICULTURE NT V
62 3-24-2023 10000 04632 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023108303 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 01 AGRICULTURE NT V 63 3-24-2023 21246
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108304 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 64 3-24-2023
53646 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108305 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 65 3-24-2023
7464 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108306 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 66 3-24-2023
21739 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108307 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 67 3-24-2023 59870
04632 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023108308 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 68 3-27-2023 114000
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023108309 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 69 3-27-2023 57000 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108310 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 70 3-27-2023 54990 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023100288 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 453 3-31-2023 15525 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100287 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-31-2023 11758 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100286 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-31-2023 14600 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100285 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 3-31-2023 10000 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100284 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 3-31-2023 13265 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100283 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 3-31-2023 11220 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100282 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 447 3-31-2023 14500 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100281 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 446 3-31-2023 48672 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100280 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 445 3-31-2023 14247 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099558 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 675 3-21-2023 239400 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099559 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 676 3-21-2023 42600 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099560 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 677 3-21-2023 25800 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099561 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 678 3-21-2023 1464 04162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099562 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 679 3-21-2023 1537 04162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099563 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 680 3-21-2023 1465 04300 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099565 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 682 3-21-2023 411 04300 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099564 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 681 3-21-2023 1538 04300 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099566 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 683 3-21-2023 1537 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099567 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 684 3-21-2023 1464 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099568 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 685 3-21-2023 1537 04382 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099569 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 686 3-21-2023 345 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099570 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 687 3-21-2023 1465 04382 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099571 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 688 3-21-2023 411 04382 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099572 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 689 3-21-2023 345 04382 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099573 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 690 3-21-2023 410 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099574 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 691 3-21-2023 67200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099575 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 697 3-21-2023 2590 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099576 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 698 3-21-2023 345 04162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023099577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       699     3-21-2023       411     04162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099578  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       700     3-21-2023       10000   04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-22-2023       105567  04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023124171  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11
HEALTH AND FAMILY WELFARE       NT      V       183     3-20-2023       886     04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124170  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       182     3-20-2023       1400    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124169  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       181     3-20-2023       13690   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124168  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
180     3-20-2023       11112   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124167  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       179     3-20-2023       22024   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124166  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       178     3-20-2023       3879    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124165  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
177     3-20-2023       13890   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124164  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       176     3-20-2023       13890   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124163  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       175     3-20-2023       16468   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        2130026 04353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012842  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-10-2023       371720
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012845  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-10-2023       621208
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023033384  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       178     3-3-2023        27000   04391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033400  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-3-2023        288216  04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033460  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-7-2023        155644  04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033461  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-7-2023        540320  04302   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033462  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-7-2023        936352  04302   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033463  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-7-2023        329412  04108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-7-2023        160704  04097   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-7-2023        551462  04444   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033467  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-7-2023        598726  04302   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-7-2023        86984   04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-7-2023        49074   04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-7-2023        1358422 04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033470  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-7-2023        786990  04464   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-7-2023        62252   04109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-7-2023        223526  04004   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-7-2023        18000   04106   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 268 3-7-2023 464684 04004 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033476 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 270 3-7-2023 67062 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033477 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 271 3-7-2023 973456 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033478 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
272 3-7-2023 53568 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033479 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 273 3-7-2023 599250 04375 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033481 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 275 3-7-2023 740454 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033480 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 274 3-7-2023 18000 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033482 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 276 3-7-2023 534312 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033484 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 278 3-7-2023 109946 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033483 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 277 3-7-2023 404222 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033485 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 279 3-7-2023 765990 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033488 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-7-2023 1381652 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033487 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-7-2023 35400 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033584 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 420 3-9-2023 4210 04162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033585 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 421 3-9-2023 7100 04162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033660 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 406 3-9-2023 345 04305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033661 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 407 3-9-2023 411 04305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033662 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 408 3-9-2023 10000 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033663 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 409
3-9-2023 1465 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033664 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 410 3-9-2023 7340 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033665 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 411 3-9-2023 345 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033666 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 412 3-9-2023 8940 04302 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099952 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 3-27-2023 81072 04150 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099951 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 116 3-22-2023 18800 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023099962 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 3-27-2023 12765 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099961 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 3-27-2023 21119 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099960 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 3-27-2023 15665 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099959 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 3-27-2023 12660 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099958 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 3-27-2023 15735 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099957 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 3-27-2023 10208 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099968 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 3-27-2023 17200 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL

VN032023099967 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 3-27-2023 101696 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099966 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 3-27-2023 38439 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023099965 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 3-27-2023 12985 04161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100078 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-27-2023 22580 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100077 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-27-2023 46030 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100088 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-27-2023 6800 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100087 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-27-2023 26302 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100086 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-27-2023 11883 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100085 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-27-2023 18000 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100084 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-27-2023 38947 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100083 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-27-2023 13334 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100094 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-27-2023 5000 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100093 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-27-2023 5000 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100092 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-27-2023 99713 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100091 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-27-2023 26922 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100090 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-27-2023 1900 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100089 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-27-2023 5000 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100100 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-27-2023 13500 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100099 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-27-2023 19461 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100098 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 3-27-2023 11828 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100097 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-27-2023 13150 04263 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100096 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-27-2023 32101 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100095 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-27-2023 45540 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100106 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-27-2023 19162 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118075 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-17-2023 33022 04087
"XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118076 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-27-2023 1561725 04087
"XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118077 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-29-2023 18388 04087
"XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118078 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-29-2023 10500 04087
"XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023089063 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 77 3-2-2023 291444 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089065 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 79 3-2-2023 166452 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023089069 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 3-3-2023 41820 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089071 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 3-3-2023 794921 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099779 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 899 3-28-2023 38430 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099780 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 900 3-28-2023 27226 04464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099782 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 902 3-28-2023 64800 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099781 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 901 3-28-2023 264000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099783 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 903 3-28-2023 193200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099766 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 883 3-28-2023 1465 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099767 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 884 3-28-2023 1538 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104159 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SOIL AND WATER CONSERVATION PROGRAMME IN OTHER AREA OF THE STATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 15 3-14-2023 60000 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104162 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 18 3-16-2023 2924000 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104169 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES 01 AGRICULTURE PS V 25 3-27-2023 160000 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104173 3-1-2023 N DC04 E Abstract Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 24 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 29 3-28-2023 60000 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099768 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 885 3-28-2023 411 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099769 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 889 3-28-2023 15000 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099771 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 891 3-28-2023 1464 04353 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099770 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 890 3-28-2023 6785 04298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099772 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 892 3-28-2023 345 04353 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099754 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 692 3-21-2023 1464 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099755 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 693 3-21-2023 1537 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099757 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 695 3-21-2023 5000 04004 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099758 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 696 3-21-2023 2625 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099759 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 876 3-28-2023 4000 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099760 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 877 3-28-2023 20495 04125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099756 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 694 3-21-2023 410 04004 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099742 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 864 3-27-2023 1537 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099743 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 865 3-28-2023 499800 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099744 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 866 3-28-2023 399000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099746 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34

SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 868 3-28-2023 566202 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099747 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 869 3-28-2023 540000 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099748 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 870 3-28-2023 219986 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099749 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 871 3-28-2023 6346 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099750 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 872 3-28-2023
13977 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099751 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 873 3-28-2023
2760 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099752 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 874 3-28-2023 19115 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100133 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-27-2023 11124 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100134 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-27-2023 8836 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100136 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-27-2023 13475 04459 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100135 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-27-2023 45355 04459 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100142 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 307 3-28-2023 190800 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100141 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-27-2023 30111 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100139 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-27-2023 7483 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114858 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 776 3-31-2023 6502 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114857 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 775 3-31-2023 33444 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114856 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 774 3-31-2023 24777 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114855 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 773 3-31-2023 4160 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114854 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 772 3-31-2023 6496 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114853 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 771 3-31-2023 57628 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111257 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL
ADMINISTRATION NT V 96 3-9-2023 5840 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111256 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 95 3-9-2023
3100 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111255 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10
GENERAL ADMINISTRATION NT V 94 3-9-2023 21062 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023041328 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 31 3-1-2023
92140 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041329 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 32 3-1-2023
131390 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041330 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 33
3-1-2023 91610 03321 DIRECTOR FOOD & CIVIL SUPPLIES 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041331 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 34 3-1-2023
94790 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041332 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 35 3-1-2023
309115 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041334 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 190 ASSISTANCE TO
PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 STATE FOOD COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 09 FOOD AND SUPPLIES NT
V 37 3-3-2023 1856141 03156 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041335 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 38
3-3-2023 206472 03321 DIRECTOR FOOD & CIVIL SUPPLIES 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041336 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 190 ASSISTANCE TO
PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 STATE FOOD COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 09 FOOD AND SUPPLIES NT
V 39 3-6-2023 685366 03156 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041337 3-1-2023 N DC07 B Travel expenditure Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 40 3-9-2023 1632 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"

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VN032023041338  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        11      DOMESTIC TRAVEL EXPENSES
09      FOOD AND SUPPLIES       NT      V       41      3-9-2023        4320    03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023111259  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       98      3-9-2023        774682  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111260  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115     "GUEST
HOUSES, GOVERNMENT HOSTELS ETC."        02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL
ADMINISTRATION  NT      V       99      3-9-2023        12903   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111261  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       100     3-9-2023
17796   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111262  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       101     3-9-2023
10785   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111263  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       102
3-9-2023        17104   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111264  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       103
3-9-2023        14492   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111265  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       104
3-9-2023        8349    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111266  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       105     3-9-2023        49399   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111267  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       106     3-9-2023        4330    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111270  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10
GENERAL ADMINISTRATION  NT      V       109     3-9-2023        5211    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111269  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       108     3-9-2023        1272    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111268  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       107     3-9-2023        4892    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111271  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL
ADMINISTRATION  NT      V       110     3-9-2023        24030   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111272  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       111     3-9-2023        58586   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111273  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     01      SALARIES        08      FINANCE NT      V
112     3-10-2023       21465   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111274  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       113     3-13-2023       33720   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111275  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       114     3-13-2023       17599   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111276  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       115     3-13-2023       29966   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111277  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        01      SALARIES        08      FINANCE NT
V       116     3-13-2023       18537   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106110  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       124     3-28-2023       11427   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106111  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       125     3-28-2023       26204   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106112  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       126     3-28-2023       2418    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106113  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       127     3-28-2023       2594    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106114  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   26
STATE LEGISLATURE       NT      V       128     3-28-2023       27294   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106115  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY
LEGISLATURES    101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   26      STATE LEGISLATURE
NT      V       129     3-28-2023       340730  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106116  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY
LEGISLATURES    101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   26      STATE LEGISLATURE
NT      V       130     3-28-2023       71763   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106117  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       131     3-28-2023       6320    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106118  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 26      STATE LEGISLATURE
NT      V       132     3-28-2023       10528   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106119  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   26
STATE LEGISLATURE       NT      V       133     3-28-2023       5112    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106121  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       135     3-29-2023       4521    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
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TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 26 STATE LEGISLATURE NT V 136 3-31-2023 10680 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106123 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 26 STATE LEGISLATURE NT V 137 3-31-2023 4169 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107270 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 603 3-28-2023 10998 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107271 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 604 3-28-2023 23600 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107272 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 605 3-28-2023 12968 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107273 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 606 3-28-2023 3969 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107274 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 607 3-28-2023 5428 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107275 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 608 3-28-2023 9022 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107276 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 609 3-28-2023 15576 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040124 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 194 3-9-2023 21911 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040122 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 192 3-9-2023 26399 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040119 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 189 3-9-2023 16481 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040120 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 190 3-9-2023 54718 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040121 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 191 3-9-2023 67633 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040118 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 188 3-9-2023 13651 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040116 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 186 3-9-2023 8453 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040117 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 187 3-9-2023 32428 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023040115 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 185 3-9-2023 9700 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040114 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 184 3-9-2023 41419 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040113 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 183 3-9-2023 1200 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040112 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 182 3-9-2023 7900 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040111 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 181 3-9-2023 51911 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040110 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 180 3-9-2023 118780 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040109 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 179 3-9-2023 219060 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040107 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 177 3-9-2023 121521 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040108 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 178 3-9-2023 4248 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040106 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 176 3-9-2023 1906 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040105 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 175 3-9-2023 7375 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123253 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 18 3-15-2023 838668 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123254 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 19 3-15-2023 891444 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123255 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 05 CHIEF MINISTER SECURITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 20 3-15-2023 727217 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023042312 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

WELFARE NT V 124 3-3-2023 78584 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042313 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
125 3-3-2023 63810 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042314 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 126 3-3-2023 107290 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042315 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 127 3-3-2023 326158 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042316 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 128 3-3-2023 143437 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042317 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 129 3-3-2023 4634 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042318 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 130 3-3-2023 236718 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042319 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND
FAMILY WELFARE NT V 131 3-3-2023 4900 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042320 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
132 3-3-2023 5377 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042321 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 133 3-3-2023 755435 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042322 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 134 3-3-2023 297500 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042323 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135
3-3-2023 274030 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042324 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 136 3-3-2023 171620 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042325 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 137 3-3-2023 84382 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042326 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 138 3-3-2023 133380 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042327 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 139 3-3-2023 194318 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042328 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
140 3-3-2023 21350 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042329 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
141 3-3-2023 1144700 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042330 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
142 3-3-2023 525538 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042331 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
143 3-3-2023 668770 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039372 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 04 DEFENCE SERVICES WELFARE NT V 29 3-3-2023 1366267 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023042368 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190
ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 08 FINANCE NT V 1 3-1-2023 5157000 03390 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042382 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 01 AT STATE LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
15 3-7-2023 420095 03435 ASSTT.DIRECTOR 3401 "DIRECTOR, LOTTERIES"
VN032023041411 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
143162 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041412 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
2168328 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041413 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
162353 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041414 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-1-2023
2694414 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041415 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-1-2023
64179 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041416 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-2-2023
1370874 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041417 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-2-2023
73398 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041418 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-2-2023
20563 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041419 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-2-2023
257742 03442 ASSITANT DESIGN ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"

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VN032023041420  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-2-2023
542766  03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039835  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       5
3-2-2023        101590  03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039836  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       6
3-2-2023        507750  03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023040308  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       22      3-9-2023
471377  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040309  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       23      3-9-2023
396122  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040310  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       24      3-9-2023
458712  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040311  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       25      3-9-2023
406500  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040312  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       26      3-9-2023
432243  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040313  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       27
3-9-2023        88200   03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040314  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       28
3-9-2023        16013   03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040315  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       29
3-9-2023        23155   03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040316  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       30
3-9-2023        8063    03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040317  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       108     TOUR
EXPENSES        01      TOUR EXPENSES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V       31
3-9-2023        72000   03294   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040318  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       108     TOUR
EXPENSES        01      TOUR EXPENSES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V       32
3-9-2023        138800  03294   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040319  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       108     TOUR
EXPENSES        01      TOUR EXPENSES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V       33
3-9-2023        109232  03294   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040320  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       108     TOUR
EXPENSES        01      TOUR EXPENSES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V       34
3-9-2023        48000   03294   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040321  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       35      3-9-2023
461190  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040322  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       36      3-9-2023
326623  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040323  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       37      3-9-2023
432126  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040324  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       38      3-9-2023
426392  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040325  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       39      3-9-2023
424303  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023042595  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-3-2023        973464  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042596  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       18      3-3-2023        2115838 03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042597  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       19      3-3-2023        858352  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042598  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       20      3-3-2023        107680  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042599  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       21      3-3-2023        868192  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042600  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       22      3-3-2023        241370  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042601  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       23      3-3-2023        336804  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042603  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       25      3-3-2023        489280  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042604  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       26      3-3-2023        51082   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042605  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       27      3-3-2023        56412   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042606  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
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001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 28 3-3-2023 18461 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023042607 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 27 TECHNICAL EDUCATION AND TRAINING NT V 29 3-6-2023 51082 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042608 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 07 DEVELOPMENT OF HOSTING WEBSITE 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-9-2023 259200 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042609 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 31 3-10-2023 16567 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023042581 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 3 3-2-2023 122421 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023042582 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 4 3-2-2023 624182 03469 DIRECTOR 5702 "DIRECTOR, EMPLOYMENT"
VN032023042588 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-3-2023 130697 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042589 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-3-2023 204300 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042590 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-3-2023 27934 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042602 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-3-2023 357780 03157 ADMINISTRATIVE OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023106044 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 58 3-13-2023 32160 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106045 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 59 3-13-2023 42300 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106748 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 108 TOUR EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT C 47 3-13-2023 195723 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106743 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 42 3-13-2023 44010 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106746 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 104 SUMPTUARY ALLOWANCES 01 SUMPTUARY ALLOWANCES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 45 3-13-2023 25109 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106749 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT C 48 3-14-2023 3103 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106750 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT C 49 3-16-2023 13055 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106751 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT C 50 3-16-2023 35482 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106752 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT C 51 3-16-2023 19814 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106753 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT C 52 3-16-2023 14806 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106754 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT C 53 3-20-2023 39201 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106755 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT C 54 3-20-2023 1830 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106756 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 108 TOUR EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT C 55 3-20-2023 83762 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106962 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 127 3-27-2023 544495 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106963 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 128 3-27-2023 504515 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106964 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 129 3-27-2023 311505 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106965 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 130 3-27-2023 369928 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106966 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 131 3-27-2023 415777 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106967 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 132 3-27-2023 385592 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106968 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 133 3-27-2023 586200 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106969 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 134 3-27-2023 429965 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106970 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 135 3-27-2023

380705 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106971 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 136 3-27-2023
355215 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106972 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 137 3-27-2023
451821 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106973 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 138 3-27-2023
363985 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106974 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 139 3-27-2023
694378 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106975 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 140 3-27-2023
531166 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106976 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 141 3-27-2023
509141 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106977 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 142 3-27-2023
549530 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106978 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 143 3-27-2023
401814 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106979 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 144 3-27-2023
601714 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106980 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 145 3-27-2023
500083 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106981 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 146 3-27-2023
707545 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106982 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 147 3-27-2023
865393 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039441 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 3-9-2023 11050 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039442 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 3-9-2023 8495 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039443 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 3-9-2023 56750 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039444 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 3-9-2023 11930 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102923 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 277 3-24-2023 248500 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102924 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278
3-24-2023 28738 03357 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102925 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 3-24-2023 942020
03454 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102926 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280
3-24-2023 100000 03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102927 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-24-2023 1081600
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102928 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282
3-23-2023 13235878 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102929 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 3-23-2023 712354 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102930 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 3-23-2023 5554726 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102931 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285 3-23-2023 115251 03043 DISTRICT
TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102932 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 286 3-23-2023 35808 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102933 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 287 3-25-2023 44522 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102934 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 3-28-2023 533320
03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102935 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 3-28-2023 1159100
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102936 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 3-28-2023 128666
03139 THE CHIEF ARCHITECT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023102937  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291     3-28-2023       2929240
03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102938  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       292     3-28-2023       100000
03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102939  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-28-2023       3040000
03278   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102940  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294     3-28-2023       154880
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102941  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295     3-28-2023       549400
03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023102942  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296     3-28-2023       806680
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023119085  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       143
3-31-2023       2448    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119086  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   08
FINANCE NT      V       144     3-31-2023       87360   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119087  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
145     3-31-2023       12744   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119088  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       146     3-31-2023
10660   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119089  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
147     3-31-2023       87521   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119090  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
148     3-31-2023       41015   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119091  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   28      TOURISM AND CULTURAL AFFAIRS    NT      V       18      3-13-2023
86050   03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119092  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       28      TOURISM AND CULTURAL AFFAIRS    NT      V       19      3-14-2023       388
03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119093  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     28      TOURISM AND CULTURAL AFFAIRS    NT      V       20      3-14-2023
6520    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119094  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       28      TOURISM AND CULTURAL AFFAIRS    NT      V       21      3-14-2023       896
03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119095  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       22      3-14-2023
1901    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119096  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       23      3-14-2023
2075    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119097  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       24      3-14-2023
2506    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119098  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       25      3-14-2023
2384    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119099  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   28      TOURISM AND CULTURAL AFFAIRS    NT      V       26      3-14-2023
42121   03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119100  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 28      TOURISM AND CULTURAL AFFAIRS    NT      V       27      3-14-2023
661924  03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119101  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       28      3-14-2023
1918    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119102  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        28      TOURISM AND CULTURAL AFFAIRS    NT      V       29      3-24-2023
325942  03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119103  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    28      TOURISM AND CULTURAL AFFAIRS    NT      V       30
3-24-2023       4495    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119104  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    28      TOURISM AND CULTURAL AFFAIRS    NT      V       31
3-24-2023       8909    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119105  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     28      TOURISM AND CULTURAL AFFAIRS    NT      V       32      3-24-2023
1200    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023114571  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       489     3-24-2023       22704   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114570  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       488     3-24-2023       24820   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114568  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       486     3-24-2023       24917   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114569  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       487     3-24-2023       21453   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114567  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 485 3-24-2023 25109 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114566 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 484 3-24-2023 32000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114565 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 483 3-24-2023 59140 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114564 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 482 3-24-2023 58000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114563 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 481 3-24-2023 49248 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114562 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 480 3-24-2023 132116 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114561 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 479 3-24-2023 41241 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114560 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 478 3-24-2023 23520 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114559 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 477 3-24-2023 44240 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114558 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 476 3-24-2023 73410 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114556 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 474 3-24-2023 1820732 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114557 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 475 3-24-2023 309089 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114555 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 473 3-24-2023 149034 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114554 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 472 3-24-2023 322359 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114553 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 471 3-24-2023 868509 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114552 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 470 3-24-2023 2652884 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114551 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 469 3-24-2023 1022247 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114550 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 468 3-24-2023 1043056 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114549 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 467 3-24-2023 11859 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114548 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 466 3-24-2023 35421 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114547 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 465 3-24-2023 19410 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114546 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 464 3-24-2023 20608 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114545 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 463 3-24-2023 4586 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114544 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 462 3-24-2023 141551 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114543 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 461 3-24-2023 96880 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114542 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 460 3-24-2023 34070 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114541 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 459 3-24-2023 435456 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114540 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 458 3-24-2023 447577 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114539 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 457 3-24-2023 274882 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040447 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-3-2023 71540 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023107607 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 123
3-13-2023 16026 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107608 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 124

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3-13-2023       400     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107609  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       125
3-13-2023       57680   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107610  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       126
3-13-2023       17107   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107611  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       127
3-13-2023       20547   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107612  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       128
3-13-2023       17107   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111177  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       16      3-1-2023        421634  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023107613  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       129
3-13-2023       8478    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107614  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       130
3-13-2023       10398   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107615  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       131
3-13-2023       2100    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107616  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       132
3-13-2023       38043   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107617  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       133
3-13-2023       620     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111178  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V
17      3-1-2023        482388  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023107618  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       134
3-13-2023       750     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111179  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       18      3-1-2023        142880  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023107619  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       135
3-13-2023       1240    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111180  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       19      3-1-2023        343974  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111181  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      V       20      3-1-2023        38054   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023101734  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       340     3-20-2023       17814   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023101735  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       341     3-20-2023       6963    03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101736  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       342     3-20-2023       9361    03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101737  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       343     3-20-2023       200000  03135   "ASSISTANT CONTROLLER (F&A),"   4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101738  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       344     3-20-2023       200000  03146   "CHIEF TOWN PLANNER, PUNJAB"    5301    CHIEF TOWN PLANNER
VN032023101739  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       345     3-20-2023       4219    03014   REGISTRAR       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023107021  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       104
ENTERTAINMENT AND HOSPITALITY EXPENSES  01      ENTERTAINMENT AND HOSPITALITY EXPENSES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10
GENERAL ADMINISTRATION  NT      V       186     3-28-2023       752521  03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107022  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      MISCELLANEOUS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       187     3-28-2023
69585   03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107439  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       772
3-28-2023       2185    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107440  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       773
3-28-2023       86450   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107441  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       774
3-28-2023       31127   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107442  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
775     3-28-2023       2198000 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107443  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
776     3-28-2023       1085000 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107444  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       777
3-28-2023       500     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107445  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       778     3-28-2023
19386   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023107446 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 779 3-28-2023
6139 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107447 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 780
3-28-2023 13146 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107448 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 781
3-28-2023 21172 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107449 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V
782 3-28-2023 9029 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107450 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V
783 3-28-2023 7475 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107451 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 784
3-28-2023 1100 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023124018 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 782
3-28-2023 242154 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124020 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 12 HOME AFFAIRS NT V 784 3-28-2023 9527930
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124021 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 12 HOME AFFAIRS NT V 785 3-28-2023 1087306
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124022 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 786 3-28-2023 8001273 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124023 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 787 3-28-2023
34500 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124024 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 788 3-28-2023 8185
03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124025 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 05 MANPOWER 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 789 3-28-2023 384000 03056
DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023124026 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 790 3-28-2023
300000 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124027 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 791 3-28-2023
7169 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023124028 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 792 3-28-2023
138987 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124029 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 793 3-28-2023 2397
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124030 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 794 3-28-2023 18450
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124031 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 795 3-28-2023 11688
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124032 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 796 3-28-2023
4398 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124033 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 797
3-28-2023 81000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124034 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 798
3-28-2023 324000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124035 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 799
3-28-2023 21500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124036 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 800 3-28-2023
26943 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124037 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 804 3-28-2023
2564 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023124038 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 805 3-28-2023
288464 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124039 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01
RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 806 3-28-2023 1737 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124040 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 807 3-28-2023 25747
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124041 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 808 3-28-2023
24243 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124042 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 809 3-28-2023
11715 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124043 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 810 3-28-2023
5747 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124044 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND

VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 811 3-28-2023
17316 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124045 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 812 3-28-2023
429810 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124046 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 813 3-28-2023
68049 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124047 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 814 3-28-2023
4890 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124048 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 815 3-28-2023
9720 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023124049 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 816 3-28-2023 7000
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124050 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 817 3-28-2023
170906 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124051 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 818 3-28-2023 4500
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124052 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 819 3-28-2023 2400
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124053 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 820 3-28-2023 2000
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124054 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 821 3-28-2023
6048 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123834 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 601 3-21-2023
197317 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123835 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 602 3-21-2023 39834 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023114409 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 327 3-16-2023 560357 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114408 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 326 3-16-2023 581072 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114407 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 325 3-16-2023 636537 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114406 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 324 3-16-2023 1124665 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114405 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 323 3-16-2023 1437717 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114404 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 322 3-16-2023 1473678 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114965 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 207 3-13-2023 986503 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114964 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 206 3-13-2023 1056929 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114963 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 205 3-13-2023 1038385 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114962 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 204 3-13-2023 7766 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114961 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 203 3-13-2023 75566 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114960 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 202 3-13-2023 1737994 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114959 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 201 3-13-2023 898207 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121224 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 29 TRANSPORT NT V 57 3-20-2023
216163 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121222 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 29 TRANSPORT NT V 55
3-20-2023 233135 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121209 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 42 3-15-2023
7600 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023121211 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 44
3-17-2023 347247 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023042356 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3425 OTHER SCIENTIFIC RESEARCH 60 OTHERS 200 ASSISTANCE TO OTHER
SCIENTIFIC BODIES 10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID
(NON-SALARY) 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 1 3-2-2023 650000 03371 SUPERINTENDENT 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023117113 3-1-2023 N DC04 C Medical Vouchers 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 52 3-21-2023 3936 03061 DEPUTY CONTROLLER

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2701    INSPECTOR GENERAL OF PRISONS
VN032023117114  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       53      3-21-2023       67903   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117115  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       54      3-21-2023       175532  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117116  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       55      3-21-2023       2218871 03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117117  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       56      3-21-2023       32277   03061   DEPUTY CONTROLLER
2701    INSPECTOR GENERAL OF PRISONS
VN032023117118  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       57      3-21-2023       1650    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117119  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       58      3-21-2023       17700   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117120  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       59      3-24-2023       15677   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117121  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       60      3-24-2023       6150    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117122  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       61      3-24-2023       11190   03061   DEPUTY CONTROLLER
2701    INSPECTOR GENERAL OF PRISONS
VN032023117123  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       62      3-24-2023       985433
03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117124  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       63      3-24-2023       17753   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117125  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       64      3-24-2023       16657   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117126  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       65      3-24-2023       30269   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117127  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 36      JAILS   NT      V       66      3-24-2023
8000    03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117128  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       67      3-24-2023       13472   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117129  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       68      3-24-2023       89106   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117130  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       69      3-24-2023       3000    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117131  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       70      3-24-2023       6270    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117132  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       71      3-24-2023       25920   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117133  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       72      3-24-2023       391     03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023123517  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       284     3-13-2023       12480   03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123518  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       285     3-13-2023       112320  03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123519  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       286     3-13-2023
52100   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123520  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       287     3-13-2023
52000   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123521  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       288
3-13-2023       171153  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123522  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       289     3-13-2023       399
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123523  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       290     3-13-2023       4200    03055   DEPUTY SUPERINTENDENT OF
POLICE(DDO)     2601    DIRECTOR GENERAL OF POLICE
VN032023123524  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       291     3-13-2023
133807  03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123525  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       292     3-13-2023       7598
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123526  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       293     3-13-2023       1300    03055   DEPUTY SUPERINTENDENT OF
POLICE(DDO)     2601    DIRECTOR GENERAL OF POLICE
VN032023123527  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       294     3-13-2023       8260    03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
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VN032023123528 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 295 3-13-2023
1850 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123529 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 296 3-13-2023 1675 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123530 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 297 3-13-2023 21547
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123531 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 298 3-13-2023 24033
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123532 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 299 3-13-2023 23552
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123533 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 300 3-13-2023 126952
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123534 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 301 3-13-2023 172624
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123535 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 302 3-13-2023 1864
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123536 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 303 3-13-2023 22672
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123537 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 304 3-13-2023 375221
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123538 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 305 3-13-2023 20907
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123539 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 306 3-13-2023 28288
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123540 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 307 3-13-2023 32981
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123541 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 308 3-13-2023 20779
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123542 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 309 3-13-2023 20907
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123543 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 310 3-13-2023 30373
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123544 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 311 3-13-2023 29995
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123545 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 312 3-13-2023 23507
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123546 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 313 3-13-2023 20821
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123721 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 488 3-16-2023 15061
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123722 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 489 3-16-2023 33501
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123723 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 490 3-16-2023 27783
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123724 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 491 3-16-2023 30891
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123725 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 492 3-16-2023 32339
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123726 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 493
3-16-2023 21837 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023123727 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 494
3-16-2023 4000 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023123728 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 495
3-16-2023 13931 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023123729 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 05 GOVERNOR'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 496
3-16-2023 15440 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023123730 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 497 3-16-2023 53089
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023108311 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 01 AGRICULTURE NT V 71
3-27-2023 15000 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108312 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 72 3-27-2023 10400
04630 ANALYST CHEMIST 6401 "DIRECTOR, AGRICULTURE"
VN032023108313 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       73      3-27-2023
4085    04630   ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023108314  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       74      3-27-2023
15500   04630   ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023033332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-3-2023        142438  04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033334  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-3-2023        151100  04246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033335  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-3-2023        35864   04246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033336  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-3-2023        18000   04246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033339  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-3-2023        368746  04364   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-3-2023        63870   04364   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033337  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-3-2023        47830   04364   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-3-2023        1336024 04246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-3-2023        934630  04364   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033340  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-3-2023        492856  04364   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-3-2023        753604  04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-3-2023        386070  04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-3-2023        453300  04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033348  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-3-2023        62024   04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-3-2023        155644  04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-3-2023        102562  04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033350  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-3-2023        35400   04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033352  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-3-2023        5964592 04302   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033353  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       175     3-3-2023
3533338 04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033349  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-3-2023        27770   04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033351  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-3-2023        2589584 04379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033354  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        1663186 04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        68450   04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093232  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65      3-14-2023       785240
04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093233  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66      3-14-2023       785240
04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093234  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67      3-14-2023       509440
04122   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093235  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68      3-14-2023       1005000
04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093236  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69      3-14-2023       785240
04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093237  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70      3-14-2023       836160
04951   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093238  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-14-2023       636500
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04045   PRINICPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093239  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72      3-14-2023       676700
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093240  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73      3-14-2023       676700
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093241  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74      3-14-2023       655260
04095   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093242  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75      3-14-2023       655260
04071   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093243  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-14-2023       809360
04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023093244  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77
3-14-2023       19853   04129   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124162  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
174     3-20-2023       9372    04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124161  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE
NT      V       173     3-20-2023       2480    04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
172     3-17-2023       36401   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       171     3-17-2023       11469   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       170     3-17-2023       465621  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124157  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
169     3-17-2023       24902   04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124156  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
168     3-17-2023       24902   04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124155  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       167     3-17-2023       24902   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124154  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       166     3-17-2023       24902   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124153  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       146     3-13-2023
13031   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124152  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       145     3-13-2023       2667    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124151  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       144     3-13-2023       5000    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124150  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       143     3-13-2023       500000  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124148  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       141     3-13-2023       2847    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124149  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11
HEALTH AND FAMILY WELFARE       NT      V       142     3-13-2023       29280   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124147  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       140     3-13-2023       991     04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       139     3-13-2023       28277   04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       138     3-13-2023       129996  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124144  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       137     3-13-2023       6968    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124143  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       136     3-13-2023       621458  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124141  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       134     3-13-2023       119102  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124140  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       133     3-13-2023       87084   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124139  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
132     3-13-2023       1090    04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124138  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       131     3-13-2023       40247   04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124137  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       130     3-13-2023       11469   04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023124136  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       129     3-13-2023       52882   04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103719  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106
REGULATION OF WEIGHTS AND MEASURES      01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       3       3-22-2023       5649    04967   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023103720  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106
REGULATION OF WEIGHTS AND MEASURES      01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 09
FOOD AND SUPPLIES       NT      V       4       3-27-2023       152918  04967   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023103721  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106
REGULATION OF WEIGHTS AND MEASURES      01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       5       3-27-2023       49901   04967   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023095545  3-1-2023        N       DC05    H       Detailed Contingent Bill        0400    FARIDKOT        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       13
3-16-2023       77200   04012   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023110971  3-1-2023        N       DC10    E       Abstract Contingent Bill        0400    FARIDKOT        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-28-2023       50000   04825   CHIEF EXECUTIVE OFFICER/D.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023110972  3-1-2023        N       DC10    E       Abstract Contingent Bill        0400    FARIDKOT        4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-28-2023       700000  04825   CHIEF EXECUTIVE OFFICER/D.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023089083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
97      3-3-2023        916179  04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089087  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       101     3-3-2023        592671  04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021099  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        865094  04636   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021100  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        805458  04636   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021101  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        98200   04636   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021102  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        601160  04636   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021092  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        217688  04636   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021093  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-1-2023        677342  04636   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023033645  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       391     3-9-2023        346     04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033646  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       392     3-9-2023        410     04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033647  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       393
3-9-2023        1464    04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
394     3-9-2023        1537    04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033649  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
395     3-9-2023        1537    04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033650  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       396
3-9-2023        1464    04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033651  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       397     3-9-2023        345     04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119619  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-22-2023
121716  04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119620  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       3       3-22-2023
3810    04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119621  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-28-2023
69040   04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119622  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-28-2023
141600  04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119623  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-28-2023
116800  04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119624  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-28-2023
97552   04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119625  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-29-2023
71612   04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119626  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-31-2023
39800   04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119627  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       10
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3-31-2023       1780    04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023033652  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       398     3-9-2023        410     04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033653  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       399     3-9-2023        16346   04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       400     3-9-2023        9920    04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       401     3-9-2023        24072   04302   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033656  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       402     3-9-2023        24662   04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033657  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       403
3-9-2023        2930    04318   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033658  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
404     3-9-2023        1537    04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033659  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       405     3-9-2023        24596   04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       451     3-10-2023
5026130 04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-10-2023       1003844 04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033616  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       452     3-10-2023
3374768 04344   B.P.E.O-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-10-2023       59720   04428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-10-2023       634072  04428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-10-2023       189440  04428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-10-2023       640814  04428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-10-2023       82114   04958   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033624  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-10-2023       366946  04428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       459     3-10-2023
7894268 04344   B.P.E.O-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093391  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236     3-31-2023       131059  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093392  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-31-2023       66136   04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093393  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-31-2023       1166640 04954   BLOCK PRIMARY
EDUCATION OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023093394  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239
3-31-2023       23056553        04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093395  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-31-2023       9609350 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093396  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       147     3-16-2023       1321920 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023089073  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       87      3-3-2023        393268  04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089075  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       89      3-3-2023        361848  04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089082  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
96      3-3-2023        1485658 04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089100  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
114     3-3-2023        1159913 04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       116     3-3-2023        204108  04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       117     3-6-2023        284540  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       119     3-7-2023        323845  04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        32796   04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       5       3-1-2023        750296  04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089121  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       6       3-1-2023        512988  04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089124  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       9       3-1-2023        241759  04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089129  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       14      3-1-2023        134356  04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089130  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       15      3-1-2023        35864   04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       19      3-1-2023        183036  04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089135  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       20      3-1-2023        710986  04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089136  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       21      3-1-2023        57684   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089147  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-1-2023        170496  04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       37      3-1-2023        57684   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       38      3-1-2023        21684   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       39      3-1-2023        153402  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       40      3-1-2023        77900   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       41      3-1-2023        156084  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       45      3-1-2023        177940  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089161  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       46      3-1-2023
64008   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089165  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
50      3-1-2023        34932   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC
HEALTH LABORATORIES     01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       51      3-1-2023        59412   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       53      3-1-2023        245304  04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       55      3-1-2023        70536   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089172  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       57      3-1-2023        324072  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089174  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       59      3-1-2023        389532  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089181  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-1-2023        368842  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089183  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       68      3-1-2023        291180  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124142  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       135     3-13-2023       85492   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124237  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       234     3-27-2023       500     04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124276  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       273     3-27-2023       10353   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033294  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-2-2023        142438  04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033295  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-2-2023        392588  04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033296  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-2-2023        814966  04163   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033299  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 121 3-2-2023 661176 04359 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033300 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 122 3-2-2023 223158 04157 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100140 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-27-2023 13800 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122475 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 1 3-29-2023 4080000 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023108857 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-28-2023 32115 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023104156 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 12 3-13-2023 510844 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104160 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 16 3-14-2023 12930 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104161 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 17 3-14-2023 3916 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104163 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 19 3-16-2023 10733 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104164 3-1-2023 N DC04 B Travel expenditure Vouchers 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 20 3-16-2023 2030 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104165 3-1-2023 N DC04 C Medical Vouchers 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 21 3-20-2023 8445 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104166 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 22 3-20-2023 375 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104167 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 23 3-20-2023 34422 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104168 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 01 AGRICULTURE NT V 24 3-20-2023 3665 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104170 3-1-2023 N DC04 B Travel expenditure Vouchers 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 26 3-27-2023 19120 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104171 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 27 3-27-2023 15140 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104172 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 28 3-27-2023 2420 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023110973 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 800 OTHER EXPENDITURE 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-20-2023 8250 04816 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110974 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 101 GRATUITOUS RELIEF 01 GRATUITOUS RELIEF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-20-2023 6750 04816 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110975 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 3 3-28-2023 50000 04816 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023095059 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-13-2023 14999 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095060 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-13-2023 23167 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095061 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-13-2023 23212 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095062 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 3-13-2023 22542 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095063 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-13-2023 24656 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095064 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-13-2023 23227 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095065 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-13-2023 26026 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095066 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-13-2023 27995 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095067 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-13-2023 25047 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095068 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-13-2023 17241 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095069 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-13-2023 21842 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095071 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 58 3-13-2023 31893 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095070 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 3-13-2023 17241 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095072 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-13-2023 28349 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095073 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-13-2023 30523 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095074 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-13-2023 35555 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095075 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 3-13-2023 140309 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095076 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-13-2023 90738 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023115586 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-13-2023
15611 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115587 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 19 3-13-2023
34350 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115588 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 20 3-13-2023
24852 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115589 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 21 3-13-2023
24623 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023111278 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 SALARIES 08 FINANCE NT
V 117 3-13-2023 18537 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111279 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT
V 118 3-13-2023 384578 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111280 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 119
3-13-2023 1638 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111281 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 120
3-13-2023 101600 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111282 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 10 GENERAL
ADMINISTRATION NT V 121 3-13-2023 30838 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111283 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115 "GUEST
HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL
REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 122 3-13-2023 64881 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111284 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115 "GUEST
HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL
REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 123 3-13-2023 17150 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111285 3-1-2023 N DC03 B Travel expenditure Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 10 GENERAL ADMINISTRATION NT V 124 3-13-2023 568 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111286 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES 08
FINANCE NT V 125 3-13-2023 3367 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111287 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES 08
FINANCE NT V 126 3-13-2023 3367 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111288 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 13 OFFICE EXPENSES 08 FINANCE NT
V 127 3-13-2023 2827 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114284 3-1-2023 N DC10 C Medical Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V
36 3-21-2023 1427 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114286 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT V 38 3-24-2023 50616
03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114252 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V
45 3-27-2023 69108 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114253 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
46 3-27-2023 18461 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114254 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS
ETC." 28 TOURISM AND CULTURAL AFFAIRS NT V 47 3-27-2023 39456 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS"
VN032023114255 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT
V 48 3-27-2023 142260 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114256 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V
49 3-27-2023 10154 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114257 3-1-2023 N DC10 C Medical Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V
50 3-27-2023 21226 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114258 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 28 TOURISM AND CULTURAL AFFAIRS NT V 51 3-28-2023 6319
03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114259 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS

AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT V 52 3-28-2023 6257 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114260 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01 STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT V 53 3-28-2023 18520 03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114261 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01 STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT V 54 3-28-2023 111010 03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114262 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V 55 3-28-2023 11445 03114 "DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114263 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 56 3-28-2023 16181 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114264 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 57 3-28-2023 44358 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114265 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 58 3-28-2023 48275 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114266 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT V 59 3-28-2023 973688 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114268 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 61 3-29-2023 13022 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114269 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 28 TOURISM AND CULTURAL AFFAIRS NT V 62 3-29-2023 11000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114285 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 05 "HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 37 3-21-2023 97421 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114287 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 05 "HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 39 3-27-2023 4000000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114288 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 05 "HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 40 3-27-2023 1000000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114289 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 20 "OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 41 3-27-2023 1265000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114290 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 20 "OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 42 3-27-2023 1594011 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114291 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 20 "OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 43 3-27-2023 3600000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023040104 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 174 3-9-2023 159650 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040102 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 172 3-9-2023 12390 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040103 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 173 3-9-2023 24916 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040099 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 169 3-9-2023 9125 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040100 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 170 3-9-2023 3840 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040101 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 171 3-9-2023 15343 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040098 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 168 3-9-2023 15700 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040097 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 167 3-9-2023 2340 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040096 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 166 3-9-2023 2340 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040095 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 165 3-9-2023 3520 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040093 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 163 3-9-2023 2880 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040094 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 164 3-9-2023 8730 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040089 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 159 3-7-2023 353146 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040088 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 158 3-7-2023 12449 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040087 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 157 3-7-2023

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34052   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040086  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       156
3-7-2023        158694  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040084  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       154     3-7-2023
53490   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040082  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       152     3-7-2023
1175    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039951  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44      3-1-2023        169106
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039952  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       45      3-1-2023        302032
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039954  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47      3-1-2023        702772
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039956  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-1-2023        207032
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039928  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        11346949        03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023039929  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        2777782 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023107662  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
178     3-13-2023       16616   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107663  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
179     3-13-2023       145208  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107664  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
180     3-13-2023       13129   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107665  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
181     3-13-2023       30750   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107666  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
182     3-13-2023       23221   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107667  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
183     3-13-2023       24418   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107668  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
184     3-13-2023       22601   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107669  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
185     3-13-2023       27159   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107670  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
186     3-13-2023       22155   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107671  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
187     3-13-2023       10000   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107672  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
188     3-13-2023       3216    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107673  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
189     3-13-2023       25371   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107674  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       190
3-13-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107675  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       191
3-13-2023       18001   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107676  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       192
3-13-2023       24656   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023039837  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       7
3-2-2023        956266  03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039838  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       8
3-2-2023        146890  03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039839  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       9
3-2-2023        177246  03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039840  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       10
3-2-2023        301422  03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039841  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       11
3-2-2023        54519   03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039842  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       12      3-3-2023        297942  03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039843  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      C       13      3-3-2023        283750  03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
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VN032023039844 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 14 3-3-2023 243264 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023042192 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 4 3-1-2023 72688 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042193 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 5 3-1-2023 92340 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042194 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 6 3-1-2023 95060 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042195 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 7 3-1-2023 136980 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 8 3-1-2023 163844 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042197 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 9 3-1-2023 192145 03127 HOMEOPATHY MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042198 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
10 3-1-2023 18000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042199 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
11 3-1-2023 109312 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042200 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
12 3-1-2023 128730 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042201 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
13 3-1-2023 142820 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042202 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
14 3-1-2023 70076 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042203 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
15 3-1-2023 36922 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042204 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
16 3-1-2023 26902 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042205 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
17 3-1-2023 756694 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042206 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
18 3-1-2023 795748 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042207 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
19 3-1-2023 802223 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042208 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
20 3-1-2023 1084356 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042209 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
21 3-1-2023 1139620 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042210 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
22 3-1-2023 2384619 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042211 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
23 3-1-2023 134510 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042212 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
24 3-1-2023 26902 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042213 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-1-2023 31150 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042214 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26
3-1-2023 36540 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042215 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 27 3-1-2023 49776 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042216 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28
3-1-2023 53940 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042217 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 60640 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042218 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
30 3-1-2023 78490 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042219 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 31 3-1-2023 175556 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042220 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
32 3-1-2023 57846 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042221 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33
3-1-2023 65690 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042222 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 34 3-1-2023 80740 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042775 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 1 3-1-2023
1140652 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042776 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 2 3-1-2023
3150015 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111400 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10
GENERAL ADMINISTRATION NT V 300 3-28-2023 1620 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111401 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL
ADMINISTRATION NT V 301 3-28-2023 682508 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111402 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL
ADMINISTRATION NT V 302 3-28-2023 424120 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111403 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V
303 3-28-2023 44472 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111404 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 10 GENERAL ADMINISTRATION NT V
304 3-28-2023 812 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111405 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 13 OFFICE EXPENSES 08 FINANCE NT V
305 3-28-2023 24980 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111406 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 13 OFFICE EXPENSES 08 FINANCE NT V
306 3-28-2023 8330 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111407 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL
ADMINISTRATION NT V 307 3-28-2023 15088 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111408 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 HIRING OF VEHICLES FOR OFFICE USE 08
FINANCE NT V 308 3-28-2023 61600 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111409 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 10
GENERAL ADMINISTRATION NT V 309 3-28-2023 7158 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111410 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL
ADMINISTRATION NT V 310 3-28-2023 490 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111411 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT
V 311 3-28-2023 10229 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111412 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05 OTHER DEPARTMENTAL CANTEENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT
V 312 3-28-2023 392 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023115826 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
11 3-1-2023 244774 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115827 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
12 3-1-2023 372830 03045 DEPUTY DIRECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115828 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
13 3-1-2023 55340 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115829 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
14 3-1-2023 90840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115830 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
15 3-1-2023 91610 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115831 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
16 3-1-2023 213206 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115832 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 17 3-1-2023 13846
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115833 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
18 3-1-2023 24180 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115834 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
19 3-1-2023 26902 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115835 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
20 3-1-2023 31197 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115836 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
21 3-1-2023 36370 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115837 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
22 3-1-2023 77940 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115838 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
23 3-1-2023 82878 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115839 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
24 3-1-2023 125530 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115840 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
25 3-1-2023 154730 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115841 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V

26 3-1-2023 196926 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115842 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
27 3-1-2023 643379 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115843 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
28 3-1-2023 546616 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115844 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
29 3-1-2023 272520 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115845 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
30 3-1-2023 234420 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115846 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
31 3-1-2023 217499 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023039445 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 3-9-2023 10859 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039446 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 3-9-2023 7145 03226 "ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB" 7403 "CHIEF
ENGINEER, IRRIGATION, CANALS"
VN032023039447 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-9-2023 14505 03286 DISTRICT AYURVEDIC &UNANI OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039448 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 3-9-2023 126111 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039449 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 3-9-2023 54778 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039450 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 3-9-2023 79444 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039451 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 3-9-2023 186537 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039452 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 3-9-2023 51801 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039453 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 3-9-2023 176867 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039454 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 3-9-2023 9470 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039455 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 3-9-2023 17701 03295 DISTRICT EMPLOYMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039456 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-9-2023 3608 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039457 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-9-2023 3066 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039458 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-9-2023 4924 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039459 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-9-2023 17351 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039460 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-9-2023 19817 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039461 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-9-2023 76472 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039462 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-9-2023 8620 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039463 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-9-2023 9316 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039464 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-9-2023 6439 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039465 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 146 3-9-2023 5600 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023039466 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       147     3-9-2023        20860   03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039467  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       148     3-9-2023        5011    03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039468  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       149     3-9-2023        37435   03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039469  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       150     3-9-2023        6015    03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039470  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       151     3-9-2023        2718    03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039471  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       152     3-9-2023        111250  03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039472  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       153     3-9-2023        151599  03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039474  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       155     3-9-2023        20215   03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039473  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       154     3-9-2023        140918  03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039476  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       157     3-9-2023        16404   03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039475  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       156     3-9-2023        177424  03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039477  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       158     3-10-2023       23941   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039478  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       159     3-10-2023       200000  03357   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039480  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       161     3-10-2023       200000  03357   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039479  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       160     3-10-2023       200000  03357   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039482  3-1-2023        N       DC07    O       Pension Voucher 0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       218     3-7-2023        9400    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023039483  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       111     3-9-2023        50858   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039484  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 13      UDISHA TRAINING PROGRAMME       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
112     3-9-2023        382866  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023119106  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       33      3-24-2023
3187    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119107  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     28      TOURISM AND CULTURAL AFFAIRS    NT      V       34      3-24-2023
3140    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119108  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       35      3-24-2023
2082    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119109  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 28      TOURISM AND CULTURAL AFFAIRS    NT      V       36      3-27-2023
9910    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119110  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 28      TOURISM AND CULTURAL AFFAIRS    NT      V       37      3-27-2023
9628    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119111  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       38      3-27-2023
4130    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119112  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01      DIRECTION
AND ADMINISTRATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   28      TOURISM AND CULTURAL AFFAIRS    NT      V       39      3-28-2023
2456    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119113  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       40      3-28-2023
4282    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119114  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       41      3-28-2023
3646    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119115  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   28      TOURISM AND CULTURAL AFFAIRS    NT      V       42      3-28-2023
589991  03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119116  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01      DIRECTION
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AND ADMINISTRATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   28      TOURISM AND CULTURAL AFFAIRS    NT      V       43      3-28-2023
47966   03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119117  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     28      TOURISM AND CULTURAL AFFAIRS    NT      V       44      3-28-2023
710     03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119118  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       45      3-28-2023
4720    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119119  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       46      3-28-2023
6700    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023119120  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       47      3-29-2023
2490    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023115103  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
19      3-13-2023       3739    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115104  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
20      3-13-2023       4425    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115105  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
21      3-13-2023       4220    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115106  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
22      3-14-2023       3137    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115107  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19      PLANNING        NT      V
23      3-14-2023       2593    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115108  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19      PLANNING        NT      V
24      3-14-2023       4641    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023115109  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
25      3-24-2023       5428    03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041575  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      29      TRANSPORT       NT      V       22
3-3-2023        117483  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041574  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      29      TRANSPORT       NT      V       21
3-3-2023        155000  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041577  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       24
3-3-2023        2150566 03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023041578  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       25
3-3-2023        3277493 03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023041579  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       26      3-3-2023
168120  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041580  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       27
3-3-2023        70250   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023041581  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       28      3-3-2023        76747   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023041582  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT
V       29      3-3-2023        10000   03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023041583  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   29      TRANSPORT       NT      V       30
3-9-2023        2691    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041584  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   29      TRANSPORT       NT      V       31
3-9-2023        524     03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041585  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       32      3-9-2023
2150    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041586  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       33      3-9-2023        580
03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023041587  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023        1762392
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041588  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023        1809774
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041589  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       3       3-1-2023        50940   03234
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041590  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-2-2023        176568
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041591  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-2-2023        33886
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041592  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-2-2023        59011
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041593  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-2-2023        90984
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023040448  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-3-2023        178280  03062
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ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023040449  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-3-2023        79940   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023040450  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-3-2023        105180  03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023040451  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-3-2023        895578  03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023040452  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-3-2023        67890   03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023040453  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       7       3-3-2023        3363    03062
ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023040454  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2057    SUPPLIES AND DISPOSALS  00      NO SUB MAJOR HEAD       101     PURCHASE
01      CONTROLLER OF STORES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       8       3-9-2023        10723
03062   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023042086  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
1       3-1-2023        145790  03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042087  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
2       3-1-2023        114480  03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042088  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
3       3-1-2023        226892  03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042089  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
4       3-1-2023        66360   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042090  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
5       3-1-2023        42781   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042091  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
6       3-1-2023        216180  03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042092  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
7       3-1-2023        83040   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042093  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
8       3-1-2023        110000  03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042094  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       9
3-1-2023        1703790 03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042095  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       10
3-1-2023        2326606 03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042096  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       11
3-1-2023        748504  03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042097  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
12      3-1-2023        14160   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042098  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
13      3-1-2023        18816   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023042099  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       14      3-1-2023        109504
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042100  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       15      3-1-2023        18000
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042101  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       16      3-1-2023        383318
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042102  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       17      3-1-2023        507788
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042103  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
18      3-1-2023        299058  03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042104  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       19      3-1-2023        768032
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042105  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       20      3-1-2023        515142
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042106  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
21      3-1-2023        407192  03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042107  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       22      3-1-2023        169828
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042108  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       23      3-1-2023        110896
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042109  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
24      3-1-2023        51250   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042110  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   07      PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  08      FINANCE NT      V       25
3-3-2023        920000  03390   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023042112  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      14      "COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC."     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   19
PLANNING        NT      V       27      3-3-2023        24434   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042113  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      26      ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   19      PLANNING        NT
V       28      3-3-2023        44000   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042114  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   19      PLANNING        NT      V       29
3-3-2023        12411   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042115  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       30      3-7-2023
57503   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042116  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19      PLANNING        NT
V       31      3-9-2023        76800   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042117  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 19      PLANNING        NT      V
32      3-9-2023        43929   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042118  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
33      3-9-2023        48076   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107452  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       785
3-28-2023       97958   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107453  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       786     3-28-2023
15313   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107454  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       787
3-28-2023       15231   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107455  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
788     3-28-2023       1766100 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107456  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
789     3-28-2023       12726   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107457  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION
NT      V       790     3-28-2023       690     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107458  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
791     3-28-2023       350     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107459  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       792
3-28-2023       8774    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107460  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       793
3-28-2023       21660   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107461  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
794     3-28-2023       16005   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107462  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
795     3-28-2023       3690    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107463  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
796     3-28-2023       18685   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101868  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       474     3-27-2023       15313   03146   "CHIEF TOWN PLANNER, PUNJAB"    5301    CHIEF TOWN PLANNER
VN032023101866  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       472     3-27-2023       36500   03146   "CHIEF TOWN PLANNER, PUNJAB"    5301    CHIEF TOWN PLANNER
VN032023101872  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       478     3-27-2023       14365   03146   "CHIEF TOWN PLANNER, PUNJAB"    5301    CHIEF TOWN PLANNER
VN032023101873  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       479     3-27-2023       91480   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101874  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       480     3-27-2023       8841    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101876  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       482     3-27-2023       12998   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101875  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       481     3-27-2023       173763  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101877  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       483     3-27-2023       9476    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101878  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       484     3-27-2023       205997  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101880  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       486     3-27-2023       22672   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
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VN032023101879  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       485     3-27-2023       16821   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101882  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       488     3-27-2023       21502   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101881  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       487     3-27-2023       14010   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101883  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       489     3-27-2023       5399    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023101889  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       495     3-27-2023       11612   03146   "CHIEF TOWN PLANNER, PUNJAB"    5301    CHIEF TOWN PLANNER
VN032023101887  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       493     3-27-2023       30725   03146   "CHIEF TOWN PLANNER, PUNJAB"    5301    CHIEF TOWN PLANNER
VN032023102181  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       834     3-28-2023       22820   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102182  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       835     3-28-2023       36778   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102183  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       836     3-28-2023       35228   03286   DISTRICT AYURVEDIC &UNANI OFFICER       1302    "DIRECTOR, STATE TRANSPORT"
VN032023102184  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       837     3-28-2023       15500   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102186  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       839     3-28-2023       48150   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102185  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       838     3-28-2023       4197    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102187  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       840     3-28-2023       4259    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102188  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       841     3-28-2023       2114    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103021  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       375     3-18-2023       696822  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103022  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       376     3-18-2023       2000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103023  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       377     3-18-2023       94330   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103024  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       378     3-18-2023       185732  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123836  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       603     3-21-2023       131499  03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123837  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       604     3-21-2023       944     03478   DEPUTY INSPECTOR
GENERAL OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023123838  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       605     3-21-2023       80266   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023040353  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       28
3-1-2023        435167  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040354  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       29
3-1-2023        490352  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040355  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       30
3-1-2023        6710548 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040356  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       31
3-1-2023        35371   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040357  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       32
3-1-2023        6080648 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040358  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       33
3-1-2023        2132633 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040359  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       34
3-1-2023        886978  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040360  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       35
3-1-2023        2009386 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040361  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       36
3-1-2023        2366866 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023040362  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       37
3-1-2023        407542  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040363  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       38
3-1-2023        906394  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040364  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       39
3-1-2023        452224  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040365  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       40
3-1-2023        457336  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040366  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       41
3-1-2023        26258   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040367  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       42
3-1-2023        53448   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040368  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       43
3-1-2023        1008754 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040369  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       44
3-1-2023        1095558 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040370  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       45
3-1-2023        64321   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042332  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE
NT      V       144     3-3-2023        22704   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042333  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
145     3-6-2023        18461   03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
146     3-6-2023        43344   03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042335  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
147     3-6-2023        50940   03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042336  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
148     3-6-2023        59890   03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042337  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
149     3-6-2023        86120   03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042338  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
150     3-6-2023        103740  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042339  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       151     3-7-2023        90270   03121   "DEPUTY DIRECTOR MALARIA, PUNJAB"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042340  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       152     3-7-2023        166280  03121   "DEPUTY DIRECTOR MALARIA, PUNJAB"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042341  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       153     3-7-2023        144823  03121   "DEPUTY DIRECTOR MALARIA, PUNJAB"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042342  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
154     3-7-2023        18706   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042343  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
155     3-7-2023        90640   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042344  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
156     3-7-2023        134090  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042345  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
157     3-7-2023        111710  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042346  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
158     3-9-2023        43544   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042347  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       159     3-9-2023        8710    03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042348  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       160     3-9-2023        10430   03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117134  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 36      JAILS   NT      V       73      3-24-2023
12320   03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117135  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       74      3-27-2023       39760   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117136  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 36      JAILS   NT      V       75      3-27-2023
2750    03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117137  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       76      3-27-2023       10200   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117138  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       77      3-28-2023       1920    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117139  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       78      3-28-2023       158154  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117140  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       79      3-28-2023       2600    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       80      3-28-2023       23117   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117142  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       81      3-28-2023       7430    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117143  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       82      3-28-2023
4180    03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117144  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       83      3-28-2023       3995    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117145  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 36      JAILS   NT      V       84      3-28-2023
1990    03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117146  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       85      3-28-2023       9794    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117147  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       86      3-28-2023       265630  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117148  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   36      JAILS   NT      V       87      3-28-2023       25390   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117149  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       88      3-28-2023       6856    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117150  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       89      3-28-2023       2205    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023116410  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       24
3-20-2023       14438   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116411  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      STATE TRANSPORT APPELLATE TRIBUNAL      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       25      3-20-2023
4494    03025   "PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB"       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116412  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       26
3-20-2023       1214    03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116413  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       27
3-20-2023       11812   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116414  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       28
3-22-2023       355930  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116415  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       29
3-22-2023       74340   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116416  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       30
3-22-2023       134090  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116417  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       31
3-22-2023       252112  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116418  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       32
3-22-2023       214314  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023040251  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     103     TUBEWELLS-OTHER MAINTENANCE
EXPENDITURE     01      ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      15
WATER RESOURCES NT      V       18      3-7-2023        9827464 03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108001  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  05      MANPOWER        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT      V       517
3-22-2023       937239  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116419  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       33
3-22-2023       14088   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116420  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       34
3-22-2023       11288   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116421  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       35
3-22-2023       14788   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116422  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       36
3-22-2023       12338   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116423  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       37
3-22-2023       10749   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116424  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
38      3-24-2023       42482   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116425  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
39      3-27-2023       128190  03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116426  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       40
3-27-2023       16659   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116427  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       41
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3-27-2023 19249 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116428 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 42
3-27-2023 95727 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116429 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 43
3-27-2023 56795 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116430 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 44
3-27-2023 6630 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116431 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 45
3-27-2023 16604 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023123731 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 12 HOME AFFAIRS NT V 498
3-16-2023 95580 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123732 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 499
3-16-2023 4440 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123733 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 500 3-16-2023 14490
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123547 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 314 3-13-2023 32870
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123548 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 315 3-13-2023 41076
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123549 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 316 3-13-2023 111956
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123550 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 317 3-13-2023 171944
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123551 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 318 3-13-2023 78325
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123552 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 319 3-13-2023 38769
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123553 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 320 3-13-2023 853663
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123554 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 321 3-13-2023 1706395
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123555 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 322 3-13-2023 21391
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123556 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 323 3-13-2023 25003
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123557 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 324 3-13-2023 23552
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123558 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 325 3-13-2023 28288
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123559 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 326 3-13-2023 39530
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123560 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 327 3-13-2023 28160
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123561 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 328 3-13-2023 32500
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123562 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 329 3-13-2023 34706
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123563 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 330 3-13-2023 270741
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123564 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 331 3-13-2023 287545
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123565 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 332 3-13-2023 89235
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123566 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 333 3-13-2023 1006699
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123567 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 334 3-13-2023 2077250
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123568 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 335 3-13-2023 5937
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123569 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 336 3-13-2023 76565
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123570 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 337 3-13-2023 573113
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE

VN032023123571 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 338 3-13-2023 259893
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123572 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 339 3-13-2023 142280
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123573 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 340 3-13-2023 25143
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123574 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 341 3-13-2023 50095
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123575 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 342 3-13-2023 40992
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123576 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 343 3-13-2023 655894
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123577 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 344 3-13-2023 1193119
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123578 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 345 3-13-2023 71597
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123579 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 346 3-13-2023 25771
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123580 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 347 3-13-2023 32000
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123581 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 348 3-13-2023 539391
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123583 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 350 3-13-2023 21887
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123582 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 349 3-13-2023 23227
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123584 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 351 3-13-2023 35584
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023093245 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-14-2023 846009 04072 SENIOR
SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093246 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-14-2023 817253
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093247 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-15-2023 124638
04095 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093248 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-15-2023 637840
04095 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093249 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-15-2023 785240
04095 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093250 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-15-2023 242065
04122 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093251 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84
3-16-2023 21318 04084 DISTT. AYURVEDIC UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093252 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85
3-16-2023 21318 04084 DISTT. AYURVEDIC UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093253 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86
3-16-2023 21318 04084 DISTT. AYURVEDIC UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093254 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-16-2023 249847
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023030797 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31
3-2-2023 312960 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030798 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32
3-2-2023 176120 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030799 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33
3-2-2023 82576 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030800 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34
3-2-2023 197268 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030801 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35
3-2-2023 125784 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030802 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 36 3-2-2023 69260 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030803 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 37 3-2-2023 103312 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030804 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

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CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       38
3-2-2023        344112  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030805  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       39
3-2-2023        700586  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030806  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40
3-2-2023        81484   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030807  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       41
3-2-2023        174248  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       42
3-2-2023        667848  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030809  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       43
3-2-2023        21700   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030810  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       44
3-2-2023        65100   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030811  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       45
3-2-2023        36000   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030812  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       46
3-2-2023        162000  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       47
3-2-2023        417180  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030814  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       48
3-2-2023        380543  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030815  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-2-2023        178778  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100181  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       346     3-28-2023       4417    04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100180  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       345     3-28-2023       6592    04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100179  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       344     3-28-2023       17250   04354   B.P.E.O-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100183  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       348     3-28-2023       19044   04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023100185  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       350     3-28-2023       24736   04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023100186  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       351     3-28-2023       49206   04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023100187  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       352     3-28-2023       30584   04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023100188  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       353     3-28-2023       41015   04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023100189  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       354     3-28-2023       4077    04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023100190  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       355     3-28-2023       5410    04027   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023021094  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
8       3-7-2023        14315   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021095  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       9
3-9-2023        29460   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021096  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       10
3-9-2023        7888    04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021097  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       11      3-9-2023        12130   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023018261  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       1       3-1-2023        589
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018262  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       2       3-1-2023
1600    04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018263  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-2-2023        131906
04939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018264  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-3-2023        39624   04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018265  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-3-2023        51692   04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018266  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
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3-3-2023        126424  04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018267  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7
3-3-2023        906806  04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018268  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8
3-3-2023        485640  04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018269  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       9       3-3-2023
2930    04939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018270  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10
3-3-2023        18000   04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018271  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11
3-3-2023        60572   04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018272  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-6-2023        48756
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018273  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V
13      3-9-2023        3650    04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018274  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       14      3-9-2023        943
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020404  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
1       3-1-2023        442310  04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020405  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-1-2023        187260  04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020406  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-1-2023        645812  04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020407  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-1-2023        85728   04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020408  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5
3-1-2023        1088432 04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020409  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-1-2023        909416  04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023037019  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       1
3-9-2023        1770    04694   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023028205  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       1       3-6-2023        72128   04497   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028206  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       2       3-6-2023        82000   04497   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028207  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-6-2023        550784  04497   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028208  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   40      SPORTS AND YOUTH SERVICES       NT      V
4       3-6-2023        5176    04497   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028209  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-6-2023        308572  04497   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023041792  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023
68484   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041793  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023
122300  04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041794  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023
208704  04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041795  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023
590376  04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041796  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-1-2023
301428  04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041797  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
6       3-1-2023        780000  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041799  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       8
3-2-2023        4957    04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100562  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       91
3-16-2023       13036   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100563  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       92      3-16-2023
3977    04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100564  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       93
3-16-2023       4505    04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94
3-20-2023       54699   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023093397  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148     3-16-2023       1658250 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093398  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       149     3-16-2023       1353792 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093399  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       150     3-16-2023       1000000 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093400  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151     3-16-2023       1843974 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093401  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152     3-16-2023       1539328 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093402  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153     3-16-2023       1313664 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093403  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154     3-16-2023       1237632 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093404  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155     3-16-2023       1632576 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093405  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156     3-16-2023       1003520 04954   BLOCK PRIMARY
EDUCATION OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023093406  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157     3-16-2023       662272  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093407  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-16-2023       650660  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023099344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       461     3-13-2023
90250   04354   B.P.E.O-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-13-2023       21706   04306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-13-2023       103698  04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-13-2023       116786  04964   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099348  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       465     3-13-2023       16445   04399   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099349  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
466     3-13-2023       1537    04143   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099350  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       467
3-13-2023       1464    04143   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099351  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       468     3-13-2023       410     04143   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099352  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       469     3-13-2023       346     04143   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099353  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       470     3-13-2023       1990    04143   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099354  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       471     3-13-2023       19945   04127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099355  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       472     3-13-2023
5712    04344   B.P.E.O-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099356  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       473     3-13-2023       5922    04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099357  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       474     3-13-2023
120286  04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099358  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       475     3-13-2023       120630  04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       476     3-13-2023       9100    04297   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       477     3-13-2023       19872   04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       478     3-13-2023       21760   04163   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099362  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-13-2023       32064   04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099363  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-13-2023       185919  04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099364  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-13-2023       595060  04162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099365  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-13-2023       40724   04162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099366  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-13-2023       61120   04036   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099367  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-13-2023       828552  04036   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099368  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-13-2023       829062  04159   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       754     3-24-2023       16336   04036   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-27-2023       120028  04353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       757     3-27-2023       1087958 04105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       758     3-27-2023       3016059 04105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033303  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-2-2023        625706  04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033307  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-2-2023        230000  04969   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033308  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-2-2023        4704908 04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033309  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-2-2023        180932  04163   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033310  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-2-2023        1492014 04382   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033311  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-2-2023        3583684 04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033312  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-2-2023        665534  04444   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033313  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       135
3-2-2023        305376  04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033314  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       136
3-2-2023        249360  04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033315  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-2-2023        31778   04126   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033322  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-2-2023        77428   04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-2-2023        99580   04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       88      3-2-2023
29200   04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028672  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       2       3-6-2023        121022  04799   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023011467  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       1       3-6-2023
73492   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       2       3-6-2023
77244   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       3       3-6-2023
90880   04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011470  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       4       3-6-2023
282960  04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011471  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       5       3-6-2023
765528  04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011472  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       6       3-6-2023
1329420 04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011473  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       7       3-6-2023
1838338 04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-6-2023
208820  04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011475  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-6-2023
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146776  04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011476  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-6-2023
1135379 04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011477  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       11      3-9-2023        69856   04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011478  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       12      3-9-2023        54949   04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011479  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       13      3-9-2023        4716    04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011480  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       14      3-9-2023
4500    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023098610  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       1       3-13-2023       950     04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098611  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       2       3-13-2023       960     04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098609  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
9       3-28-2023       2300    04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023026411  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-2-2023        449837  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026412  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-2-2023        943531  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026416  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-2-2023        4678168 04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026417  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-2-2023        18321683
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026418  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-2-2023        19854526
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026419  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-2-2023        4913320 04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023099603  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       725     3-24-2023       411     04127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005190  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-1-2023        58400   04597   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023115590  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       22      3-13-2023
24623   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115591  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       23      3-13-2023
19525   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115592  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       24      3-13-2023
26604   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115593  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       25      3-13-2023
24852   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115594  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       26
3-15-2023       14420   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115595  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       27
3-15-2023       17482   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115596  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       28
3-15-2023       7550    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115597  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       29
3-15-2023       18050   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115598  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       30
3-15-2023       14295   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115599  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       31
3-15-2023       103183  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115600  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       32
3-15-2023       10470   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115601  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       33      3-16-2023
24623   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115602  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       34      3-16-2023
24852   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115603  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       35      3-16-2023
24803   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115604  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       36      3-16-2023
24760   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023115605  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       37      3-16-2023
13091   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115606  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       38      3-16-2023
24760   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096105  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
42      3-13-2023       135000  04021   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023096106  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43
3-14-2023       131232  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096107  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-14-2023       149692  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096108  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-14-2023       180958  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096109  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46
3-14-2023       656492  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096110  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47
3-14-2023       169564  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096111  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       48
3-14-2023       96320   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096112  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       49      3-15-2023       20800   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096113  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
50      3-16-2023       202059  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096114  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       51
3-16-2023       30000   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096115  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       52      3-16-2023       21620   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096116  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       53      3-16-2023       21840   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096117  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       54      3-16-2023       16960   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096118  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       55
3-16-2023       30924   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096119  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       56      3-16-2023       17044   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096120  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       57      3-16-2023       17155   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096121  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       58
3-16-2023       39626   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       59
3-16-2023       6490    04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096123  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       60      3-16-2023
3429    04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       61
3-16-2023       12570   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023115607  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       39      3-16-2023
24803   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023114292  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       102     PROMOTION OF ARTS
AND CULTURE     02      STRENGTHENING OF CULTURAL AFFAIRS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     28      TOURISM AND CULTURAL AFFAIRS    NT      V
44      3-27-2023       6348    03488   ASSISTANT CONTROLER (F & A)     4401    "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023114267  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       102     PROMOTION OF ARTS AND
CULTURE 05      "HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      28
TOURISM AND CULTURAL AFFAIRS    NT      V       60      3-29-2023       812983  03488   ASSISTANT CONTROLER (F & A)     4401    "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023117809  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING
NT      V       39      3-27-2023       89718   03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117810  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION  IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       40      3-27-2023       45944146        03110
"DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117811  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND TRAINING        NT
V       41      3-28-2023       47200   03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117812  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING
NT      V       42      3-28-2023       89718   03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117813  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING
NT      V       43      3-28-2023       41094   03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117814  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       102     ASSISTANCE
TO UNIVERSITIES FOR TECHNICAL EDUCATION 03      GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27
TECHNICAL EDUCATION AND TRAINING        NT      V       44      3-29-2023       13600000        03110   "DIRECTOR,  TECHNICAL  EDUCATION"       3901    "DIRECTOR, TECHNICAL EDUCATION"
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VN032023117815 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 45 3-29-2023 6396000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023042549 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 1 3-1-2023 15593 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042550 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 2 3-1-2023 1048432 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042553 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 TYPEWRITER WORKSHOP 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 5 3-1-2023 79764 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042554 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 6 3-1-2023 74140 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042555 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 7 3-1-2023 125640 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042557 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 9 3-1-2023 423840 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042560 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 12 3-1-2023 1092779 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023042561 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 13 3-1-2023 243520 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102507 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 276 3-15-2023 5333940 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102508 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 277 3-15-2023 30931 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102509 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 3-15-2023 11610 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102510 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 279 3-15-2023 5379000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102511 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 280 3-15-2023 4056 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102512 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 281 3-15-2023 19011 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102513 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 3-15-2023 8800 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102514 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 283 3-15-2023 12400 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102515 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 284 3-15-2023 24744 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102516 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 285 3-15-2023 12583 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102517 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 3-15-2023 10094 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102518 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-15-2023 24268 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102519 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 3-15-2023 13771 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102520 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-15-2023 47884 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102521 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 290 3-15-2023 2969 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102522 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-15-2023 17885 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102523 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 3-15-2023 30647 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102525 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 3-15-2023 5544 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102524 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 293 3-15-2023 196657 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102526 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 295 3-15-2023 8146 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102527 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-15-2023 10683 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102528 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-15-2023 27977 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102529 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-15-2023 49217 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102530 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-15-2023 4866 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102531 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-15-2023 205503 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107677 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 193
3-13-2023 23271 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107678 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 194
3-13-2023 18001 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107679 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 195
3-13-2023 18537 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107680 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 196
3-13-2023 18001 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107681 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 197
3-13-2023 250 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107980 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 496
3-20-2023 17599 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107981 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 497
3-20-2023 17599 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107982 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 498
3-20-2023 10184 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107983 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 499
3-20-2023 15678 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107984 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 500
3-20-2023 17599 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107985 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT V 501
3-20-2023 45961 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107986 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 502
3-20-2023 15678 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107987 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 503
3-20-2023 3811171 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107988 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 504
3-20-2023 45113 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107989 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 04 "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V
505 3-21-2023 160622 03352 ASSTT. CONTROLLER (F&A) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107990 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT V 506
3-21-2023 61809 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107991 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 507
3-21-2023 132474 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107992 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 508
3-21-2023 103086 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107993 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 509
3-21-2023 129800 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107994 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 510
3-21-2023 18001 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107995 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 33 GOVERNANCE REFORMS
NT V 511 3-21-2023 102486 03489 ASSISTANT CONTROLER (F & A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107996 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 512
3-21-2023 158058 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107997 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 513
3-21-2023 39559 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107998 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 514
3-21-2023 4578 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107999 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 515
3-21-2023 69620 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108000 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT
V 516 3-22-2023 890400 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108003 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 519
3-22-2023 10497 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108004 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 520
3-22-2023 20806 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023103694 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF

VEHICLES FOR OFFICE USE 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 8 3-17-2023 33000 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103695 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 9 3-22-2023 566867 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103696 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 10 3-22-2023 197754 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103697 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 11 3-24-2023 1800 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103698 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 12 3-24-2023 9482 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103699 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 13 3-24-2023 6744 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103704 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 18 3-27-2023 7277 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103705 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 800 OTHER EXPENDITURE 25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 19 3-28-2023 50460 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103706 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 20 3-28-2023 861824 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023042223 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 3-1-2023 266120 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042224 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 05 YOGA UNIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 36 3-1-2023 55557 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042225 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 37 3-1-2023 1125000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042226 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 NO DETAILED HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 38 3-1-2023 23008000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042141 3-1-2023 N DC03 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 56 3-10-2023 6910724 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023042142 3-1-2023 N DC03 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 57 3-10-2023 2200000 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023042143 3-1-2023 N DC03 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 58 3-10-2023 2287276 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023042144 3-1-2023 N DC03 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 59 3-10-2023 1760000 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023042145 3-1-2023 N DC03 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 60 3-10-2023 2024724 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023042111 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 08 FINANCE NT V 26 3-3-2023 663750 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023042402 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-1-2023 10719 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023114759 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 677 3-28-2023 27511 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114758 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 28980 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114757 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 34167 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114756 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 674 3-28-2023 60372 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114755 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 673 3-28-2023 65910 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114754 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 75584 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114753 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 671 3-28-2023 83119 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114752 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 90123 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114751 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 95200 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114750 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 98437 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114749 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       667     3-28-2023       95929   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114748  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       666     3-28-2023       101029  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114747  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       665     3-28-2023       103488  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114746  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       664     3-28-2023       109983  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114745  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       663     3-28-2023       120837  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114744  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       662     3-28-2023       124674  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114743  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       661     3-28-2023       155672  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114742  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       660     3-28-2023       160464  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114741  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       659     3-28-2023       151940  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114740  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       658     3-28-2023       162113  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114739  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       657     3-28-2023       167203  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114738  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       656     3-28-2023       197648  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114737  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       655     3-28-2023       216315  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040234  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
241440  03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023115847  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
105     3-24-2023       4878    03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115848  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       106     3-24-2023
1605    03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115849  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       107     3-24-2023
22370   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115850  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08
FINANCE NT      V       108     3-24-2023       13973   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115851  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08
FINANCE NT      V       109     3-24-2023       12200000        03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115852  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       110     3-27-2023
3000    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115853  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       111     3-27-2023
3970    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115854  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       112     3-27-2023       450
03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115855  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       113     3-27-2023
1276    03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102642  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
59      3-22-2023       1428183 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102643  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V       60
3-22-2023       37121   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102644  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V       61
3-22-2023       19781   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102645  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       62      3-24-2023       59517053        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102646  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       63      3-24-2023       76035986        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102647  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       64      3-24-2023       18716198        03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102648  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       01      FILMS   105     PRODUCTION OF FILMS
01      PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       14      INFORMATION AND
PUBLIC RELATIONS        NT      V       65      3-24-2023       9188841 03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023102649  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
66 3-27-2023 15442 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102650 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 67
3-27-2023 25660 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102651 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 68 3-27-2023 53257382 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102652 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 69 3-27-2023 55918915 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102653 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 70 3-27-2023 42761623 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102654 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 71 3-27-2023 34754190 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102655 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 14 INFORMATION AND PUBLIC RELATIONS NT
V 72 3-28-2023 54806 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102656 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 73 3-28-2023 10730227 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102657 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 74 3-28-2023 25678956 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023102658 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 75 3-28-2023 27343944 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR,
INFORMATION & PUBLIC RELATION"
VN032023114645 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 563 3-27-2023 15261 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114672 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 NO DETAILED HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 590 3-27-2023 34000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023114673 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 591 3-27-2023 16000000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023114701 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 27 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION/PUNJAB ROADWAYS IN LIEU OF CONCESSIONAL BUS PASSES TO THELASEMIA/CANCER PATIENTS 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 619 3-27-2023 2000000 03131 "ASSISTANT CONTROLLER,
(F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114702 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 40 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 NO BUDGET 99 NO DETAIL HEAD 36 GRANTS-IN-AID (NON-SALARY) 11
HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 26232000 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114703 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 31 GRANTS-IN-AID TO HEALTH SOCIETY AYUSH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 12289000 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023114704 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 54310000 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040031 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 124 3-2-2023
944466 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040029 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 122 3-2-2023 217074 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040030 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 123 3-2-2023
323530 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040028 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 121 3-2-2023
349596 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040027 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 120 3-2-2023
125840 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040026 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 119 3-2-2023
114954 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040024 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 117 3-1-2023 584598 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040023 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-1-2023 181746 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040022 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 115 3-1-2023 39800 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040021 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-1-2023 29814396 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040020 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-1-2023 11227481 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE

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VN032023040017  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       110     3-1-2023        4791762 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023040016  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       109     3-1-2023        2777751 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023040015  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       108     3-1-2023        1685695 03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023040014  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       107     3-1-2023        623818  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023040011  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       104     3-1-2023
592296  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040012  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       105     3-1-2023
856100  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040009  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       102     3-1-2023
1455955 03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040008  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       101     3-1-2023
1723601 03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040005  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-1-2023
1573448 03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040004  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       97      3-1-2023
1281321 03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040003  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       96      3-1-2023
500818  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040002  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       95      3-1-2023
316320  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023040000  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       93      3-1-2023
186300  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023039999  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       92      3-1-2023
26902   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023039998  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       91      3-1-2023
309258  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023039996  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       89      3-1-2023
39506   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023039992  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       85      3-1-2023        24747641        03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039986  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       79      3-1-2023        170454  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039983  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       76      3-1-2023        23393   03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039982  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       75      3-1-2023        1550976 03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039981  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       74      3-1-2023        185892  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039980  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       73      3-1-2023        133340  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039979  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       72      3-1-2023        196730  03053
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023039978  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       71      3-1-2023        267560  03053
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023116661  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       130     3-28-2023       12096
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116660  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       129     3-28-2023       14830
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116659  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       128     3-28-2023       83688
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116658  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       127     3-28-2023       90601
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041594  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-2-2023        98790
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041595  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-2-2023        109690
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041597  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-2-2023        35400
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041596  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-2-2023        926370
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041598  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-2-2023        124812
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041599  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-2-2023        388634
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041600  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-2-2023        71286
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041602  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-3-2023        51052
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041601  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-2-2023        657252
03234   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041603  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-3-2023        81585
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041605  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-3-2023        84990
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041606  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-3-2023        161480
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041607  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-3-2023        52790
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041608  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-3-2023        19900
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041609  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-3-2023        128414
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041610  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-3-2023        18000
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041611  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   15      WATER RESOURCES NT      C       25      3-3-2023        103221
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041612  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   15      WATER RESOURCES NT      C       26      3-3-2023        99426
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041613  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-3-2023        541200
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041614  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-3-2023        1149112
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023041615  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-6-2023        38640
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041616  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-6-2023        170910
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041617  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-6-2023        80840
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041618  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-6-2023        60440
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115578  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-14-2023
8046    03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115579  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   15      WATER RESOURCES NT      C       60      3-17-2023
121831  03487   SENIOR DESIGN ENGINEER  7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115580  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       61      3-17-2023
97641   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115581  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-21-2023
3539    03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115582  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       63      3-21-2023
15707   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115583  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       64      3-27-2023
462674  03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115584  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       65      3-28-2023
26889   03021   ASSISTANT CONTROLLER (F&A)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115585  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       66      3-29-2023
30836   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023042855  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        64985   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042856  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        66928   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042857  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
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3-1-2023 41246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042858 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-1-2023 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042859 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 147462 03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042860 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-1-2023 64985 03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042119 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 19 PLANNING
NT V 34 3-9-2023 8206 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042120 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT
V 35 3-9-2023 17508 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042121 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 36 3-9-2023
15504 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103681 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA
36 GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 3 3-17-2023 1894500 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023103682 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA
36 GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 4 3-17-2023 1263000 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023103683 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA 36
GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 5 3-28-2023 80500000 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023103684 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA 36
GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 6 3-28-2023 53666666 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023103685 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA
36 GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 7 3-28-2023 80500000 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901
"DIRECTOR, TECHNICAL EDUCATION"
VN032023103686 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA
36 GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 8 3-28-2023 53666666 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901
"DIRECTOR, TECHNICAL EDUCATION"
VN032023104545 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 26
3-13-2023 887 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104546 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 27
3-13-2023 1200 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104547 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 28
3-13-2023 45947 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104548 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 29
3-14-2023 1613 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104549 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 30
3-14-2023 16302 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104550 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 31
3-14-2023 21931 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104552 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 33
3-14-2023 23276 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104551 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 32
3-14-2023 18237 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104553 3-1-2023 N DC09 C Medical Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17 LOCAL GOVERNMENT NT V 34 3-14-2023
31396 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104554 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 17 LOCAL GOVERNMENT NT V 35
3-16-2023 322486 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104555 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 17 LOCAL GOVERNMENT NT V 36
3-16-2023 17315 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104556 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 37
3-16-2023 59340 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104557 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 38
3-20-2023 65249 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104558 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 39
3-21-2023 3275 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023115917 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
102 3-22-2023 404976 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115918 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 103 3-22-2023 500 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115919 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 104 3-24-2023
5808 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023115898 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 83 3-15-2023 8800 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115899 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 84 3-15-2023 5617 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115900 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 85 3-16-2023 900 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115901 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 86 3-16-2023 900
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115902 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 87 3-16-2023
51960 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115903 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
88 3-17-2023 66756 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115904 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V
89 3-17-2023 3438 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115905 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V
90 3-17-2023 1179 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115906 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V
91 3-17-2023 589 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115907 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V
92 3-17-2023 589 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103025 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 379 3-18-2023 63261 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103026 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 380 3-18-2023 38346 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103027 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 381 3-18-2023 57363 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103028 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 382 3-18-2023 79101 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103029 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 383 3-18-2023 531530 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103030 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 384 3-18-2023 316700 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103031 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 385 3-18-2023 576575 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103032 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 386 3-18-2023 94080 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103033 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 387 3-18-2023 99339 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103034 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 388 3-18-2023 1452728 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103035 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 389 3-18-2023 75603 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103036 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 390 3-18-2023 99990 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103037 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 391 3-18-2023 281267 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103038 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 392 3-18-2023 590732 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103039 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 393 3-18-2023 1219374 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103040 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 394 3-18-2023 413126 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103041 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 395 3-18-2023 145596 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103042 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 396 3-18-2023 715008 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103043 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 397 3-18-2023 332689 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103044 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 398 3-18-2023 494900 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103045 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 399 3-18-2023 188858 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103046 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01

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GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       400     3-18-2023       107745  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103047  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       401     3-18-2023       140751  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103048  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       402     3-18-2023       1000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103049  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       403     3-18-2023       70992   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103050  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       404     3-18-2023       100467  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103051  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       405     3-18-2023       269544  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103052  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       406     3-18-2023       23892   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103053  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       407     3-18-2023       1356750 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103054  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       408     3-18-2023       500000  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103055  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       409     3-18-2023       201590  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102065  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       671     3-28-2023       500536  03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102066  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       672     3-28-2023       8386    03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102067  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       673     3-28-2023       2395    03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102068  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       674     3-28-2023       3200    03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102069  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       675     3-28-2023       12000   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102070  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       676     3-28-2023       27523   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102071  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       677     3-28-2023       109160  03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102072  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       678     3-28-2023       19930   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102073  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       679     3-28-2023       7866    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102074  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       680     3-28-2023       11262   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102075  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       681     3-28-2023       5424    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023042349  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
161     3-9-2023        53100   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042350  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       162
3-10-2023       18461   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103977  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      21      PUBLIC WORKS    NT      V       158     3-27-2023       24519   03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103978  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 21      PUBLIC WORKS    NT      V       159     3-27-2023       40940   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103979  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       160     3-28-2023       206431  03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103980  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       161     3-28-2023       128894  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103981  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       162     3-28-2023       847     03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042928  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74
3-6-2023        63511   03283   REGISTERAR      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023042929 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-6-2023 27970 03283 REGISTERAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042930 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-6-2023 24050 03283 REGISTERAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042931 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 3-6-2023 55404 03283 REGISTERAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042932 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-6-2023 114900 03417 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042933 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-6-2023 25522 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042934 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-6-2023 29970 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042935 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-6-2023 22371 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042936 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-6-2023 68938 03283 REGISTERAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042937 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-6-2023 668 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042938 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-6-2023 122750 03294 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109294 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 94 WATER CHARGES 09 FOOD AND SUPPLIES NT V 55 3-20-2023 874 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109295 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 56 3-20-2023 7650 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109296 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 57 3-20-2023 14011 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109297 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 58 3-20-2023 162310 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109298 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 59 3-21-2023 3500 03321 DIRECTOR FOOD & CIVIL SUPPLIES 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109299 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 60 3-22-2023 364038 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109300 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 61 3-24-2023 11140 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109301 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 62 3-27-2023 18953 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109302 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 63 3-27-2023 33798 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109303 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 64 3-27-2023 57977 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109304 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 65 3-27-2023 37945 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109305 3-1-2023 N DC07 B Travel expenditure Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES 09 FOOD AND SUPPLIES NT V 66 3-27-2023 497 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109306 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 67 3-27-2023 152189 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109307 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 94 WATER CHARGES 09 FOOD AND SUPPLIES NT V 68 3-27-2023 2803 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109308 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 69 3-27-2023 4746 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109309 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 09 REPAIR AND MAINTENANCE OF STAFF CARS 09 FOOD AND SUPPLIES NT V 70 3-27-2023 14432 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109310 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 71 3-27-2023 36209 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109311 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 72 3-27-2023 17750 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109312 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 73 3-27-2023 13868 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109313 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 74 3-27-2023 19598 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109314 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 75 3-28-2023 63606 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109315 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 76 3-28-2023 1510 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109316 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 77 3-28-2023
61635 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109317 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 SMART RATION CARD SCHEME 0000 NO BUDGET HEAD 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE 50 OTHER CHARGES 09
FOOD AND SUPPLIES NT V 78 3-28-2023 891480 03319 ADMINISTRATIVE OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023116432 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 46
3-27-2023 18753 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116433 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 47
3-27-2023 214050 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116434 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 48
3-28-2023 9700 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116435 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 29 TRANSPORT NT V 49 3-28-2023
197414 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116436 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 50
3-28-2023 3422 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116437 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 51
3-28-2023 2478 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116438 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 52
3-28-2023 900 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116439 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 53
3-28-2023 12201 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116440 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 54
3-28-2023 12819 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116441 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 55
3-28-2023 11767 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116442 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 56
3-28-2023 258140 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116443 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT
V 57 3-28-2023 19200 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116444 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 58
3-29-2023 16170 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116445 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 59
3-29-2023 41618 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116446 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 29 TRANSPORT NT V
60 3-31-2023 149958 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116447 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 61
3-31-2023 6040 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116448 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 62
3-31-2023 203490 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023117786 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND
TRAINING NT V 16 3-13-2023 10092000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117787 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-13-2023 4096000 03110 "DIRECTOR, TECHNICAL EDUCATION" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023102055 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 661 3-28-2023 14934 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102395 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 163 3-13-2023 1015 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102396 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 164 3-13-2023 2596 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102397 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 165 3-13-2023 22950 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102398 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 3-13-2023 14329 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102399 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 3-13-2023 4319 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023102400 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-13-2023 5781 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023102401 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-13-2023 7106 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102402 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       170     3-13-2023       5936    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102403  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       171     3-13-2023       12647   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102404  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       172     3-13-2023       1600    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102405  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       173     3-13-2023       12811   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102406  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       174     3-13-2023       37420   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102407  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       175     3-13-2023       37631   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102408  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       176     3-13-2023       6725    03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023102409  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       177     3-13-2023       15325   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023102410  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       178     3-13-2023       4179    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102411  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       179     3-13-2023       40950   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102412  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       180     3-13-2023       17771   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023102414  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       182     3-13-2023       24504   03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023102413  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       181     3-13-2023       13179   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023123585  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       352     3-13-2023       28849
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123586  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       353     3-13-2023       37680
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123587  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       354     3-13-2023       24087
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123588  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       355     3-13-2023       29013
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123589  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       356     3-13-2023       43476
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123590  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       357     3-13-2023       151713
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123591  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       358     3-13-2023       7570
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123592  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       359     3-13-2023       29141
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123593  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       360     3-13-2023       179200
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123594  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       361     3-13-2023       902106
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123595  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       362     3-13-2023       6974
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123596  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       363     3-13-2023       892
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123597  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       364     3-13-2023       75505
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123598  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       365     3-13-2023       468720
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123599  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       366     3-13-2023       126998
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123600  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       367     3-13-2023       41199
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
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VN032023123601 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 368 3-13-2023 26539
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123602 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 369 3-13-2023 25771
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123603 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 370 3-13-2023 28160
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123604 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 371 3-13-2023 25771
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123605 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 372 3-13-2023 22827
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123606 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 373 3-13-2023 25003
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123607 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 374 3-13-2023 15810
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123608 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 375 3-13-2023 19068
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123609 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 376 3-13-2023 357382
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123610 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 377 3-13-2023 29995
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123611 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 378 3-13-2023 29995
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123612 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 379 3-13-2023 34133
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123613 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 380 3-13-2023 29995
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123614 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 381 3-13-2023 24192
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123615 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 382 3-13-2023 29995
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123616 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 383 3-13-2023 24277
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123617 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 384 3-13-2023 32000
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123618 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 385 3-13-2023 21547
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123619 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 386 3-13-2023 29995
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123620 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 387 3-13-2023 32141
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123621 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 388 3-13-2023 27477
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123622 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 389 3-13-2023 35840
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123623 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 390 3-13-2023 29269
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123624 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 391 3-13-2023 27640
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123625 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 392 3-13-2023 26021
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123626 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 393 3-13-2023 23137
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023100191 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-28-2023 35856 04027 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023100192 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-28-2023 28416 04027 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023100193 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-28-2023 47637 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023100194 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 359 3-28-2023 7036 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100195 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 360 3-28-2023 6453 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023100196 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 361 3-28-2023 200000 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023100197 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 362 3-28-2023 200000 04710 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100198 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 363 3-28-2023 12000 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023100200 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 3-28-2023 13172 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100199 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 364 3-28-2023 73858 04596 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023100201 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 366 3-28-2023 13172 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100202 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 367 3-28-2023 20214 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100208 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 373 3-28-2023 3266 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100207 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 372 3-28-2023 2346 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023100206 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 371 3-28-2023 60538 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100205 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 370 3-28-2023 65349 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100204 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 369 3-28-2023 8830 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100203 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 368 3-28-2023 9981 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100209 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 374 3-28-2023 9287 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100210 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 375 3-28-2023 40391 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100211 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 376 3-28-2023 42260 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100212 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 377 3-28-2023 41473 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100213 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 378 3-28-2023 16990 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100214 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 379 3-28-2023 18642 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100215 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 380 3-28-2023 118240 04597 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023100216 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 381 3-28-2023 5172 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023111030 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 15 3-15-2023 5100 04065 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111031 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 16 3-17-2023
1301 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023111032 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 17 3-17-2023 60417
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023111033 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 18 3-20-2023
1700 04005 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111034 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 19 3-20-2023 4118
04005 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111035 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
20 3-24-2023 2000 04065 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023122477 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 3 3-29-2023 2915327 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023124261 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 258 3-27-2023 49996 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124260 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 257 3-27-2023 47806 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124259 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 256 3-27-2023 42064 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023124258  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       255     3-27-2023       307957  04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124257  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       254     3-27-2023       7690    04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124256  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       253     3-27-2023       5000    04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124255  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       252     3-27-2023       12671   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124254  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       251     3-27-2023       19643   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124253  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       250     3-27-2023       5659    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       95
3-20-2023       53704   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100567  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       96
3-20-2023       49590   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100568  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       97
3-20-2023       11000   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100569  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       98
3-20-2023       12380   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100570  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       99
3-20-2023       2938    04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100571  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       100     3-20-2023
3132    04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       101
3-20-2023       161554  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100573  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  37      LAW AND JUSTICE NT      V
102     3-21-2023       954755  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100574  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103
3-22-2023       122914  04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100575  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       104
3-24-2023       459344  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100576  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105
3-24-2023       403171  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-24-2023       385816  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100578  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-24-2023       296111  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-24-2023       1281287 04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100580  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-27-2023       327492  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100633  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       162
3-29-2023       6960    04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       163
3-29-2023       1340    04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
164     3-29-2023       13735   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100636  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       165
3-29-2023       2390    04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100637  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       166
3-29-2023       90782   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100638  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       167
3-29-2023       8980    04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023033219  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        76574   04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       46
3-1-2023        124824  04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033228  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       50      3-1-2023        65740   04344   B.P.E.O-I
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033243  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        1173298 04306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033248  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 70 3-1-2023 112902 04375 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033257 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 79 3-1-2023 374976 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033273 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 3-2-2023 477858 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033274 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 3-2-2023 766558 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033283 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 105 3-2-2023 33482 04359 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033284 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 106 3-2-2023 30926 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033289 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 111 3-2-2023 58758 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033290 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 112 3-2-2023 69662 04382 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033292 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 114 3-2-2023 1270763 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033297 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 119 3-2-2023 517718 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033298 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 120 3-2-2023 566204 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033301 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 123 3-2-2023 1145962 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033302 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 124 3-2-2023 32630 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033304 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 126 3-2-2023 63812 04962 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099637 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 759 3-27-2023 53502 04318 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099638 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 760 3-27-2023 98890 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099639 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 761 3-27-2023 103393 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099641 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 763 3-27-2023 76259 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099640 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 762 3-27-2023 86661 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099645 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 767 3-27-2023 28938 04295 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099642 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 764 3-27-2023 64950 04149 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100241 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-29-2023 1163 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100240 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-29-2023 2748 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100239 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 404 3-29-2023 12675 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100238 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-29-2023 57100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100237 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-29-2023 8980 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100236 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 401 3-28-2023 73752 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100235 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 3-28-2023 12620 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100234 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 3-28-2023 31368 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100233 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 3-28-2023 5431 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

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VN032023111036  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       21      3-27-2023
2700    04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111037  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       22      3-28-2023       378500  04005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111038  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V
23      3-28-2023       589     04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023089169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       54      3-1-2023        29200   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099644  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       766     3-27-2023       131089  04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099646  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       768     3-27-2023       13300   04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023089167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       52      3-1-2023        1461426 04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089164  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       49      3-1-2023        38730   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       48      3-1-2023        43400   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       47
3-1-2023        83742   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       44      3-1-2023
92464   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       43      3-1-2023        101878  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       42      3-1-2023        336555  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       36      3-1-2023        256488  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       35      3-1-2023        319916  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089149  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       34      3-1-2023        433332  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089148  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       33      3-1-2023        337372  04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       31      3-1-2023        86232   04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       30      3-1-2023        25500   04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089144  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       29      3-1-2023        25500   04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089143  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       28      3-1-2023        247268  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089142  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
27      3-1-2023        165576  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089141  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       26      3-1-2023        302636  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005191  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       2       3-1-2023        131084  04597   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005192  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       3       3-1-2023        783594  04597   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005193  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       4       3-1-2023        86848   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005194  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
5       3-1-2023        5000    04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005195  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
6       3-1-2023        8000    04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005196  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
7       3-1-2023        4000    04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005197  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       8       3-1-2023        42000   04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005198  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
9       3-1-2023        5000    04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005199  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
10 3-1-2023 19900 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023005200 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
11 3-1-2023 149921 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005201 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
12 3-1-2023 221040 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023005202 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-1-2023 226880 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005203 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 14 3-1-2023 19900 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005204 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 15 3-1-2023 78392 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005205 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 16 3-1-2023 131429 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005206 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-1-2023 372000 04597 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005207 3-1-2023 N DC07 D Misc. Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 18 3-1-2023 10000 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005208 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 19 3-1-2023 28026 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023005209 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 20 3-1-2023 13976 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005210 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 21 3-2-2023 399200 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005211 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 22 3-2-2023 73072 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005212 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 23 3-2-2023 97356 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005213 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 24 3-2-2023 111934 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005214 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 25 3-2-2023 146000 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005215 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-2-2023 826552 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005216 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 27 3-2-2023 191276 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005217 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 28 3-2-2023 47656 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005218 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 29 3-2-2023 51692 04170 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005219 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 30 3-2-2023 54716 04170 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005220 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 31 3-2-2023 72212 04170 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005221 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 32 3-3-2023 201000 04060 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005222 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 33 3-3-2023 1000000 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005223 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-3-2023 46777500 04819 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023005224 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-3-2023 46777500 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023005225 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-3-2023 10497000 04643 ASSISTANT DIRECTOR
6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023005226 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 37 3-3-2023 9810000 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023005227 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-3-2023 2421000 04819 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"

VN032023005228 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-3-2023 5271000 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"

VN032023005229 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 40 3-3-2023 3000000 04498 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"

VN032023115608 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 40 3-16-2023 24803 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023099468 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 585 3-15-2023 15000 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099469 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 586 3-15-2023 1465 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099470 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 587 3-15-2023 411 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099471 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 588 3-15-2023 33270 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099472 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 589 3-15-2023 19600 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099473 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 590 3-15-2023 2700 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099474 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 591 3-15-2023 1537 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099475 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 592 3-15-2023 411 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099476 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 593 3-15-2023 346 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099477 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 594 3-15-2023 345 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099478 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 595 3-15-2023 15750 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099479 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 596 3-15-2023 1537 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099480 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 597 3-15-2023 1464 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099481 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 598 3-15-2023 1464 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099482 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 599 3-15-2023 410 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099483 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 600 3-15-2023 1465 04297 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099484 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 601 3-16-2023 20000 04957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099485 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 602 3-16-2023 410 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099486 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 603 3-16-2023 345 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099487 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 604 3-16-2023 15000 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099488 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 605 3-16-2023 2660 04960 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099489 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 606 3-16-2023 15000 04117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099490 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 607 3-16-2023 1537 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099491 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 608 3-16-2023 1464 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099492 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 609 3-16-2023 345 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099493 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 610 3-16-2023 411 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099494 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 611 3-16-2023 10000 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099496 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 613 3-16-2023 345 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099495 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 612 3-16-2023 411 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099497 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 614
3-16-2023 1465 04397 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099500 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
617 3-16-2023 1537 04397 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099503 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
620 3-16-2023 1537 04125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099504 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 621
3-16-2023 1464 04125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099505 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 622 3-16-2023 411 04119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099507 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
624 3-16-2023 1537 04132 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099506 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 623 3-16-2023 345 04119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033213 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 35 3-1-2023 2126646 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033214 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 3487918 04372 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033215 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 37 3-1-2023 35400 04353 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023102532 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-15-2023 12063 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102533 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-15-2023 14742 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106923 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 29 TRANSPORT NT V 88 3-20-2023 208460 03004
DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106924 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 89 3-20-2023 34077
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106925 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 90 3-20-2023 36298
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106926 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 91 3-21-2023
34025 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106927 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 92 3-21-2023
1593 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106928 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 104
ENTERTAINMENT AND HOSPITALITY EXPENSES 01 ENTERTAINMENT AND HOSPITALITY EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10
GENERAL ADMINISTRATION NT V 93 3-21-2023 87782 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106929 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 94 3-22-2023 38714
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106930 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 104
ENTERTAINMENT AND HOSPITALITY EXPENSES 01 ENTERTAINMENT AND HOSPITALITY EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10
GENERAL ADMINISTRATION NT V 95 3-24-2023 308914 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106931 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 10 GENERAL ADMINISTRATION NT V 96 3-24-2023
6000 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106932 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 97 3-24-2023
60412 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106933 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 98 3-24-2023
47200 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106934 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 99 3-27-2023
685910 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106935 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 100 3-27-2023
244296 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106936 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 101 3-27-2023
188939 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106937 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 102 3-27-2023
394597 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107381 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V
714 3-28-2023 77520 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107255 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
588 3-28-2023 7080 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107256 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
589 3-28-2023 14683 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"

VN032023107257 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
590 3-28-2023 99855 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107258 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
591 3-28-2023 99855 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107259 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
592 3-28-2023 2596 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107260 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
593 3-28-2023 9800 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107261 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 594
3-28-2023 67324 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107262 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 595
3-28-2023 600000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107263 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
596 3-28-2023 9605 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107264 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 597
3-28-2023 14672 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107265 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
598 3-28-2023 2684 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107266 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT
V 599 3-28-2023 1682 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107268 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 601
3-28-2023 2984 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107269 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
602 3-28-2023 24485 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107537 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
870 3-29-2023 5417 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107538 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
871 3-29-2023 1886 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107539 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
872 3-29-2023 3226 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107540 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
873 3-29-2023 47749 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107541 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 874
3-29-2023 24000 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107542 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION
NT V 875 3-29-2023 7939 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023103708 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 22 3-28-2023 66656 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103707 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 21 3-28-2023 268538 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103709 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 23 3-29-2023 669 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103702 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 800 OTHER EXPENDITURE 12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 16 3-27-2023 727607 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
SCIENCE"
VN032023103700 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
188 ASSISTANCE TO AUTONOMOUS BODIES 01 ASSISTANCE TO PUNJAB POLUTION CONTROL BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 24
"SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 14 3-27-2023 70000000 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023103701 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
800 OTHER EXPENDITURE 25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 15 3-27-2023 206000 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE"
VN032023103703 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
800 OTHER EXPENDITURE 12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 17 3-27-2023 90000 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023124934 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2408 "FOOD, STORAGE AND WAREHOUSING" 01 FOOD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 09
FOOD AND SUPPLIES NT V 1 3-29-2023 1843968 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023124937 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2408 "FOOD, STORAGE AND WAREHOUSING" 01 FOOD 103 FOOD PROCESSING 02
PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 09 FOOD AND SUPPLIES NT V
4 3-29-2023 3918432 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023124936 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2408 "FOOD, STORAGE AND WAREHOUSING" 01 FOOD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 09
FOOD AND SUPPLIES NT V 3 3-29-2023 588894 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023124935 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 2408 "FOOD, STORAGE AND WAREHOUSING" 01 FOOD 103 FOOD PROCESSING 02
PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 09 FOOD AND SUPPLIES NT V
2 3-29-2023 36105758 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023119121 3-1-2023 N DC05 E Abstract Contingent Bill 0300 CHANDIGARH 3452 TOURISM 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 28 TOURISM AND CULTURAL AFFAIRS NT V 48
3-31-2023 5954214 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023119059 3-1-2023 N DC03 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19

PLANNING NT V 117 3-27-2023 4733000 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023117083 3-1-2023 N DC04 H Detailed Contingent Bill 0300 CHANDIGARH 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 36 JAILS NT V 22 3-14-2023 2427903
03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023106124 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 102
COMMUNITY DEVELOPMENT 02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL
DEVELOPMENT AND PANCHAYATS NT V 2 3-29-2023 900000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023123196 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 19
3-13-2023 5271 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123197 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 20
3-13-2023 5170 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123198 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 21
3-14-2023 61653 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123199 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22
3-16-2023 68515 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123200 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 23
3-17-2023 69620 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123201 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 24
3-20-2023 11987 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123202 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 25
3-24-2023 3050 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123203 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 26
3-24-2023 7215 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123204 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 27
3-24-2023 82868 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123205 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 28
3-24-2023 7080 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123206 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 29
3-24-2023 13500 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123207 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 30
3-24-2023 80961 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123208 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 31
3-24-2023 4600 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023123209 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 32
3-24-2023 79586 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123210 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 33
3-24-2023 89065 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123211 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 34
3-24-2023 23861 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123212 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 35
3-24-2023 24800 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023123213 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 36
3-27-2023 3835 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041517 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3452 TOURISM 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 5 3-6-2023
247794 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023041518 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3452 TOURISM 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 6 3-6-2023
317346 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023041519 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3452 TOURISM 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 7 3-6-2023
331366 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023041520 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3452 TOURISM 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFAIRS NT V 8 3-6-2023
687496 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023041521 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3452 TOURISM 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT V 9 3-9-2023
1400 03317 "DIRECTOR OF TOURISM, PUNJAB" 7901 "DIRECTOR, TOURISM"
VN032023040235 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2702 MINOR IRRIGATION 03 MAINTENANCE 103 TUBEWELLS-OTHER
MAINTENANCE EXPENDITURE 01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 15
WATER RESOURCES NT V 2 3-1-2023 35000000 03346 "REGISTRAR (PSTC), IRRIGATION WORKS" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040236 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-2-2023
119830 03346 "REGISTRAR (PSTC), IRRIGATION WORKS" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040237 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-2-2023
57708 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040238 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-2-2023
65990 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040239 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-2-2023
103740 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040240 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-2-2023
132308 03252 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

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VN032023040241  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-2-2023
387706  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040242  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-2-2023
129502  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040243  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-2-2023
67866   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040244  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-2-2023
259662  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040245  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-2-2023
41940   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040246  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-2-2023
140230  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040247  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-2-2023
215142  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040248  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-2-2023
237720  03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040249  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-3-2023
193518  03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040250  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-3-2023
159834  03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040252  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-7-2023
6387    03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040253  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-7-2023
18000   03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040254  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-10-2023
127640  03346   "REGISTRAR (PSTC), IRRIGATION WORKS"    7401    "CHIEF ENGINEER, CANALS (PSTC)"
VN032023040183  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       19      3-1-2023        242840  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040184  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       20      3-1-2023        62372   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040185  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       21      3-1-2023        66106   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040186  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       22      3-1-2023        83078   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040187  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       23      3-1-2023        534528  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040188  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       24      3-1-2023        318827  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040189  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     101     EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES    01      EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      C       25      3-1-2023        350000  03002   PRINCIPAL SECRETARY TO
GOVERNOR        0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040190  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10
GENERAL ADMINISTRATION  NT      C       26      3-1-2023        11768   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040191  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10
GENERAL ADMINISTRATION  NT      C       27      3-1-2023        11025   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040192  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      C       28      3-1-2023        96378   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040193  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   10
GENERAL ADMINISTRATION  NT      C       29      3-3-2023        23393   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040194  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       30      3-3-2023        18461   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040195  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"        03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL
REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      C       31      3-9-2023        19928   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040196  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"        03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10
GENERAL ADMINISTRATION  NT      C       32      3-9-2023        7350    03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040287  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       101     SALARY OF
MINISTERS AND DEPUTY MINISTERS  01      SALARY OF MINISTERS AND DEPUTY MINISTERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       1       3-1-2023        110000  03418   UNDER SECRETARY ACCOUNTS GAD    0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023042579  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  28      PROFESSIONAL SERVICES   31
EMPLOYMENT      NT      V       1       3-1-2023        172350  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023042580  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       2       3-2-2023        573406  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023042583  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       5       3-2-2023        133722  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
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VN032023042584  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       6       3-2-2023        870555  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023042585  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       7       3-2-2023        641082  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023114706  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        43      GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  11
HEALTH AND FAMILY WELFARE       NT      V       624     3-28-2023       790000  03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114711  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
629     3-28-2023       28542   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114714  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       632     3-28-2023       8340    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114729  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       647     3-28-2023       25936   03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114788  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
706     3-28-2023       101289  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
739     3-28-2023       19213   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
748     3-29-2023       17861   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
749     3-29-2023       23797   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114832  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
750     3-29-2023       21217   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
836     3-31-2023       19963   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       837
3-31-2023       26085   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       170     3-13-2023       21341   03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       171     3-13-2023       14874   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
174     3-13-2023       14625   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114936  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
178     3-13-2023       16085   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
181     3-13-2023       17241   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
182     3-13-2023       24567   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102659  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
76      3-28-2023       87360   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023101811  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       417     3-24-2023       17846   03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023101812  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       418     3-24-2023       628126  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101813  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       419     3-24-2023       86525   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101814  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       420     3-24-2023       5068    03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023101815  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       421     3-24-2023       22022   03135   "ASSISTANT CONTROLLER (F&A),"   4301    "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023101816  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       422     3-24-2023       13132   03358   CONTROLLER      2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023101817  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       423     3-24-2023       9696    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023101818  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       424     3-24-2023       5675    03358   CONTROLLER      2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023101819  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       425     3-24-2023       231560  03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101820  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       426     3-24-2023       63665   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101826  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 3-24-2023 13900 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101824 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-24-2023 166703 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101823 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 429 3-24-2023 11000 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101822 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 428 3-24-2023 215686 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101821 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 3-24-2023 54311 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101827 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 3-24-2023 5750 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101828 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-24-2023 7230 03354 ADDITIONAL ADVOCATE GENERAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101829 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-24-2023 67655 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101830 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-24-2023 51244 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101832 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-24-2023 66805 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101831 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-24-2023 86716 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101834 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-24-2023 188411 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101833 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-24-2023 53930 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116657 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 126 3-27-2023 14200
03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116656 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 125 3-27-2023 50400
03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116655 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 124 3-27-2023 10000
03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116654 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 123 3-27-2023
7570 03234 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023108020 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 536
3-22-2023 24044 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108021 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 537
3-24-2023 205952 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108022 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
538 3-24-2023 206560 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023108023 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
539 3-24-2023 63480 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023108024 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT
V 540 3-27-2023 1635213 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023108025 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 541
3-27-2023 3052 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108026 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 542
3-27-2023 17599 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108027 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 543
3-27-2023 101438 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108028 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 544
3-27-2023 10000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023103555 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND
CULTURE 800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 NO BUDGET HEAD 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFAIRS NT V 4 3-28-2023 11122121 03101 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103557 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 02 TECHNICAL
EDUCATION 105 ENGINEERING TECHNICAL COLLEGES AND INSTITUTES 11 ENHANCE COMPENSATION OF LAND FOR GOVERNMENT TECHNICAL INSTITUTIONS IN THE STATE 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-29-2023 9755025 03378 ASSISTANT CONTROLLER (F & A) 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023103558 3-1-2023 N DC09 E Abstract Contingent Bill 0300 CHANDIGARH 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND
CULTURE 106 MUSEUMS 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 28 TOURISM AND
CULTURAL AFFAIRS NT V 7 3-31-2023 58961066 03040 "ASSTT. CONTROLLER(F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023102280 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 773 3-28-2023 30443 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023102281 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 774 3-28-2023 6244 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023102283 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 904 3-29-2023 18208 03121 "DEPUTY DIRECTOR MALARIA, PUNJAB" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102282 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 903 3-29-2023 23502 03177 "DEPUTY DIRECTOR OF LOCUST CONTROL AND PLANT PROTECTION, PUNJAB, CHANDIGARH" 6401 "DIRECTOR, AGRICULTURE"
VN032023102284 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 905 3-29-2023 12725 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102285 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 906 3-29-2023 100798 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102289 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 910 3-29-2023 348716 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102290 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 911 3-29-2023 20800 03288 DEPUTY CONTROLLER (F&A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023102288 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 909 3-29-2023 6527 03296 DY CONTROLLER F&A 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102286 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 907 3-29-2023 7472 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102287 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 908 3-29-2023 9600 03187 "DEPUTY DIRECTOR,ANIMAL HUSBANDARY (POULTRY DEVELOPMENT)" 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023102291 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 912 3-29-2023 6021 03360 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102292 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 913 3-29-2023 16288 03061 DEPUTY CONTROLLER 2701 INSPECTOR GENERAL OF PRISONS
VN032023102293 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 914 3-29-2023 3977 03122 "DEPUTY SUPRINTENDENT OF POLICE, SECURITY" 2601 DIRECTOR GENERAL OF POLICE
VN032023102294 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 915 3-29-2023 18541 03491 DEPUTY DIRECTOR 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023102295 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 916 3-29-2023 10401 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102301 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 922 3-29-2023 10895 03078 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102298 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 919 3-29-2023 8000 03350 "ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102300 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 921 3-29-2023 96882 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102299 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 920 3-29-2023 7288 03135 "ASSISTANT CONTROLLER (F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023102302 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 923 3-29-2023 12553 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102297 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 918 3-29-2023 15910 03093 DEPUTY SECRETARY 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102303 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 924 3-29-2023 90573 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023042861 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-1-2023 15511 03254 THE GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042862 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-1-2023 135000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042863 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-1-2023 125754 03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042864 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-1-2023 144213 03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102211 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 864 3-28-2023 60163 03062 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102212 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 865 3-28-2023 51955 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023102213 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 866 3-28-2023 8094 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023102214 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 867 3-28-2023 23892 03318 "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB" 7801 "SECRETARY, PLANNING"
VN032023102215 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 868 3-28-2023 284304 03218 "DEPUTY DIRECTOR," 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102216 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 869 3-28-2023 48731 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102217 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 870 3-28-2023 165948 03271 EXECUTIVE ENGINEER 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023102218 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 871 3-28-2023 131991 03059 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023102219 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 872 3-28-2023 35353 03296 DY CONTROLLER F&A 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102220 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 873 3-28-2023 40439 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023102221 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 874 3-28-2023 11072 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102222 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 875 3-28-2023 15300 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102223 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 876 3-28-2023 13009 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102224 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 877 3-28-2023 35756 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102225 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 878 3-28-2023 11342 03062 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102226 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 879 3-28-2023 19592 03263 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023102227 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 880 3-28-2023 10195 03094 DIRECTOR 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023102228 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 881 3-28-2023 18960 03295 DISTRICT EMPLOYMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102229 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 882 3-28-2023 19618 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023102230 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 883 3-28-2023 39995 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023102231 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 884 3-28-2023 3894 03372 DEPUTY CONTROLLER (F & A) 6401 "DIRECTOR, AGRICULTURE"
VN032023102232 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 885 3-28-2023 14615 03295 DISTRICT EMPLOYMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102233 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 886 3-28-2023 676622 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102234 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 887 3-28-2023 36027 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023102572 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3 3-15-2023 43344 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023114624 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 542 3-27-2023 84702 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114623 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 541 3-27-2023 80479 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114622 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 540 3-27-2023 86437 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114621 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 539 3-27-2023 179653 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114620 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 538 3-27-2023 126323 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114619 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 537 3-27-2023 111586 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023114618 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 536 3-27-2023 129494 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114617 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 535 3-27-2023 214100 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114616 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 534 3-27-2023 215974 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114615 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 533 3-27-2023 226119 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115908 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT
V 93 3-20-2023 6741 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115909 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT
V 94 3-20-2023 5676 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115910 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
95 3-20-2023 10000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115911 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
96 3-20-2023 10000 03042 "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT." 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115912 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT
V 97 3-20-2023 5387 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION) 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111431 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05 OTHER DEPARTMENTAL CANTEENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 331 3-31-2023 1130 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111430 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 10
GENERAL ADMINISTRATION NT V 330 3-31-2023 520 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111429 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 01 SALARIES 08 FINANCE NT V
329 3-29-2023 36676 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111428 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 10 GENERAL
ADMINISTRATION NT V 328 3-29-2023 1165 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023106883 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 48 3-15-2023 2418
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106884 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 49 3-15-2023 35476
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106885 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 50 3-15-2023 33341
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106886 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 51 3-15-2023 61898
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107334 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
667 3-28-2023 3964 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107335 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
668 3-28-2023 1410 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107336 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 669
3-28-2023 24913 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107337 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
670 3-28-2023 1593 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107338 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
671 3-28-2023 5277 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107339 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
672 3-28-2023 16800 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107340 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 673
3-28-2023 3680 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107341 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
674 3-28-2023 1204 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107343 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 676
3-28-2023 8500 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107344 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 677
3-28-2023 17599 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107345 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
678 3-28-2023 943 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107346 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
679 3-28-2023 2470 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107347 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 680
3-28-2023 9957 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107348 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 05 PASSPORT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 681 3-28-2023
8000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107349 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090

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SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       682
3-28-2023       4000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107350  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       683
3-28-2023       27350   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107351  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       684
3-28-2023       22985   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107352  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
685     3-28-2023       12178   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107353  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       686
3-28-2023       13320   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107354  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       687
3-28-2023       93810   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107355  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       688
3-28-2023       17671   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107356  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
689     3-28-2023       3000    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107357  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
690     3-28-2023       2000    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107358  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       691     3-28-2023       3800    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107359  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       692     3-28-2023       5915    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102076  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       682     3-28-2023       8542    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102077  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       683     3-28-2023       24401   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102761  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       99      3-13-2023       6998    03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102762  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       100     3-13-2023       353178  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102763  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-13-2023       589680
03278   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102764  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-13-2023       4500
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102765  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-13-2023       435390
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102766  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-13-2023       590080
03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102767  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105
3-13-2023       90019   03453   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102768  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106
3-13-2023       42042   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102769  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107
3-13-2023       53394   03453   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102770  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108
3-13-2023       68938   03249   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102771  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109
3-13-2023       137345  03249   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102772  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110
3-13-2023       56361   03249   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102773  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111
3-13-2023       139020  03249   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102774  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112
3-13-2023       98475   03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102775  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113     3-13-2023       668160
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102776  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114     3-13-2023       833480
03278   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102777  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115     3-13-2023       21417
03203   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102778  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116     3-13-2023       495599
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102779  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117     3-13-2023       970160
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102780  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118     3-13-2023       1005000
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102781  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       119     3-13-2023       1117560
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102782  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       120     3-13-2023       1005000
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102783  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121     3-13-2023       637840
03280   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102784  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       122     3-13-2023       1131192
03304   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102785  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       123     3-13-2023       803350
03268   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102786  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124     3-13-2023       1970000 03082   SUPERINTENDENT
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102787  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       141     3-14-2023       1077167 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102788  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142
3-14-2023       23512   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102789  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143
3-14-2023       68938   03249   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102357  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       978     3-31-2023       139056  03273   ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102363  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       984     3-31-2023       18543   03262   OSD     2801    "DIRECTOR, INDUSTRIES"
VN032023102946  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300     3-28-2023       84030
03417   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102947  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-28-2023       2458
03399   SUPRINDENT      0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023102948  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       302     3-28-2023       837500
03255   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102949  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       303     3-28-2023       1078700
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102950  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       304     3-28-2023       636500
03361   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109318  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      103     CONSUMER SUBSIDIES
04      SMART RATION CARD SCHEME        0000    NO BUDGET HEAD  03      TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE    50      OTHER CHARGES   09      FOOD AND SUPPLIES       NT      V
79      3-28-2023       8431828 03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109319  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        11      DOMESTIC TRAVEL EXPENSES
09      FOOD AND SUPPLIES       NT      V       80      3-28-2023       2380    03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109320  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        11      DOMESTIC TRAVEL EXPENSES
09      FOOD AND SUPPLIES       NT      V       81      3-28-2023       3680    03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109321  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        11      DOMESTIC TRAVEL EXPENSES
09      FOOD AND SUPPLIES       NT      V       82      3-28-2023       557     03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109322  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        26      ADVERTISING AND PUBLICITY
09      FOOD AND SUPPLIES       NT      V       83      3-28-2023       301802  03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109323  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       09      FOOD AND SUPPLIES       NT      V       84
3-29-2023       126019  03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109324  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       85      3-29-2023
99232   03319   ADMINISTRATIVE OFFICER  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109325  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  04      DIRECTORATE OF FOOD PROCESSING  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       86
3-29-2023       3000    03321   DIRECTOR  FOOD & CIVIL SUPPLIES 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023114454  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       372     3-16-2023       132630  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114453  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       371     3-16-2023       124707  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114452  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       370     3-16-2023       2148384 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114451  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       369     3-16-2023       4325070 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114450  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       368     3-16-2023       927838  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114449  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
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FAMILY WELFARE  NT      V       367     3-16-2023       689063  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114448  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       366     3-16-2023       472817  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114447  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       365     3-16-2023       1823886 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114446  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       364     3-16-2023       159782  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114445  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       363     3-16-2023       7169259 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114444  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       362     3-16-2023       1632960 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114443  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       361     3-16-2023       224829  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114442  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       360     3-16-2023       293082  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114992  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       234     3-14-2023       157586  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114991  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       233     3-14-2023       628495  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114990  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       232     3-14-2023       330015  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114988  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       230     3-14-2023       6993    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114989  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       231     3-14-2023       57512   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114987  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       229     3-14-2023       11876   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114985  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       227     3-14-2023       67773   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114986  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       228     3-14-2023       21017   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114982  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
224     3-13-2023       150266  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114983  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       225     3-13-2023       1000    03129   ASSISTANT DIRECTOR MATERNITY  & CHILD WELFARE  SERVICES 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
223     3-13-2023       41906   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
222     3-13-2023       6900    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114979  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
221     3-13-2023       1135691 03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114978  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
220     3-13-2023       171080  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039812  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       1
3-2-2023        180676  03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039813  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       2
3-2-2023        34630   03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039814  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       3
3-2-2023        60640   03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039815  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       4
3-2-2023        101040  03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039816  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       5
3-2-2023        233220  03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039817  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       6
3-2-2023        310756  03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039818  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       7       3-2-2023        357020  03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039819  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       8
3-2-2023        918209  03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039820  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       9
3-2-2023        30346   03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039821  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       10      3-2-2023        74440   03142   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023039822 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-2-2023 102090 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039823 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-2-2023 124230 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039824 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 03 REVAMPING OF ORGANISATION OF SERVICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-2-2023 358490 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039825 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-3-2023 668440 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039826 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-3-2023 1158416 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039827 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 16 3-9-2023 1121 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039828 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 17 3-9-2023 1121 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039829 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 18 3-9-2023 1103 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039830 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 19 3-9-2023 1938 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102416 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-13-2023 4450 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102415 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 3-13-2023 11500 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102417 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-13-2023 14700 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023107500 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 04 "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 33 GOVERNANCE REFORMS NT V 833 3-28-2023 1889 03352 ASSTT. CONTROLLER (F&A) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101897 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 36667 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101896 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 14408 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101910 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 16754 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023101909 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 35369 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023101908 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 8791 03350 "ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023101907 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 12250 03372 DEPUTY CONTROLLER (F & A) 6401 "DIRECTOR, AGRICULTURE"
VN032023101906 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-27-2023 69084 03350 "ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023101905 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-27-2023 10422 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101916 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 522 3-27-2023 12216 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101914 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 34448 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101915 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 10372 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101912 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 23817 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101913 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 20208 03350 "ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023101911 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 150938 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023101917 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 12047 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023101918 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 96112 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023101919 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       525     3-27-2023       22845   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101921  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       527     3-27-2023       15048   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023123627  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       394     3-13-2023       63375   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123628  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       395
3-13-2023       2224    03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123629  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       396
3-13-2023       2065    03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123630  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       397     3-13-2023
126815  03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123631  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       398     3-13-2023
2990    03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123632  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       399     3-13-2023
2118    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123633  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       400     3-13-2023       29995
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123634  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       401     3-13-2023       161272
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123635  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       402     3-13-2023       188675
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123636  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       403     3-13-2023       25940
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123637  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       404     3-13-2023       124190
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123638  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       405     3-13-2023       28071
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123639  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       406     3-13-2023
26892   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123640  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       407     3-13-2023       189266
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123641  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       408     3-13-2023       32555
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123642  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       409     3-13-2023
192209  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123643  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       410     3-13-2023
5392    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123644  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       411     3-13-2023       422
03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123645  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       412     3-13-2023
155400  03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123646  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       413     3-13-2023
68168   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123647  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       414     3-13-2023
53000   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123648  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       415
3-13-2023       8401    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123649  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       416     3-13-2023       86447   03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123650  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       417     3-13-2023       68880   03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123651  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       418     3-13-2023
3510    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123652  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       419     3-13-2023       118243  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123653  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       420     3-13-2023       3000    03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123654  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       421     3-13-2023
1296    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123655  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       422     3-14-2023
100096  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123656  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  05      MANPOWER        28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT      V       423     3-14-2023       147018  03056
DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
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VN032023123657 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 424 3-14-2023 53804 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123658 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 05 MANPOWER 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 425 3-14-2023 80000 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123659 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 426 3-14-2023 36922 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023123660 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 427 3-14-2023 915284 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123661 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 428 3-14-2023 1165393 03053 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023123662 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 429 3-14-2023 1356 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123663 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 430 3-14-2023 938 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123664 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 431 3-14-2023 226971 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123665 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 432 3-14-2023 12150 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123666 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 433 3-14-2023 90003 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023124252 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-27-2023 12610 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124251 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-27-2023 12872 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124250 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-27-2023 12587 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124249 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-27-2023 12585 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124248 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-27-2023 12689 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124247 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-27-2023 9333 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124246 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-27-2023 3700 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124245 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-27-2023 15993 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124244 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-27-2023 12580 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124243 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 240 3-27-2023 42000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124239 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 236 3-27-2023 11500 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124238 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 235 3-27-2023 9500 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124236 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 233 3-27-2023 12000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124235 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 232 3-27-2023 24000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124234 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 231 3-27-2023 24000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124233 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 230 3-27-2023 24000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124232 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 229 3-27-2023 24000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124231 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 228 3-27-2023 5000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124230 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 3-27-2023 31987 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124229 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 226 3-27-2023 24902 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124228 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 225 3-27-2023 21924 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124227 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
224     3-27-2023       24802   04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124226  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
223     3-27-2023       335     04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124225  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       222     3-27-2023       7920    04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124224  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
221     3-27-2023       4110    04526   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124223  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       220     3-27-2023       11286   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124222  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       219     3-27-2023       13130   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124221  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       218     3-27-2023       27107   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124220  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       217     3-27-2023       8192    04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124219  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       216     3-27-2023       10360   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124218  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       215     3-27-2023       18827   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124217  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       214     3-27-2023       45638   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124216  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       213     3-27-2023       12525   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124215  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       212     3-27-2023       30450   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034673  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
427748  04005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034674  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
4       3-1-2023        52988   04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034675  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
5       3-1-2023        55432   04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034676  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
6       3-1-2023        67512   04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034677  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
7       3-1-2023        84448   04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034678  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
8       3-1-2023        135216  04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034679  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       9
3-7-2023        2498    04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023033394  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-3-2023        15930   04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-3-2023        381306  04459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-3-2023        35864   04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-3-2023        61536   04459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033391  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-3-2023        39588   04391   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-3-2023        536996  04459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-3-2023        535456  04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-3-2023        1061702 04459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-3-2023        417534  04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       198     3-3-2023        20760   04246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       199     3-3-2023        27790   04244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033409  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 203 3-6-2023 374426 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033406 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 200 3-3-2023 3440 04244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033408 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 202 3-3-2023 345 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033407 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 201 3-3-2023 411 04364 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033411 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-6-2023 377915 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033410 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 204 3-6-2023 210462 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033413 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 207 3-6-2023 70500 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033412 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 206 3-6-2023 140948 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033416 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 210 3-6-2023 109946 04107 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033414 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 208 3-6-2023 56100 04097 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033417 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 211 3-6-2023 683942 04107 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033556 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 350 3-9-2023 207338 04146 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099861 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
981 3-31-2023 1538 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099864 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 984 3-31-2023 345 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099863 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 983 3-31-2023 411 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099865 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
985 3-31-2023 1538 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099866 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 986 3-31-2023 40159 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099868 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 988 3-31-2023 14622 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099867 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 987 3-31-2023 40403 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099869 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 989 3-31-2023 18925 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099870 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 990 3-31-2023 8848 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099814 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 934 3-28-2023 346 04263 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099815 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 935 3-28-2023 410 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099816 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 936
3-28-2023 10520 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099817 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 937 3-28-2023 50000 04354
B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099818 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 938 3-28-2023 6057 04371 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099806 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 926 3-28-2023 346 04368 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099807 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION NT V
927 3-28-2023 87845 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099710 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 832 3-27-2023
24549 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099711 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 833 3-27-2023
9569 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118490 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 23 PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 23 3-29-2023 11183797 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118491 3-1-2023 N DC05 D Misc. Vouchers 0400 FARIDKOT 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 24 CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15
WATER RESOURCES NT V 24 3-29-2023 17612 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

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VN032023118492  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  23      PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM        53
MAJOR WORKS     15      WATER RESOURCES NT      V       25      3-29-2023       1040243 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118493  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  24      CONCRETE LINING OF  JASOWAL DISTRIBUTARY SYSTEM 53      MAJOR WORKS     15
WATER RESOURCES NT      V       26      3-29-2023       6600953 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118494  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  23      PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM        53
MAJOR WORKS     15      WATER RESOURCES NT      V       27      3-29-2023       3670775 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118495  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  23      PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM        53
MAJOR WORKS     15      WATER RESOURCES NT      V       28      3-31-2023       1084960 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118496  3-1-2023        N       DC05    D       Misc. Vouchers  0400    FARIDKOT        4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  23      PROJECT FOR REHABILITATION OF SIBIAN DISTRIBUTARY SYSTEM        53
MAJOR WORKS     15      WATER RESOURCES NT      V       29      3-31-2023       784157  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023104418  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-13-2023       7772    04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104419  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-13-2023       54522   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104420  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-13-2023       609792  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104421  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-13-2023       47600   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104422  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-13-2023       562866  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104423  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       21      3-13-2023       10000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104424  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
22      3-13-2023       364     04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104425  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
23      3-14-2023       4718    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104426  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       24      3-15-2023       3119    04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104427  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       25
3-15-2023       30391   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104428  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       26      3-15-2023
61380   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104429  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
27      3-16-2023       1650    04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104430  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
28      3-17-2023       15083   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104431  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       29
3-17-2023       115500  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104432  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       30      3-17-2023       99041   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104433  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       31      3-17-2023       31287   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104434  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       32      3-17-2023       98459   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104435  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       33      3-17-2023       90333   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104436  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
34      3-17-2023       21056   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104437  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
35      3-17-2023       11328   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104438  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       36      3-17-2023
226000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104439  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       37
3-17-2023       562000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104440  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       38
3-21-2023       5856    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104441  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       39      3-24-2023
35000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104442  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       40
3-24-2023       493000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104443  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
41      3-24-2023       589     04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104444  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       42
3-24-2023       28000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104445  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       43      3-24-2023
32571   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104446  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       44      3-24-2023       9600    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104447  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
45      3-24-2023       14477   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104448  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       46      3-24-2023
35000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104449  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       47
3-24-2023       493000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104450  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       48
3-27-2023       170000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104451  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       49
3-27-2023       170000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104452  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       50
3-27-2023       38000   04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104453  3-1-2023        N       DC10    C       Medical Vouchers        0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
51      3-27-2023       7600    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023038336  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-1-2023        100
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023005230  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       41      3-3-2023        6837000 04639   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023005231  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       42      3-3-2023        23905   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023033526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       320     3-7-2023
12333939        04120   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033524  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-7-2023        784802  04357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-7-2023        87084   04963   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       323     3-7-2023        126708  04120   B.P.E.O
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-9-2023        70800   04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-9-2023        1157290 04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-9-2023        11243   04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-9-2023        45660   04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-9-2023        68362   04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-9-2023        316248  04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-9-2023        766748  04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-9-2023        557540  04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-9-2023        204498  04159   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-9-2023        70896   04163   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-9-2023        134938  04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-9-2023        60320   04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-9-2023        1093210 04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-9-2023        1371608 04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023033544  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-9-2023        1141282 04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-9-2023        967872  04385   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-9-2023        2017628 04385   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033548  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-9-2023        18000   04385   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-9-2023        1170645 04300   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-9-2023        545508  04300   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-9-2023        936240  04157   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-9-2023        938498  04356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-9-2023        37458   04146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-9-2023        97876   04146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-6-2023        1540234 04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-6-2023        1240252 04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033424  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-6-2023        123126  04366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109488  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       50      3-28-2023       740     04002   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109489  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       51      3-28-2023       1400    04002   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109490  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       52      3-28-2023       700     04002   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109491  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       53      3-28-2023       740     04002   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109492  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       54      3-29-2023       3680    04167   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023109493  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       55      3-31-2023       9070    04002   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023122479  3-1-2023        N       DC04    H       Detailed Contingent Bill        0400    FARIDKOT        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       5       3-29-2023       2908391 04945   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023033217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        959644  04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        193144  04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        570434  04957   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       43
3-1-2023        72860   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093491  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       75      3-27-2023       10000   04077   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023093492  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       76      3-27-2023       975     04077   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023093493  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   36      JAILS   NT      V       77      3-27-2023       300     04077
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023093494  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       78      3-27-2023       7910    04077   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023093495  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       79      3-27-2023       24000   04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093496  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       80      3-28-2023       35538   04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093497  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       81      3-28-2023       62536   04077   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023093498  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
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JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 82 3-31-2023 21670 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093499 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 83 3-31-2023 21800 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023093500 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 84 3-31-2023 24650 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023041798 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-1-2023 513980 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041806 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-3-2023 434410 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041814 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23 3-3-2023 201672 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041819 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28 3-6-2023 346016 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041829 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38 3-9-2023 310725 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100403 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 7 3-16-2023 1900 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100404 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 3-16-2023 9930 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100405 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 9 3-16-2023 869 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100406 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 10 3-16-2023 33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100407 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-16-2023 23808 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100408 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 12 3-22-2023 8266 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100409 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 13 3-22-2023 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100410 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 14 3-22-2023 9015 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100411 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 15 3-27-2023 41967 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100412 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 16 3-27-2023 28467 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100413 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 17 3-27-2023 33955 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100414 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 18 3-27-2023 32570 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100415 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 19 3-27-2023 45115 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100416 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 20 3-27-2023 36232 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100417 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 21 3-27-2023 49301 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100418 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 22 3-27-2023 12405 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100419 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 23 3-27-2023 23285 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100420 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 24 3-27-2023 23695 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100421 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 25 3-27-2023 33705 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100422 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 26 3-27-2023 12243 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023107543 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 876 3-29-2023 943 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107544 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 877 3-29-2023 147677 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107545 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 878 3-29-2023 114 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107546 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 04 "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 33 GOVERNANCE REFORMS NT V

879 3-29-2023 6770 03352 ASSTT. CONTROLLER (F&A) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107547 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 880
3-29-2023 943 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107549 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 882
3-29-2023 2633 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107550 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 883
3-29-2023 2633 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107551 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT
V 884 3-29-2023 95783 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107552 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 885
3-29-2023 7727 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107553 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 886
3-29-2023 7595 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107554 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 887
3-29-2023 2633 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107555 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 888
3-29-2023 3808 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107556 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 889
3-29-2023 1944 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107557 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 890
3-29-2023 3808 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107558 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 891
3-29-2023 4038 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107559 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 892
3-29-2023 5661 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107560 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 893
3-29-2023 5024 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107561 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 894
3-29-2023 3910 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101968 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-27-2023 5551 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101971 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 577 3-27-2023 6481 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101972 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 578 3-27-2023 5564 03350 "ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)" 2501
"DIRECTOR, TREASURY & ACCOUNTS"
VN032023101973 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 579 3-27-2023 1183880 03013 A.O F& A 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101974 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 3-27-2023 7532 03189 "A.C. F&A DIRECTORATE OF ANIMAL HUSBANDARY, PUNJAB" 6701 "DIRECTOR,
ANIMAL HUSBANDRY"
VN032023104069 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 48 3-15-2023 24082 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104070 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 30 VIGILANCE NT V 49 3-15-2023 3867 03495
SUPERINTENDENT 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104071 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 50
3-15-2023 4000 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104072 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 51
3-15-2023 24660 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104073 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 52 3-15-2023 413 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104074 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 53
3-21-2023 48000 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104075 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 54 3-21-2023 999 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104076 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 55 3-24-2023
26461 03083 BUDGET AND ESTABLISHMENT OFFICER 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104077 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 56 3-27-2023 6726 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104078 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 57 3-27-2023 10000 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104079 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 58 3-27-2023 2200 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104080 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01

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LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       59      3-27-2023       18400   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104081  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01      LOKPAL
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       60      3-28-2023       15500   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104082  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       61      3-28-2023       182155  03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104083  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       62      3-28-2023       181620  03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104084  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01      LOKPAL
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       63      3-28-2023       312179  03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023041522  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     28      TOURISM AND CULTURAL AFFAIRS    NT      V       10      3-9-2023
964     03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041523  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     28      TOURISM AND CULTURAL AFFAIRS    NT      V       11      3-9-2023
1200    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041524  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       28      TOURISM AND CULTURAL AFFAIRS    NT      V       12      3-9-2023        181
03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041525  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 28      TOURISM AND CULTURAL AFFAIRS    NT      V       13      3-9-2023
29266   03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041526  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       14      3-9-2023
3603    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041527  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       15      3-9-2023
3054    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041528  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 28      TOURISM AND CULTURAL AFFAIRS    NT      V       16      3-9-2023
1953    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041529  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 28      TOURISM AND CULTURAL AFFAIRS    NT      V       17      3-9-2023
9628    03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023042282  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       78      3-2-2023        119838  03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042283  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      01      ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION  0000    NO BUDGET HEAD  06      ASSISTANCE TO PUNJAB HEALTH SYSTEM
CORPORATION     31      GRANTS-IN-AID (SALARY)  11      HEALTH AND FAMILY WELFARE       NT      V       79      3-2-2023        31584000        03131   "ASSISTANT CONTROLLER,  (F&A)"  4501
"DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042284  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        05      YOGA UNIT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       80      3-2-2023        52724   03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042285  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       81      3-3-2023        26902   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042286  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       82      3-3-2023        60401   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042287  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       83      3-3-2023        226770  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042288  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       84      3-3-2023        399500  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042289  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       85      3-3-2023        422680  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042290  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       102     3-3-2023        917641  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042291  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       103     3-3-2023        561766  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042292  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       104     3-3-2023        549640  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042293  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
105     3-3-2023        358490  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042294  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       106     3-3-2023        358490  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042295  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       107     3-3-2023        74440   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042296  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
108     3-3-2023        80706   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042297  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
109     3-3-2023        296652  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042298  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       110
3-3-2023        102340  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042299  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       111
3-3-2023        1075440 03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042300  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
112     3-3-2023        70442   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042301  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
113     3-3-2023        163894  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042302  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       114     3-3-2023        279025  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042304  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
116     3-3-2023        145970  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042303  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
115     3-3-2023        179390  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042305  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       117     3-3-2023        142820  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042306  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       118     3-3-2023        115820  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042307  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
119     3-3-2023        134720  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042308  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       120     3-3-2023        106280  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042309  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       121     3-3-2023        95370   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042310  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
122     3-3-2023        103740  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042311  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       123
3-3-2023        62040   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103944  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       83      3-13-2023       11060   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042586  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       8       3-2-2023        290038  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023042587  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       9       3-2-2023        928528  03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023042591  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-3-2023        80040   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042592  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-3-2023        600880  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042593  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-3-2023        762865  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042594  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       16      3-3-2023        917209  03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023040288  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       101     SALARY OF
MINISTERS AND DEPUTY MINISTERS  01      SALARY OF MINISTERS AND DEPUTY MINISTERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       2       3-1-2023        110000  03418   UNDER SECRETARY ACCOUNTS GAD    0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040289  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       101     SALARY OF
MINISTERS AND DEPUTY MINISTERS  01      SALARY OF MINISTERS AND DEPUTY MINISTERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       3       3-1-2023        1430000 03418   UNDER SECRETARY ACCOUNTS GAD    0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040290  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       101     SALARY OF
MINISTERS AND DEPUTY MINISTERS  01      SALARY OF MINISTERS AND DEPUTY MINISTERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL
ADMINISTRATION  NT      V       4       3-1-2023        160000  03418   UNDER SECRETARY ACCOUNTS GAD    0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040291  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      MISCELLANEOUS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       5       3-1-2023
99963   03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040292  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   29      TRANSPORT       NT      V       6       3-1-2023        158142  03004
DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040293  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7       3-2-2023        838864
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040294  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8       3-2-2023        80532
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040295  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9       3-2-2023        3298857
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040296  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10      3-2-2023        10106048
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040297  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11      3-2-2023        180620
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040298  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       104
ENTERTAINMENT AND HOSPITALITY EXPENSES  01      ENTERTAINMENT AND HOSPITALITY EXPENSES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10
GENERAL ADMINISTRATION  NT      V       12      3-3-2023        3000    03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040299  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       104
ENTERTAINMENT AND HOSPITALITY EXPENSES  01      ENTERTAINMENT AND HOSPITALITY EXPENSES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10
GENERAL ADMINISTRATION  NT      V       13      3-3-2023        771548  03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040300  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14      3-3-2023        84672
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03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040301  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      MISCELLANEOUS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       15      3-6-2023
140307  03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040302  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       104
ENTERTAINMENT AND HOSPITALITY EXPENSES  01      ENTERTAINMENT AND HOSPITALITY EXPENSES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10
GENERAL ADMINISTRATION  NT      V       16      3-9-2023        218804  03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023040303  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       17      3-9-2023
471340  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023040304  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       18      3-9-2023
323673  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023115801  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       50      3-3-2023        5921754 03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115802  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       51      3-3-2023
184941  03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115804  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
53      3-3-2023        119600  03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115803  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       52      3-3-2023
24997   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115805  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       54      3-3-2023
62097   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       55      3-3-2023
124590  03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115807  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       56      3-3-2023        300     03349   ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115808  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
57      3-3-2023        55190   03349   ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115809  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       58      3-7-2023
60906   03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115817  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
72858   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115818  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
236470  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115819  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
550440  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115820  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
96490   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115821  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
1404462 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023101835  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       441     3-24-2023       67000   03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101836  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       442     3-24-2023       156706  03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101837  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       443     3-24-2023       145209  03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101838  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       444     3-24-2023       59116   03305   DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023101839  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       445     3-24-2023       3323    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023106019  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       33      3-13-2023       60000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106020  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       34      3-13-2023       80300   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106021  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       35      3-13-2023       49000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106022  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       36      3-13-2023       50800   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106023  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 26      STATE LEGISLATURE
NT      V       37      3-13-2023       143504  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106024  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
LEGISLATURE     NT      V       38      3-13-2023       49976   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106026  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       40      3-13-2023       67200   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106027  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       41      3-13-2023       18000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
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VN032023106028 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 42 3-13-2023 18480 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106029 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 43 3-13-2023 21960 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106030 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 44 3-13-2023 80000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106031 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 45 3-13-2023 60000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106032 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 46 3-13-2023 85000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106033 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 47 3-13-2023 40000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106034 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 48 3-13-2023 47000 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039394 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 51 3-7-2023 307020 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039395 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 3-9-2023 21970 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023039399 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 3-9-2023 26330 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023039400 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 3-9-2023 11435 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039401 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 3-9-2023 10045 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039402 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 3-9-2023 9355 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039403 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 3-9-2023 12273 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039404 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 3-9-2023 20438 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039405 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 3-9-2023 34018 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039406 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 3-9-2023 11852 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039409 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 3-9-2023 156303 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039410 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 3-9-2023 20016 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039411 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 3-9-2023 106370 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039412 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 3-9-2023 33807 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039413 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 3-9-2023 166944 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039414 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 3-9-2023 8758 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023039415 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 3-9-2023 64270 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023039416 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 3-9-2023 1330 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039417 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 3-9-2023 14739 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023039418 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 3-9-2023 123182 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039419 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 3-9-2023 204477 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"

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VN032023102296  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       917     3-29-2023       7979    03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102307  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       928     3-29-2023       4980    03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102304  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       925     3-29-2023       7718    03244   AGRICULTURE ENGINEER    6401    "DIRECTOR, AGRICULTURE"
VN032023102305  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       926     3-29-2023       24269   03238   "DIRECTOR INSPECTION AND QUALLITY CJONTRL , SYL PROJECT"        7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102308  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       929     3-29-2023       1533    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102306  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       927     3-29-2023       4739    03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102309  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       930     3-29-2023       3528    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023119041  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       99      3-27-2023
5772    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119042  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       100     3-27-2023
13200   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119043  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       101     3-27-2023
4619    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119044  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       102     3-27-2023
6200    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119045  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       103     3-27-2023
4203    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119046  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       104     3-27-2023
10833   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119047  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       105     3-27-2023
10400   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119048  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       106     3-27-2023
17400   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119049  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT      V       107     3-27-2023
16739   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119050  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT
V       108     3-27-2023       15420   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119051  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT
V       109     3-27-2023       18278   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119052  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT      V       110     3-27-2023
12386   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119053  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    19
PLANNING        NT      V       111     3-27-2023       11006   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119054  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101     NITI AAYOG
01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       112     3-27-2023       3821    03300
S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119055  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
113     3-27-2023       6907    03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119056  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19      PLANNING        NT      V       114     3-27-2023       3000
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119057  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
115     3-27-2023       206500  03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119058  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101     NITI AAYOG
01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       116     3-27-2023       11210   03300
S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119060  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092     OTHER
OFFICES 01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V
118     3-28-2023       4044    03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119061  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT      V       119
3-28-2023       14160   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119062  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   08
FINANCE NT      V       120     3-28-2023       3200    03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119063  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT      V       121
3-28-2023       24190   03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119064  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT      V       122
3-28-2023       9629    03312   DIRECTOR OF FINANCIAL   1302    "DIRECTOR, STATE TRANSPORT"
VN032023119065  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       092
OTHER OFFICES   01      DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
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123 3-28-2023 4925 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119066 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 08
FINANCE NT V 124 3-28-2023 11493 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119067 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT
V 125 3-28-2023 9439 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119068 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 08
FINANCE NT V 126 3-28-2023 8480 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119069 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 08
FINANCE NT V 127 3-28-2023 18712 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119070 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 128 3-28-2023
3605 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119071 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 129 3-28-2023
5436 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119072 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 130 3-28-2023
13184 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114614 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 532 3-27-2023 330405 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114613 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 531 3-27-2023 375402 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114612 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 530 3-27-2023 441239 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114611 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 529 3-27-2023 500976 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114610 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 528 3-27-2023 514701 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114609 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 527 3-27-2023 527687 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114608 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 526 3-27-2023 552447 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114607 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 525 3-27-2023 878121 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114606 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 524 3-27-2023 1830655 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114605 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 523 3-27-2023 3108475 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114604 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 522 3-27-2023 4351469 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114603 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 521 3-27-2023 2469463 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114602 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 520 3-27-2023 7071021 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114601 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 519 3-27-2023 8593169 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114600 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 518 3-27-2023 488773 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114599 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 517 3-27-2023 166714 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114598 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 516 3-24-2023 185545 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114596 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
514 3-24-2023 111710 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114595 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 513 3-24-2023 11722697 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114594 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 512 3-24-2023 780949 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114593 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 511 3-24-2023 639999 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114592 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 510 3-24-2023 112784 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114591 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 509 3-24-2023 5874 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114590 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 508 3-24-2023 6719460 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023114589 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 507 3-24-2023 9360734 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114588 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 506 3-24-2023 50150 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114587 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 505 3-24-2023 38586 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114586 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 504 3-24-2023 35400 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114585 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 503 3-24-2023 43660 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114584 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 502 3-24-2023 27848 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114583 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 501 3-24-2023 12685 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114582 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 500 3-24-2023 55200 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039665 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 53 3-6-2023 34630 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039666 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 54 3-6-2023 6090517 03072
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023107360 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
693 3-28-2023 3300 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107361 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 694
3-28-2023 1411 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107362 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 695
3-28-2023 22500 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107363 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF
REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 696
3-28-2023 9051 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107364 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
697 3-28-2023 8495 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107365 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V
698 3-28-2023 3375 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107366 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 22 REVENUE AND
REHABILITATION NT V 699 3-28-2023 29164 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107367 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
700 3-28-2023 1957 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107368 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
701 3-28-2023 1650 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107369 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V
702 3-28-2023 1548 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107370 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 703
3-28-2023 2542 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107371 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 704
3-28-2023 3600 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107372 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 705
3-28-2023 18001 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023111171 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES 08 FINANCE NT V
10 3-1-2023 81040 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106757 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 104 SUMPTUARY ALLOWANCES 01 SUMPTUARY ALLOWANCES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY
AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 56 3-20-2023 161861 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106758 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 107 EXPENDITURE FROM CONTRACT ALLOWANCE 01 CONTRACT ALLOWANCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT C 57 3-20-2023 25200 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106759 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES
AND MATERIALS 10 GENERAL ADMINISTRATION NT C 58 3-20-2023 7075 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106760 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY
AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 59 3-24-2023 168991 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106761 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 107 EXPENDITURE FROM CONTRACT ALLOWANCE 01 CONTRACT ALLOWANCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT C 60 3-24-2023 47786 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106762 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10
GENERAL ADMINISTRATION NT C 61 3-27-2023 6403 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106763 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10
GENERAL ADMINISTRATION NT C 62 3-27-2023 3940 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106764 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES" 03

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GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10
GENERAL ADMINISTRATION  NT      C       63      3-27-2023       18507   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106765  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       64      3-27-2023       17599   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106766  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       65      3-27-2023       16259   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106767  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      C       66      3-27-2023       92240   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106768  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC
TRAVEL EXPENSES 10      GENERAL ADMINISTRATION  NT      C       67      3-27-2023       210     03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106769  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC
TRAVEL EXPENSES 10      GENERAL ADMINISTRATION  NT      C       68      3-27-2023       1020    03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106770  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC
TRAVEL EXPENSES 10      GENERAL ADMINISTRATION  NT      C       69      3-27-2023       2040    03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106771  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC
TRAVEL EXPENSES 10      GENERAL ADMINISTRATION  NT      C       70      3-27-2023       1830    03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106999  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       164     3-27-2023
485877  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107000  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       165     3-27-2023
484939  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107001  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       166     3-27-2023
607909  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107002  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       167     3-27-2023
351232  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107003  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       168     3-27-2023
430867  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107004  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       169     3-27-2023
577037  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107005  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       170     3-27-2023
441072  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107006  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       171     3-27-2023
506014  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107007  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       172     3-27-2023
907372  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023102951  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       305     3-28-2023       100000
03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102952  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       306     3-28-2023       1019520
03376   DEPUTY CHIEF AUDITOR    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102953  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       307     3-28-2023       54612
03301   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102954  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       308     3-28-2023       100000
03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102955  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       309     3-29-2023       128309  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102956  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       310     3-29-2023       76390   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102957  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       311     3-29-2023       14150
03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102958  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       312     3-18-2023       1366148
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102959  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       313     3-18-2023       204807
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102960  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       314     3-18-2023       234937
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102961  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       315     3-18-2023       555271
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102962  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       316     3-18-2023       660765
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102963  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       317     3-18-2023       906585
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102964  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       318     3-18-2023       901155
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102965  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       319     3-18-2023       961648
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03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102966  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       320     3-18-2023       908551
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102967  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       321     3-18-2023       2406830
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102968  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       322     3-18-2023       1476645
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102969  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       323     3-18-2023       897740
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102970  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       324     3-18-2023       196018
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102971  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       325     3-18-2023       997891
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102972  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       326     3-18-2023       1627323
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102973  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       327     3-18-2023       2210414
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102974  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       328     3-18-2023       346327
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102975  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       329     3-18-2023       1808136
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102976  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       330     3-18-2023       371794  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102977  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       331     3-18-2023       82246   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102978  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       332     3-18-2023       662161  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102979  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       333     3-18-2023       112927  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102980  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       334     3-18-2023       33129   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102981  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       335     3-18-2023       110252  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102982  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       336     3-18-2023       662161  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023107758  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
274     3-13-2023       24531   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107759  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
275     3-13-2023       21976   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107760  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
276     3-13-2023       27851   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023123977  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       741     3-27-2023       6252
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123978  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       742     3-27-2023       9516
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123979  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       743     3-27-2023
229826  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123980  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       744     3-27-2023
197168  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123981  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       745     3-27-2023       17091   03049   CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION       2601    DIRECTOR GENERAL OF POLICE
VN032023123982  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       746     3-27-2023
395995  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023114977  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
219     3-13-2023       60490   03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114976  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
218     3-13-2023       14412   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
217     3-13-2023       76240   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114974  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
216     3-13-2023       188374  03124   "ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114973  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       215     3-13-2023       15602   03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023114972  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       214     3-13-2023       2203    03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114971  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       213     3-13-2023       4800    03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114970  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       212     3-13-2023       6225    03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114969  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       211     3-13-2023       1141790 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114968  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       210     3-13-2023       1279735 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114967  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       209     3-13-2023       1777238 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114966  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       208     3-13-2023       1883925 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114441  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       359     3-16-2023       172704  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114440  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       358     3-16-2023       568643  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114439  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       357     3-16-2023       3611755 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117106  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       45      3-20-2023       13000   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117107  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       46      3-20-2023       37905   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117108  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       47      3-20-2023       12000   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117109  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       48      3-20-2023       35841
03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117110  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       49      3-20-2023       6750    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117111  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       50      3-20-2023       4288    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117112  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       51      3-21-2023       6706    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023042357  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3425    OTHER SCIENTIFIC RESEARCH       60      OTHERS  200     ASSISTANCE TO OTHER
SCIENTIFIC BODIES       22      SETTING UP OF PATENT FACILITATING CELL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      24      "SCIENCE,
TECHNOLOGY AND ENVIRONMENT"     NT      V       2       3-2-2023        58000   03371   SUPERINTENDENT  8201    "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"
VN032023121305  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       130     3-29-2023       7151
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121304  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       129
3-29-2023       27710   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121303  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       128
3-29-2023       26917   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121302  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V       127
3-29-2023       185163  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121300  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       125     3-28-2023       4079
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121299  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       124     3-28-2023
2928    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121298  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       123     3-28-2023
1645    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121296  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       121     3-28-2023       24000
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121295  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       120     3-28-2023       24850
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121294  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       119     3-28-2023       13570
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121293  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       118     3-28-2023       9700
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121288  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V       113     3-28-2023
12026   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121290  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       115     3-28-2023
7139    03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121289  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       114     3-28-2023       10000
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121285  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   29      TRANSPORT       NT      V       110
3-28-2023       1956    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121284  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       109     3-28-2023
2004    03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121283  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       108     3-28-2023
9193    03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023101920  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       526     3-27-2023       27340   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101922  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       528     3-27-2023       45223   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101923  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       529     3-27-2023       42492   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101924  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       530     3-27-2023       43188   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101926  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       532     3-27-2023       63756   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101925  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       531     3-27-2023       3501    03062   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023101928  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       534     3-27-2023       28404   03062   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023101927  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       533     3-27-2023       76543   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023101929  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       535     3-27-2023       12652   03062   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023101930  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       536     3-27-2023       2305    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101931  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       537     3-27-2023       15530   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101932  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       538     3-27-2023       59706   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101933  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       539     3-27-2023       7180    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101934  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       540     3-27-2023       9454    03273   ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023101935  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       541     3-27-2023       9865    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023106077  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       91      3-13-2023       150000  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106078  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS   28      PROFESSIONAL SERVICES   26      STATE LEGISLATURE       NT      V       92      3-14-2023       113811  03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY"
VN032023106079  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS   28      PROFESSIONAL SERVICES   26      STATE LEGISLATURE       NT      V       93      3-14-2023       57525   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY"
VN032023106080  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       26      STATE LEGISLATURE
NT      V       94      3-14-2023       1802    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106081  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       26      STATE LEGISLATURE
NT      V       95      3-14-2023       19563   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106082  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       96      3-14-2023       168000  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106083  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       26      STATE LEGISLATURE
NT      V       97      3-14-2023       24718   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106084  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       98      3-15-2023       8065    03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106085  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY
LEGISLATURES    103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   26      STATE LEGISLATURE
NT      V       99      3-15-2023       10545   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102196  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       849     3-28-2023       15800   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102197  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       850     3-28-2023       6260    03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102199  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       852     3-28-2023       15436   03202   ASSISTANT CONTROLLER    6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023102198  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       851     3-28-2023       21421   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102200  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       853     3-28-2023       76395   03358   CONTROLLER      2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023102201  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       854     3-28-2023       24412   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102202  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       855     3-28-2023       10225   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102203  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       856     3-28-2023       10999   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102204  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       857     3-28-2023       7778    03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102205  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       858     3-28-2023       7719    03320   SECRETARY       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023102206  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       859     3-28-2023       8214    03217   "DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT."
7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102207  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       860     3-28-2023       16803   03302   DIRCTOR GENERAL OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023102208  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       861     3-28-2023       1425480 03231   ASSISTANT DESIGN ENGINEER       7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102209  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       862     3-28-2023       9450    03295   DISTRICT EMPLOYMENT  OFFICER    1302    "DIRECTOR, STATE TRANSPORT"
VN032023102210  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       863     3-28-2023       35330   03134   DIRECTOR        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103059  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       413     3-18-2023       1612800 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103060  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       414     3-18-2023       121534  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103061  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       415     3-18-2023       476199  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123668  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       435     3-14-2023       1000
03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123667  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       434     3-14-2023       34558
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123669  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       436     3-14-2023
7200    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123670  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       437     3-14-2023
19102   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123671  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       438     3-14-2023
23999   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123672  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       439     3-14-2023       10669
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123673  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       440     3-14-2023       30821
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123674  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       441     3-14-2023       35108
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123675  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       442     3-14-2023       34036
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123676  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       443     3-14-2023
171228  03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123677  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       444
3-14-2023       138690  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123678  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       445     3-14-2023       212755
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123679  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       446     3-14-2023       27000
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123680  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       447     3-14-2023
24792   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123681  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
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POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       448     3-14-2023       36060
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123682  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       449     3-14-2023       23991
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123683  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       450     3-14-2023       961
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123684  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       451     3-14-2023
23597   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123685  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       452     3-14-2023
24527   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123686  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       453     3-14-2023
24567   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123687  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   12      HOME AFFAIRS    NT      V       454
3-14-2023       1841    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123688  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       455     3-14-2023
22000   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123689  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       456     3-14-2023       10196   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023123690  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       457     3-14-2023       15500   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023123691  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       458     3-14-2023       5250    03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023123692  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       459     3-14-2023       114497  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023123693  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       460     3-14-2023
3340    03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123694  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       461     3-14-2023
674     03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123695  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       462     3-14-2023
80706   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123696  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       463     3-14-2023
77392   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123698  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       465     3-15-2023
14592   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123697  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       06
POLICE COMPLAINTS AUTHORITY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       464     3-14-2023
1523    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123699  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       466     3-15-2023
26979   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123700  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       467     3-15-2023
7350    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123701  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       468     3-15-2023       28582   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023123702  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       469
3-15-2023       1923    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123703  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       05      GOVERNOR'S SECURITY     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       470
3-15-2023       31834   03122   "DEPUTY SUPRINTENDENT OF POLICE, SECURITY"      2601    DIRECTOR GENERAL OF POLICE
VN032023124135  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       902     3-31-2023
30439   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023034680  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V
10      3-9-2023        589     04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034681  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
11      3-9-2023        4400    04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034682  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       12      3-9-2023
65428   04005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034683  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       13      3-9-2023        5100    04005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034684  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
14      3-9-2023        205100  04065   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023012895  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       1       3-1-2023        34677   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012896  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       2       3-1-2023        27742   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012897  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
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3       3-1-2023        40116   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012898  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
4       3-1-2023        71300   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012899  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
5       3-1-2023        94194   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012900  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       6       3-1-2023        78684   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012901  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       7       3-1-2023        26500   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012902  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
19      PLANNING        NT      V       8       3-1-2023        15500   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012903  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
9       3-1-2023        69856   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023032057  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       1
3-1-2023        170000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032058  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       2       3-1-2023
7070    04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032059  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-2-2023        80232   04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032060  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-2-2023        109320  04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032061  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-2-2023        114736  04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032062  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-2-2023        485120  04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032063  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
7       3-2-2023        718380  04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032064  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
8       3-3-2023        1650    04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032065  3-1-2023        N       DC10    D       Misc. Vouchers  0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       9
3-6-2023        126000  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032066  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-7-2023        422184  04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032067  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
11      3-7-2023        1037825 04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032068  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
12      3-7-2023        1075095 04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032069  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
13      3-7-2023        2014570 04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032070  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
14      3-7-2023        4377479 04558   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032071  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-10-2023       266784  04782   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023037005  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        83248   04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037006  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        114040  04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037007  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        52396   04819    DEPUTY COMMISSIONER    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037008  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-3-2023        115624  04674   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037009  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-3-2023        409156  04674   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037010  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-6-2023        127096  04808   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037011  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-6-2023        19900   04808   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103632  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
19      3-13-2023       5100    04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023103633  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       20
3-13-2023       5000    04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023103634  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       21
3-15-2023       142008  04651   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
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VN032023103635  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       22      3-16-2023       721
04939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023099712  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       834     3-27-2023
19225   04120   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099713  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       835
3-27-2023       1464    04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093307  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       140     3-16-2023       1350016 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093308  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141     3-16-2023       1156734 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093309  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142     3-16-2023       1529088 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093310  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143     3-16-2023       1275648 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093311  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144     3-16-2023       1064000 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093312  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145     3-16-2023       682240  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093313  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       146     3-16-2023       770560  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093314  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159     3-16-2023       538410  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093315  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160     3-16-2023       1081045 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093316  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161     3-16-2023       1793088 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093317  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162     3-16-2023       1518528 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093318  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-16-2023       974848  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093319  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164     3-16-2023       818432  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093320  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-16-2023       484028  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093321  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166     3-16-2023       1108991
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093322  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-16-2023       1090909
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093323  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168     3-16-2023       934116
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093324  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169     3-16-2023       617780
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093325  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       170     3-16-2023       676497
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093326  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       171     3-16-2023       1627323
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093327  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172     3-16-2023       553095
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093328  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       173     3-16-2023       1725766
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093329  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174     3-16-2023       882974
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093330  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       175     3-16-2023       563705
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093331  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       176     3-16-2023       1108991
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093332  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       177     3-16-2023       782691
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093333  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178     3-16-2023       689083
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093334  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-16-2023       679939
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093335  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180
3-16-2023 170146714 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093336 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-16-2023 41898820 04064 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093337 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-22-2023 2020301 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093338 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183
3-22-2023 11242217 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093339 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 184 3-22-2023 58818 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093340 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-22-2023 130588 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093341 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-27-2023 401735
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093342 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-27-2023 940
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038337 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 8 3-1-2023 150
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038338 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 9 3-9-2023 650
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038339 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 11 3-2-2023 108
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038340 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 12 3-2-2023
192 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023007568 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 1 3-1-2023 606122 04077 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023007569 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 2 3-1-2023 620424 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007570 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 3 3-1-2023 193164 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007571 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 4 3-1-2023 164600 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007572 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 5 3-1-2023 207444 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007573 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 3-1-2023 444566 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007574 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 7 3-1-2023 10000 04077 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023007575 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 3-3-2023 143284 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007576 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 3-3-2023 338300 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007577 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 3-3-2023 2832760 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007578 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-3-2023 50252 04077 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007579 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-3-2023 36060 04077 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007580 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 13 3-6-2023 1321090 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007581 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 14 3-6-2023 379620 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007582 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 15 3-6-2023 215500 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007583 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 16 3-6-2023 63700 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007584 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 17 3-6-2023 151088 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007585 3-1-2023 N DC04 A Pay and Allowances Vouchers 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 18 3-7-2023 5244028 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007586 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 19 3-9-2023 18290 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007587 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 20 3-9-2023 16500 04077 SUPERINTENDENT 2701 INSPECTOR

GENERAL OF PRISONS
VN032023007588 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 21 3-9-2023 23876 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007589 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 22 3-9-2023 22500 04077 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007590 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 23 3-10-2023 9993 04077 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023004764 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-2-2023
982676 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004765 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-2-2023
62868 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004766 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-2-2023
96040 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004767 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-2-2023
114784 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004768 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-2-2023
222512 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004769 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-2-2023
737820 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023006598 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1
3-1-2023 238804 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006599 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2
3-1-2023 145632 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023010106 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 1 3-1-2023 114168 04586 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010107 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 2 3-1-2023 143744 04586 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010108 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 244976 04586 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010109 3-1-2023 N DC10 F Fully vouched Contingent Bill 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 4 3-1-2023 12431 04586 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010110 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 159106 04581 "PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023010111 3-1-2023 N DC10 A Pay and Allowances Vouchers 0400 FARIDKOT 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 6 3-1-2023 74494 04581 "PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023122480 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 6 3-29-2023 1920000 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122481 3-1-2023 N DC04 E Abstract Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 7 3-31-2023 813000 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122482 3-1-2023 N DC04 E Abstract Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 8 3-31-2023 382000 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023033425 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 219 3-6-2023 136642 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099455 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 572 3-14-2023 345 04305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099456 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 573 3-14-2023 411 04305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099457 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
574 3-14-2023 1537 04119 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099458 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
575 3-14-2023 1537 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099459 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 576
3-14-2023 1465 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099460 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 577 3-14-2023 411 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099461 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 578 3-14-2023 345 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099462 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 579 3-15-2023 346 04959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099463 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 580 3-15-2023 410 04959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099464 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 581 3-15-2023 410 04298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099465 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 582 3-15-2023 14894 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099466 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 583 3-15-2023 1200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099871 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 991 3-31-2023 229774 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099872 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 992 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099873 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 993 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099874 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 994 3-31-2023 26000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099875 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 995 3-31-2023 20000 04371 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099876 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 996 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099877 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 997 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099878 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 998 3-31-2023 127002 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099879 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 999 3-31-2023 13200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099880 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1000 3-31-2023 22500 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099892 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1012 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099893 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1013 3-31-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099894 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1014 3-31-2023 50000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099910 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1030 3-31-2023 411 04860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099911 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1031 3-31-2023 345 04860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099912 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1032 3-31-2023 411 04117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099913 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1033 3-31-2023 345 04117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099914 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 886 3-28-2023 345 04247 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099915 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 887 3-28-2023 1537 04353 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099916 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 888 3-28-2023 1464 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099895 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1015 3-31-2023 50000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099896 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1016 3-31-2023 50000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100423 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 27 3-27-2023 35549 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100424 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 28 3-29-2023 3250 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100502 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 2 3-13-2023 2909 04049 SR. DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100503 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 3-13-2023 1021 04049 SR. DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100504 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 4 3-13-2023 601 04049 SR. DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100505 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 5 3-17-2023 2000 04049 SR. DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100506 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 6 3-27-2023 990

04049 SR. DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100507 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 3 3-24-2023 63880 04799 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023099753 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 875 3-28-2023 69329 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099761 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 878 3-28-2023 65049 04121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099762 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 879 3-28-2023
53175 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099763 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 880 3-28-2023 2176 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099764 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 881 3-28-2023 3500 04300 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099765 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 882 3-28-2023 345 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099773 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 893 3-28-2023 411 04353 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099774 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
894 3-28-2023 1537 04263 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099775 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 895 3-28-2023 410 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099776 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 896 3-28-2023 346 04302 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099777 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
897 3-28-2023 1537 04036 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099785 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 905 3-28-2023 3250 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099786 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 906 3-28-2023 210600 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099787 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 907 3-28-2023 480600 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099788 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 908 3-28-2023 280200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099789 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 909 3-28-2023 489000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023089079 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 93 3-3-2023 60000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089080 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 94 3-3-2023 2714184 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089081 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 95 3-3-2023 18000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089084 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 98 3-3-2023 175050 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089085 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 99 3-3-2023 472276 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089086 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 100 3-3-2023 741456 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089088 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 102 3-3-2023 102732 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089090 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 104 3-3-2023 57408 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089091 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 105 3-3-2023 721922 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089092 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
106 3-3-2023 143528 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089093 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 107 3-3-2023 108700 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089094 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 108 3-3-2023 105756 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089095 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

FAMILY WELFARE NT V 109 3-3-2023 271424 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089096 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
110 3-3-2023 150192 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104085 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 64 3-28-2023 8850 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104086 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 65 3-28-2023 21155 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104087 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 66 3-28-2023 5600 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104088 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 67 3-28-2023 118 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104089 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 07 DEVELOPMENT OF HOSTING OF WEBSITE 13 OFFICE EXPENSES 30 VIGILANCE NT V 68 3-28-2023
74463 03495 SUPERINTENDENT 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104090 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 69 3-28-2023 2935 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104091 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 70 3-29-2023 6600 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104092 3-1-2023 N DC03 E Abstract Contingent Bill 0300 CHANDIGARH 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01
LOKPAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 71 3-31-2023 485000 03495 SUPERINTENDENT 3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104045 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 2049 INTEREST PAYMENTS 01 INTEREST ON INTERNAL DEBT 200 INTEREST ON OTHER
INTERNAL DEBTS 03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 45 INTEREST
08 FINANCE NT C 1 3-31-2023 2209147 03389 A.M.O MARKETING WING 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104046 3-1-2023 N DC03 D Misc. Vouchers 0300 CHANDIGARH 2049 INTEREST PAYMENTS 01 INTEREST ON INTERNAL DEBT 200 INTEREST ON OTHER
INTERNAL DEBTS 03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 45 INTEREST
08 FINANCE NT C 2 3-31-2023 212989402 03389 A.M.O MARKETING WING 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040085 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 155 3-7-2023 10216 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040090 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 06
POLICE COMPLAINTS AUTHORITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 12 HOME AFFAIRS NT V 160 3-9-2023 890
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039950 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43 3-1-2023 6052921
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039948 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-1-2023 569696
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039947 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-1-2023 967430
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039946 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-1-2023 230736
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023039945 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-1-2023 654906 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023039942 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-1-2023
667614 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039941 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-1-2023
2286894 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039940 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-1-2023
603655 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039939 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 3-1-2023
1613302 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039938 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 3-1-2023
371080 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039934 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-1-2023
470934 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039935 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-1-2023
593162 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039932 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-1-2023
300278 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039930 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023
36370 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040123 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 193 3-9-2023 6574
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023102848 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-15-2023 119698
03268 DEPUTY CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102849 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-15-2023 100000
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102850 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-15-2023 2357330
03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023102851  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       205     3-15-2023       970160
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102852  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       206     3-15-2023       853071
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102853  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       207     3-16-2023       27960   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102854  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       208
3-16-2023       69486   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102855  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209
3-16-2023       55404   03152   ASSISTANT DIRECTOR      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102856  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210
3-16-2023       60429   03152   ASSISTANT DIRECTOR      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102857  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211
3-16-2023       71350   03249   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102858  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       212     3-17-2023       116468  03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103945  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       84      3-13-2023       5311654 03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103947  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       86
3-13-2023       14042   03076   SR. ARCHITECT (EAST)    3101    "SECRETARY, ARCH. STAFF"
VN032023103948  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       87      3-13-2023
2832    03076   SR. ARCHITECT (EAST)    3101    "SECRETARY, ARCH. STAFF"
VN032023103949  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       88      3-13-2023       1178    03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103950  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       89      3-13-2023       4136    03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103951  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       90      3-13-2023       1188    03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103952  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       91      3-13-2023       647     03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103953  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       92      3-13-2023       16972   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103954  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       93      3-13-2023       2595    03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103955  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       94      3-13-2023       2547    03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103956  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       95      3-13-2023       11535   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103957  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       96      3-13-2023       2536    03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103958  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       139     3-22-2023       137920  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103959  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       140     3-22-2023       56895   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103960  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       141     3-22-2023       717586  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103961  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       142     3-22-2023       35208   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103962  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       143     3-22-2023       141306  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103963  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       144     3-24-2023       307702  03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103964  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       145     3-24-2023       2472695 03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103965  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       146     3-24-2023       189936  03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103966  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       147     3-24-2023       1500000 03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103967  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       148     3-24-2023       1000000 03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103968  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       149     3-24-2023       2096257 03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103969  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
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ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       150     3-27-2023       340     03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103970  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       151     3-27-2023       90      03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103971  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       152     3-27-2023       540     03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103972  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       153     3-27-2023       270     03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103973  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       154     3-27-2023       480     03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103974  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       155     3-27-2023       5300    03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103975  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       156     3-27-2023       26621   03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103976  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       157     3-27-2023       1500    03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023116240  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        12      GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF
OCTROI ON LIQUOR IN THE STATE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      04      DEFENCE SERVICES WELFARE        NT      V       2
3-17-2023       3488400 03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116241  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        26      "PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)"       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT        NT      V       3       3-24-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR.
SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023116242  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        26      "PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)"       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT        NT      V       4       3-24-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR.
SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023116243  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        26      "PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)"       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT        NT      V       5       3-24-2023       225000000       03367   DEPUTY CONTROLLER       5101    "PR.
SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023116244  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        26      "PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)"       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT        NT      V       6       3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR.
SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023116245  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        26      "PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)"       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   36      GRANTS-IN-AID (NON-SALARY)      17      LOCAL GOVERNMENT        NT      V       7       3-27-2023       250000000       03367   DEPUTY CONTROLLER       5101    "PR.
SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023116246  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        12      GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF
OCTROI ON LIQUOR IN THE STATE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      04      DEFENCE SERVICES WELFARE        NT      V       8
3-28-2023       2635830 03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023042189  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        27130   03129   ASSISTANT DIRECTOR MATERNITY  & CHILD WELFARE  SERVICES 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042190  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        317420  03129   ASSISTANT DIRECTOR MATERNITY  & CHILD WELFARE  SERVICES 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042191  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       3       3-1-2023        40970   03127   HOMEOPATHY MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114803  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       721     3-28-2023       775754  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115822  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
7       3-1-2023        27417   03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115823  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
8       3-1-2023        232730  03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115824  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
9       3-1-2023        62572   03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
10      3-1-2023        154152  03045   DEPUTY DIRECTOR 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023111375  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       275     3-27-2023       233145  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111376  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     10      GENERAL ADMINISTRATION  NT
V       276     3-27-2023       27923   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111377  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       277     3-27-2023       34220   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111378  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       278     3-27-2023       20610   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111379  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       279     3-27-2023       24900   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111381  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT
V       281     3-27-2023       4185    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111380  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
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CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 280 3-27-2023 8244
03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111382 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT
V 282 3-27-2023 13361 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111383 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 283 3-27-2023 25147 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111384 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 284 3-27-2023 144979 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111385 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 285 3-27-2023 42170 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111386 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 286 3-27-2023
23350 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111387 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 287
3-27-2023 11173 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111388 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT
V 288 3-27-2023 11207 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111389 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT
V 289 3-27-2023 40871 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111390 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT
V 290 3-27-2023 467073 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111391 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 10 GENERAL ADMINISTRATION NT V 291 3-27-2023 7667 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111392 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 292 3-27-2023 42998 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111393 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 293 3-27-2023 736 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111394 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES 08 FINANCE NT V 294
3-28-2023 38456 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111395 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES 08 FINANCE NT V 295
3-28-2023 38456 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111396 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL
ADMINISTRATION NT V 296 3-28-2023 10000 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111397 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES 08 FINANCE NT V 297
3-28-2023 25120 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111398 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10
GENERAL ADMINISTRATION NT V 298 3-28-2023 3500 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111399 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL
ADMINISTRATION NT V 299 3-28-2023 66500 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023115021 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 39 3-31-2023
3910 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115022 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 40 3-31-2023
3601 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115023 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 41 3-31-2023
4309 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115024 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 42 3-31-2023
2565 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115025 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 43 3-31-2023
334954 03175 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102613 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND
PUBLIC RELATIONS NT V 30 3-13-2023 3301362 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023102614 3-1-2023 N DC10 C Medical Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14 INFORMATION AND PUBLIC RELATIONS NT V 31
3-13-2023 3581 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102615 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 32
3-13-2023 76064 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102616 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13
OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 33 3-13-2023 114214 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023039420 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 3-9-2023 7866 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039421 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 3-9-2023 29405 03001 DEPUTY SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039422 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 3-9-2023 10840 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,

CANALS"
VN032023039423 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 3-9-2023 10347 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039424 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 3-9-2023 10772 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039425 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 3-9-2023 7811 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039426 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 3-9-2023 2955 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039427 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 3-9-2023 24451 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039428 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-9-2023 13000 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039429 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 3-9-2023 21792 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039430 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-9-2023 24341 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039431 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 3-9-2023 33725 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039432 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 3-9-2023 11760 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039433 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 3-9-2023 23727 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023116239 3-1-2023 N DC05 L Grant-in-Aid Vouchers 0300 CHANDIGARH 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 31 GRANT-IN-AID TO URBAN LOCAL BODIES FROM COW CESS COLLECTED IN URBAN AREAS OF PUNJAB ON LIQUOR
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 1 3-2-2023 202500000 03367
DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023039434 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 3-9-2023 5001 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039435 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 3-9-2023 5824 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039436 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 3-9-2023 10060 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039437 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 3-9-2023 9894 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039438 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 3-9-2023 18254 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039439 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 3-9-2023 14010 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023039440 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 3-9-2023 5174 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023040042 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 135 3-3-2023 716400 03053 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023040040 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 133 3-3-2023 169527 03053 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023040039 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 132 3-3-2023
1649674 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040038 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 131
3-3-2023 263580 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040036 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 129
3-3-2023 99985 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040035 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 128 3-3-2023

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1225620 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023039958  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51      3-1-2023        69190
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039963  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56      3-1-2023        12736015
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039965  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-1-2023        58546905
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023039975  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68
3-1-2023        3846773 03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023039984  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       77      3-1-2023        1195800 03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039985  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       78      3-1-2023        48436   03053
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023039987  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       80      3-1-2023        5892171 03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039988  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       81      3-1-2023        10525999        03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039989  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       82      3-1-2023        2304370 03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039990  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       83      3-1-2023        673706  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039991  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       84      3-1-2023        677562  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039993  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       86      3-1-2023        72000   03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039994  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       87      3-1-2023        1435352 03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023039995  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       88      3-1-2023        610112  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023119073  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
131     3-28-2023       29477   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119074  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101     NITI AAYOG
01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       132     3-28-2023       7209    03300
S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119075  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
133     3-28-2023       70800   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119076  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101     NITI AAYOG
01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       134     3-28-2023       10389   03300
S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119077  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   19      PLANNING
NT      V       135     3-28-2023       8461    03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119078  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 19      PLANNING        NT      V       136
3-28-2023       33980   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119079  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19      PLANNING        NT
V       137     3-28-2023       13482   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119080  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
138     3-28-2023       6772    03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119081  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V       139     3-28-2023       25645
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119082  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       140
3-29-2023       4148    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119083  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       141
3-29-2023       4038    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119084  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       142
3-31-2023       4721    03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040425  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT
V       100     3-6-2023        1641931 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040426  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       101
3-6-2023        73833   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040427  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       102
3-7-2023        221628  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040428  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       103
3-7-2023        56526   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040429  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       104
3-7-2023        1403    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023040430  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       105
3-9-2023        84042   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040431  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       106
3-9-2023        71383   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040432  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  10      GENERAL ADMINISTRATION  NT      V       107
3-9-2023        3763761 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040433  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       108
3-10-2023       335395  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040434  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       109
3-10-2023       356385  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040435  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       110
3-10-2023       356793  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040436  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       111
3-10-2023       298119  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040437  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       112
3-10-2023       261007  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040438  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       113
3-10-2023       305010  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040439  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       114
3-10-2023       422103  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040440  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       115
3-10-2023       287781  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040441  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       116
3-10-2023       333711  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040442  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
117     3-10-2023       17554   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040443  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       118
3-10-2023       108744  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040444  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   33      GOVERNANCE REFORMS      NT      V       119
3-10-2023       25000   03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040445  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   33      GOVERNANCE REFORMS      NT      V       120
3-10-2023       25011   03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040446  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       121
3-10-2023       21012   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041554  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1       3-1-2023        540226
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023041555  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2       3-1-2023        2324792
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023041556  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3       3-1-2023        1539731
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023039667  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       55      3-7-2023        262854  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039668  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       56      3-7-2023        1143010 03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039669  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       57      3-7-2023        123240  03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039670  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       58      3-7-2023        371710  03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039671  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       59      3-9-2023        8709    03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039672  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       60      3-9-2023        18000   03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039673  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       61      3-9-2023        18000   03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039674  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       62      3-9-2023        19925   03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039675  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       63      3-9-2023        5348    03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039676  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       64      3-9-2023
26074   03075   ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023039677  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       65      3-9-2023        12668
03075   ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023039678  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 66 3-9-2023 41530 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039679 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 67 3-9-2023 13654 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039680 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 68 3-9-2023 5972530 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039681 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 69 3-9-2023 4512544 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042421 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 "WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13 INDUSTRIES NT V 20 3-10-2023 560000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023042422 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 02 "WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13 INDUSTRIES NT V 21 3-10-2023 1190000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023042423 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 02 "WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13 INDUSTRIES NT V 22 3-10-2023 680000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023039682 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 70 3-9-2023 3288518 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039683 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 71 3-9-2023 2096788 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039684 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 72 3-9-2023 2557919 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039685 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 73 3-9-2023 470225 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039686 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 74 3-9-2023 657763 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039687 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 75 3-9-2023 507606 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039688 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 76 3-9-2023 526840 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039689 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 77 3-10-2023 341486 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023039690 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 78 3-10-2023 271426 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023039691 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 79 3-10-2023 88090 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023039692 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 80 3-10-2023 242350 03076 SR. ARCHITECT (EAST) 3101 "SECRETARY, ARCH. STAFF"
VN032023040455 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 1 3-2-2023 69070 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040456 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2 3-2-2023 168750 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040457 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3 3-3-2023 79500 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040458 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4 3-3-2023 118276 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040459 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5 3-3-2023 152480 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040460 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6 3-3-2023 190620 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040461 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7 3-3-2023 286746 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040462 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 8 3-3-2023 69536 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040463 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 9 3-3-2023 131860 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040464 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 10 3-3-2023 63277 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023040465 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 11 3-10-2023 1778 03323 DEPUTY DIRECTOR 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023111468 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115 "GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 221 3-20-2023 330 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111467 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115 "GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10

GENERAL ADMINISTRATION NT V 220 3-20-2023 6792 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111466 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL
ADMINISTRATION NT V 219 3-20-2023 83924 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023107008 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 173 3-27-2023
363094 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107009 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 174 3-27-2023
58311 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107010 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 175 3-27-2023
330737 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107011 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 176 3-27-2023
384241 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107012 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 177 3-27-2023
475428 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107013 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 178 3-27-2023
31032 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107014 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 179 3-27-2023
80965 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107015 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 180 3-27-2023 765248 03004
DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107034 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 199 3-29-2023 26755
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107035 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 200 3-29-2023 47243
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107036 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 201 3-29-2023 64895
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107037 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 202 3-29-2023 26762
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107038 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 203 3-29-2023 44454
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107040 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE 10 GENERAL ADMINISTRATION NT V 205
3-18-2023 5000000 03005 "SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB" 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107016 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 181 3-27-2023 3000
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107017 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 182 3-28-2023 44647
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107018 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 105 DISCRETIONARY GRANT BY
MINISTERS 01 PETTY DISCRETIONARY GRANTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 183
3-28-2023 200000 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107019 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 184 3-28-2023
508720 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107020 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 104
ENTERTAINMENT AND HOSPITALITY EXPENSES 01 ENTERTAINMENT AND HOSPITALITY EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10
GENERAL ADMINISTRATION NT V 185 3-28-2023 885701 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023103846 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 12
HOME AFFAIRS NT V 146 3-27-2023 589916 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103848 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 102
HIGH COURTS 02 REIMBURSEMENT TO TRANSPORT DEPARTMENT / PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL TRAVEL FACILITIES TO PUNJAB AND HARYANA HIGH COURT STAFF 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 37 LAW AND JUSTICE NT V 148 3-28-2023 522440 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023092169 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 23 3-7-2023
34938 03429 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092170 3-1-2023 N DC09 F Fully vouched Contingent Bill 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 35 HOUSING AND URBAN DEVELOPMENT NT V 24
3-9-2023 4000 03429 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092171 3-1-2023 N DC09 C Medical Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 35 HOUSING AND URBAN DEVELOPMENT NT V 25 3-9-2023 290680
03429 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023119602 3-1-2023 N DC04 D Misc. Vouchers 0300 CHANDIGARH 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112
STATISTICS 07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 3 3-17-2023 1611074 03318 "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB" 7801 "SECRETARY, PLANNING"
VN032023092148 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 2 3-1-2023
239064 03429 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092149 3-1-2023 N DC09 A Pay and Allowances Vouchers 0300 CHANDIGARH 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 3 3-1-2023
321290 03429 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023119603 3-1-2023 N DC04 D Misc. Vouchers 0300 CHANDIGARH 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112
STATISTICS 07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 4 3-22-2023 507954 03318 "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB" 7801 "SECRETARY, PLANNING"
VN032023119604 3-1-2023 N DC04 D Misc. Vouchers 0300 CHANDIGARH 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112
STATISTICS 07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 5 3-27-2023 85149 03318 "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB" 7801 "SECRETARY, PLANNING"
VN032023119605 3-1-2023 N DC04 D Misc. Vouchers 0300 CHANDIGARH 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112
STATISTICS 07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19

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PLANNING        NT      V       6       3-27-2023       283020  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023119606  3-1-2023        N       DC04    D       Misc. Vouchers  0300    CHANDIGARH      5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD       112
STATISTICS      07      CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING ) BHAWAN AT CHANDIGARH      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       7       3-29-2023       1899760 03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023107620  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       136
3-13-2023       340     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023102151  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       804     3-28-2023       11447   03076   SR. ARCHITECT (EAST)    3101    "SECRETARY, ARCH. STAFF"
VN032023102152  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       805     3-28-2023       50405   03076   SR. ARCHITECT (EAST)    3101    "SECRETARY, ARCH. STAFF"
VN032023102153  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       806     3-28-2023       20799   03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102154  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       807     3-28-2023       54452   03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023102155  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       808     3-28-2023       18066   03323   DEPUTY DIRECTOR 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023102156  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       809     3-28-2023       59620   03273   ADMINISTRATIVE OFFICER  7601    "ADVISOR, CIVIL AVIATION"
VN032023102157  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       810     3-28-2023       159217  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102158  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       811     3-28-2023       65418   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023123983  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       747     3-27-2023
3544661 03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123984  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       748     3-27-2023
74251513        03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123985  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       749     3-27-2023
19976241        03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123986  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       06
POLICE COMPLAINTS AUTHORITY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  12      HOME AFFAIRS    NT      V       750     3-27-2023       67755
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123987  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       751     3-27-2023       89250   03478   DEPUTY INSPECTOR
GENERAL OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023123988  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       752     3-27-2023       2600    03478   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023123989  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       06
POLICE COMPLAINTS AUTHORITY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  12      HOME AFFAIRS    NT      V       753     3-27-2023       71550
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123990  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
754     3-27-2023       18575   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123991  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       755
3-27-2023       25651   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123992  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       756
3-27-2023       11750   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123993  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       757
3-27-2023       29625   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123994  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       758
3-27-2023       49942   03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123995  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       759
3-27-2023       2880    03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123996  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       760     3-27-2023       132830
03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123997  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       761     3-27-2023
21491   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123998  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       762     3-27-2023       9348    03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123999  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       763     3-27-2023       3900
03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023124000  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       764     3-27-2023
1484    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124001  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       765     3-27-2023
220535  03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023124003  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       767     3-27-2023
17320   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124004  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       768     3-27-2023
21365   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
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VN032023124002  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       766     3-27-2023
3540    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023116271  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 10      FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF  YOUTH DEVELOPMENT OF PUNJAB       0000    NO BUDGET HEAD  99      NO BUDGET HEAD  36
GRANTS-IN-AID (NON-SALARY)      40      SPORTS AND YOUTH SERVICES       NT      V       54      3-29-2023       5000    03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116272  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 10      FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF  YOUTH DEVELOPMENT OF PUNJAB       0000    NO BUDGET HEAD  99      NO BUDGET HEAD  36
GRANTS-IN-AID (NON-SALARY)      40      SPORTS AND YOUTH SERVICES       NT      V       55      3-29-2023       125000  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116273  3-1-2023        N       DC05    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 10      FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF  YOUTH DEVELOPMENT OF PUNJAB       0000    NO BUDGET HEAD  99      NO BUDGET HEAD  36
GRANTS-IN-AID (NON-SALARY)      40      SPORTS AND YOUTH SERVICES       NT      V       56      3-29-2023       147810  03112   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023124005  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       769     3-27-2023
7940    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124006  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       770     3-27-2023
30810   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124007  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       771     3-27-2023
35430   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124008  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       772     3-27-2023       21323   03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023124009  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       773     3-27-2023       150000  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023124010  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       774     3-27-2023       23227   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023124011  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
775     3-27-2023       1200    03052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124012  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       776     3-27-2023       14020   03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023124013  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       777
3-27-2023       62569   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124014  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       778     3-27-2023
5385    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124015  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       06
POLICE COMPLAINTS AUTHORITY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      12      HOME AFFAIRS    NT      V       779     3-27-2023       870
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023041497  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-3-2023        509493
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041498  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       20      3-3-2023        60365   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041499  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS       NT      V       21      3-3-2023        2597
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023121267  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  29      TRANSPORT       NT      V       92      3-27-2023
1905585 03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121266  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       91      3-27-2023       7483
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121257  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       82      3-24-2023
5904    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121256  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       81      3-24-2023
34889   03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121251  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      GOVERNMENT CENTRAL WORKSHOP PUNJAB      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       76      3-22-2023
6500    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121250  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      GOVERNMENT CENTRAL WORKSHOP PUNJAB      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  29      TRANSPORT       NT      V       75      3-22-2023
5716589 03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121245  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       70      3-22-2023       667154
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121244  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       69      3-22-2023       332530
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121243  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       68      3-22-2023       208104
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121242  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       67      3-22-2023       134240
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121241  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       66      3-22-2023       88666
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121240  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       65      3-22-2023       47600
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121236  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       61      3-21-2023
1320    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121235  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
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05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       60      3-21-2023
1697    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121234  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      GOVERNMENT CENTRAL WORKSHOP PUNJAB      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       41      3-15-2023
4732    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121230  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
01      GOVERNMENT CENTRAL WORKSHOP PUNJAB      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       37      3-13-2023
1275    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121228  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       35      3-13-2023       2200
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121226  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       59      3-21-2023
321398  03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023119667  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 13      INDUSTRIES      NT      V       62
3-28-2023       8424    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119668  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       63      3-28-2023
66576   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119669  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       64
3-28-2023       7082    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119670  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       65
3-28-2023       3860    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119671  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       66
3-28-2023       3218    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119672  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       67      3-28-2023
3270    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119673  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    13      INDUSTRIES      NT      V
68      3-28-2023       5515    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119674  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       69      3-28-2023
15321   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119675  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       70      3-28-2023
12596   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119676  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       71      3-28-2023
30255   03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023119677  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   13      INDUSTRIES      NT      V       72      3-29-2023
8657    03256   "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB"  2801    "DIRECTOR, INDUSTRIES"
VN032023103062  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       416     3-18-2023       2000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103063  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       417     3-18-2023       508100  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103064  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       418     3-18-2023       494383  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103065  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       419     3-18-2023       1000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103066  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       420     3-18-2023       420848  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103067  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       421     3-29-2023       110853  03043   DISTRICT TREASURY
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OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103068 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 422
3-29-2023 22380687 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103069 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 423 3-29-2023 6768075 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103070 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 424 3-29-2023 37005 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103071 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 425 3-29-2023 223851 03043 DISTRICT
TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103072 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 426
3-15-2023 199270 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103073 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 427 3-15-2023 159558 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103074 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 428
3-20-2023 199270 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103075 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 429 3-20-2023 160398 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103076 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 430
3-20-2023 199270 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103077 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 431 3-20-2023 159558 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103078 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 432
3-27-2023 3563631 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103079 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 433 3-27-2023 1754882 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103080 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 434 3-27-2023 27206 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103081 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 435 3-27-2023 131921 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103082 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 436
3-18-2023 442726385 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103083 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 437 3-18-2023 78229894 03043 DISTRICT
TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103084 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 438 3-18-2023 684417 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103085 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 439 3-18-2023 16820971 03043
DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102115 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 721 3-28-2023 12510 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102114 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 720 3-28-2023 20093 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102116 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 722 3-28-2023 6528 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
PUNJAB
VN032023102117 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 723 3-28-2023 31182 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
PUNJAB
VN032023102798 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-14-2023 1006340
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102799 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-14-2023 295014
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102800 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 3-14-2023 938000
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102801 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 3-14-2023 655260
03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102802 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 3-14-2023 636500
03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102803 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-14-2023 911200
03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102804 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155
3-14-2023 1316880 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102805 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-14-2023 845540
03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102806 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS

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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160     3-14-2023       100000
03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102807  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161     3-14-2023       2346340
03220   ADDITIONAL DIRECTOR CUM CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102808  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162     3-14-2023       1027298
03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102809  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-14-2023       1461940
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102810  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164     3-14-2023       833480
03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023124134  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       901     3-31-2023
9940    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124133  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       900     3-31-2023
14023   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124132  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       899     3-31-2023
1319    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124131  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       898     3-31-2023
1958    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124130  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       897     3-31-2023
25490   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124129  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       896     3-31-2023
14790   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124128  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       895     3-31-2023
22675   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124127  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       894     3-31-2023
6834    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124126  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       893     3-31-2023
3917734 03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124125  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       892     3-31-2023
96000   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124124  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       891     3-31-2023
1753700 03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124123  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       890     3-31-2023
861206  03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124122  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       889     3-31-2023
2618113 03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124121  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       888     3-31-2023
10000000        03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124120  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       887     3-31-2023
27741   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124119  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       886     3-31-2023       292
03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124118  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       885     3-31-2023
261939  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124117  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       884     3-31-2023
23734   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124116  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       883     3-31-2023
7050    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124115  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       882     3-31-2023       4550
03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124114  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       881     3-31-2023
77258134        03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124113  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       880     3-31-2023
25050   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124112  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       879     3-31-2023
362024  03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124111  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION  13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       878     3-31-2023
430506  03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023124110  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       877     3-31-2023
4315    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124109  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       876     3-31-2023
75800000        03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124108  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       875     3-31-2023
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2355    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124107  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       874     3-31-2023       545
03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124106  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       873     3-31-2023       2000    03049   CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION       2601    DIRECTOR GENERAL OF POLICE
VN032023124105  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       872     3-31-2023       2000
03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023124104  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       871
3-31-2023       17998   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124103  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       870
3-31-2023       107490  03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124102  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       869
3-31-2023       37878   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124101  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       868     3-31-2023
9813    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023124100  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       867     3-31-2023       9000    03049   CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION       2601    DIRECTOR GENERAL OF POLICE
VN032023124099  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       866     3-29-2023       43797   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023124098  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       865     3-29-2023       22240   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023124097  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       864     3-29-2023       19083   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023103636  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       23      3-21-2023
3150    04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103637  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-24-2023       75156
04939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103638  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-24-2023       131658
04939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103639  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-24-2023       13923
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103640  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-24-2023       34932
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103641  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-24-2023       57884
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103642  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-24-2023       73348
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103643  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30      3-24-2023       129126
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023116278  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-24-2023       1494805 04826   ADDITIONAL
DEPUTY COMMISSIONER(DEV)        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116279  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-24-2023       87000   04826   ADDITIONAL
DEPUTY COMMISSIONER(DEV)        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116280  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-24-2023       54000   04826   ADDITIONAL
DEPUTY COMMISSIONER(DEV)        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103644  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-24-2023       96352
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103645  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       32      3-24-2023       74062
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103646  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-27-2023       5293
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103647  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       34      3-27-2023       64122
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103648  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       35      3-27-2023       75132
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103649  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-27-2023       99480
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103650  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-27-2023       114328
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103651  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-27-2023       179028
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
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VN032023103652  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       39      3-27-2023
2940    04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103653  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       40      3-27-2023       1500
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103654  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       41      3-27-2023       2500
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103655  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       42      3-27-2023       589
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103656  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       43      3-28-2023       3000
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103657  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-28-2023       38076
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103658  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       45      3-28-2023       1500
04647   "ASSISTANT REGISTRAR, KOTAKPURA"        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103659  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       46      3-28-2023       3000
04646   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103660  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       47      3-29-2023
2640    04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103661  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       48      3-29-2023       1202
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103662  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-29-2023       59612
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103663  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       50      3-29-2023       50252
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103664  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       51      3-29-2023       28020
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103665  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       52      3-29-2023       54660
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103666  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       53      3-29-2023
3010    04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103667  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       54      3-29-2023       145712
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103668  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       55      3-29-2023       1164
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103669  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       56      3-29-2023       1202
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103670  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       57      3-29-2023       2000
04645   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103687  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7
3-13-2023       51795   04174   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023033356  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3
3-1-2023        744272  04112   D.E.O.(S)       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093343  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188     3-27-2023       636500
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093344  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189     3-27-2023       696612
04134   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093345  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190     3-27-2023       503840
04095   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093346  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191     3-27-2023       739680
04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093347  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192     3-27-2023       785240
04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093348  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-28-2023       694120
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023099580  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       702     3-22-2023       48600   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099581  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       703     3-22-2023       5400    04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099582  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       704     3-22-2023       136200  04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023099583  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 705 3-22-2023 442200 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099584 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 706 3-22-2023 34800 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099585 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 707 3-22-2023 125400 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099586 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 708 3-22-2023 1464 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099587 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 709 3-22-2023 15000 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099588 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 710 3-22-2023 1537 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099589 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 711 3-22-2023 1465 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099590 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 712 3-22-2023 411 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099591 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 713 3-22-2023 345 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099592 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 714 3-22-2023 346 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099593 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 715 3-22-2023 1465 04379 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099595 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 717 3-22-2023 10000 04302 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099594 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 716 3-22-2023 1538 04163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092090 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 1 3-2-2023 33590 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092091 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 2 3-2-2023 101300 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092093 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 4 3-2-2023 204960 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092092 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 3 3-2-2023 152640 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092094 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 5 3-6-2023 66668 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023100278 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 443 3-31-2023 22975 04291 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100279 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 444 3-31-2023 38374 04291 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100277 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 3-31-2023 9045 04291 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100276 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 3-31-2023 11276 04305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100275 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-31-2023 21590 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100274 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-31-2023 5909 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100273 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-31-2023 400 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100272 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-31-2023 12800 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100270 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-31-2023 64140 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100271 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-31-2023 8717 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100269 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-31-2023 10326 04156 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100268 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 3-31-2023 23993 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100267 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       432     3-31-2023       8255    04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010113  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0400    FARIDKOT        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       8       3-1-2023        75508   04167   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023033486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-7-2023        1219700 04241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-7-2023        96632   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-7-2023        68892   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-7-2023        131104  04109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-7-2023        726322  04109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-7-2023        1902664 04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-7-2023        826616  04109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-7-2023        142438  04300   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-7-2023        70800   04300   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-7-2023        67368   04860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-7-2023        31074   04156   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-7-2023        946174  04860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-7-2023        1319700 04156   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-7-2023        163234  04156   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-7-2023        493502  04156   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-7-2023        440984  04397   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-7-2023        1094878 04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-7-2023        909502  04397   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-7-2023        229974  04255   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033586  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       422     3-9-2023        7900    04162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033587  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
423     3-9-2023        1537    04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033588  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       424
3-9-2023        1464    04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033590  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       426     3-9-2023        346     04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033589  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       425     3-9-2023        410     04771   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020775  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-3-2023        219816  04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020776  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-3-2023        315036  04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020777  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-3-2023        44868   04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020778  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-3-2023        64008   04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020779  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
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MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-3-2023        130232  04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020780  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-3-2023        152624  04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020781  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-9-2023        1240    04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020782  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-9-2023        1010    04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020783  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-9-2023        1180    04164   DISTRICT WELFARE OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020784  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-9-2023        625     04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020785  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       11      3-9-2023        3480    04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020786  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       12      3-9-2023        598     04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099897  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1017    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099898  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1018    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099899  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1019    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099900  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1020    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099901  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1021    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099902  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1022    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099903  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1023    3-31-2023       25000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099904  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1024    3-31-2023       50000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099905  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1025    3-31-2023       37500   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100104  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       269     3-27-2023       7613    04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089056  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       70      3-1-2023        1887    04504   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       71      3-2-2023        56554   04507   "ASSISTANT DIRECTOR,HOMEOPATHY" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       72      3-2-2023        57828   04507   "ASSISTANT DIRECTOR,HOMEOPATHY" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       73      3-2-2023        70832   04507   "ASSISTANT DIRECTOR,HOMEOPATHY" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089060  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       74      3-2-2023        73210   04507   "ASSISTANT DIRECTOR,HOMEOPATHY" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089061  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       75      3-2-2023        129864  04507   "ASSISTANT DIRECTOR,HOMEOPATHY" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089062  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       76      3-2-2023        537432  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089064  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
78      3-2-2023        173268  04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089066  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       80
3-2-2023        56796   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089067  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       81      3-2-2023        503694  04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089068  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       82      3-2-2023        329804  04517   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089070 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 84 3-3-2023 121080 04510 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089072 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 86 3-3-2023 316723 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089074 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 88 3-3-2023 855488 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089076 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 90 3-3-2023 84712 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089077 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 91 3-3-2023 554286 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089078 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 92 3-3-2023 319028 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099964 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 3-27-2023 70144 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099963 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 3-27-2023 126947 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099971 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 3-27-2023 8658 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099970 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 3-27-2023 9252 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099969 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 3-27-2023 10689 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099977 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-27-2023 12632 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023099974 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-27-2023 38957 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099976 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-27-2023 40000 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023099975 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-27-2023 123802 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099973 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-27-2023 6027 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099972 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-27-2023 8206 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023099983 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 3-27-2023 176687 04636 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023089097 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 111 3-3-2023 90068 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089098 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 112 3-3-2023 34000 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089099 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 113 3-3-2023 411154 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089101 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 115 3-3-2023 3581429 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089104 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
118 3-6-2023 91883 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089106 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 120 3-7-2023 27432 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089107 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
121 3-7-2023 2286 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089108 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 122 3-7-2023 47600 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089109 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 123 3-7-2023 158088 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089110 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND
FAMILY WELFARE NT V 124 3-7-2023 4572 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089111 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 125 3-7-2023 246342 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089112 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 126 3-9-2023 129434 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089113 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 127 3-9-2023 16356 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095077 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 3-13-2023 40868 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095078 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 65 3-13-2023 17740 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095079 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 66 3-13-2023 107282
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095080 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 67 3-13-2023 167753
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095083 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 70 3-13-2023
240800 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095081 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 68 3-13-2023 192684
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095082 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 69 3-13-2023
119992 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095084 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 71 3-13-2023
216624 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095085 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 72 3-13-2023
263800 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095086 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 73 3-13-2023
120000 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095088 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 75 3-13-2023 84970
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095087 3-1-2023 N DC02 B Travel expenditure Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 74 3-13-2023
37620 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095089 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 76 3-13-2023 29548 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095090 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 77 3-13-2023
20450 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095091 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 78 3-13-2023
299995 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095092 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 79 3-13-2023 22542 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095093 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 80 3-13-2023 22170 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095094 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 81 3-13-2023
224906 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095095 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 82 3-14-2023
236995 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095096 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 83 3-14-2023
119925 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095097 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 84 3-14-2023 17306 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095098 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 85 3-14-2023 13179 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095099 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 86 3-17-2023
154810 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095100 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 87 3-17-2023
3808 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095101 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 88
3-17-2023 73327 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095102 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 89 3-17-2023 143138
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023102859 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213
3-17-2023 60197 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102860 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214
3-17-2023 144917 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102861 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 3-17-2023 2827200
03278 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102862 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 3-17-2023 187427
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102863 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 3-17-2023 1070660
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102864 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218 3-17-2023 858100

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03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102865  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-17-2023       947380
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102866  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-17-2023       970160
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102867  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-17-2023       1035820
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102868  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-17-2023       884400
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102869  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-17-2023       636500
03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102870  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-17-2023       911200
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102871  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-17-2023       774288
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107644  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       160
3-13-2023       31176   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107645  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       161
3-13-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107646  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       162
3-13-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107647  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       163
3-13-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107648  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       164
3-13-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107649  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       165
3-13-2023       7552    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107650  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       166
3-13-2023       223865  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107651  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       167
3-13-2023       35746   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107652  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       168
3-13-2023       1350    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107653  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       169
3-13-2023       53064   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107654  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       170
3-13-2023       2900    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107655  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       171
3-13-2023       134827  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107656  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       172
3-13-2023       10000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107657  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       173
3-13-2023       73032   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107658  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       174
3-13-2023       8349    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107659  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
175     3-13-2023       18895   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107660  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
176     3-13-2023       20368   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107661  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
177     3-13-2023       21656   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023124854  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       8       3-28-2023       709730  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124855  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       9       3-28-2023       236720  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124856  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       10      3-28-2023       503000  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124857  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       11      3-28-2023       385537  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124858  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       12      3-28-2023       156675  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124859  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       13      3-28-2023       30310   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023124860 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 14 3-28-2023 607000 03074 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023114802 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 720 3-28-2023 966951 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114801 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 719 3-28-2023 1038394 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114800 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 718 3-28-2023 1181033 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114799 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 717 3-28-2023 1254515 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114798 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 716 3-28-2023 1759676 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114797 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 715 3-28-2023 2099139 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114796 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 714 3-28-2023 2655480 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114795 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 713 3-28-2023 2726961 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114794 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 712 3-28-2023 5839037 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114793 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 711 3-28-2023 9397516 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114792 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 710 3-28-2023 7249500 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114791 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 709 3-28-2023 19208 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114790 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 708 3-28-2023 10000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114789 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 707 3-28-2023 30000 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114787 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 705 3-28-2023 2499840 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114786 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 704 3-28-2023 111327 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114785 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 703 3-28-2023 137424 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114784 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 702 3-28-2023 77930 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114783 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 701 3-28-2023 8770 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114782 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 700 3-28-2023 5494 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114781 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND FAMILY WELFARE NT V 699 3-28-2023 970 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114780 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 698 3-28-2023 3300 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114779 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 697 3-28-2023 3614 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114778 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 696 3-28-2023 12400 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114776 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 694 3-28-2023 30837 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114777 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 695 3-28-2023 3403 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114775 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 693 3-28-2023 834548 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114774 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 692 3-28-2023 1939 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114773 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 691 3-28-2023 4529 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114772 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 690 3-28-2023 5407 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114771 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 689 3-28-2023 6216 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114770 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 688 3-28-2023 7616 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114769 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 687 3-28-2023 8308 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114768 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 686 3-28-2023 15960 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102617 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 34 3-13-2023 36922 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102618 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 35 3-13-2023 650 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102619 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 36 3-13-2023 25415 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102620 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 37 3-14-2023 2328334 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102621 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 38 3-14-2023 24587020 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023114984 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 226 3-14-2023 1046682 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042259 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 3-3-2023 222409 03119 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042260 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 3-3-2023 66454 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042262 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 3-3-2023 472946 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114323 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 3-14-2023 15321 03117 DEPUTY DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114385 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 3-15-2023 10545 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114597 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 515 3-24-2023 57090 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114642 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 560 3-27-2023 37391 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102622 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 39 3-14-2023 30119978 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102623 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 40 3-14-2023 25046272 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102624 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 41 3-14-2023 55000 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102625 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 14 INFORMATION AND PUBLIC RELATIONS NT V 42 3-14-2023 285050 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102626 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 43 3-15-2023 11877 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102627 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 44 3-15-2023 22375926 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102628 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 45 3-15-2023 23518503 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102629 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 46 3-16-2023 8371 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102630 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 47 3-17-2023 340371 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102631 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 48 3-17-2023 11048948 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102632 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 49 3-20-2023 71989389 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102633 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 800 OTHER EXPENDITURE 02 MEDIA WELFARE FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 50 3-21-2023 156000 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023102634 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 51 3-21-2023 190469 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102635 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 52 3-21-2023 94400 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102636 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 53 3-21-2023 79154 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102637 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 14 INFORMATION AND PUBLIC RELATIONS NT V 54 3-21-2023 2778161 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102638 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 55 3-21-2023 8742474 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102639 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 01 FILMS 105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RELATIONS NT V 56 3-21-2023 7651883 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023039997 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90 3-1-2023 83929 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040001 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 94 3-1-2023 252680 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040006 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 99 3-1-2023 3132806 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040007 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-1-2023 30090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023108266 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 20 3-28-2023 4750 03142 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116675 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 144 3-31-2023 55068 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116674 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 143 3-29-2023 26008 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116673 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 142 3-29-2023 94991 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116672 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 141 3-28-2023 17286 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116671 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 140 3-28-2023 18414 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116670 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 139 3-28-2023 2412 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116669 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 138 3-28-2023 6029 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116668 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 137 3-28-2023 3721 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116667 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 136 3-28-2023 2383 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116666 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 135 3-28-2023 1962 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116665 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 134 3-28-2023 1500 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116664 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 133 3-28-2023 1400 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116663 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 132 3-28-2023 10198 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116662 3-1-2023 N DC05 B Travel expenditure Vouchers 0300 CHANDIGARH 2701 MEDICAL IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 131 3-28-2023 492 03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023040034 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 127 3-3-2023 140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040033 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 126 3-3-2023 29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040032 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 125 3-2-2023 226920 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023102904 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258 3-17-2023 177300 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102905 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259 3-17-2023 82434 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102906 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01

GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-17-2023 80329 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102907 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 261 3-17-2023 1000000 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102908 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 3-17-2023 89446 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023107682 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 198 3-13-2023 20210 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107683 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 199 3-13-2023 33768 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107684 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 200 3-13-2023 10497 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107685 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099 BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 201 3-13-2023 33557 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107686 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 202 3-13-2023 44354 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107687 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 203 3-13-2023 45605 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107688 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 204 3-13-2023 40334 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107689 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 205 3-13-2023 19644 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107690 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 206 3-13-2023 13882 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107691 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 207 3-13-2023 10000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107692 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 208 3-13-2023 43148 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041557 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4 3-1-2023 2083358 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023041558 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 3-1-2023 102090 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023041559 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6 3-1-2023 164250 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023041560 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7 3-1-2023 650360 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023041561 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8 3-1-2023 847810 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023041562 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9 3-2-2023 107440 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041563 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 10 3-2-2023 121630 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041564 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 11 3-2-2023 75290 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041565 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 12 3-3-2023 69240 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041566 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 13 3-3-2023 90990 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041567 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 14 3-3-2023 197831 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041568 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 15 3-3-2023 665122 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041569 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 16 3-3-2023 75708 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041570 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 17 3-3-2023 84106 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041571 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 18 3-3-2023 108030 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041572 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 19 3-3-2023 152088 03274 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041573 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 29 TRANSPORT NT V 20 3-3-2023 156250 03277 SERVICE CONSIGNER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023041576 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 23

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3-3-2023        694826  03274   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023042257  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       90      3-3-2023        72683   03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       91      3-3-2023        205402  03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042269  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
65      3-2-2023        57280   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042270  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-2-2023        18461   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042271  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       67      3-2-2023        67640   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042272  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       68      3-2-2023        214380  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042273  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       69
3-2-2023        76364   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042274  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
70      3-2-2023        120880  03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041659  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       32      3-10-2023       317778  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041658  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       31      3-10-2023       515400  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041660  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       33      3-10-2023       573035  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041661  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       34      3-10-2023       809538  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041604  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-3-2023        110190
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023042275  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
71      3-2-2023        76540   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042276  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       72      3-2-2023        26902   03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042277  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       73      3-2-2023        70630   03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042278  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       74      3-2-2023        72240   03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042279  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       75      3-2-2023        228680  03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042280  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       76      3-2-2023        365653  03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042281  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       77      3-2-2023        472814  03117   DEPUTY DIRECTOR 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104179  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       11
3-13-2023       1326    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104180  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
12      3-16-2023       6363    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104181  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       13
3-16-2023       2746    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023111465  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       218     3-20-2023       164087  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111464  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       217     3-20-2023       11705   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111463  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       216     3-20-2023       30335   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111462  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT
V       215     3-20-2023       7065    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111461  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 05      OTHER DEPARTMENTAL CANTEENS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       214     3-20-2023       4780    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111460  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
213     3-20-2023       12851   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111459  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT
V       212     3-20-2023       835     03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111458  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       211     3-20-2023       142056  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
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VN032023111457 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 210 3-20-2023
17796 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111456 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 209
3-20-2023 7920 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111455 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 208
3-20-2023 21454 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111454 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 207
3-20-2023 22244 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111453 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 206 3-20-2023
4213 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111452 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 205
3-20-2023 1589 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111451 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 204
3-20-2023 5226 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111450 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 203 3-20-2023
4531 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111449 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 202 3-20-2023 19778
03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111448 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 201 3-20-2023 10151
03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111447 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 200
3-20-2023 9064 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111446 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 199 3-20-2023 12390 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111445 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 198
3-20-2023 1560 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111444 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 197 3-20-2023 8083 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111443 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT
V 343 3-31-2023 15377 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111442 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 01 SALARIES 08 FINANCE NT V
342 3-31-2023 96134 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111441 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT
V 341 3-31-2023 13624 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111440 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V
340 3-31-2023 3267 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111439 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL
ADMINISTRATION NT V 339 3-31-2023 1171151 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111438 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 28 PROFESSIONAL SERVICES 08 FINANCE NT
V 338 3-31-2023 107034 03081 ASSISTANT COLLECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111436 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02 LEGISLATORS HOSTEL CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 10 GENERAL ADMINISTRATION NT V
336 3-31-2023 64575 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111435 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 10 GENERAL ADMINISTRATION NT
V 335 3-31-2023 64200 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111434 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01 STATE GUEST HOUSE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 10 GENERAL ADMINISTRATION NT V 334
3-31-2023 55575 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111433 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL
ADMINISTRATION NT V 333 3-31-2023 7672 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023111432 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03 "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10
GENERAL ADMINISTRATION NT V 332 3-31-2023 25950 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023110966 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 13 3-28-2023 2188668 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110967 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 14 3-28-2023 1181493 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110968 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 15 3-28-2023 111272875 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110970 3-1-2023 N DC10 H Detailed Contingent Bill 0300 CHANDIGARH 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 17 3-31-2023 335246 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023103679 3-1-2023 N DC04 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION 01 ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY 0000 NO BUDGET HEAD 01 DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA 36
GRANTS-IN-AID (NON-SALARY) 31 EMPLOYMENT NT V 1 3-17-2023 1894500 03394 "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING" 3901 "DIRECTOR,
TECHNICAL EDUCATION"
VN032023102159 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 812 3-28-2023 9871 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023102160 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 813 3-28-2023 19159 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102161 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 814 3-28-2023 12411 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102162 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 815 3-28-2023 28132 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102163 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 816 3-28-2023 133456 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102164 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 817 3-28-2023 14500 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102165 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 818 3-28-2023 16319 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102166 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 819 3-28-2023 7817 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102167 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 820 3-28-2023 18841 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102168 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 821 3-28-2023 9000 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102169 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 822 3-28-2023 8726 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102170 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 823 3-28-2023 24108 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102171 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 824 3-28-2023 22304 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102172 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 825 3-28-2023 21685 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102173 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 826 3-28-2023 3792 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102174 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 827 3-28-2023 44044 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102175 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 828 3-28-2023 56457 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102176 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 829 3-28-2023 15322 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102177 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 830 3-28-2023 274323 03184 ASSTT.CONTROLER(F&A) 6601 CHIEF CONSERVATOR OF SOIL
VN032023102178 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 831 3-28-2023 5484 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102179 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 832 3-28-2023 87942 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023102180 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 833 3-28-2023 5400 03131 "ASSISTANT CONTROLLER, (F&A)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116587 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 56 3-13-2023 4556
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116586 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 55 3-13-2023 3071
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116585 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 54 3-13-2023 8779
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116584 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 53 3-13-2023 18621
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116583 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 52 3-13-2023 10482
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116582 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 51 3-13-2023 4425
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116581 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 50 3-13-2023 25327
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116580 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 49 3-13-2023 22925
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116579 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48 3-13-2023 57399
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116578 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47 3-13-2023 31265
03338 EXECUTIVE ENGINEER (WORKS) 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"

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VN032023116577  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-13-2023       63618
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116576  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-13-2023       42650
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116575  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       44      3-13-2023       29611
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116574  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-13-2023       26155
03338   EXECUTIVE ENGINEER (WORKS)      7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023116573  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       42      3-13-2023       11079
03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116572  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       73      3-29-2023       9363    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116571  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       72      3-29-2023       9655    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023041500  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       22      3-3-2023        20000   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041501  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       23      3-6-2023        9231
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041502  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       24      3-7-2023        156840  03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023041503  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-7-2023        1667340
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041504  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       26      3-9-2023        53542   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041505  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       27      3-9-2023        480259  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041506  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       28      3-9-2023
225057  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041507  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       29      3-9-2023        451973  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041508  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       30      3-9-2023
107578  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041509  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       31      3-9-2023
83601   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041510  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       32      3-9-2023
36646   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041511  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   06      ELECTIONS       NT      V       33      3-9-2023
15080   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023041512  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       34      3-9-2023
47462   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023040326  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       1
3-1-2023        9152458 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040327  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       2
3-1-2023        1794260 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040328  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       3
3-1-2023        80630   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040329  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       4
3-1-2023        2380496 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040330  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     05      PASSPORT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       5       3-1-2023
99730   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040331  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       6
3-1-2023        222180  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040332  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       7
3-1-2023        225330  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040333  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       8
3-1-2023        2513342 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040334  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       9
3-1-2023        1923082 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040335  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       10
3-1-2023        161412  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040336  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       11
3-1-2023        559380  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040337  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
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SECRETARIAT 05 PASSPORT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 12 3-1-2023
98740 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040338 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 05 PASSPORT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 13 3-1-2023
65290 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040339 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 14
3-1-2023 61473 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040340 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 15
3-1-2023 272727 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040341 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 16
3-1-2023 1402650 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040342 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 17
3-1-2023 120900 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040343 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 18
3-1-2023 471384 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040344 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 19
3-1-2023 104214 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040345 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 20
3-1-2023 1994998 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040346 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 21
3-1-2023 5373522 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040347 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 22
3-1-2023 1583636 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040348 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 23
3-1-2023 5003091 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040349 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 24
3-1-2023 1121552 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040350 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 25
3-1-2023 41534 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107548 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 22 REVENUE AND REHABILITATION
NT V 881 3-29-2023 10770 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107832 3-1-2023 N DC01 D Misc. Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01
GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 348 3-16-2023 100000
03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116265 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 40 SPORTS AND YOUTH
SERVICES NT V 48 3-28-2023 14000 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116266 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 40 SPORTS AND YOUTH
SERVICES NT V 49 3-28-2023 9500 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116267 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES
NT V 50 3-28-2023 10294 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116268 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 40 SPORTS AND YOUTH SERVICES NT
V 51 3-28-2023 13928 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116269 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT
V 52 3-28-2023 11000 03111 JOINT DIRECTOR 4001 "DIRECTOR, SPORTS"
VN032023116270 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 40 SPORTS AND YOUTH
SERVICES NT V 53 3-28-2023 413561 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116275 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 104
SPORTS AND GAMES 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 NO BUDGET HEAD 08 MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA 31
GRANTS-IN-AID (SALARY) 40 SPORTS AND YOUTH SERVICES NT V 58 3-31-2023 3000000 03111 JOINT DIRECTOR 4001 "DIRECTOR, SPORTS"
VN032023116276 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND
YOUTH SERVICES NT V 59 3-31-2023 24500 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116277 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND
YOUTH SERVICES NT V 60 3-31-2023 15500 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116399 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 13
3-13-2023 11521 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116400 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 14
3-13-2023 15768 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116401 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 15
3-13-2023 14544 03026 "DEPUTY CONTROLLER (F&A), S.T.C." 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116402 3-1-2023 N DC05 C Medical Vouchers 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 16 3-13-2023
3051 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116403 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 17
3-13-2023 4240 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116404 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 18
3-13-2023 1535 03025 "PRESIDING OFFICER, S.T.A. TRIBUNAL, PB" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023116405 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 19

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3-15-2023       5308    03025   "PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB"       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116406  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      STATE TRANSPORT APPELLATE TRIBUNAL      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT
V       20      3-15-2023       19470   03025   "PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB"       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116407  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       21
3-20-2023       11375   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116408  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       22
3-20-2023       11550   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023116409  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       23
3-20-2023       1474    03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023102038  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       644     3-27-2023       6271    03135   "ASSISTANT CONTROLLER (F&A),"   4301    "DIRECTOR, TOURISM, CULTURAL
AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023102039  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       645     3-27-2023       107154  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102040  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       646     3-28-2023       107181  03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023102041  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       647     3-28-2023       8000    03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102042  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       648     3-28-2023       20077   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102043  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       649     3-28-2023       11018   03305    DEVELOPMENT  OFFICER   1302    "DIRECTOR, STATE TRANSPORT"
VN032023102044  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       650     3-28-2023       7843    03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023102045  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       651     3-28-2023       19267   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023102046  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       652     3-28-2023       53228   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023102047  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       653     3-28-2023       9450    03354   ADDITIONAL ADVOCATE GENERAL     2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102048  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       654     3-28-2023       5514    03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102049  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       655     3-28-2023       18223   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102054  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       660     3-28-2023       13999   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102053  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       659     3-28-2023       14907   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102052  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       658     3-28-2023       16613   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023106747  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      C       46      3-13-2023       129922  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106887  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       52      3-15-2023       26053
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106888  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       53
3-15-2023       279573  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106889  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       54
3-15-2023       19404   03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023102811  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-14-2023       902249
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102812  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166     3-14-2023       1117560
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102813  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-14-2023       1117560
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102814  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168     3-14-2023       833480
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102815  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169     3-14-2023       785240
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102816  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       170     3-14-2023       884400
03137   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102817  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 3-14-2023 1141340
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102818 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 3-14-2023 533320
03203 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102819 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 3-14-2023 809360
03280 CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102820 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 3-14-2023 970160
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102821 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 3-14-2023 1125600
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102822 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 3-14-2023 558298
03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"
VN032023102823 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 3-14-2023 100000
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102824 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-14-2023 809360
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102825 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 3-14-2023 937600
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102826 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 3-14-2023 715560
03220 ADDITIONAL DIRECTOR CUM CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102827 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-14-2023 100000
03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102828 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-14-2023 1214040
03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102829 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-14-2023 338692
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102830 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 3-14-2023 1035820
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102831 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-14-2023 766426
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102832 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-14-2023 833480
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102833 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-14-2023 809360
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023102834 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-14-2023 911200
03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107621 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 137
3-13-2023 125396 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023102996 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 3-18-2023 175823 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102997 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 351 3-18-2023 314968 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102998 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 352 3-18-2023 1003520 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102999 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 353 3-18-2023 73373 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103000 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 3-18-2023 152854 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103001 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 3-18-2023 106722 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103002 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 3-18-2023 153120 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103003 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 3-18-2023 942084 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103004 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358 3-18-2023 455597 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103005 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 359 3-18-2023 144533 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103006 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360 3-18-2023 1032640 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103007 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361 3-18-2023 286848 03043 DISTRICT TREASURY
OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103008 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 362 3-18-2023 76081 03043 DISTRICT TREASURY

OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023124096 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 863 3-29-2023 17705 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124095 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 862 3-29-2023 20737 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124094 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 861 3-29-2023 35836 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124093 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 860 3-29-2023 40267 03055 DEPUTY
SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124092 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 859 3-29-2023 36408 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124091 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 858 3-29-2023
3735 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124090 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 857 3-29-2023 23837 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124089 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 856 3-29-2023 3328 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124088 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 855 3-29-2023
762305 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124087 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 854 3-29-2023
99700 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124086 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 853 3-29-2023
18700357 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124085 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 852 3-29-2023
2700 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124084 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 851 3-29-2023 5113833 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124083 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 850 3-29-2023
26526 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124082 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 849 3-29-2023
30090 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124081 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 848 3-29-2023
75176 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124080 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 847 3-29-2023
95422 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124079 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 846 3-29-2023 9400
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124078 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 845 3-29-2023
6690 03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023124077 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 844 3-29-2023 24780 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124076 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 843 3-29-2023
37519 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124075 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 842 3-29-2023
7776 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023124074 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 841 3-29-2023 70800 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124072 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 839
3-29-2023 10000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124073 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 840
3-29-2023 20000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124071 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 838 3-29-2023
53761773 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124070 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 837 3-29-2023 60357 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124069 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 836 3-29-2023 50421 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124068 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 835 3-29-2023 55943 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124067 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 834
3-29-2023 46000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023124066 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 833 3-29-2023 605
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE

VN032023124065 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 832 3-29-2023 46691 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE

VN032023101777 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 24 JUVENILE JUSTICE FUND UNDER THE CONTROL OF STATE ADVISORY BOARD 0000 NO BUDGET HEAD 01 WELFARE AND REHABILITATION OF THE CHILDREN 36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 383 3-22-2023 2500000 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023101825 3-1-2023 N DC07 E Abstract Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 431 3-24-2023 193500 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023102337 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 200 OTHER PROGRAMMES 02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 958 3-29-2023 40017 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103710 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 800 OTHER EXPENDITURE 12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 24 3-31-2023 673072 03281 JT. DEV. COM. 8201 "SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE"

VN032023041380 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 16 3-3-2023 1769 03318 "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB" 7801 "SECRETARY, PLANNING"

VN032023111201 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 115 "GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 40 3-1-2023 1839116 03084 ASSISTANT DIRECTOR 3301 "DIRECTOR, HOSPITALITY"

VN032023033357 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 3-1-2023 454047 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023033358 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 5 3-1-2023 34870 04161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033361 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 8 3-1-2023 187996 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033363 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 3-1-2023 1580266 04161 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033364 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 3-1-2023 1487350 04244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033365 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 12 3-1-2023 1284090 04157 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023033366 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 13 3-1-2023 1192254 04447 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033367 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 14 3-1-2023 35400 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033369 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 16 3-1-2023 1134996 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033368 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 15 3-1-2023 920886 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033370 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 17 3-1-2023 18000 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033371 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 18 3-1-2023 19900 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033372 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 19 3-1-2023 29200 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033373 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 20 3-1-2023 10958642 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099734 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 856 3-27-2023 10740 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099735 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 857 3-27-2023 13800 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099736 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 858 3-27-2023 3050 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099741 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 863 3-27-2023 6157 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099737 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 859 3-27-2023 99695 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099739 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 861 3-27-2023 29380 04370 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099738 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 860 3-27-2023 14525 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099740 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 862 3-27-2023 23556 04433 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099661 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 783 3-27-2023 411 04297 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099662 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 784 3-27-2023 345 04297 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099663 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 785 3-27-2023 345 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099664 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 786 3-27-2023 411 04109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099665 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 787 3-27-2023 411 04359 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099666 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 788 3-27-2023 345 04359 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099727 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 849 3-27-2023 1538 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099728 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 850 3-27-2023 411 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099729 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 851 3-27-2023 345 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099840 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 960 3-29-2023 10000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099841 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 961 3-29-2023 20000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099842 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 962 3-29-2023 20000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099843 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 963 3-29-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099844 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 964 3-29-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099845 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 965 3-29-2023 20000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099846 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 966 3-29-2023 25000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099847 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 967 3-29-2023 81696 04391 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100266 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 3-31-2023 11424 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100263 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 428 3-31-2023 6207 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100265 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 430 3-31-2023 118240 04597 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023100264 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 429 3-31-2023 18503 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100262 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 3-31-2023 50000 04375 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100261 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 426 3-31-2023 54332 04356 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100260 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 3-31-2023 81200 04428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100258 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-31-2023 12630 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100259 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 3-31-2023 14857 04105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023089089 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 3-3-2023 129472 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089115 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 3-1-2023 32796 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089116 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023 32796 04504 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124240 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 237 3-27-2023 70500 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124241 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 238 3-27-2023 24000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124242 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 239 3-27-2023 12000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124294 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 291 3-28-2023 21000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115111 3-1-2023 N DC04 F Fully vouched Contingent Bill 0400 FARIDKOT 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204

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CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       10      3-20-2023       20000   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115112  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       11      3-20-2023       16300   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115113  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       12      3-20-2023       28457   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115114  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       13      3-20-2023       17088   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115115  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       14      3-20-2023       29854   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115116  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       15      3-20-2023       2310    04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115117  3-1-2023        N       DC04    C       Medical Vouchers        0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
16      3-27-2023       342392  04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115118  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
17      3-27-2023       3900    04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115119  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT
V       18      3-28-2023       6770    04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115120  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       19      3-31-2023       10030   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115121  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       20      3-31-2023       44250   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115122  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0400    FARIDKOT        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       21      3-31-2023       21900   04749   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023120113  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-15-2023       186
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120114  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-15-2023       150
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120115  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-15-2023       500
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120116  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-14-2023       920
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120117  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-14-2023       380
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120118  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-14-2023
80      04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120119  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-14-2023       200
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120120  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-14-2023
1167    04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120121  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-14-2023       500
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120122  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-14-2023       500
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120123  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-14-2023       504
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120124  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-14-2023       200
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120125  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-14-2023       500
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023020787  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       13      3-9-2023        24875   04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109361  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       17      3-14-2023
1450    04758   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109362  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       18      3-15-2023       9516
04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109363  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       19      3-15-2023       83368   04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109364  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       20      3-15-2023       271968  04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109365  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       21      3-15-2023       91864   04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109366  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
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01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       22      3-15-2023       73406   04755   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023033627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-9-2023        79182   04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-9-2023        239856  04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033626  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-9-2023        511818  04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-9-2023        1092880 04262   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033630  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       376     3-9-2023        346     04963   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033629  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-9-2023        93900   04262   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-9-2023        413924  04262   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033631  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       377     3-9-2023        410     04963   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033633  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       379     3-9-2023        8990    04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033634  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       380
3-9-2023        1464    04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033637  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
383     3-9-2023        1537    04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033636  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       382     3-9-2023        411     04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033635  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       381     3-9-2023        345     04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033639  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       385
3-9-2023        1465    04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033638  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
384     3-9-2023        1537    04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033640  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       386     3-9-2023        345     04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033642  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       388     3-9-2023        21281   04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033641  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       387     3-9-2023        411     04291   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033644  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       390     3-9-2023        15000   04109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033643  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
389     3-9-2023        3074    04109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033591  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       427
3-9-2023        1464    04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033593  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       429     3-9-2023        346     04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033592  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
428     3-9-2023        1537    04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033595  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       431     3-9-2023        20000   04300   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       430     3-9-2023        411     04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033596  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       432     3-9-2023        10000   04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033597  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
433     3-9-2023        1537    04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033598  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       434
3-9-2023        1465    04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033599  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       435     3-9-2023        6570    04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033600  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       436     3-9-2023        411     04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033601  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT      V       437     3-9-2023        345     04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033604  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
440     3-9-2023        1537    04004   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033603  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
439     3-9-2023        1537    04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099982  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       147     3-27-2023       68523   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099981  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       146     3-27-2023       23200   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023099980  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       145     3-27-2023       23626   04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023099979  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       144     3-27-2023       13533   04639   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023099978  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       143     3-27-2023       28926   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023099989  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       154     3-27-2023       21153   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099988  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       153     3-27-2023       6953    04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099987  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       152     3-27-2023       7546    04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099986  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       151     3-27-2023       20589   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099985  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       150     3-27-2023       5531    04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023099984  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       149     3-27-2023       89713   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023099995  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       160     3-27-2023       9030    04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099994  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       159     3-27-2023       47750   04506   MEDICAL SUPERINTENDENT  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122878  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       6
3-28-2023       8530    04567   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023026421  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-2-2023        79484   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026414  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-2-2023        61140   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026415  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-2-2023        472278  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026426  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-2-2023        191546  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026427  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-2-2023        757448  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026428  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-2-2023        77928   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026431  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-2-2023        87798   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026432  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-2-2023        39112894
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026433  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-2-2023        400614  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023098605  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-15-2023       90848   04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098606  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       6       3-28-2023       900     04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098607  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-28-2023       380     04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098608  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       8       3-28-2023       1640    04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098604  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-15-2023       97976   04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098603  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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3       3-15-2023       53436   04640   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098390  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-13-2023       12244   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098391  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       7       3-13-2023       3040    04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098392  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       8       3-13-2023       17530   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098393  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-13-2023       17046   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098394  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       10      3-13-2023       820     04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098395  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-16-2023       59704   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098396  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-16-2023       26500   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098398  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-24-2023       53416   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098399  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-24-2023       716220  04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098400  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-24-2023       1441841 04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-24-2023       2140092 04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098402  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-24-2023       3202614 04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098403  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       19      3-24-2023       2160    04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098404  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       20      3-24-2023       94380   04638   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023095103  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       90      3-17-2023       180706
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095105  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       92      3-17-2023
82784   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095104  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       91      3-17-2023       121670
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095106  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       93      3-17-2023
129920  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095107  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       94      3-17-2023
146131  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095108  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       95      3-17-2023
111669  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095110  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       97      3-17-2023
64316   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095109  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       96      3-17-2023
65285   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095112  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       99      3-17-2023       12603   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095111  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-17-2023       80759   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095113  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       100     3-17-2023       23501
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095114  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       101     3-17-2023       117670  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095115  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       102     3-17-2023       95887
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095116  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       103     3-17-2023
6260    04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095117  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       104     3-20-2023
16117   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095118  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       105     3-20-2023
51971   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095119  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       106     3-20-2023
32654   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023115609  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       41      3-16-2023
24760   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115610  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       42      3-16-2023
7550    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115611  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-17-2023
13190   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115612  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       44      3-17-2023
73090   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115613  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-22-2023
3277    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115614  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       46
3-22-2023       32192   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115615  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       47
3-24-2023       241556  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115616  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-24-2023
1150464 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115617  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       49
3-28-2023       6130    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115618  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       50
3-28-2023       23793   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115619  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       51
3-28-2023       73757   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115620  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       52
3-28-2023       24779   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115621  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       53
3-28-2023       14894   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115622  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       54
3-28-2023       9395    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115623  3-1-2023        N       DC05    C       Medical Vouchers        0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       55
3-28-2023       181515  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115624  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56      3-28-2023
3000    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115625  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       57
3-28-2023       54880   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115626  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       58      3-28-2023
103355  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115627  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-28-2023
5964    04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096125  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       62      3-16-2023       1300    04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096126  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63      3-16-2023
301116  04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096127  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V       64
3-20-2023       1687    04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096128  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
65      3-20-2023       306217  04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023124861  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       15      3-28-2023       141272  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124862  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       16      3-28-2023       138526  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124875  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       29      3-28-2023       75353   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124874  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       28      3-28-2023       111000  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124873  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       27      3-28-2023       90383   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124872  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       26      3-28-2023       485561  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124871  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       25      3-28-2023       14346   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124870  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       24      3-28-2023       139806  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124869  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
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HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 23 3-28-2023 150945 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124868 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 22 3-28-2023 245000 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124867 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 21 3-28-2023 56960 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124866 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 20 3-28-2023 55580 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124865 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 19 3-28-2023 62866 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124864 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 18 3-28-2023 57615 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124863 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 17 3-28-2023 77931 03074 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124876 3-1-2023 N DC05 E Abstract Contingent Bill 0300 CHANDIGARH 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 04
MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 30
3-28-2023 20000000 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118536 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 19
3-31-2023 4500 03012 "A.O, F&A" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023118519 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 2
3-13-2023 91609 03012 "A.O, F&A" 1302 "DIRECTOR, STATE TRANSPORT"
VN032023124019 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05
ENQUIRY COMMISSION 0000 NO BUDGET HEAD 01 JUSTICE RANJIT SINGH COMMISSION 36 GRANTS-IN-AID (NON-SALARY) 12 HOME AFFAIRS NT V 783 3-28-2023
166331 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023119644 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 105 KHADI AND
VILLAGE INDUSTRIES 01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID
(NON-SALARY) 13 INDUSTRIES NT V 39 3-24-2023 200000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119650 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13
INDUSTRIES NT V 45 3-27-2023 250000000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119651 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13
INDUSTRIES NT V 46 3-27-2023 7400000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119652 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13
INDUSTRIES NT V 47 3-27-2023 250000000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119654 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13
INDUSTRIES NT V 49 3-27-2023 207600000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119656 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 105 KHADI AND
VILLAGE INDUSTRIES 01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID
(NON-SALARY) 13 INDUSTRIES NT V 51 3-27-2023 4000000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023119653 3-1-2023 N DC02 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 13
INDUSTRIES NT V 48 3-27-2023 250000000 03256 "ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB" 2801 "DIRECTOR, INDUSTRIES"
VN032023103718 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND
SUPPLIES NT V 14 3-28-2023 14868 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103717 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 06 DEVELOPMENT OF APPLICATION SOFTWARE 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 13 3-28-2023 1356600 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103716 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 05 MANPOWER 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT
V 12 3-28-2023 194700 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103715 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 05 MANPOWER 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT
V 11 3-28-2023 64900 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103714 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 06 DEVELOPMENT OF APPLICATION SOFTWARE 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 10 3-14-2023 802400 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103713 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 07 DEVELOPMENT OF HOSTING WEBSITE 28 PROFESSIONAL SERVICES 09 FOOD AND
SUPPLIES NT V 9 3-14-2023 3489057 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103712 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 05 MANPOWER 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT
V 8 3-14-2023 566400 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103711 3-1-2023 N DC04 A Pay and Allowances Vouchers 0300 CHANDIGARH 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 7 3-13-2023 26300 03358 CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103693 3-1-2023 N DC04 F Fully vouched Contingent Bill 0300 CHANDIGARH 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE
EXPENSES 24 "SCIENCE, TECHNOLOGY AND ENVIRONMENT" NT V 7 3-17-2023 14160 03499 ASSISTANT CONTROLLER (F & A) 8201 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE"
VN032023042433 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 4 3-2-2023
36922 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042434 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5
3-2-2023 564840 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042435 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6
3-2-2023 463471 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042436 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7
3-2-2023 239003 03007 SUPRINTENDENT 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042437 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114

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LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8
3-2-2023        106940  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042438  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-2-2023        78488   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042439  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-2-2023        75490   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023114767  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       685     3-28-2023       15593   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114766  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       684     3-28-2023       17660   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114765  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       683     3-28-2023       19387   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114763  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       681     3-28-2023       22310   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114764  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       682     3-28-2023       22273   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114761  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       679     3-28-2023       21194   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114762  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       680     3-28-2023       22415   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114760  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       678     3-28-2023       24260   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039866  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       11      3-1-2023        2255679 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039867  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       12      3-1-2023        1335590 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039868  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       13      3-1-2023        1098727 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039869  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       14      3-1-2023        970000  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039870  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       15      3-1-2023        1345116 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039871  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       16      3-1-2023        2001258 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039872  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       17      3-1-2023        5600172 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039873  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       18      3-1-2023        53040   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039874  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       19      3-1-2023        3873582 03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039875  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      C       20      3-3-2023        110000  03414   "DY.SPEAKER.,PB.VIDHAN SABHA,"  0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023104048  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       27      3-13-2023       18400   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104049  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       28      3-13-2023       23102   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104050  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       29      3-13-2023       5480    03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104051  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       30      3-13-2023       26175   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104052  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      C       31      3-13-2023       97548   03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104053  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        102     LOKPAL  01
LOKPAL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       32      3-13-2023       241393  03495   SUPERINTENDENT  3501
"SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104054  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       33
3-13-2023       2210    03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104055  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       34
3-13-2023       4000    03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104056  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       35
3-13-2023       1350    03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104057  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        01      VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       36
3-13-2023       2210    03083   BUDGET AND ESTABLISHMENT OFFICER        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023039876  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 26      STATE
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LEGISLATURE     NT      V       21      3-3-2023        6637    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039877  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        26      STATE LEGISLATURE
NT      V       22      3-7-2023        74803   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039878  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY
LEGISLATURES    103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   26      STATE LEGISLATURE
NT      V       23      3-9-2023        34751   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039879  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       26
STATE LEGISLATURE       NT      V       24      3-9-2023        3663    03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023039880  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  103     LEGISLATIVE SECRETARIAT 01      LEGISLATIVE SECRETARIAT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   26
STATE LEGISLATURE       NT      V       25      3-9-2023        35724   03001   DEPUTY SECRETARY        0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040165  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       1       3-1-2023        95942   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040166  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       2       3-1-2023        76740   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040167  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       3       3-1-2023        312672  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040168  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       4       3-1-2023        441937  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023102640  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V       57
3-22-2023       6508    03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023102641  3-1-2023        N       DC10    C       Medical Vouchers        0300    CHANDIGARH      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V       58
3-22-2023       12885   03149   "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB"   5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023106944  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       109     3-27-2023
396784  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106945  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       110     3-27-2023
500951  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106946  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       111     3-27-2023
154222  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106947  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       112     3-27-2023
435442  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106948  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       113     3-27-2023
668434  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106949  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
411334  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106950  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       115     3-27-2023
667550  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106951  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       116     3-27-2023
899178  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106952  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       117     3-27-2023
695042  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106953  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       118     3-27-2023
689592  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106954  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       119     3-27-2023
453327  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106955  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       120     3-27-2023
416228  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106956  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       121     3-27-2023
254220  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106957  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       122     3-27-2023
598270  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106958  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       123     3-27-2023
694535  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106959  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       124     3-27-2023
656003  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106960  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       125     3-27-2023
386349  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106961  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       126     3-27-2023
405354  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023107397  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       730
3-28-2023       18537   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107398  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
731     3-28-2023       627500  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107399  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
732     3-28-2023       422576  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023107400  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT      V
733     3-28-2023       984599  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107401  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT      V
734     3-28-2023       995562  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107402  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 33      GOVERNANCE REFORMS      NT      V
735     3-28-2023       1609    03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107403  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       736
3-28-2023       1320    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107404  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       737     3-28-2023       92158   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107405  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
738     3-28-2023       17845   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107406  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
739     3-28-2023       20798   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107407  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
740     3-28-2023       6313    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107408  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
741     3-28-2023       14500   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107409  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
742     3-28-2023       24000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107410  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
743     3-28-2023       4800    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107411  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
744     3-28-2023       6509    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107412  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
745     3-28-2023       16732   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107413  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
746     3-28-2023       4800    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107693  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       209
3-13-2023       15594   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107694  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       210
3-13-2023       39039   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107695  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       211
3-13-2023       870     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107696  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       212
3-13-2023       22825   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107697  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       213
3-13-2023       37520   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107698  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       214
3-13-2023       54394   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107699  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       215
3-13-2023       104904  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107700  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       216
3-13-2023       6000    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107701  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       217
3-13-2023       3420    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107702  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       218
3-13-2023       245     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107703  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       219
3-13-2023       3770    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107704  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       220
3-13-2023       1650    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107705  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       221
3-13-2023       920     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107706  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       222
3-13-2023       2820    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107707  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       223
3-13-2023       651     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107708  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       224
3-13-2023       480     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107709  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       225
3-13-2023       620     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107710  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
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SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       226
3-13-2023       27000   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107711  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       227
3-13-2023       51087   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107712  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       228
3-13-2023       15594   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107713  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       229
3-13-2023       33545   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107714  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       230
3-13-2023       39039   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107715  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       231
3-13-2023       200     03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107716  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       232
3-13-2023       673007  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107717  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       233
3-13-2023       71805   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107718  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       234
3-13-2023       380982  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107719  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
235     3-13-2023       34018   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023118531  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  11      BUS STAND/WORKSHOP AT BATHINDA DEPOT (PRTC)
53      MAJOR WORKS     29      TRANSPORT       NT      V       14      3-29-2023       4800000 03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023118532  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  18      BUS STAND AT FARIDKOT (PRTC)    53
MAJOR WORKS     29      TRANSPORT       NT      V       15      3-29-2023       375000  03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023118533  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  20      BUS STAND AT RAMA MANDI (PRTC)  53
MAJOR WORKS     29      TRANSPORT       NT      V       16      3-29-2023       50000   03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023118534  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  22      BUS STAND AT SANGRUR (PRTC)     53
MAJOR WORKS     29      TRANSPORT       NT      V       17      3-29-2023       300000  03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023118535  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND
BUILDINGS       21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  23      BUS STAND AT BASSI PATHANA (PRTC)       53
MAJOR WORKS     29      TRANSPORT       NT      V       18      3-31-2023       375000  03013   A.O F& A        1302    "DIRECTOR, STATE TRANSPORT"
VN032023119003  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       61
3-13-2023       620     03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119004  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      02      STRENGTHENING OF PLANNING MACHINERY IN THE STATE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
62      3-13-2023       83199   03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119005  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       63
3-13-2023       11797   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119006  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       64
3-13-2023       24656   03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119007  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       101
NITI AAYOG      01      PLANNING BOARD  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       65      3-13-2023       25869
03300   S.O.(A) 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119008  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3451    SECRETARIAT - ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT ECONOMIC SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       66
3-13-2023       620     03314   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104182  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
14      3-16-2023       18050   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104183  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
15      3-17-2023       55679   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104184  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
16      3-17-2023       41412   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104185  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       17
3-20-2023       3546    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104186  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       18      3-20-2023       27417   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104187  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT
V       19      3-24-2023       109576  03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104188  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       20
3-24-2023       2065    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104189  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       21
3-24-2023       29025   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104190  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       22
3-24-2023       30319   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104191  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE
NT      V       23      3-27-2023       5677    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104192  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT
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V       24      3-27-2023       44147   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104193  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       25
3-28-2023       10800   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104194  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       26
3-28-2023       10439   03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023104195  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       27
3-29-2023       1886    03184   ASSTT.CONTROLER(F&A)    6601    CHIEF CONSERVATOR OF SOIL
VN032023115572  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       53      3-13-2023
66813   03487   SENIOR DESIGN ENGINEER  7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115573  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       54      3-13-2023
62692   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115574  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       55      3-13-2023
93269   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115575  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56      3-13-2023
24105   03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115576  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       57      3-13-2023
14628   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115577  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       58      3-13-2023
24567   03442   ASSITANT DESIGN ENGINEER        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023114669  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       587     3-27-2023       70679   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114668  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       586     3-27-2023       58882   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114667  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       585     3-27-2023       421170  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114666  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       584     3-27-2023       712083  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114665  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       583     3-27-2023       336224  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114664  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       582     3-27-2023       459449  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114663  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       581     3-27-2023       156636  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114662  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       580     3-27-2023       422441  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114661  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       579     3-27-2023       513772  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114660  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       578     3-27-2023       111955  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114659  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       577     3-27-2023       1471128 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114658  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       576     3-27-2023       606362  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114657  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       575     3-27-2023       285579  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114656  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       574     3-27-2023       607118  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114655  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       573     3-27-2023       129794  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114654  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       572     3-27-2023       155107  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103680  3-1-2023        N       DC04    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2501    SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT        06      SELF EMPLOYMENT PROGRAMMES
102     NATIONAL RURAL LIVELIHOOD MISSION       01      ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY  0000    NO BUDGET HEAD  01      DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA     36
GRANTS-IN-AID (NON-SALARY)      31      EMPLOYMENT      NT      V       2       3-17-2023       1263000 03394   "DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING"       3901    "DIRECTOR,
TECHNICAL EDUCATION"
VN032023085444  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    18      BETTER POLICING 0000    NO BUDGET HEAD  07      STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE        57
PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V       6       3-3-2023        12624160        03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF
POLICE
VN032023085447  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    05      CHIEF MINISTER SECURITY 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       9
3-7-2023        750000  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023085448  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    05      CHIEF MINISTER SECURITY 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        57      PURCHASE OF TRANSPORT VEHICLES  12      HOME AFFAIRS    NT      V       10
3-10-2023       552539  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023085855  3-1-2023        N       DC02    E       Abstract Contingent Bill        0300    CHANDIGARH      4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       25      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        27
TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-2-2023        91164000        03453   DIRECTOR        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
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VN032023085856 3-1-2023 N DC02 E Abstract Contingent Bill 0300 CHANDIGARH 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY
AND EQUIPMENTS 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-2-2023 36636000 03453 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101995 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-27-2023 4117 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101996 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 1086 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101997 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 603 3-27-2023 1651 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101998 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 1153 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101999 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 13175 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)
2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102000 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 606 3-27-2023 3939 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)
2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023102001 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-27-2023 6557 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102002 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 608 3-27-2023 17970 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023102003 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 609 3-27-2023 8221 03320 SECRETARY 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023102004 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 610 3-27-2023 2830 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102005 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 611 3-27-2023 29282 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102006 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-27-2023 7647 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102007 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-27-2023 217712 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102008 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-27-2023 284609 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102009 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-27-2023 19931 03275 DIRECTOR 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102010 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-27-2023 94970 03162 ADDITIONAL DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023102011 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-27-2023 8700 03162 ADDITIONAL DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023102012 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-27-2023 6080 03350 "ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)" 2501
"DIRECTOR, TREASURY & ACCOUNTS"
VN032023102013 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-27-2023 56850 03162 ADDITIONAL DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023106734 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 33 3-13-2023 12197 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106735 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 34 3-13-2023 124744 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106736 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10
GENERAL ADMINISTRATION NT C 35 3-13-2023 23941 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106737 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 36 3-13-2023 4721 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106738 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 37 3-13-2023 2378 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106739 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10
GENERAL ADMINISTRATION NT C 38 3-13-2023 21769 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106740 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 39 3-13-2023 20451 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106741 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
10 GENERAL ADMINISTRATION NT C 40 3-13-2023 4513 03002 PRINCIPAL SECRETARY TO GOVERNOR 0201 "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106742 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2012 "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT 01 SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10

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GENERAL ADMINISTRATION  NT      C       41      3-13-2023       4096    03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106744  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES
AND MATERIALS   10      GENERAL ADMINISTRATION  NT      C       43      3-13-2023       115217  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106745  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     107     EXPENDITURE FROM CONTRACT ALLOWANCE     01      CONTRACT ALLOWANCE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      C       44      3-13-2023       48120   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023106875  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       40      3-13-2023       47243
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106876  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       41      3-13-2023       26755
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106877  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       105     DISCRETIONARY GRANT BY
MINISTERS       01      PETTY DISCRETIONARY GRANTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V       42
3-14-2023       200000  03418   UNDER SECRETARY ACCOUNTS GAD    0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023116570  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       71      3-29-2023       53160   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116569  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15
WATER RESOURCES NT      V       70      3-29-2023       160     03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116568  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       69      3-28-2023       15047   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116567  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       68      3-28-2023       220916  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116566  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15
WATER RESOURCES NT      V       67      3-28-2023       20808   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116565  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       66      3-28-2023       8622    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116564  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       65      3-28-2023       23576   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116563  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       64      3-28-2023       3278    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116562  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       63      3-28-2023       23624   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116561  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       62
3-28-2023       181825  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116560  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       61      3-28-2023       30240   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116559  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       60      3-28-2023       11319   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116558  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       59      3-28-2023       18097   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116557  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL        001
DIRECTION AND ADMINISTRATION    08      WORKS  EXPENDITURE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       58
3-27-2023       566927  03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116556  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       57      3-27-2023       23051   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116555  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       56      3-27-2023       6098    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116554  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       55      3-27-2023       24939   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116553  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       54      3-27-2023       24804   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116552  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       53      3-27-2023       26286   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116551  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       52      3-27-2023       23936   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116550  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15
WATER RESOURCES NT      V       51      3-27-2023       1200    03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116549  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       50
3-22-2023       26109   03440   "ASSTT. CONTROLLER, FA & CAO"   7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023102061  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       667     3-28-2023       22718   03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102062  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       668     3-28-2023       164765  03023   "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001    "DIRECTOR,
LAND RECORDS"
VN032023102063  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       669     3-28-2023       17718   03063   DEPUTY CONTROLLER (F&A) 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023102064  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 4354 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023103556 3-1-2023 N DC09 H Detailed Contingent Bill 0300 CHANDIGARH 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND
CULTURE 106 MUSEUMS 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 28 TOURISM AND
CULTURAL AFFAIRS NT V 5 3-29-2023 75000000 03040 "ASSTT. CONTROLLER(F&A)," 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023102491 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 07 DEVELOPMENT OF HOSTING OF WEBSITE 28 PROFESSIONAL SERVICES 04
DEFENCE SERVICES WELFARE NT V 260 3-14-2023 233647 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102669 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT 0000 NO BUDGET HEAD 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC
RELATIONS NT V 86 3-29-2023 235650 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023102675 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT 0000 NO BUDGET HEAD 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC
RELATIONS NT V 92 3-29-2023 1786735 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023102676 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT 0000 NO BUDGET HEAD 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC
RELATIONS NT V 93 3-29-2023 1702692 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023102678 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT 0000 NO BUDGET HEAD 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC
RELATIONS NT V 95 3-31-2023 1121466 03149 "DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB" 5401 "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023102318 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 939 3-29-2023 5000 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102319 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 940 3-29-2023 43194 03227 ADDL. DIRECTOR-CUM-CONT./F&A 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023102320 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 941 3-29-2023 16379 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102321 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 942 3-29-2023 7582 03112 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023102322 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 943 3-29-2023 6512 03171 "DEPUTY DIRECTOR, RELIEF & RESETTLEMENT, PUNJAB" 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023040351 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 05 PASSPORT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 26 3-1-2023
70460 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040352 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 27
3-1-2023 215216 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023102607 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 38 3-29-2023 1852642 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102608 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 39 3-29-2023 902915 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102609 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 29 TRANSPORT NT V 40 3-31-2023
98157 03273 ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102610 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 41 3-31-2023 30416 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102611 3-1-2023 N DC08 A Pay and Allowances Vouchers 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 42 3-31-2023 44900 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023102612 3-1-2023 N DC08 F Fully vouched Contingent Bill 0300 CHANDIGARH 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01
MAINTENANCE OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 43 3-31-2023 4319783 03273
ADMINISTRATIVE OFFICER 7601 "ADVISOR, CIVIL AVIATION"
VN032023103767 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 67
3-13-2023 301331 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103768 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 68
3-13-2023 3000 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103769 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 69
3-13-2023 3600 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103770 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70
3-13-2023 10000 03407 SUPERINTENDENT GRADE I (ADMN.) 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023103771 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 71
3-13-2023 31758 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103772 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 72
3-13-2023 22467 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103773 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 73
3-13-2023 31758 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103774 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74
3-13-2023 24796 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103775 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75
3-13-2023 28435 03009 "THE ADVOCATE GENERAL, PUNJAB" 0701 "ADVOCATE GENERAL, PUNJAB"
VN032023103776 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 76

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3-13-2023       12950   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042902  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48      3-2-2023        12203   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042903  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       49      3-3-2023        33762964        03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042904  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       50      3-3-2023        8195033 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042905  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       51      3-3-2023        18047   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042906  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       52      3-3-2023        32428   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042907  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-3-2023        41666   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042908  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-3-2023        59893   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042909  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-3-2023        40329   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042910  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56      3-3-2023        13637   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042911  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57
3-3-2023        137010  03254   THE GENERAL MANAGER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042912  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58
3-3-2023        68402   03216   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042913  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59
3-3-2023        38453   03216   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042914  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60
3-3-2023        63913   03216   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042915  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61
3-3-2023        9773    03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042916  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62
3-3-2023        15338   03082   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042917  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63      3-3-2023        13458   03255   ASSISTANT
CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042918  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64
3-3-2023        36676   03361   DEPUTY CONTROLLER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042919  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65
3-3-2023        82807   03304   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042920  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66
3-3-2023        35066   03287   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042921  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       67      3-6-2023        7068568 03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042922  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68      3-6-2023        762460
03280   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042923  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69
3-6-2023        27508   03043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023106890  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       55
3-15-2023       7080    03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106891  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       56
3-15-2023       108761  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106892  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       104
ENTERTAINMENT AND HOSPITALITY EXPENSES  01      ENTERTAINMENT AND HOSPITALITY EXPENSES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10
GENERAL ADMINISTRATION  NT      V       57      3-15-2023       403171  03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106893  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      MISCELLANEOUS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       58      3-15-2023
30000   03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106894  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       59
3-15-2023       165770  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106895  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       104
ENTERTAINMENT AND HOSPITALITY EXPENSES  01      ENTERTAINMENT AND HOSPITALITY EXPENSES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10
GENERAL ADMINISTRATION  NT      V       60      3-15-2023       1349359 03003   DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB       0101    "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106896  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       61
3-15-2023       374344  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106897  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       62
3-15-2023       776000  03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023106898  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2013    COUNCIL OF MINISTERS    00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     01      CAR SECTION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       63      3-15-2023       5578
03004   DEPUTY STATE TRANSPORT COMMISSIONER     1302    "DIRECTOR, STATE TRANSPORT"
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VN032023106899 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 64 3-15-2023 17098 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106900 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 65 3-15-2023 4528 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106901 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 66 3-15-2023 451914 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106902 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 67 3-15-2023 49958 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106903 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 68 3-20-2023 514811 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106904 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 69 3-20-2023 321173 03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023107373 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 706 3-28-2023 69914 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107374 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 707 3-28-2023 58000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023102051 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 657 3-28-2023 28260 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102050 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 656 3-28-2023 7756 03023 "UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB" 1001 "DIRECTOR, LAND RECORDS"
VN032023102060 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 666 3-28-2023 9504 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023102059 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 665 3-28-2023 5222 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023102058 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 664 3-28-2023 10190 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023102057 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 663 3-28-2023 79725 03148 DEPUTY CONTROLLER 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023102056 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 662 3-28-2023 11593 03063 DEPUTY CONTROLLER (F&A) 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023107033 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 108 TOUR EXPENSES 01 TOUR EXPENSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 198 3-29-2023 111000 03418 UNDER SECRETARY ACCOUNTS GAD 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023107219 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 552 3-27-2023 22775 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107220 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 553 3-27-2023 36899 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107221 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 554 3-27-2023 18290 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107222 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 555 3-27-2023 1828 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107223 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 556 3-27-2023 10061 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107224 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT V 557 3-27-2023 56489 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107464 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 797 3-28-2023 6000 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107465 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 798 3-28-2023 46200 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107466 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 04 "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 799 3-28-2023 1657 03352 ASSTT. CONTROLLER (F&A) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107467 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 800 3-28-2023 97796 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107468 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 801 3-28-2023 1507500 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107469 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 802 3-28-2023 18001 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107470 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT V 803 3-28-2023 782270 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023103009 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 363 3-18-2023 751338 03043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

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VN032023103010  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       364     3-18-2023       2000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103011  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       365     3-18-2023       1000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103012  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       366     3-18-2023       321898  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103013  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       367     3-18-2023       1146705 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103014  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       368     3-18-2023       563705  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103015  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       369     3-18-2023       1000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103016  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       370     3-18-2023       128538  03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103017  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       371     3-18-2023       1034880 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103018  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       372     3-18-2023       1000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103019  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       373     3-18-2023       10775   03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023103020  3-1-2023        N       PN13    O       Pension Voucher 0300    CHANDIGARH      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       374     3-18-2023       1000000 03043   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023107796  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       312
3-14-2023       49500   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107797  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       313
3-14-2023       57365   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107798  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       314     3-14-2023       98087   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107799  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       315     3-14-2023       65803   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107801  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       316     3-14-2023       86263   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107800  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       316     3-14-2023       98800   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107802  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       318
3-14-2023       281006  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107803  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       319
3-14-2023       293543  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107804  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       320     3-14-2023       99060   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107805  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL ADMINISTRATION  NT
V       321     3-14-2023       82600   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107806  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       322
3-14-2023       16616   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107807  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
323     3-15-2023       25192   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107808  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       324
3-15-2023       29247   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107809  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT      V       325
3-15-2023       249842  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107810  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       326
3-15-2023       8967    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107811  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       327
3-15-2023       34483   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107812  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       328
3-15-2023       39039   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107813  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       329
3-15-2023       12366   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123878  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       645     3-27-2023       12390   03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
VN032023123879  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       646     3-27-2023       2000    03055
DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023123880  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
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SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 647 3-27-2023 2160 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123881 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 648 3-27-2023 44433 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123882 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 649 3-27-2023 10448 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123883 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 650 3-27-2023 21529 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123884 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 651 3-27-2023 37947 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123885 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 652 3-27-2023 206045 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123886 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 653 3-27-2023 90728 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123887 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 654 3-27-2023 16578 03060 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123194 3-1-2023 N DC06 H Detailed Contingent Bill 0300 CHANDIGARH 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 30 CONSTRUCTION OF FIELD CHANNELS OF KANDI CANAL STAGE-I BY LAYING UNDER GROUND PIPE LINE IN THE OUTLETS OF CANAL(PMKSY) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-22-2023 37603000 03333 "EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023123190 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 101 SIRHIND FEEDER CANAL SYSTEM 02 "REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-1-2023 61300000 03333 "EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023123195 3-1-2023 N DC06 E Abstract Contingent Bill 0300 CHANDIGARH 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-29-2023 45000000 03333 "EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023123193 3-1-2023 N DC06 H Detailed Contingent Bill 0300 CHANDIGARH 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-21-2023 110718077 03333 "EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023123192 3-1-2023 N DC06 H Detailed Contingent Bill 0300 CHANDIGARH 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-22-2023 71333923 03333 "EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)" 7401 "CHIEF ENGINEER, CANALS (PSTC)"
VN032023108002 3-1-2023 N DC01 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 16 PUNJAB STATE INFORMATION COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 33 GOVERNANCE REFORMS NT V 518 3-22-2023 4000000 03489 ASSISTANT CONTROLER (F & A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104279 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103 STATE LOTTERIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTERS RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 87 3-31-2023 349500 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023104283 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 103 STATE LOTTERIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTERS RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 91 3-31-2023 84950 03088 PUNJAB STATE LOTTERIES DEPARTMENT 3401 "DIRECTOR, LOTTERIES"
VN032023104284 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 08 FINANCE NT V 92 3-31-2023 1786000 03390 DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118070 3-1-2023 N DC05 E Abstract Contingent Bill 0300 CHANDIGARH 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 PRADHAN MANTRI GRAM SADAK YOJANA 0000 NO BUDGET HEAD 01 PHASE III 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-31-2023 250000000 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118071 3-1-2023 N DC05 E Abstract Contingent Bill 0300 CHANDIGARH 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 PRADHAN MANTRI GRAM SADAK YOJANA 0000 NO BUDGET HEAD 01 PHASE III 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-31-2023 140000000 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118072 3-1-2023 N DC05 E Abstract Contingent Bill 0300 CHANDIGARH 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 337 ROAD WORKS 07 PRADHAN MANTRI GRAM SADAK YOJANA-III 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-31-2023 210000000 03072 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116546 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47 3-21-2023 1274660 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116547 3-1-2023 N DC05 D Misc. Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 48 3-21-2023 830312 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023122239 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 35 3-13-2023 8442 03017 ASSISTANT CONTROLLER 0901 CHIEF ELECTORAL OFFICER
VN032023122240 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 36 3-13-2023 33420 03017 ASSISTANT CONTROLLER 0901 CHIEF ELECTORAL OFFICER
VN032023122241 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 06 ELECTIONS NT V 37 3-13-2023 2069567 03016 ASSISTANT CHIEF ELECTORAL OFFICER 0901 CHIEF ELECTORAL OFFICER
VN032023122242 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 38 3-13-2023 76148 03016 ASSISTANT CHIEF ELECTORAL OFFICER 0901 CHIEF ELECTORAL OFFICER
VN032023122243 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 06 ELECTIONS NT V 39 3-13-2023 2330083 03016 ASSISTANT CHIEF ELECTORAL OFFICER 0901 CHIEF ELECTORAL OFFICER
VN032023122244 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 06 ELECTIONS NT V 40 3-13-2023 64219 03016 ASSISTANT CHIEF ELECTORAL OFFICER 0901 CHIEF ELECTORAL OFFICER
VN032023122245 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 06 ELECTIONS NT V 41 3-13-2023 17756000 03016 ASSISTANT CHIEF ELECTORAL OFFICER 0901 CHIEF ELECTORAL OFFICER
VN032023122246 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 06 ELECTIONS NT V 42 3-13-2023 6026 03017 ASSISTANT CONTROLLER 0901 CHIEF ELECTORAL OFFICER
VN032023122247 3-1-2023 N DC05 F Fully vouched Contingent Bill 0300 CHANDIGARH 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 43 3-13-2023 18027 03017 ASSISTANT CONTROLLER 0901 CHIEF ELECTORAL OFFICER

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VN032023122248  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       44      3-14-2023       4000
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122249  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   06      ELECTIONS       NT      V       45      3-17-2023       2866    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122250  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       46      3-17-2023
2122451 03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122251  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       47      3-17-2023       6240    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122252  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       48      3-17-2023       134215
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122253  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   06      ELECTIONS       NT      V       49      3-17-2023       22739   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122255  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       51      3-17-2023       11101   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122256  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       52      3-20-2023       5600    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122257  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       53      3-20-2023       46153   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122258  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       54      3-21-2023       14608   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122259  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       55      3-21-2023       12341   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122260  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       56      3-21-2023       17250   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122261  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       57      3-24-2023
255264  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122262  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       58      3-24-2023
91054   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122263  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       59      3-24-2023
36646   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122264  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       60      3-24-2023       1869614 03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122265  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       61      3-24-2023       543744  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023099848  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       968     3-29-2023       25000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099853  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       973     3-29-2023       30000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099849  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       969     3-29-2023       30000   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023030816  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       50
3-2-2023        414     04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030817  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       51
3-2-2023        19900   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52
3-2-2023        172064  04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53
3-2-2023        132666  04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54
3-2-2023        19900   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55
3-2-2023        19900   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       56
3-2-2023        736210  04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57
3-2-2023        39632   04008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58
3-2-2023        21700   04007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       59      3-2-2023        19900   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       60
3-2-2023        43400   04516   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61
3-2-2023 12246 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030828 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 62
3-2-2023 69356 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030829 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63
3-2-2023 153320 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030830 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64
3-3-2023 344560 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030831 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65
3-3-2023 667016 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030832 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 66
3-3-2023 3280 04007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030833 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
67 3-6-2023 152650 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030834 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 68
3-7-2023 21376 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093255 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-17-2023 210434
04080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093256 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-17-2023 559705
04950 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093257 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-17-2023 219331
04090 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093258 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 3-17-2023 207539
04090 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093259 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 3-17-2023 1085400
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093260 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93
3-17-2023 29359 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093261 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 3-20-2023 205458
04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093262 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 3-20-2023 656600
04091 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093263 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 3-21-2023 1449880
04130 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093264 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97
3-22-2023 46466 04095 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093265 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 98 3-13-2023 69263 04954 BLOCK PRIMARY EDUCATION OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023093266 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 3-13-2023 177176 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093267 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 3-13-2023 272960 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093268 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 3-13-2023 813246 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093269 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 3-13-2023 27204 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093270 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 3-13-2023 27204 04064 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120126 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-16-2023 208
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120128 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-16-2023
384 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120129 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-16-2023 500
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120130 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-16-2023 820
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120131 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-16-2023
192 04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120132 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-20-2023 775
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120133 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-21-2023 300
04037 ASSTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120134 3-1-2023 N DC03 D Misc. Vouchers 0400 FARIDKOT 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-21-2023 257

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04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120135  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-21-2023       200
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120136  3-1-2023        N       DC03    D       Misc. Vouchers  0400    FARIDKOT        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-24-2023       68
04037   ASSTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023041800  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-2-2023        71836   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041801  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-2-2023        96370   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041802  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-3-2023        172170  04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041803  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-3-2023        53100   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041804  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-3-2023        901967  04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041805  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-3-2023        544336  04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041807  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-3-2023        1838278 04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041808  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-3-2023        114954  04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041809  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-3-2023        119520  04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041810  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-3-2023        82110   04058   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041811  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-3-2023        97940   04058   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041812  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-3-2023        166806  04058   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041813  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-3-2023        71836   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041815  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-3-2023        221028  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041816  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-6-2023        77392   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041817  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-6-2023        109288  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041818  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-6-2023        97810   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041820  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-7-2023        130600  04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041821  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-7-2023        77392   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041822  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-7-2023        58848   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041823  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-7-2023        227476  04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041824  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33
3-9-2023        7330    04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041825  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       34
3-9-2023        64960   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041826  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       35
3-9-2023        43250   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041827  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       36
3-9-2023        81957   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023033602  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       438     3-9-2023        5000    04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033606  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
442     3-10-2023       53568   04767   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033605  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       441     3-9-2023        400     04004   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033607  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
443     3-10-2023       217396  04767   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
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VN032023033608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
444     3-10-2023       511312  04767   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033609  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
445     3-10-2023       168300  04767   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
446     3-10-2023       178714  04767   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-10-2023       27870   04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       448     3-10-2023       35400   04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-10-2023       320188  04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099369  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-13-2023       10120   04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099370  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       487     3-13-2023       12420   04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099371  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       488     3-13-2023
6695332 04373   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-13-2023       85564   04105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099373  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       490     3-13-2023       88476   04373   B.P.E.O
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099374  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
491     3-13-2023       77326   04096   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099375  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       492     3-13-2023       22270   04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099377  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       494     3-13-2023       25190   04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099376  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       493     3-13-2023       28610   04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099378  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       495     3-13-2023       345     04959   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099379  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       496     3-13-2023       411     04418   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099380  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
497     3-13-2023       1537    04264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099381  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       498
3-13-2023       1464    04379   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099382  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       499     3-13-2023       411     04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099383  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       500     3-13-2023       345     04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099384  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       501     3-13-2023       23980   04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099385  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
502     3-13-2023       1537    04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099386  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       503
3-13-2023       1465    04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099387  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
504     3-13-2023       1537    04959   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099388  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       505
3-13-2023       1464    04959   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099389  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
506     3-13-2023       1537    04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099390  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       507
3-13-2023       1465    04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099391  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       508     3-13-2023       411     04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099392  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       509     3-13-2023       345     04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099393  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
510     3-13-2023       1537    04862   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099394  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 511
3-13-2023 1465 04862 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099395 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 512 3-13-2023 345 04862 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099396 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 513 3-13-2023 411 04862 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099397 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 514 3-13-2023 10000 04158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099398 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 515
3-13-2023 1465 04418 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098405 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 21 3-24-2023 219260 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098406 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
22 3-27-2023 23137 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098407 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
23 3-27-2023 5712 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098408 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
24 3-27-2023 9920 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098409 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
25 3-27-2023 3346 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098410 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 26 3-27-2023 28350 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098411 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 27 3-27-2023 47000 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098412 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 28 3-27-2023 43998 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098413 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 29 3-29-2023 3110 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098414 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
30 3-29-2023 11130 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098397 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
13 3-22-2023 1167410 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100581 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 110
3-27-2023 570 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100582 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 111
3-27-2023 8795 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100583 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 37 LAW AND JUSTICE NT V 112
3-27-2023 220 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005232 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 43 3-3-2023 1525 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023005233 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 3-3-2023 20336 04710 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005234 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 3-3-2023 24746 04710 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005235 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 3-3-2023 27445 04710 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005236 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 47 3-3-2023 432 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005237 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 48 3-3-2023 2040 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005238 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 49 3-3-2023 18300 04592 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005239 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 50 3-3-2023 3000 04592 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005240 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 51 3-3-2023 41200 04592 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005241 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 52 3-3-2023 52300 04592 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005242 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 53 3-3-2023 32000 04592 DISTRICT SAINIK WELFARE

OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005243 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 54 3-3-2023 32000 04592 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005244 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 55 3-3-2023 18300 04592 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005245 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 04
DEFENCE SERVICES WELFARE NT V 56 3-3-2023 1464 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005246 3-1-2023 N DC07 B Travel expenditure Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 57 3-3-2023 210 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005247 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 58 3-3-2023 72707 04592 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005248 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 59 3-3-2023 338793 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005249 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 3-3-2023 12025 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005250 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 61 3-3-2023 7788 04592 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005251 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 62 3-6-2023 12791 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005252 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 63 3-6-2023 75232 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005253 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 64 3-6-2023 354686 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005254 3-1-2023 N DC07 D Misc. Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 65 3-6-2023 10000 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005255 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 66 3-7-2023 12000 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005256 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 67 3-7-2023 288000 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005257 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 68 3-7-2023 42120 04596 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096129 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
66 3-21-2023 71750 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096130 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 67
3-24-2023 95200 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096131 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 68
3-24-2023 58538 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096132 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 69
3-24-2023 11611 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096133 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 70
3-24-2023 117776 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096134 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 71
3-24-2023 18222 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096135 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 72
3-24-2023 58743 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096136 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 73
3-24-2023 41393 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096137 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 74
3-24-2023 4078 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096138 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 75
3-24-2023 23580 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096139 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 76
3-24-2023 71836 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096140 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 77
3-24-2023 95200 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096141 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 78
3-27-2023 29023 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096142 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 79 3-27-2023 4686 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096143 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 80

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3-27-2023       47844   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096144  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       81
3-27-2023       7125    04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096145  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       82      3-27-2023       37000   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096146  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       83      3-27-2023       55450   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096147  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT      V
84      3-27-2023       21946   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096148  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT      V
85      3-27-2023       31390   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023033222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       44
3-1-2023        295170  04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       45
3-1-2023        303296  04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033225  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       47      3-1-2023        56012   04344   B.P.E.O-I
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033226  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       48      3-1-2023        92464   04344   B.P.E.O-I
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033227  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       49      3-1-2023
102112  04344   B.P.E.O-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033229  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        35470   04889   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033230  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        48286   04889   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033231  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        133878  04889   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033232  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        1597102 04889   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033233  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        832708  04117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033234  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        693416  04117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033235  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        66962   04117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033236  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        551667  04963   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033237  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        1803630 04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033238  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        65432   04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033239  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        53400   04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033241  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        623182  04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023042440  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-2-2023        44466   03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042441  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-2-2023        443608  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042442  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-2-2023        432906  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042443  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-2-2023        197022  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042444  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     01      LEGAL REMEMBRANCER      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-2-2023        130190  03007   SUPRINTENDENT   0601    LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN032023042445  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16
3-2-2023        98636   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042446  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17
3-2-2023        191619  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042447  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18
3-2-2023        392362  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042448  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19
3-2-2023        183068  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
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VN032023042449  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20
3-2-2023        696762  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042450  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21
3-2-2023        776062  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042451  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22
3-2-2023        33830   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042452  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23
3-2-2023        78590   03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042453  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24
3-2-2023        593086  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042454  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25
3-2-2023        186474  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042455  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     03      DIRECTORATE OF PROSECUTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26
3-2-2023        838352  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042456  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27
3-2-2023        603389  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042457  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28
3-2-2023        202490  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042458  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29
3-2-2023        323070  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042459  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30
3-2-2023        156000  03407   SUPERINTENDENT GRADE I (ADMN.)  0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042460  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31
3-2-2023        132478  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042461  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-2-2023        230862  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042462  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-2-2023        269003  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042463  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-2-2023        681079  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042464  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-2-2023        317378  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042465  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       36
3-2-2023        1674271 03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042466  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       37
3-2-2023        1643049 03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042467  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       38
3-2-2023        347758  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042468  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       39
3-2-2023        289727  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042469  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40
3-2-2023        470037  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042470  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       41
3-2-2023        260000  03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023042471  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     02      ADVOCATE GENERAL        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       42
3-2-2023        68756   03009   "THE ADVOCATE GENERAL, PUNJAB"  0701    "ADVOCATE GENERAL, PUNJAB"
VN032023041513  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        28      TOURISM AND CULTURAL AFFAIRS    NT      V       1       3-6-2023
30346   03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041514  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        28      TOURISM AND CULTURAL AFFAIRS    NT      V       2       3-6-2023
97890   03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041515  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        28      TOURISM AND CULTURAL AFFAIRS    NT      V       3       3-6-2023
125780  03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023041516  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3452    TOURISM 80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        28      TOURISM AND CULTURAL AFFAIRS    NT      V       4       3-6-2023
134330  03317   "DIRECTOR OF TOURISM, PUNJAB"   7901    "DIRECTOR, TOURISM"
VN032023103901  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       98      3-14-2023       3587    03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103902  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       99      3-14-2023       15600   03071   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103903  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       100     3-14-2023       49863   03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103904  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       101     3-14-2023       12210   03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023040169  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
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03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       5       3-1-2023        927472  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040170  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       6       3-1-2023        494251  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040171  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       7       3-1-2023        280379  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040172  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       8       3-1-2023        270839  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040173  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       9       3-1-2023        250526  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040174  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       10      3-1-2023        30412   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040175  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       11      3-1-2023        100096  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040176  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       12      3-1-2023        725742  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040177  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       13      3-1-2023        116290  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040178  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       14      3-1-2023        18461   03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040179  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       15      3-1-2023        149761  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040180  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     105     MEDICAL FACILITIES      01      MEDICAL FACILITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       16      3-1-2023        266590  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040181  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     103     HOUSEHOLD ESTABLISHMENT 01      HOUSEHOLD ESTABLISHMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
10      GENERAL ADMINISTRATION  NT      C       17      3-1-2023        251212  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023040182  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2012    "PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES"
03      GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     090     SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10
GENERAL ADMINISTRATION  NT      C       18      3-1-2023        291594  03002   PRINCIPAL SECRETARY TO GOVERNOR 0201    "PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB"
VN032023111333  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10
GENERAL ADMINISTRATION  NT      V       172     3-16-2023       1230    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111334  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       173     3-16-2023       24420   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111335  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES
10      GENERAL ADMINISTRATION  NT      V       174     3-16-2023       32233   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111336  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     10      GENERAL ADMINISTRATION  NT
V       175     3-16-2023       88759   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111337  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       176
3-16-2023       100693  03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111338  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       177
3-16-2023       2850    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111339  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10
GENERAL ADMINISTRATION  NT      V       178     3-16-2023       1044    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111340  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       179     3-16-2023       3864    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111343  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10
GENERAL ADMINISTRATION  NT      V       182     3-16-2023       19503   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111342  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10
GENERAL ADMINISTRATION  NT      V       181     3-16-2023       4908    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111341  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       180     3-16-2023       4251    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111344  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       183     3-16-2023       4000    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111345  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       10      GENERAL ADMINISTRATION  NT      V       184     3-16-2023       4500    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111346  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       185     3-16-2023       5271    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111347  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115     "GUEST
HOUSES, GOVERNMENT HOSTELS ETC."        03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL
REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       186     3-16-2023       7948    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111348  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       187     3-16-2023       200383  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111349  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       188     3-16-2023       620122  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111350  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT      V
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189     3-16-2023       50751   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111351  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  02      DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT     13      OFFICE EXPENSES 08      FINANCE NT      V
190     3-17-2023       8372    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111352  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT       01      SALARIES        08      FINANCE NT
V       191     3-17-2023       46955   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111356  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       195     3-20-2023
7826    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111354  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT       13      OFFICE EXPENSES 08      FINANCE NT
V       193     3-17-2023       150     03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111353  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  01      DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT       10      POL OF  OFFICE VEHICLES 08
FINANCE NT      V       192     3-17-2023       3559    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111355  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       194     3-20-2023       72055
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111357  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       196
3-20-2023       3275    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107414  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
747     3-28-2023       8687    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107415  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
748     3-28-2023       3600    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107416  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
749     3-28-2023       7478    03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107417  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
750     3-28-2023       179360  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107418  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
751     3-28-2023       16312   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107419  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT      V
752     3-28-2023       11095   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101809  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       415     3-24-2023       105169  03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023101810  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       416     3-24-2023       1471029 03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       5       3-2-2023        48436   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039349  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       6       3-2-2023        241224  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       7       3-2-2023        648474  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       8       3-2-2023        1072772 03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039352  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       9       3-2-2023        56127   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039353  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       10      3-2-2023        692484  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       11      3-2-2023        1188222 03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039355  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       12      3-2-2023        134510  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039356  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       13      3-2-2023        836828  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039357  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       14      3-2-2023        77576   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039358  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       15      3-2-2023        43099   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039359  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       16      3-2-2023        181190  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039360  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       17      3-2-2023        557702  03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023039361  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       18      3-2-2023        238134  03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039362  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       19      3-3-2023        76722   03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039363  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       20      3-3-2023        85540   03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023039364 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 21 3-3-2023 130452 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039365 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 22 3-3-2023 193650 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039366 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 23 3-3-2023 208680 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039367 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 24 3-3-2023 394650 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039368 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 25 3-3-2023 732700 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039369 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-3-2023 5674600 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039370 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 13 UDISHA TRAINING PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
27 3-3-2023 450500 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023039371 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 28 3-3-2023 162280 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039373 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22
REVENUE AND REHABILITATION NT V 30 3-3-2023 171806 03217 "DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT." 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023039374 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 31 3-3-2023 19061 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039375 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 32 3-3-2023 7337 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039376 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 33 3-3-2023 1934 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039377 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 34 3-3-2023 4472 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039378 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 35 3-3-2023 1463 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039379 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 36 3-3-2023 21825 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039380 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 37 3-3-2023 17773 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039381 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 001 DIRECTION
AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-3-2023 46466 03153 "DIRECTOR, SOCIAL WELFARE" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023119009 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 67
3-13-2023 2820 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119010 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 68 3-13-2023
77699 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119011 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 69 3-13-2023
795 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119012 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 70 3-13-2023
49760 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119013 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 71 3-13-2023
120907 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119014 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 72 3-13-2023
27349 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119015 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 19 PLANNING NT V 73 3-13-2023
954314 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119016 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 74 3-14-2023 8925
03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119017 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 75 3-14-2023
10295 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119018 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 76
3-14-2023 22601 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119019 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT
V 77 3-16-2023 517003 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119020 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT
V 78 3-16-2023 25981 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119021 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT V 79 3-16-2023
147489 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119022 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 19 PLANNING NT V 80 3-16-2023 36760
03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023119023 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 81
3-16-2023 18001 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119024 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 08 FINANCE NT
V 82 3-17-2023 10448 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119025 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
83 3-17-2023 228906 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119026 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V
84 3-17-2023 780 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119027 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092
OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
85 3-17-2023 1896 03312 DIRECTOR OF FINANCIAL 1302 "DIRECTOR, STATE TRANSPORT"
VN032023119028 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 86 3-17-2023
3594 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119029 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 87 3-17-2023
9920 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119030 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 88 3-20-2023
134186 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119031 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 89 3-21-2023 137087
03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119032 3-1-2023 N DC03 A Pay and Allowances Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 01 PLANNING BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 90 3-21-2023 214341
03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119033 3-1-2023 N DC03 F Fully vouched Contingent Bill 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101
NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 19
PLANNING NT V 91 3-21-2023 10934 03300 S.O.(A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119034 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 92 3-22-2023
13300 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119035 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 93 3-22-2023
3672 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119036 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 94 3-27-2023
118544 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119037 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 95 3-27-2023
14614 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119038 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 96 3-27-2023
6496 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119039 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 97 3-27-2023
1560 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119040 3-1-2023 N DC03 C Medical Vouchers 0300 CHANDIGARH 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 98 3-27-2023
52212 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040383 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
58 3-1-2023 341632 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040384 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
59 3-1-2023 107440 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040385 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
60 3-1-2023 2253454 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040386 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
61 3-2-2023 3922722 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040387 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
62 3-2-2023 1539759 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023114653 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 571 3-27-2023 459908 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114652 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 570 3-27-2023 1526549 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114651 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 569 3-27-2023 1734717 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114650 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 568 3-27-2023 1891450 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114649 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 567 3-27-2023 526660 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114648 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 566 3-27-2023 6653 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114647 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 565 3-27-2023 1976 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114646 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 564 3-27-2023 177 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114644 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 562 3-27-2023 7595 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114643 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 561 3-27-2023 20348 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114641 3-1-2023 N DC06 A Pay and Allowances Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 559 3-27-2023 80793 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114640 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 558 3-27-2023 9391 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114639 3-1-2023 N DC06 C Medical Vouchers 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 557 3-27-2023 10418 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114638 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 556 3-27-2023 119600 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114637 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 555 3-27-2023 1260000 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114636 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 554 3-27-2023 1124336 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114635 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 553 3-27-2023 4438 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114634 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 552 3-27-2023 14131 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114633 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 551 3-27-2023 5931 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114632 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 550 3-27-2023 291 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114631 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 549 3-27-2023 28850 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114630 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 548 3-27-2023 33604 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114629 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 547 3-27-2023 51453 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114628 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 546 3-27-2023 66506 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114627 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 545 3-27-2023 36863 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114626 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 544 3-27-2023 43079 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114625 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 543 3-27-2023 70621 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039643 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 31 3-2-2023 53804 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023042752 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
2 3-3-2023 99784 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042753 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
3 3-3-2023 406032 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042754 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
4 3-3-2023 129948 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042755 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
5 3-3-2023 406966 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042757 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
7 3-3-2023 68432 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023106878 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 43 3-15-2023 24105
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106879 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 44 3-15-2023
1753 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106880 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 02 MISCELLANEOUS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 45 3-15-2023
102073 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB 0101 "PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB"
VN032023106881 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 46 3-15-2023 28191
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023106882 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 01 CAR SECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 47 3-15-2023 10104
03004 DEPUTY STATE TRANSPORT COMMISSIONER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023101853 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 459 3-24-2023 24640 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101852 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 458 3-24-2023 6188 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101851 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 457 3-24-2023 11450 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101850 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 456 3-24-2023 172476 03014 REGISTRAR 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101849 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 455 3-24-2023 308922 03262 OSD 2801 "DIRECTOR, INDUSTRIES"
VN032023101848 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-24-2023 3956 03395 PROSECUTION AND LITIGATION 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101859 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 465 3-27-2023 9541 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101858 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 464 3-27-2023 51874 03314 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101857 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 463 3-27-2023 15927 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023101856 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 462 3-27-2023 18418 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023101855 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 461 3-24-2023 1357 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023101854 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 460 3-24-2023 1218 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023101865 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 471 3-27-2023 144412 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101863 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 469 3-27-2023 263294 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101864 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-27-2023 100784 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101861 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 467 3-27-2023 45250 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101862 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 468 3-27-2023 201837 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101860 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 466 3-27-2023 20757 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023101871 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 477 3-27-2023 120435 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101870 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 476 3-27-2023 49620 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101869 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 475 3-27-2023 69191 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023101867 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 473 3-27-2023 7198 03146 "CHIEF TOWN PLANNER, PUNJAB" 5301 CHIEF TOWN PLANNER
VN032023106046 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 60 3-13-2023 5460 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106047 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 61 3-13-2023 9240 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106048 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 62 3-13-2023 43920 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106049 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 63 3-13-2023 3900 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106050 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 64 3-13-2023 7800 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106051 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 65 3-13-2023 34560 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106052 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 66 3-13-2023 17280 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106053 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 67 3-13-2023 66240 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106054 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 26
STATE LEGISLATURE NT V 68 3-13-2023 28020 03412 UNDER SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106055 3-1-2023 N DC01 B Travel expenditure Vouchers 0300 CHANDIGARH 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION

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TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       69      3-13-2023       27480   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106056  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       70      3-13-2023       40000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106057  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       71      3-13-2023       80000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106058  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       72      3-13-2023       30000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106059  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       73      3-13-2023       51000   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023102323  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       944     3-29-2023       4500    03265   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023102324  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       945     3-29-2023       34194   03321   DIRECTOR  FOOD & CIVIL SUPPLIES 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023102326  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       947     3-29-2023       157155  03305    DEVELOPMENT  OFFICER    1302    "DIRECTOR, STATE TRANSPORT"
VN032023102327  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       948     3-29-2023       263582  03265   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023102328  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       949     3-29-2023       13858   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102329  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  02      CELEBRATION OF INTERNATIONAL DAY OF OLDER PERSONS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26
ADVERTISING AND PUBLICITY       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       950     3-29-2023       2412372 03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR,
WELFARE OF SC/BC"
VN032023102330  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  001     DIRECTION
AND ADMINISTRATION      01      DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       951     3-29-2023       26880   03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102331  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       952     3-29-2023       5748    03305    DEVELOPMENT  OFFICER    1302    "DIRECTOR, STATE TRANSPORT"
VN032023102332  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       953     3-29-2023       19279   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102333  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       954     3-29-2023       45000   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023102334  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       955     3-29-2023       64497   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023102335  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       956     3-29-2023       70043   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT"
VN032023102336  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       957     3-29-2023       27500   03026   "DEPUTY CONTROLLER (F&A), S.T.C."       1302    "DIRECTOR, STATE TRANSPORT"
VN032023102341  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        13      REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       962     3-29-2023       250000000       03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102340  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        13      REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       961     3-29-2023       47391373        03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102339  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        13      REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       960     3-29-2023       250000000       03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102342  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        13      REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       963     3-29-2023       250000000       03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102343  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        13      REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       964     3-29-2023       205908627       03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102344  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       965     3-29-2023       7151    03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023102345  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        13      REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU
ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       966     3-29-2023       250000000       03153   "DIRECTOR, SOCIAL WELFARE"      5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023102346  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       967     3-29-2023       28406   03265   ASSISTANT CONTROLLER    2801    "DIRECTOR, INDUSTRIES"
VN032023102348  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       969     3-31-2023       4744    03055   DEPUTY SUPERINTENDENT OF POLICE(DDO)    2601    DIRECTOR GENERAL OF POLICE
VN032023102347  3-1-2023        N       DC07    C       Medical Vouchers        0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       968     3-31-2023       66290   03340   DIRECTOR PUBLIC INSTRUCTIONS    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023102350 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 971 3-31-2023 48549 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102349 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 970 3-31-2023 3750 03158 EMPLOYMENT OFFICER (TRAINING) 5702 "DIRECTOR, EMPLOYMENT"
VN032023102351 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 972 3-31-2023 18000 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102352 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 973 3-31-2023 4074 03305 DEVELOPMENT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023102353 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 974 3-31-2023 19062 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102354 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 975 3-31-2023 11952 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102355 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 976 3-31-2023 9800 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023102356 3-1-2023 N DC07 C Medical Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 977 3-31-2023 22778 03265 ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023123934 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 701 3-27-2023 3000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123935 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 702 3-27-2023 13000 03049 CONTROLLER
(F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123936 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 703
3-27-2023 27219 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123937 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 704 3-27-2023 41180 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123938 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 705 3-27-2023 21712 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123939 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 706 3-27-2023 40500 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123940 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 707 3-27-2023 47849 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123941 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 708 3-27-2023 11800 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123942 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 709
3-27-2023 284844 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123943 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 710
3-27-2023 138156 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023042924 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70
3-6-2023 30699 03082 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042925 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71
3-6-2023 43572 03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042926 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72
3-6-2023 51976 03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042927 3-1-2023 N PN13 O Pension Voucher 0300 CHANDIGARH 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73
3-6-2023 55270 03137 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114497 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 415 3-20-2023 593600 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114495 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 413 3-20-2023 289293 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114494 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE NT V 412 3-20-2023 4000 03125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114493 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 411 3-20-2023 47903 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114492 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 410 3-20-2023 131713 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114491 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 409 3-20-2023 193032 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114490 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 408 3-20-2023 221513 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114489 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 407 3-20-2023 52891 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114488 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 406 3-20-2023 345269 03133 "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114487 3-1-2023 N DC06 F Fully vouched Contingent Bill 0300 CHANDIGARH 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       405     3-20-2023       1943480 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114486  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       404     3-20-2023       23127   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114485  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       403     3-20-2023       148429  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114484  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       402     3-20-2023       614174  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114483  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       401     3-20-2023       2063578 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114482  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       400     3-20-2023       48384   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114481  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       399     3-20-2023       24071035        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114317  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       235     3-14-2023       536738  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114318  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       236     3-14-2023       3307500 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114480  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
398     3-20-2023       11250   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114479  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       397     3-20-2023       8439    03125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114478  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11
HEALTH AND FAMILY WELFARE       NT      V       396     3-20-2023       10080   03125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114477  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
395     3-20-2023       31816   03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114476  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       394     3-20-2023       244293  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114475  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       393     3-20-2023       1946557 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114474  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       392     3-17-2023       527     03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114473  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       391     3-17-2023       944     03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114472  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       390     3-17-2023       1239    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114471  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       389     3-17-2023       498     03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114470  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       388     3-17-2023       2287    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114469  3-1-2023        N       DC06    C       Medical Vouchers        0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       387     3-17-2023       20532   03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023107471  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT      V
804     3-28-2023       998305  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107473  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       806
3-28-2023       13480   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107472  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V       805
3-28-2023       353734  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107474  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       807     3-28-2023       21275   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107475  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       808     3-28-2023
130593  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107476  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090     SECRETARIAT
01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       809     3-28-2023
133942  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023107477  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
810     3-28-2023       13457   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107478  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT
V       811     3-28-2023       24634   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107479  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       812     3-28-2023       17323   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107480  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       813     3-28-2023       11051   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107481  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
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814     3-28-2023       450294  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107482  3-1-2023        N       DC01    C       Medical Vouchers        0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099     BOARD OF
REVENUE 01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       815
3-28-2023       4517    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107483  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT
V       816     3-28-2023       500     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107484  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       817     3-28-2023       11673   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107485  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       818     3-28-2023       767     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107486  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
819     3-28-2023       99855   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107487  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
820     3-28-2023       98255   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107488  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
821     3-28-2023       95000   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107489  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V
822     3-28-2023       13752   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107490  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
823     3-28-2023       588     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107491  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V
824     3-28-2023       445     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107492  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT
V       825     3-28-2023       2504    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107493  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       826     3-28-2023       566     03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107494  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND
REHABILITATION  NT      V       827     3-28-2023       6276    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107495  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION
NT      V       828     3-28-2023       35996   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107496  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 22      REVENUE  AND
REHABILITATION  NT      V       829     3-28-2023       99014   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107497  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
830     3-28-2023       2691    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107498  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V
831     3-28-2023       1886    03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023107499  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       33      GOVERNANCE REFORMS      NT      V
832     3-28-2023       470     03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023115437  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 03      CO-OPERATION    NT      V       70      3-22-2023
7562    03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115438  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   03      CO-OPERATION    NT      V       71
3-24-2023       16153   03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115439  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       72      3-24-2023       65019
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115440  3-1-2023        N       DC05    C       Medical Vouchers        0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       73      3-24-2023
16482   03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115441  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       74      3-24-2023       159740
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115442  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       75      3-24-2023       846480
03204   REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115445  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 03      CO-OPERATION    NT      V
78      3-27-2023       828900  03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115446  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       79
3-27-2023       4897    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115447  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       80
3-27-2023       2879    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115448  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       03      CO-OPERATION    NT
V       81      3-27-2023       2985    03207   BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER    7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023123888  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       655
3-27-2023       8847    03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123889  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       656
3-27-2023       26140   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123890  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       657
3-27-2023       28427   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
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VN032023123891  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
658     3-27-2023       443750  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123892  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
659     3-27-2023       289740  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123893  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
660     3-27-2023       1111704 03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123894  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
661     3-27-2023       568200  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123895  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
662     3-27-2023       256726  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123896  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
663     3-27-2023       210821  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123897  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
664     3-27-2023       282063  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123898  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
665     3-27-2023       346357  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123899  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
666     3-27-2023       188230  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123900  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
667     3-27-2023       302397  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123901  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
668     3-27-2023       8236    03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123902  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       669     3-27-2023
10820   03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123903  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       670
3-27-2023       114850  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123904  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       671
3-27-2023       280698  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123905  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       672
3-27-2023       214445  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123906  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       03      CHIEF MINISTER'S SECURITY       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       673
3-27-2023       487211  03060   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123907  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       674     3-27-2023       4000    03053   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023123908  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       675     3-27-2023       139386  03053
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123909  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       676     3-27-2023       11160
03053   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123910  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       677     3-27-2023       88121   03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123911  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       678     3-27-2023       23393   03053   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023123912  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       679     3-27-2023
2825    03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123913  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       680     3-27-2023       239838  03053   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123914  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       681     3-27-2023       41540   03053
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123915  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       682     3-27-2023
22646   03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123916  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       683     3-27-2023
9909    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123917  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       684     3-27-2023
6820    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123918  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       06      BUREAU OF INVESTIGATION 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       685     3-27-2023
3168    03480   DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)  2601    DIRECTOR GENERAL OF POLICE
VN032023123919  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       686
3-27-2023       10461   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023123920  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       687
3-27-2023       99493   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023104025  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       206     3-29-2023       21908   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104026  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       207     3-29-2023       12555   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104027  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       208     3-29-2023       19623   03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104028  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       209     3-29-2023       1660    03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023104029  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       210     3-29-2023       2132    03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023104030  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       211     3-29-2023       720     03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023104031  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       212     3-29-2023       1765    03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023104032  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       213     3-29-2023       12276   03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023122266  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       62      3-24-2023       543744  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122267  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       63      3-24-2023       1074704 03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122268  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       64      3-24-2023       1236150 03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122269  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       65      3-24-2023
107578  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122270  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       66      3-24-2023       6000    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122271  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       67      3-24-2023       24780   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122272  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       68      3-24-2023       4989    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122273  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       69      3-24-2023       4931    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122274  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       70      3-24-2023       4986    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122275  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       71      3-24-2023       4974    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122276  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       72      3-24-2023       4991    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122277  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       73      3-27-2023       19675   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122278  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       74      3-27-2023       15900   03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122279  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       75      3-27-2023
57493   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122280  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       76      3-28-2023       642960  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122281  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       77      3-28-2023       305818  03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122282  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS       NT      V       78      3-28-2023       3078
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122283  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       79      3-28-2023       60354   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122284  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       80      3-28-2023       1434290 03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122285  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       81      3-28-2023       23672   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122286  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       82      3-28-2023       7080    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122287  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  07      DEVELOPMENT OF HOSTING OF WEBSITE       13      OFFICE EXPENSES 06      ELECTIONS       NT      V       83      3-28-2023
396480  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122288  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       84      3-28-2023       8250    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122289  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       85      3-28-2023       31457   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122290  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    06      ELECTIONS       NT      V       86      3-28-2023       7271775 03016
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ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122291  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       87      3-28-2023       4100    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122292  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       88      3-28-2023       46279   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122293  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE EXPENSES 06      ELECTIONS       NT
V       89      3-28-2023       36875   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122294  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE EXPENSES 06      ELECTIONS       NT
V       90      3-28-2023       224096  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122295  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       101     ELECTION COMMISSION
01      ELECTION COMMISSION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       91      3-28-2023       3304    03017
ASSISTANT CONTROLLER    0901    CHIEF ELECTORAL OFFICER
VN032023122296  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       92      3-28-2023       7663    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122298  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       94      3-28-2023       2450    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122299  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT
OF ELECTIONS TO PARLIAMENT      01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  06      ELECTIONS       NT      V       95
3-28-2023       70226   03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122300  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       96      3-28-2023       555780
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122301  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       97      3-28-2023       24251   03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122302  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       98      3-28-2023       5700    03016
ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122303  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       99      3-28-2023       838
03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122304  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    06      ELECTIONS       NT      V       100     3-29-2023
7595    03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122306  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       102     3-31-2023
135504  03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023122305  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    06      ELECTIONS       NT      V       101     3-29-2023
4100    03016   ASSISTANT CHIEF ELECTORAL OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023093271  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093272  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-13-2023       1295646 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093273  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-13-2023       1483380 04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093274  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-13-2023       729728  04064   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093275  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-13-2023       1670187
04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093276  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109
3-13-2023       186074  04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093277  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110
3-13-2023       631135  04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093278  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111
3-13-2023       426100  04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023004508  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       2       3-2-2023
2430000 04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023099532  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       649     3-20-2023       8313    04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099533  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       650
3-20-2023       1064    04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099534  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       651
3-20-2023       400     04160   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099535  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       652     3-20-2023       410     04370   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099536  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       653     3-20-2023       346     04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099537  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       654     3-20-2023       1865    04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099538  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       655     3-20-2023       10000   04127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023099539 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 656 3-20-2023 1537 04125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099540 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 657 3-20-2023 13800 04418 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099541 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 658 3-20-2023 6160 04305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099542 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 659 3-20-2023 4260 04241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099543 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 660 3-20-2023 346 04110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099544 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 661 3-20-2023 1464 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099545 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 662 3-20-2023 1537 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099546 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 663 3-20-2023 346 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099547 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 664 3-20-2023 410 04106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099548 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 665 3-20-2023 75766 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099549 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 666 3-20-2023 346 04958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099550 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 667 3-21-2023 142056 04963 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023099551 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 668 3-21-2023 1465 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099552 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 669 3-21-2023 1538 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099553 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 670 3-21-2023 411 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099555 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 671 3-21-2023 22000 04126 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099554 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 671 3-21-2023 35790 04889 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023099556 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 673 3-21-2023 15600 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099557 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 674 3-21-2023 37800 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023100217 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 382 3-28-2023 19183 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023100218 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 383 3-28-2023 5000 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023100219 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 384 3-28-2023 21932 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023100220 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 385 3-28-2023 41420 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023041828 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-9-2023 2141351 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023041830 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 39 3-9-2023 64342 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023041831 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 40 3-9-2023 2570 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023041832 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41 3-10-2023 105384 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023038836 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-3-2023 1592933 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023038837 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-3-2023 1060590 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023038838 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-3-2023 297190 04689 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023038839 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-3-2023

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724192  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038840  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-3-2023
1059627 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038841  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-3-2023
1116276 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038842  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-3-2023
3071512 04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038843  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-3-2023
407492  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038844  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-3-2023
74176   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038845  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-3-2023
727808  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038846  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-3-2023
354000  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038847  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-3-2023
45400   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038848  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-3-2023
162000  04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038849  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0400    FARIDKOT        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-3-2023
59212   04689   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023033305  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-2-2023        120128  04263   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033306  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-2-2023        173696  04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033328  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-2-2023        1191648 04126   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033355  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2
3-1-2023        600316  04112   D.E.O.(S)       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        35400   04161   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033362  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        135924  04359   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033381  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        1505082 04353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033385  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-3-2023        878838  04263   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-3-2023        44274   04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-3-2023        45552   04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033415  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-6-2023        18000   04107   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-6-2023        709608  04297   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        44900
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012826  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-1-2023        48128
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012827  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        61140
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012829  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        114464
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012830  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-1-2023        114464
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012831  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       7       3-1-2023        441328
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012833  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   34      HORTICULTURE    NT      V       9       3-9-2023        6240
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012834  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       10      3-9-2023        1400
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012835  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       11      3-9-2023        3000
04632   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
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VN032023012836 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 12 3-10-2023 15374 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012837 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 13 3-10-2023 13684 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023099399 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 516 3-13-2023 411 04376 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099400 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 517 3-13-2023 22050 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099401 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 518 3-13-2023 8430 04766 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099402 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 519 3-13-2023 411 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099403 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 520 3-13-2023 345 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099404 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 521 3-13-2023 1465 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099405 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 522 3-13-2023 1537 04108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099406 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 523 3-13-2023 1464 04298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099407 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 524 3-13-2023 1537 04298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099408 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 525 3-13-2023 1464 04958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099409 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 526 3-13-2023 1537 04958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099410 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 527 3-13-2023 410 04958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099412 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 529 3-13-2023 539 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023089140 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 3-1-2023 141136 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089139 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 3-1-2023 65968 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089138 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 3-1-2023 207580 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089137 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-1-2023 225277 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089133 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-1-2023 89633 04517 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089132 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-1-2023 185174 04517 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089131 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-1-2023 85512 04517 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089128 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 267222 04517 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089127 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-1-2023 741456 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089126 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 634628 04518 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089125 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-1-2023 304894 04506 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089123 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-1-2023 716031 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089122 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-1-2023 228237 04535 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099858 3-1-2023 N DC09 H Detailed Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 978 3-31-2023 119907 04344 B.P.E.O-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099745 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 867 3-28-2023 12000 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099917 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 82 3-13-2023 69710 04170 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023099918 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 3-13-2023 19069 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023099919 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 3-13-2023 80995 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023099920 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-13-2023 46361 04767 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099921 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 86 3-13-2023 200000 04581 "PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023099922 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-13-2023 3390 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023099923 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 3-13-2023 41332 04767 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099924 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 3-13-2023 26707 04767 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099925 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 3-13-2023 12161 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099926 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 3-14-2023 68101 04758 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023099932 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 97 3-15-2023 294000 04050 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023099930 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 3-15-2023 25600 04758 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023099929 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 94 3-15-2023 892 04596 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023099928 3-1-2023 N DC07 O Pension Voucher 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 93 3-14-2023 200000 04782 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023005258 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 69 3-7-2023 46247 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005259 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 3-9-2023 74802 04632 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023005260 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 71 3-9-2023 1119500 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005261 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 72 3-9-2023 554600 04152 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005262 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 3-9-2023 8930 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023005263 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 3-9-2023 4786 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023005264 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 3-9-2023 66263 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023005265 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 3-9-2023 8975 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023005266 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 3-9-2023 22428 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023005267 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 3-9-2023 7968 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005268 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 3-9-2023 10501 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005269 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 3-9-2023 18540 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005270 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 3-9-2023 10300 04711 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023021350 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
1 3-2-2023 44310 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021353 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
4 3-2-2023 302392 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023004507 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02

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DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-2-2023        81708
04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004509  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-3-2023        81708
04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023033426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-6-2023        378118  04366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-6-2023        1415650 04366   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033429  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-6-2023        627912  04958   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-6-2023        204740  04958   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033432  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-6-2023        53876   04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033433  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-6-2023        145416  04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033435  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-6-2023        488816  04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033434  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-6-2023        206572  04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033436  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-6-2023        1535088 04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033437  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-6-2023        2221983 04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-6-2023        2606772 04150   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023033439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-6-2023        38988   04132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033440  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-6-2023        396220  04132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033441  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-6-2023        574268  04244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033442  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-6-2023        434519  04132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033443  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-6-2023        95036   04132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033444  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-6-2023        58016   04125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033445  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-6-2023        229774  04125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033447  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-6-2023        65968   04125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033446  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-6-2023        513322  04125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-6-2023        340914  04119   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033448  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-6-2023        109946  04964   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033449  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-6-2023        18000   04119   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033240  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        619032  04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033242  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        143438  04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033244  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        819236  04306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033245  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        591447  04964   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033246  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
68      3-1-2023        1017524 04096   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033247  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        18000   04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 71 3-1-2023 215490 04375 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033250 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 72 3-1-2023 266354 04375 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033252 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 74 3-1-2023 255250 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033251 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 73 3-1-2023 206402 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033253 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 75 3-1-2023 582672 04367 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033254 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 76 3-1-2023 291724 04959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033255 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 77 3-1-2023 383658 04959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033256 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
78 3-1-2023 351872 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023099509 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 626 3-16-2023 410 04132 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099508 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 625
3-16-2023 1464 04132 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099511 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 628 3-16-2023 15000 04132 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099510 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 627 3-16-2023 346 04132 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099512 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 629 3-16-2023 950 04889 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099513 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 630 3-17-2023 84300 04354 B.P.E.O-II
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099514 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 631 3-17-2023 410 04159 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099515 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 632 3-17-2023 345 04159 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099516 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 633
3-17-2023 1464 04159 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099517 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
634 3-17-2023 1537 04159 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099518 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 635 3-17-2023
14182028 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099519 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 636 3-20-2023 2982 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100508 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 4 3-24-2023 28530 04799 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100509 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 5 3-27-2023 165011 04799 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100510 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 12 3-13-2023
6672 04027 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023100511 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 13 3-13-2023
6672 04027 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023100512 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-14-2023 233420
04019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100513 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-14-2023 391120
04019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100514 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-14-2023 145000
04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100515 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-20-2023 11292
04019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100516 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-20-2023 73760
04019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100517 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 19 3-28-2023 35700
04027 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023100518 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 20 3-29-2023
2069624 04019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100519 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 21 3-29-2023
15346 04019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023100520  3-1-2023        N       DC01    C       Medical Vouchers        0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       22      3-29-2023
73939   04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023100521  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-29-2023       500
04019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023100522  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       24      3-29-2023
140000  04021   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023104174  3-1-2023        N       DC04    E       Abstract Contingent Bill        0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       30      3-28-2023       20680000        04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104175  3-1-2023        N       DC04    E       Abstract Contingent Bill        0400    FARIDKOT        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       31      3-28-2023       1320000 04636   DIVISIONAL SOIL CONSERVATION OFFICER    6601
CHIEF CONSERVATOR OF SOIL
VN032023103905  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       102     3-14-2023       230     03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103906  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       103     3-14-2023
2100    03075   ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103907  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       104     3-15-2023       28784   03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103908  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       105     3-15-2023       460     03074   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103909  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       106     3-15-2023       3452    03076   SR. ARCHITECT
(EAST)  3101    "SECRETARY, ARCH. STAFF"
VN032023103910  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       107     3-15-2023       5392    03076   SR. ARCHITECT
(EAST)  3101    "SECRETARY, ARCH. STAFF"
VN032023103911  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       108     3-15-2023       18869   03076   SR.
ARCHITECT (EAST)        3101    "SECRETARY, ARCH. STAFF"
VN032023103912  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       109     3-15-2023       6733    03076   SR.
ARCHITECT (EAST)        3101    "SECRETARY, ARCH. STAFF"
VN032023103913  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      21      PUBLIC WORKS    NT      V       110     3-16-2023       24519   03075
ARCHITECT       3101    "SECRETARY, ARCH. STAFF"
VN032023103914  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       111     3-17-2023       10953   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103915  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       112     3-17-2023       4351442 03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103916  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       113     3-17-2023       711875  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103917  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       114     3-17-2023       5833742 03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103918  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       115     3-20-2023       133239  03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103919  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       116     3-20-2023       296848  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103920  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       117     3-20-2023       36276   03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103921  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       118     3-21-2023       18000   03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103922  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 21      PUBLIC WORKS    NT      V       119     3-21-2023       345268  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103923  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       120     3-21-2023       108810  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103924  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       121     3-21-2023       104850  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103925  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       122     3-21-2023       30529   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103926  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       123     3-21-2023       46905   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103927  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       124     3-21-2023       50925   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103928  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       125     3-21-2023       381600  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103929  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       126     3-21-2023       8672    03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103930  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       127     3-21-2023       13777   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023103931  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       128     3-21-2023       72064   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103932  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       129     3-21-2023       79893   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103933  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       130     3-21-2023       73766   03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103934  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       131     3-21-2023       330181  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103935  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       132     3-21-2023       573458  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103936  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       133     3-21-2023       6248    03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023103937  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       134     3-21-2023       154189  03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103938  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       135     3-22-2023       114981  03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103939  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       136     3-22-2023       6000000 03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103940  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       137     3-22-2023       850     03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103941  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       138     3-22-2023       4900    03074   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103942  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       81      3-13-2023       6740    03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103943  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       82      3-13-2023       14746   03072   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104253  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 01      PRIZES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       61      3-27-2023       33377880        03088
PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104254  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       62
3-27-2023       1168997 03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104255  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       63      3-27-2023
56760   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104256  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       64      3-27-2023
47109   03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023104257  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       103
STATE LOTTERIES 02      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       08      FINANCE NT      V       65
3-27-2023       2808    03088   PUNJAB STATE LOTTERIES DEPARTMENT       3401    "DIRECTOR, LOTTERIES"
VN032023111358  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       258     3-24-2023       115715  03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111359  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       259     3-24-2023       66016   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111360  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL ADMINISTRATION  NT      V
260     3-24-2023       24190   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111361  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V
261     3-24-2023       2282    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111362  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 01      STATE GUEST HOUSE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT
V       262     3-24-2023       4834    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111364  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  03      DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V
264     3-27-2023       2910    03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111367  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       267     3-27-2023       1196
03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111366  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  03      DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING        13      OFFICE EXPENSES 08      FINANCE NT      V
266     3-27-2023       15213   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111365  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  03      DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING        92      TELEPHONE       08      FINANCE NT      V
265     3-27-2023       388     03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111368  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       268     3-27-2023
18632   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111369  3-1-2023        N       DC03    C       Medical Vouchers        0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115     "GUEST
HOUSES, GOVERNMENT HOSTELS ETC."        03      "CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL
REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       269     3-27-2023       4200    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111370  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       270
3-27-2023       895     03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111371  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       271     3-27-2023       33585   03081   ASSISTANT COLLECTOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111372  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
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"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       272     3-27-2023       1704    03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111373  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       273     3-27-2023       34550   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111374  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL
ADMINISTRATION  NT      V       274     3-27-2023       20438   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023115799  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       48      3-3-2023
185480  03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115800  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
49      3-3-2023        7500    03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023108808  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       42      3-27-2023
1383    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108809  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       43      3-27-2023
3654    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108810  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       44      3-27-2023
2318    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108811  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       45      3-27-2023
23695   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108812  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       46      3-27-2023
3830    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108813  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       47      3-27-2023
2659    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108814  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       48      3-27-2023
3525    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108815  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       49      3-27-2023
3700    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108816  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       50      3-27-2023
3890    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108817  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       51      3-27-2023
46291   03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108818  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52      3-27-2023
2221    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108819  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       53      3-27-2023
1500    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108820  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       54      3-27-2023
2000    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108821  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       55      3-28-2023
1383    03252   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115290  3-1-2023        N       DC10    H       Detailed Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       102
GROUND WATER    11      INSTALLATION OF DEEP TUBEWELLS  0000    NO BUDGET HEAD  01      INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS     53      MAJOR WORKS     15      WATER RESOURCES NT      V
5       3-21-2023       1136000 03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115291  3-1-2023        N       DC10    H       Detailed Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       102
GROUND WATER    11      INSTALLATION OF DEEP TUBEWELLS  0000    NO BUDGET HEAD  01      INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS     53      MAJOR WORKS     15      WATER RESOURCES NT      V
6       3-21-2023       21577000        03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115292  3-1-2023        N       DC10    H       Detailed Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       14      TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND  0000    NO
BUDGET HEAD     01      INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE 53      MAJOR WORKS     15
WATER RESOURCES NT      V       7       3-21-2023       2988047 03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115293  3-1-2023        N       DC10    H       Detailed Contingent Bill        0300    CHANDIGARH      4702    CAPITAL OUTLAY ON MINOR IRRIGATION      00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA  ADDITIONAL CENTRAL ASSISTANCE-2009-10     0000    NO BUDGET HEAD  01
INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE 53      MAJOR WORKS     15      WATER RESOURCES NT      V
8       3-21-2023       5000000 03227   ADDL. DIRECTOR-CUM-CONT./F&A    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023114997  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2251    SECRETARIAT - SOCIAL SERVICES   00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       15      3-13-2023
35689   03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114998  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2251    SECRETARIAT - SOCIAL SERVICES   00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      SECRETARIAT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       16      3-13-2023
21976   03175   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039382  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   04
DEFENCE SERVICES WELFARE        NT      V       39      3-3-2023        319949  03366   DEPUTY CONTROLLER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023040159  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       229     3-9-2023
9269    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040058  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       236     3-9-2023
29740   03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040059  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       237     3-9-2023
7584    03056   DEPUTY SUPERINTENDENT   2601    DIRECTOR GENERAL OF POLICE
VN032023040073  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       251     3-10-2023       34590   03478   DEPUTY INSPECTOR
GENERAL OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023040077  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       255     3-10-2023       594513  03055   DEPUTY
SUPERINTENDENT OF POLICE(DDO)   2601    DIRECTOR GENERAL OF POLICE
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VN032023040078 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 06
POLICE COMPLAINTS AUTHORITY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 12 HOME AFFAIRS NT V 256 3-10-2023 175500
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023039383 3-1-2023 N DC07 F Fully vouched Contingent Bill 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 40 3-3-2023 1363989 03366 DEPUTY CONTROLLER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039392 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 49 3-7-2023 76540 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039393 3-1-2023 N DC07 A Pay and Allowances Vouchers 0300 CHANDIGARH 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 50 3-7-2023 148434 03168 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023116989 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 13 INDUSTRIES NT V 26 3-27-2023 13867 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116990 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 27 3-28-2023 2300 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116991 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 28 3-28-2023 885 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116992 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 29 3-28-2023 10207 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116993 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 30 3-28-2023 25503 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116994 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE 01
CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 31 3-28-2023 22226 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116995 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE 01
CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 32 3-28-2023 21139 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116996 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE 01
CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 33 3-28-2023 14558 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116997 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 34 3-28-2023 3835 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116998 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 35 3-28-2023 6000 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023116999 3-1-2023 N DC01 C Medical Vouchers 0300 CHANDIGARH 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 101 PURCHASE 01
CONTROLLER OF STORES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 36 3-29-2023 9277 03062
ASSISTANT CONTROLLER 2801 "DIRECTOR, INDUSTRIES"
VN032023040081 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 3-7-2023 22784
03056 DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023040080 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 150 3-7-2023
110002 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023040079 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01
POLICE WIRELESS AND COMPUTER STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 257 3-10-2023 2450 03056
DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE
VN032023040076 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 254 3-10-2023 130690 03055
DEPUTY SUPERINTENDENT OF POLICE(DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040075 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 253 3-10-2023 283132 03478 DEPUTY INSPECTOR
GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040074 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 252 3-10-2023 83140 03478 DEPUTY INSPECTOR
GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040072 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 250
3-9-2023 372313 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040071 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 249
3-9-2023 546978 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040070 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 248 3-9-2023
1947 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040069 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
247 3-9-2023 12277 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040068 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 246
3-9-2023 19981 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040067 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 245
3-9-2023 8426 03052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040066 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 244 3-9-2023
74478 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040065 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 243 3-9-2023
57213 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040064 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 242 3-9-2023 290
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040063 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 241 3-9-2023
1080 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023040062 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       240     3-9-2023        798501
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023040061  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       239     3-9-2023        17996   03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023040060  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       238     3-9-2023        34829   03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023040388  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
63      3-2-2023        77952   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040389  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
64      3-2-2023        1422642 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040390  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
65      3-2-2023        528453  03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040391  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
66      3-2-2023        1311870 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040392  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
67      3-2-2023        1284779 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040393  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
68      3-2-2023        92795   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040394  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       69
3-2-2023        50205   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040395  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
70      3-2-2023        141428  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040396  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
71      3-2-2023        155690  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040397  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
72      3-2-2023        359330  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040398  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
73      3-2-2023        127990  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040399  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
74      3-2-2023        335340  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040400  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       75
3-2-2023        4603880 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040401  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       76
3-2-2023        926517  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040402  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       77
3-2-2023        5340483 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040403  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       78
3-2-2023        1218250 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040404  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       79
3-2-2023        102572  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040405  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       80
3-2-2023        4878198 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040406  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       81
3-2-2023        205427  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040407  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       82
3-2-2023        154100  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040408  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       83
3-2-2023        196098  03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040409  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       84
3-2-2023        2692908 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040410  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       85
3-2-2023        1227482 03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040411  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       090
SECRETARIAT     01      GENERAL SERVICES SECRETARIAT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       86
3-2-2023        21568   03033   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040412  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT
V       87      3-3-2023        30842   03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040413  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
88      3-3-2023        184280  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040414  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092
OTHER OFFICES   04      "DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V
89      3-3-2023        280830  03352   ASSTT. CONTROLLER (F&A) 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040415  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
90      3-3-2023        8858103 03034   UNDER SECRETARY TO      0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040416  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       099
BOARD OF REVENUE        01      "REVENUE, EXCISE AND TAXATION"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V
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91 3-3-2023 38799 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040417 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 92
3-3-2023 421064 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040418 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 93
3-3-2023 1860366 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040419 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
94 3-3-2023 81221 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040420 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
95 3-3-2023 79158 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040421 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
96 3-3-2023 665502 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040422 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090
SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 97
3-3-2023 220250 03033 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040423 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V
98 3-6-2023 23217 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023040424 3-1-2023 N DC01 F Fully vouched Contingent Bill 0300 CHANDIGARH 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 099
BOARD OF REVENUE 01 "REVENUE, EXCISE AND TAXATION" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT
V 99 3-6-2023 1642896 03034 UNDER SECRETARY TO 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023041645 3-1-2023 N DC05 A Pay and Allowances Vouchers 0300 CHANDIGARH 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 18 3-7-2023 750933 03440 "ASSTT. CONTROLLER, FA & CAO" 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023042761 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
11 3-6-2023 629135 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042762 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 12 3-6-2023 90140 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042763 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 13 3-6-2023 263280 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042764 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 14 3-6-2023 169630 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042765 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 15 3-6-2023 43590 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042766 3-1-2023 N DC10 F Fully vouched Contingent Bill 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 28 TOURISM AND CULTURAL AFFAIRS NT V 16 3-6-2023 4000 03114 "DIRECTOR,
ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042767 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT
V 17 3-6-2023 200000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042756 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
6 3-3-2023 1927510 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042758 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS
AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V
8 3-3-2023 406390 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042759 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 9 3-6-2023 138750 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042760 3-1-2023 N DC10 A Pay and Allowances Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 104 ARCHIVES 01
STATE ARCHIVES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 10 3-6-2023 143338 03114
"DIRECTOR, ARCHIVES" 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023042768 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 20 "OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID
(NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 18 3-7-2023 20000000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042769 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 05 "HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28
TOURISM AND CULTURAL AFFAIRS NT V 19 3-7-2023 1500000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023042770 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 20 "OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID
(NON-SALARY) 28 TOURISM AND CULTURAL AFFAIRS NT V 20 3-7-2023 620930 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS,
ARCHAEOLOGY & MUSEUMS"
VN032023042771 3-1-2023 N DC10 L Grant-in-Aid Vouchers 0300 CHANDIGARH 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 05 "HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 28
TOURISM AND CULTURAL AFFAIRS NT V 21 3-7-2023 150000 03488 ASSISTANT CONTROLER (F & A) 4401 "DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS"
VN032023039644 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 32 3-2-2023 187818 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039645 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 33 3-2-2023 68468 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039646 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 34 3-2-2023 130104 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039647 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 35 3-2-2023 316640 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039648 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 36 3-2-2023 526300 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039649 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 37 3-2-2023 33830 03070 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039650 3-1-2023 N DC01 A Pay and Allowances Vouchers 0300 CHANDIGARH 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06

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ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-3-2023        76490   03076   SR. ARCHITECT
(EAST)  3101    "SECRETARY, ARCH. STAFF"
VN032023039651  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-3-2023        139072  03076   SR. ARCHITECT
(EAST)  3101    "SECRETARY, ARCH. STAFF"
VN032023039652  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-3-2023        308064  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039653  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-3-2023        153006  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039654  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-3-2023        81301   03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039655  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-3-2023        466834  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039656  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-3-2023        353102  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039657  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       45      3-3-2023        291779  03074
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039658  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-3-2023        361318  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039659  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       47      3-3-2023        537404  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039660  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       48      3-3-2023        137880  03075   ARCHITECT
3101    "SECRETARY, ARCH. STAFF"
VN032023039661  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       49      3-3-2023        127500  03076   SR. ARCHITECT
(EAST)  3101    "SECRETARY, ARCH. STAFF"
VN032023039662  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       50      3-3-2023        179320  03076   SR. ARCHITECT
(EAST)  3101    "SECRETARY, ARCH. STAFF"
VN032023039663  3-1-2023        N       DC01    D       Misc. Vouchers  0300    CHANDIGARH      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       51      3-3-2023        1217808 03072   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039664  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 21      PUBLIC WORKS    NT      V       52      3-3-2023        1253634 03071
SUPERINTENDING ENGINEER 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023111473  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       226     3-20-2023       30620   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111472  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 04      VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  10      GENERAL
ADMINISTRATION  NT      V       225     3-20-2023       10470   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023111471  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       115
"GUEST HOUSES, GOVERNMENT HOSTELS ETC." 02      LEGISLATORS HOSTEL CANTEEN      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL
ADMINISTRATION  NT      V       224     3-20-2023       53044   03084   ASSISTANT DIRECTOR      3301    "DIRECTOR, HOSPITALITY"
VN032023115864  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       122     3-27-2023
5436    03042   "EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT."     2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023106060  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       74      3-13-2023       100000  03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106061  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       75      3-13-2023       26640   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106062  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       76      3-13-2023       28830   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106063  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       77      3-13-2023       13860   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106064  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       78      3-13-2023       48690   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106065  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       79      3-13-2023       26250   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023106066  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0300    CHANDIGARH      2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        26
STATE LEGISLATURE       NT      V       80      3-13-2023       33300   03412   UNDER SECRETARY 0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023121192  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V       147
3-31-2023       11926   03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121190  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      SCHEME FOR PUNJAB STATE ROAD SAFETY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       145     3-31-2023
5200    03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121187  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       142     3-31-2023       24301
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121185  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       140     3-31-2023       14632
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023104568  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       49
3-28-2023       16161   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104569  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       50
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3-28-2023       74149   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104570  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       51
3-28-2023       4040    03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104572  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       53
3-28-2023       16641   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104571  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       52
3-28-2023       15680   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104573  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       54
3-28-2023       33712   03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104575  3-1-2023        N       DC09    C       Medical Vouchers        0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   17      LOCAL GOVERNMENT        NT      V       56      3-31-2023
197173  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104574  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       55
3-28-2023       240000  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023104576  3-1-2023        N       DC09    B       Travel expenditure Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        17      LOCAL GOVERNMENT        NT      V
57      3-31-2023       2880    03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023103790  3-1-2023        N       DC06    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       116     STATE
ADMINISTRATIVE TRIBUNALS        02      PUNJAB STATE HUMAN RIGHTS COMMISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND
JUSTICE NT      V       90      3-16-2023       2380377 03483   UNDER SECRETARY HOME    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121184  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       139     3-31-2023       18354
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121182  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       137     3-31-2023       5675
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121181  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       136     3-31-2023       10547
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121180  3-1-2023        N       DC05    D       Misc. Vouchers  0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   29      TRANSPORT       NT      V       135     3-31-2023       7500    03275   DIRECTOR
1302    "DIRECTOR, STATE TRANSPORT"
VN032023121179  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       134     3-31-2023       25362
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121178  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT      V       133
3-31-2023       22000   03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023121177  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05       SCHEME FOR PUNJAB STATE ROAD SAFETY    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   29      TRANSPORT       NT      V       132     3-31-2023
1338120 03277   SERVICE CONSIGNER       1301    "DIRECTOR, STATE TRANSPORT"
VN032023121176  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0300    CHANDIGARH      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       131     3-31-2023       4500
03275   DIRECTOR        1302    "DIRECTOR, STATE TRANSPORT"
VN032023092147  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-1-2023
167040  03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-1-2023
833270  03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-1-2023
716200  03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-1-2023
906003  03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-1-2023
957016  03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       8       3-1-2023
1125430 03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       9       3-1-2023
1179250 03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       10      3-1-2023
51745   03429   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       11
3-1-2023        135290  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       12
3-1-2023        202032  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092159  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       13
3-1-2023        171106  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092161  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       15
3-2-2023        104740  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       14
3-1-2023        239280  03148   DEPUTY CONTROLLER       5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023123944  3-1-2023        N       DC02    C       Medical Vouchers        0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       711     3-27-2023       37500
03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
VN032023123945  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       712
3-27-2023       26871   03049   CONTROLLER (F&A) CENTRAL POLICE ORGANISATION    2601    DIRECTOR GENERAL OF POLICE
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VN032023123946 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 713
3-27-2023 34362 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123947 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 714
3-27-2023 41239 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123948 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 715 3-27-2023 20000 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123949 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 716 3-27-2023
69120 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123950 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 717 3-27-2023
90860 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123951 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 718 3-27-2023
54001 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123952 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 801 3-28-2023
42499 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123953 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 802
3-28-2023 152946 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123954 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 803 3-28-2023
18098 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123955 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 719 3-27-2023 97372 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123956 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 720 3-27-2023
1005 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123957 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 721
3-27-2023 2515 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123958 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 722 3-27-2023 34161 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123959 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 723 3-27-2023 24485 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123960 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 724 3-27-2023 21322 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123961 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 725
3-27-2023 259649 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123962 3-1-2023 N DC02 B Travel expenditure Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11
DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 726 3-27-2023 22128057 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF
POLICE
VN032023123963 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 727 3-27-2023 4467
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123964 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 728 3-27-2023 7490
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123965 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 729 3-27-2023 81121
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123966 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 730 3-27-2023 9602
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123967 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 731 3-27-2023
22557 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123968 3-1-2023 N DC02 A Pay and Allowances Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 06 BUREAU OF INVESTIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 732 3-27-2023
3504 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) 2601 DIRECTOR GENERAL OF POLICE
VN032023123969 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 733 3-27-2023 2036
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123970 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 734
3-27-2023 53699 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123971 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 735 3-27-2023 167272 03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123972 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 736
3-27-2023 652388 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123973 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 737 3-27-2023
216538 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123974 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 738 3-27-2023
296884 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123975 3-1-2023 N DC02 F Fully vouched Contingent Bill 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 739 3-27-2023
343390 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE
VN032023123976 3-1-2023 N DC02 C Medical Vouchers 0300 CHANDIGARH 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 740 3-27-2023 22146
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION 2601 DIRECTOR GENERAL OF POLICE

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VN032023041370  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       6       3-1-2023        75040   03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041371  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
7       3-1-2023        974374  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041372  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
8       3-1-2023        887246  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023041373  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
9       3-1-2023        122114  03318   "DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB"       7801    "SECRETARY, PLANNING"
VN032023114468  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       386     3-17-2023       418     03119   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114467  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY
WELFARE NT      V       385     3-17-2023       1122    03121   "DEPUTY DIRECTOR MALARIA, PUNJAB"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114466  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       384     3-17-2023       4169    03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114465  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       383     3-17-2023       65908   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114463  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
381     3-16-2023       893     03131   "ASSISTANT CONTROLLER,  (F&A)"  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114462  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       380     3-16-2023       48904   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114461  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       379     3-16-2023       428400  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114460  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       378     3-16-2023       64643   03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114459  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       377     3-16-2023       134848  03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114458  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       376     3-16-2023       1291836 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114457  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       375     3-16-2023       4821600 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114456  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       374     3-16-2023       1154664 03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114455  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       373     3-16-2023       11602150        03133   "DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)" 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109611  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       89      3-28-2023       64965   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109612  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       90      3-28-2023       25052   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109613  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       27      TECHNICAL
EDUCATION AND TRAINING  NT      V       91      3-28-2023       30631   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109614  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       92      3-28-2023       18461   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109615  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 31
EMPLOYMENT      NT      V       93      3-28-2023       6043    03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109616  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF
STAFF CARS      31      EMPLOYMENT      NT      V       94      3-29-2023       15458   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109617  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 27      TECHNICAL EDUCATION
AND TRAINING    NT      V       95      3-29-2023       2000    03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109618  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       96      3-29-2023       57977   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109619  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       97      3-29-2023       15321   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109620  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       98      3-31-2023       16000   03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109621  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       99      3-31-2023       7686    03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109567  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 27      TECHNICAL
EDUCATION AND TRAINING  NT      V       45      3-15-2023       79165   03157   ADMINISTRATIVE OFFICER  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109592  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS     0000    NO BUDGET       99      NO DETAIL HEAD  36      GRANTS-IN-AID (NON-SALARY)
31      EMPLOYMENT      NT      V       70      3-27-2023       12800000        03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109608  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      199
ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02      CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID
(NON-SALARY)    31      EMPLOYMENT      NT      V       86      3-27-2023       8500000 03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023109609  3-1-2023        N       DC10    L       Grant-in-Aid Vouchers   0300    CHANDIGARH      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      789
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SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS     0000    NO BUDGET       99      NO DETAIL HEAD  36      GRANTS-IN-AID (NON-SALARY)
31      EMPLOYMENT      NT      V       87      3-27-2023       4200000 03469   DIRECTOR        5702    "DIRECTOR, EMPLOYMENT"
VN032023117078  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       17      3-13-2023       28080   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117079  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       18      3-13-2023       10000   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117080  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       19      3-13-2023       5226    03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117081  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       20      3-13-2023       224736  03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117082  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       21      3-14-2023       1490647 03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117084  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       23      3-14-2023       59100   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117085  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       24      3-14-2023       16597   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117086  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       25      3-14-2023       30000   03061
DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023117087  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       26      3-14-2023       5319    03061   DEPUTY CONTROLLER
2701    INSPECTOR GENERAL OF PRISONS
VN032023117088  3-1-2023        N       DC04    C       Medical Vouchers        0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       27      3-14-2023       18159   03061   DEPUTY CONTROLLER
2701    INSPECTOR GENERAL OF PRISONS
VN032023117089  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0300    CHANDIGARH      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       28      3-14-2023       985433
03061   DEPUTY CONTROLLER       2701    INSPECTOR GENERAL OF PRISONS
VN032023023516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1300    3-10-2023       748782  06497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1301    3-10-2023       45552   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1302    3-10-2023
1284800 06139   BLOCK PAIRMARY EDUATION OFFICER-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1303    3-10-2023       111934  06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1304    3-10-2023       64070   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023521  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1305    3-10-2023       45552   06179   BLOCK
PRIMARY EDUATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007039  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-1-2023        21700   06279   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007040  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-3-2023        200996  06284   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007041  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       3       3-3-2023        114196  06284   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007042  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-3-2023        294389  06284   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007043  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-3-2023        240010  06284   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007044  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-6-2023        128192  06284   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007045  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-7-2023        88520   06283   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007046  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-7-2023        555608  06283   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007047  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       9
3-7-2023        97920   06272   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007048  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-9-2023        125552  06283   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007049  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-9-2023        59862   06287   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007050  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       12      3-9-2023        65100   06287   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007051  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-9-2023        80412   06287   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007052  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
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V       14      3-9-2023        144375  06287   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007053  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
15      3-9-2023        173600  06287   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007054  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
16      3-9-2023        422346  06287   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007055  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
17      3-9-2023        128192  06285   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007056  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
18      3-9-2023        235256  06285   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007057  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
19      3-10-2023       71080   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007058  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       20
3-10-2023       208928  06272   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007059  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       21
3-10-2023       209420  06272   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023522  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1306    3-10-2023       74068   06179   BLOCK
PRIMARY EDUATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023523  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1307    3-10-2023
87600   06179   BLOCK PRIMARY EDUATION OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023524  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1308    3-10-2023
626416  06179   BLOCK PRIMARY EDUATION OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1309    3-10-2023
701410  06179   BLOCK PRIMARY EDUATION OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1310    3-10-2023
1448030 06179   BLOCK PRIMARY EDUATION OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038881  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       29
3-1-2023        2660    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038882  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-2-2023
56903   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038883  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-2-2023
213052  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038884  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
1590384 06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038885  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-2-2023
424636  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038886  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-2-2023
927556  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038887  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       35      3-2-2023
2635524 06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023011792  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       20      3-10-2023
109320  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011793  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       21      3-10-2023
179564  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011794  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       22      3-10-2023
2263026 06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023005343  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-1-2023        63696   06321   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005344  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       2       3-1-2023        19830   06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005345  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       3       3-2-2023        18000   06302   ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701    LABOUR COMMISSIONER
VN032023005346  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       4       3-2-2023        12423   06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005347  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       5       3-2-2023        97688   06553   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023005348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       6       3-2-2023        51692   06324   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005349  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       7       3-2-2023        259456  06324   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       8       3-2-2023        129238  06322   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       9       3-2-2023        46164   06317   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
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VN032023005352 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 10 3-2-2023 66583500 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005353 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 11 3-2-2023 85913 06410 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023005354 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 12 3-2-2023 14535000 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005355 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 13 3-2-2023 14536500 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005356 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-2-2023 5000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005357 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 15 3-2-2023 7828500 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005358 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 16 3-2-2023 80000 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005359 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-2-2023 3838500 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005360 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 3-2-2023 10000 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005361 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 19 3-2-2023 36740 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005362 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 20 3-2-2023 39800 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005363 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 21 3-2-2023 42540 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005364 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 22 3-2-2023 51548 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005365 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 23 3-2-2023 63111 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005366 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 24 3-2-2023 66583500 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005367 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 25 3-2-2023 4576500 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005368 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-2-2023 153524 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005369 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27 3-2-2023 47164 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005370 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28 3-2-2023 75232 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005371 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29 3-2-2023 139798 06553 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023005372 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 3-2-2023 213496 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023005373 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 31 3-2-2023 77392 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005374 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 32 3-2-2023 219992 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066041 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 529 3-28-2023 15933 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066040 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 528 3-28-2023 1839600 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066042 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 530 3-28-2023 10450 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066043 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 37 MATA TRIPTA MAHILA YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 531 3-28-2023 4620 06461 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066217 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 705 3-29-2023 12425 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066214 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 702 3-29-2023 7179 06494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066213 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 701 3-29-2023 36442 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066212 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 700 3-29-2023 50110 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066211 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 699 3-29-2023 83314 06327 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066210 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 698 3-29-2023 24264 06179 BLOCK PRIMARY EDUATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066209 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 697 3-29-2023 7844 06533 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066208 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 696 3-29-2023 13100 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023066207 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 695 3-29-2023 5811 06533 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066204 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 692 3-29-2023 301063 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066205 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 693 3-29-2023 19430 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066206 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 694 3-29-2023 38208 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066203 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 691 3-29-2023 100000 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066202 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 690 3-29-2023 13400 06220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066201 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 689 3-29-2023 7250 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066200 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 688 3-29-2023 202647 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066199 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-29-2023 30283 06220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066198 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-29-2023 12098 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066197 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-29-2023 12000 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066196 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-29-2023 13611 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066195 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-29-2023 11317 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023066191 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-29-2023 29823 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023066192 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-29-2023 13296 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066193 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-29-2023 15433 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066194 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-29-2023 29500 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023081075 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25 3-13-2023 2138 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081076 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26 3-13-2023 966568 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081077 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 27 3-13-2023 204473 06014 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023081078 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28 3-16-2023 62024 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081079 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02

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DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       29      3-17-2023
76435   06020   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081080  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       30      3-20-2023
29105   06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023022986  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       770     3-7-2023        34476   06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022987  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       771     3-7-2023        50948   06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022988  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       772     3-7-2023        93374   06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022989  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       773     3-7-2023        250848  06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022990  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       774     3-7-2023        360084  06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022991  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       775     3-7-2023
204400  06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022992  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       776     3-7-2023        1356682 06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       777     3-7-2023        192286  06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-7-2023        134938  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022995  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       779     3-7-2023        534012  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023940  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       419     3-2-2023        76358   06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023941  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-2-2023        83676   06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023942  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-2-2023        97708   06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023943  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-2-2023        106200  06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-2-2023        132104  06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-2-2023        397994  06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-2-2023        1038782 06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-2-2023        265382  06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       427
3-3-2023        87324   06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-3-2023        108668  06788   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-3-2023        347732  06788   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-3-2023        106200  06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-3-2023        285576  06614   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-3-2023        486076  06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065701  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       304     3-22-2023       4833    06428   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065708  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       159     3-13-2023       200000  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023065703  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       306     3-22-2023       6970    06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023065704  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       307     3-22-2023       40354   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023065705  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       308     3-22-2023       5582    06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
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VN032023065706 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-13-2023 5500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065707 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-13-2023 22617 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065714 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 165 3-13-2023 2537 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065713 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-13-2023 4531 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023065712 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-13-2023 18278 06375 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023065711 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-13-2023 1318 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065710 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 161 3-13-2023 16000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065709 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 160 3-13-2023 100000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065720 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-13-2023 64884 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065715 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 166 3-13-2023 25515 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065719 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 3-13-2023 11984 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065717 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-13-2023 92730 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065718 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-13-2023 16686 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023023051 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 835 3-7-2023 507888 06187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023052 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 836 3-7-2023 277788 06603 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023053 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 837 3-7-2023 30926 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023054 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 838 3-7-2023 71896 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023055 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 839 3-7-2023 528658 06804 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023056 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 840 3-7-2023 19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023057 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 841 3-7-2023 266278 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023058 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 842 3-7-2023 639460 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023059 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 843 3-7-2023 535726 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023716 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 188 3-1-2023 550934 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023717 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 189 3-1-2023 48928 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023718 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 190 3-1-2023 40724 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023719 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 191 3-1-2023 143438 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023720 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 192 3-1-2023 319472 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023721 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 193 3-1-2023 359658 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023722 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 194 3-1-2023 808726 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023723 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 195 3-1-2023 151100 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023725 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 197 3-1-2023 203846 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023724 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-1-2023 871552 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023726 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 773456 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023727 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 959208 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023728 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 36464 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023729 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-1-2023 766318 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023730 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-1-2023 281842 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071692 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2191 3-21-2023 867292 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071694 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2193 3-21-2023 408 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071693 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2192 3-21-2023 1536 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071695 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2194 3-21-2023 336 06517 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071696 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2195 3-21-2023 408 06517 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071697 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2196 3-21-2023 10000 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071698 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2197
3-21-2023 1440 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071699 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2198 3-21-2023 336 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071701 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2200 3-21-2023 336 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071700 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2199 3-21-2023 42290 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071702 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2201
3-21-2023 1440 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071703 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2202 3-21-2023 408 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071704 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2203 3-21-2023 1536 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071705 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2204 3-21-2023 16071 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071706 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2205 3-21-2023 74588 06163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071707 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2206 3-21-2023 106200 06163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071708 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2207 3-21-2023 184340 06163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071709 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2208 3-21-2023 800056 06163 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071710 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2209 3-21-2023 15008 06517 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071711 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2210 3-21-2023 63827 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071712 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2211 3-21-2023 271944 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071713 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2212 3-21-2023 636332 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071714 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2213 3-21-2023 141600 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071715 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2214 3-21-2023 29474 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071716 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2215 3-21-2023 46230 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023071717 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2216 3-21-2023 189220 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071767 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2266
3-24-2023 1440 06791 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071768 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2267 3-24-2023 1536 06791 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071769 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2268 3-24-2023 336 06791 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071770 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2269 3-24-2023 408 06791 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071772 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2271 3-24-2023 312460 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071771 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2270 3-24-2023 97708 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071773 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2272 3-24-2023 326856 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071774 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2273 3-24-2023 28370 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071776 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2275 3-24-2023 1990174 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071775 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2274 3-24-2023 613778 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071777 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2276 3-24-2023 8298 06641
BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074881 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 59 3-27-2023 155076
06369 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074882 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 60 3-27-2023 193248
06369 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074883 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 61 3-27-2023 32196
06372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074884 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 62 3-27-2023 48108
06370 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074885 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 63 3-27-2023 51006
06370 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074886 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 64 3-27-2023 71938
06370 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074887 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 65 3-27-2023 192366
06370 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074888 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 66 3-27-2023 2063
06370 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081177 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 301
3-28-2023 336059 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081178 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 302
3-28-2023 105140 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081179 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 303
3-28-2023 16939 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081180 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 304
3-28-2023 4280 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081181 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 305
3-28-2023 9087 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081182 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 306
3-28-2023 5183 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081183 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 307
3-28-2023 33338 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081184 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 308
3-28-2023 354434 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081185 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 309
3-28-2023 270870 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081186 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 310
3-28-2023 256124 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081187 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 311
3-29-2023 191657 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081188 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

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CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       312
3-29-2023       59614   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081189  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       313
3-29-2023       3750    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081190  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       314
3-29-2023       584687  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081191  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       315
3-29-2023       84840   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074889  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       67      3-27-2023       5000
06370   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074890  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       68      3-27-2023       153776
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074891  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       69      3-27-2023       372264
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074892  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       70      3-28-2023       2560
06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074893  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       71      3-28-2023       1650
06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074894  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       72      3-28-2023       4150
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074895  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       73      3-28-2023       99446
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081239  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       138
3-13-2023       197934  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081240  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       139
3-13-2023       7297    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081241  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       140     3-14-2023       2712    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081242  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       141
3-14-2023       10000   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081243  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       142
3-14-2023       29999   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081244  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       143     3-14-2023       193550  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081245  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       144     3-14-2023       147900  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081246  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       145
3-14-2023       388     06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081247  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
146     3-14-2023       12050   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081248  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       147
3-14-2023       6793    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081249  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       148
3-14-2023       2000    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081250  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       149
3-15-2023       15059   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081251  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       150     3-16-2023       350     06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081252  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       151
3-16-2023       1850    06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081253  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       152
3-16-2023       6726    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081254  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       153
3-16-2023       3840    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081255  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       154
3-16-2023       3700    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023082370  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       195     3-24-2023       1414490
06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082368  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       193     3-24-2023       21842   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082369  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       194     3-24-2023       24042   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082366  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 06
REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       191     3-22-2023
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998500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082367 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 192 3-22-2023
12621 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082365 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 190 3-22-2023 400 06516 ASSTT.
CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082364 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 189 3-22-2023
6996 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082362 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 187 3-22-2023
6500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082363 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 188 3-22-2023 8703
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082360 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 185 3-22-2023 437975 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082359 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 184 3-22-2023 28630 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082358 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 183 3-22-2023 16880 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082357 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 182 3-21-2023 101344 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082356 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 181 3-21-2023 7500 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082355 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 180 3-21-2023 7350 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082354 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 179 3-21-2023 288363 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082353 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 178 3-21-2023 69059 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082352 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 177 3-21-2023 7983 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082351 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 176
3-21-2023 74449 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082350 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 175 3-20-2023 23350 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082349 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 174 3-20-2023 23941 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082348 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 173 3-17-2023
49369 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082347 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 172
3-17-2023 148320 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082341 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 166 3-17-2023 235248 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082342 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 167 3-17-2023 33992 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082340 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 165 3-16-2023 63977 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082339 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 164 3-16-2023 28877 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082338 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 163
3-16-2023 7472 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082337 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
162 3-16-2023 15050 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082336 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 161 3-16-2023
5005 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082335 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 160
3-16-2023 173746 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082334 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 159 3-16-2023
348 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082331 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 156
3-16-2023 27273 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082332 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 157 3-16-2023
660 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082333 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 158 3-16-2023
1032 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023082330  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       155     3-16-2023
64720   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082329  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       154     3-16-2023
10858   06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082328  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       153     3-16-2023
4364    06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082327  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       152     3-15-2023
300000  06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082326  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       151     3-15-2023       22080   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082325  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       150     3-15-2023       655116  06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082324  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       149     3-15-2023       32517   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082323  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       148     3-15-2023       4125    06516   ASSTT.
CONTROLLER( F& A)       2601    DIRECTOR GENERAL OF POLICE
VN032023082322  3-1-2023        N       DC02    C       Medical Vouchers        0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       147     3-15-2023       62514   06516   ASSTT.
CONTROLLER( F& A)       2601    DIRECTOR GENERAL OF POLICE
VN032023082321  3-1-2023        N       DC02    C       Medical Vouchers        0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       146     3-15-2023       19646   06516   ASSTT.
CONTROLLER( F& A)       2601    DIRECTOR GENERAL OF POLICE
VN032023082320  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       145     3-15-2023       422819  06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082319  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       144     3-15-2023       507490  06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082318  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       143
3-14-2023       81905   06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023072928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2762    3-29-2023       4896    06626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2763    3-29-2023       7384    06626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072930  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2764    3-29-2023       600     06527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072931  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2765    3-29-2023       36196   06595   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2766    3-29-2023       144317  06160   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072933  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2767    3-29-2023       1246    06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072935  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2769    3-29-2023       205640  06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072934  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2768    3-29-2023       14000   06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072936  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2770    3-29-2023       23470   06168   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072937  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2771    3-29-2023       47304   06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072938  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2772    3-29-2023       3726    06767   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2773    3-29-2023       115082  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072940  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2774    3-29-2023       8354    06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072941  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2775    3-29-2023       7200    06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072942  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2776    3-29-2023       12680   06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072943  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2777    3-29-2023       46099   06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2812    3-31-2023       256222  06579   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079101  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       161     3-28-2023       20438   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079102  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
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JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 162 3-28-2023 37150 06053 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079103 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 163 3-28-2023 88328 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079104 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 164 3-28-2023 7292 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079105 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 165 3-29-2023 15267 06053 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023108870 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 12 3-27-2023 17215 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023062307 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-13-2023 10293841 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062308 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-13-2023 10817482 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062309 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-13-2023 26572 06704 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062310 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-13-2023 24134 06704 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062311 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-13-2023 28846 06704 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062312 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-13-2023 29687 06704 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062313 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-13-2023 774842 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062314 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125 3-13-2023 756162 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062315 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 3-13-2023 637840 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062316 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 3-13-2023 718240 06693 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062317 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128 3-13-2023 584240 06648 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062318 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 3-13-2023 400472 06648 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062319 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 130 3-13-2023 626620 06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062320 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 3-13-2023 750080 06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062321 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 3-13-2023 785240 06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062322 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 3-13-2023 785240 06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062323 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 3-13-2023 785240 06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062324 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-13-2023 209924 06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062325 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-13-2023 935320 06667 DISTRICT EDUCATION OFFICER (SECONDARY) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062326 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 3-13-2023 1005000 06268 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062327 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-13-2023 1110860 06166 DISTRICT AND SESION JUDGE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062328 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-13-2023 600320 06693 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062329 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-13-2023 26058 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062330 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-13-2023 22590 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062331 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-13-2023 44081 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062332 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 3-13-2023 1117560 06660 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062333 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 3-13-2023 617740

06694 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011445 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-1-2023 12750
05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011446 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-1-2023 52125 05182
HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011447 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 15 3-1-2023 24000 05182
HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011448 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-1-2023 78750 05182
HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011449 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 17 3-1-2023 17375
05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011450 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 18 3-1-2023 8000
05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011451 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-1-2023 26250
05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011452 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 20 3-2-2023 26220 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011453 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 21 3-2-2023 484906 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011454 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 22 3-2-2023 131788 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011455 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 23
3-2-2023 54716 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011456 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 24
3-2-2023 34932 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011457 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 25 3-3-2023 40588 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011458 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 26 3-3-2023 74094 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011459 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 27 3-3-2023 33750 05182
HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011460 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 28 3-3-2023 11250
05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011461 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 29 3-6-2023 80000 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011462 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 30
3-7-2023 34932 05328 LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011463 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 31
3-7-2023 72648 05328 LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011464 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 32
3-7-2023 99466 05328 LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011465 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 33
3-7-2023 228576 05328 LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011466 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 34 3-10-2023 8487 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011435 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 176364 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011439 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 7 3-1-2023 116918 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023038341 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-2-2023
1100 05259 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038342 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-2-2023 400
05259 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023062109 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 105
3-24-2023 65916 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005300 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 30 3-2-2023 174000 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

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VN032023006897  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-1-2023        71080   05080   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006898  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        74913   05080   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006899  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       3       3-1-2023        352948  05080   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006900  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-1-2023        442360  05080   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006901  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-1-2023        135396  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006902  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        537512  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006903  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       7       3-1-2023        374624  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006904  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       8       3-3-2023        21700   05257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006905  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-3-2023        43319   05257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006906  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-3-2023        43400   05257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006907  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-3-2023        48397   05257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023057185  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       715     3-14-2023       30000   05189   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022270  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-6-2023        330532  05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022271  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-6-2023        766890  05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022272  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-6-2023        1049792 05251   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022273  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-6-2023        119576  05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022275  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-6-2023        486387  05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022276  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-6-2023        896718  05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022277  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-6-2023        1734724 05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022278  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-6-2023        499288  05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022279  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-6-2023        754252  05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022280  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-6-2023        757488  05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022281  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-6-2023        1005860 05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022282  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       349     3-7-2023        639     05167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022283  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       350
3-7-2023        7090    05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013002  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       1       3-1-2023        42996   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013003  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       2       3-1-2023        70896   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013004  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       3       3-1-2023        76624   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013005  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
19      PLANNING        NT      V       4       3-1-2023        11000   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023045793  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       72      3-13-2023       670504  05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045794  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       73      3-13-2023       149296  05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045795  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 74 3-13-2023 108000 05193 SUB DIVISIONAL MAGISTRATE 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023045796 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 3-13-2023 26076 05122 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023045797 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 3-13-2023 10443 05122 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023045798 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 77 3-13-2023 4500 05090 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045799 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 78 3-13-2023 9200 05090 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045800 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 04
DEFENCE SERVICES WELFARE NT V 79 3-13-2023 1520 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045801 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 04 DEFENCE SERVICES WELFARE NT V 80 3-13-2023 6444 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045802 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 81 3-14-2023 943 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045803 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 82 3-14-2023 2508 05090 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045804 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 83 3-14-2023 606 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045805 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 84 3-14-2023 1479 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045806 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-14-2023 13599 05129 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023045807 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 3-14-2023 23017 05129 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023045808 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-14-2023 14710 05129 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023045809 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 3-14-2023 7491 05129 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023045810 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 90 3-15-2023 368688 05095 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045811 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 3-15-2023 14100 05173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045812 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 92 3-15-2023 30926 05093 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045813 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 93 3-15-2023 58400 05093 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045814 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 94 3-15-2023 72096 05093 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023058169 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 59 3-20-2023
1760 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058170 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 60 3-20-2023 15203 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058171 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 61 3-20-2023 362320
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058172 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 62 3-20-2023 2180 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092345 3-1-2023 N DC09 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 4 3-1-2023
88284 05083 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092346 3-1-2023 N DC09 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 5 3-1-2023
113044 05083 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092347 3-1-2023 N DC09 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 6 3-1-2023
152526 05083 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092348 3-1-2023 N DC09 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 7 3-1-2023
132136 05083 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092352 3-1-2023 N DC09 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 11
3-9-2023 700 05083 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092349 3-1-2023 N DC09 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND

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ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       8
3-2-2023        73096   05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092350  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       9
3-6-2023        9048    05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092351  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       10
3-6-2023        4621    05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092354  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       13
3-27-2023       11265   05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092353  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       12
3-24-2023       3000    05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092355  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       14
3-27-2023       5347    05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092356  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   35      HOUSING AND URBAN DEVELOPMENT   NT      V       15      3-28-2023
11780   05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023089414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       230     3-17-2023       103598  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       229     3-17-2023       266307  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089412  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11
HEALTH AND FAMILY WELFARE       NT      V       228     3-17-2023       29020   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089411  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       227     3-17-2023       60716   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089410  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       226     3-16-2023       127415  05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089409  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       225     3-16-2023       46652   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089408  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       224     3-16-2023       98060   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089407  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       223     3-16-2023       120692  05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089406  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       222     3-16-2023       307812  05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089405  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
221     3-16-2023       949     05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089404  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
220     3-16-2023       120748  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089403  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
219     3-15-2023       1500    05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089402  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
218     3-15-2023       5000    05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089401  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       217     3-15-2023       5616    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089400  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       216     3-15-2023       1510    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089399  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       215     3-15-2023       1901    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089398  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       214     3-15-2023       8000    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089397  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       213     3-15-2023       2940    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089396  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       212     3-15-2023       500     05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089395  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       211     3-15-2023       2340    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089394  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       210     3-15-2023       465     05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089393  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       209     3-15-2023       2094    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089392  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       208     3-15-2023       7395    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089391  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       207     3-15-2023       1450    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089390  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
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WELFARE NT      V       206     3-15-2023       2900    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023057264  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       794     3-15-2023       2950    05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057265  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       795     3-15-2023       3250    05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057266  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       796     3-15-2023       540     05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057267  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       797     3-15-2023       346     05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057268  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       798     3-15-2023       420     05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022332  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-7-2023        89540   05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022333  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-7-2023        67956   05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022334  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-7-2023        212592  05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022335  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-7-2023        336006  05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022336  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-7-2023        512866  05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022337  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-7-2023        688574  05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022338  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-7-2023        97708   05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022339  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-7-2023        109946  05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022340  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-7-2023        119928  05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022341  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-7-2023        383940  05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022342  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-7-2023        647538  05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022343  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
410     3-7-2023        9192    05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022346  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-7-2023        169702  05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022347  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-7-2023        616389  05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022348  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-7-2023        740248  05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022349  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-7-2023        1052184 05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022350  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       417     3-7-2023
2008302 05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022351  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       418     3-7-2023
5120166 05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022352  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       419     3-9-2023        4300    05170   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022353  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       420     3-9-2023        419     05219   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022354  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       421     3-9-2023        345     05251   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022355  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       422
3-9-2023        1482    05060   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022356  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
423     3-9-2023        1568    05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022357  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       424
3-9-2023        1481    05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022358  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       425     3-9-2023        420     05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022359  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       426     3-9-2023        346     05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023022360 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 427 3-9-2023 17869 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022362 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
429 3-9-2023 1567 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022363 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 430 3-9-2023 195752 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022364 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 431 3-9-2023 302780 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022365 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 432
3-9-2023 1482 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022366 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
433 3-9-2023 1567 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022367 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 434 3-9-2023 419 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022368 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 435 3-9-2023 345 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057473 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1003 3-27-2023 31200 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057474 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1004 3-27-2023 12000 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057475 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1005 3-27-2023 7800 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057476 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1006 3-27-2023 36000 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057477 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1007 3-27-2023 60000 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057478 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1008 3-27-2023 53400 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057479 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1009 3-27-2023 30000 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057480 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1010 3-27-2023 7200 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057481 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1011 3-27-2023 7200 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057482 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1012 3-27-2023 9000 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057483 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1013 3-27-2023 30600 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057484 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1014 3-27-2023 5500 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057485 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1015 3-27-2023 12000 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057486 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1016 3-27-2023 28500 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057487 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1017 3-27-2023 3500 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057488 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1018 3-27-2023 1149915 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057489 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1019 3-27-2023 712663 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057490 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1020 3-27-2023 421753 05211 MANAGER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057491 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1021 3-27-2023 5400 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057492 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1022 3-27-2023 5400 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057493 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1023 3-27-2023 4000 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057494 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1024 3-27-2023 345 05060 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057495 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1025
3-27-2023 1482 05060 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057496 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1026 3-27-2023 1567 05060 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057497 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1027 3-27-2023 419 05060 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057498 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1028 3-27-2023 5400 05169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057499 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1029 3-27-2023
7488 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057500 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1030 3-27-2023
1904 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057501 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1031 3-27-2023
8852 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057502 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1032 3-27-2023 29300 05184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057503 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1033 3-27-2023 394006 05209 MANAGER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057504 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1034 3-27-2023 28446 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057347 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 910 3-17-2023 2890 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057348 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 911 3-17-2023 6200 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057349 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 912
3-17-2023 1481 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057350 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 913 3-17-2023 420 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057351 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 914 3-17-2023 346 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011434 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 2 3-1-2023 74494 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011436 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 4 3-1-2023 103672 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011437 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 820288 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011438 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 6 3-1-2023 51206 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011440 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-1-2023 22500 05182
HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023057142 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 672
3-13-2023 1482 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057143 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
673 3-13-2023 1567 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057144 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 674 3-13-2023 419 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057145 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 675 3-13-2023 345 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057146 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 676
3-13-2023 1481 05058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057147 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
677 3-13-2023 1568 05058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057148 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 678
3-13-2023 1481 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057149 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
679 3-13-2023 1568 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057150 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 680
3-13-2023 17911 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057151 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
681 3-13-2023 1567 05225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057152 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 682
3-13-2023 1482 05225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057153 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 683 3-13-2023 419 05225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057154 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 684 3-13-2023 345 05225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057155 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 685 3-13-2023 45000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023057156 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 686 3-13-2023 10100 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057157 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
687 3-13-2023 1568 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057158 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 688
3-13-2023 1481 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057159 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 689 3-13-2023 420 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057160 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 690 3-13-2023 346 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057161 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
691 3-13-2023 1568 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057162 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 692
3-13-2023 1481 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057163 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 693
3-13-2023 1481 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057164 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
694 3-13-2023 1568 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057165 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 695 3-13-2023 420 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057166 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 696 3-13-2023 346 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057167 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 697 3-13-2023 346 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057168 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 698 3-13-2023 420 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057169 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 699 3-14-2023 10920 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057170 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 700 3-14-2023 6080 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057171 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 701 3-14-2023 580 05046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057172 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 702 3-14-2023
2982 05206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057173 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 703 3-14-2023
12420 05169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057174 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 704 3-14-2023 7800 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057175 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 705 3-14-2023 4800 05051 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022840 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 624 3-6-2023 131104 06832 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022842 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 626 3-6-2023 231964 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022841 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 625 3-6-2023 134938 06475 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022843 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 627 3-6-2023 431308 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022844 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 628 3-6-2023 283200 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022845 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 629 3-6-2023 44952 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022846 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 630 3-6-2023 70879 06482 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022847 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 631 3-6-2023 256908 06482 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022848 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 632 3-6-2023 452040 06482 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022849 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 633 3-6-2023 18900 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022850 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 634 3-6-2023 67956 06798 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022851 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 635 3-6-2023 100716 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022853 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 637 3-6-2023 150426 06472 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022852 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 636 3-6-2023 378972 06831 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022855 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 639 3-6-2023 70800 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022854 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 638 3-6-2023 77428 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022856 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 640 3-6-2023 577018 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022857 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 641 3-6-2023 89040 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022858 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 642 3-6-2023 89640 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022859 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 643 3-6-2023 176240 06224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022860 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 644 3-6-2023 353980 06141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038853 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
91780 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038854 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
396122 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038855 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
475338 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038856 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-1-2023
553606 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038857 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-1-2023
574054 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038858 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-1-2023
685788 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038859 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-1-2023
976554 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038860 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-1-2023
82298 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038861 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-1-2023
2104034 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038862 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-1-2023
697254 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038863 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 3-1-2023
826166 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038864 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-1-2023
33060 06402 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023065955 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 12488 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065956 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 21137 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065958 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 3-27-2023 87389 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065957 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 95209 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065959 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 21363 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065960 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 341 3-24-2023 3609 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065961 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 342 3-24-2023 4745 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065794 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD

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WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       245     3-17-2023       571859  06321   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023038888  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       36      3-2-2023
1483366 06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038889  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       37      3-2-2023
931362  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038890  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38      3-2-2023
305206  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038891  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       39      3-2-2023
324068  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038892  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       40      3-2-2023
338756  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038893  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41      3-2-2023
175976  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038894  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       42      3-2-2023
280926  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038895  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-2-2023
207984  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038896  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       44      3-2-2023
104308  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038897  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-2-2023
144278  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038898  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-2-2023
483448  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038899  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47      3-2-2023
1717742 06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038900  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-2-2023
703630  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038901  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       49
3-3-2023        143160  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038902  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       50
3-3-2023        41802   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023065992  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       373     3-27-2023       9000    06418   ADDITIONAL DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023065994  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       375     3-27-2023       15995   06553   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023065995  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       376     3-27-2023       11760   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023065996  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       377     3-27-2023       26500   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023065997  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       378     3-27-2023       22025   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023065999  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       380     3-27-2023       15451   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023065998  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       379     3-27-2023       22025   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023066001  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       382     3-27-2023       25860   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023066000  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       381     3-27-2023       5022    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023066002  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       383     3-27-2023       18500   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023066003  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       384     3-27-2023       47048   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023066004  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       385     3-27-2023       7520    06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023066005  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       386     3-27-2023       7339    06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023066006  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 387 3-27-2023 15875 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066007 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 388 3-27-2023 11640 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066008 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 389 3-27-2023 83999 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066009 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 390 3-27-2023 5681 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066010 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
391 3-27-2023 798 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066011 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
392 3-27-2023 1178 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066012 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT
V 393 3-27-2023 585 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066014 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-27-2023 6951 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023066251 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 739 3-28-2023 56200 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB &
HARYANA HIGH COURT"
VN032023066250 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
738 3-31-2023 10363 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066249 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 737 3-31-2023 38567 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066248 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 736 3-31-2023 7768 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066247 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
735 3-31-2023 69415 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066044 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 532 3-28-2023 1605053 06325 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066045 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 533 3-28-2023 5000 06472 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066046 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 534 3-28-2023 17278 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066047 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 535 3-28-2023 22482 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066048 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 536 3-28-2023 92338 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066050 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 538 3-28-2023 5000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023066049 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 537 3-28-2023 65542 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066051 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 539 3-28-2023 14001 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023066052 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 540 3-28-2023 10414 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023066053 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 541 3-28-2023 63696 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066054 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 542 3-28-2023 10156 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023066055 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 543 3-28-2023 10168 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023066056 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 544 3-28-2023 54000 06365 SUB DIVISIONAL MAGISTRATE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066057 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 545 3-28-2023 18000 06365 SUB DIVISIONAL MAGISTRATE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066058 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 546 3-28-2023 24544 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066059 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       547     3-28-2023       26794   06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066060  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       548     3-28-2023       8326    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023066061  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       549     3-28-2023       60471   06449    EXECUTIVE ENGINEER     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023066062  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       550     3-28-2023       18000   06212   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066063  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       551     3-28-2023       22346   06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066064  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       552     3-28-2023       5000    06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066065  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       553     3-28-2023       7013    06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066066  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       554     3-28-2023       15200   06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066067  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       555     3-28-2023       8505    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066068  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       556     3-28-2023       10300   06230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022937  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-7-2023        36464   06616   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-7-2023        49560   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-7-2023        1023840 06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022940  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-7-2023        155644  06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022941  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-7-2023        134938  06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022942  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       726     3-7-2023        37458   06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022943  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-7-2023        168488  06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       728     3-7-2023        183162  06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-7-2023        708924  06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       730     3-7-2023        160188  06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-7-2023        83576   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-7-2023        93374   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-7-2023        123578  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-7-2023        275920  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085831  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       31      3-28-2023       8139    06401   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085830  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       30      3-28-2023       181892  06401   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022996  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       780     3-7-2023        1167520 06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022997  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       781     3-7-2023        66968   06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022998  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       782     3-7-2023        120028  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022999  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       783     3-7-2023        751664  06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-7-2023        97708   06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023023001 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 785 3-7-2023 83676 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023002 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 786 3-7-2023 120028 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023003 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 787 3-7-2023 49528 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023004 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 788 3-7-2023 1467723 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023005 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 789 3-7-2023 160188 06766 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023006 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 790 3-7-2023 116620 06766 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023007 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 791 3-7-2023 432266 06766 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023008 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 792 3-7-2023 35400 06766 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023009 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 793 3-7-2023 119928 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023010 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 794 3-7-2023 1079894 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023011 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 795 3-7-2023 110700 06591 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023012 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 796 3-7-2023 29222 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068111 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-13-2023 61350 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068112 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7
3-13-2023 7500 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068113 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 8
3-20-2023 814 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068114 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
9 3-20-2023 2870 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023065643 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 3-13-2023 39345 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065642 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 3-13-2023 50546 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065641 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 3-13-2023 7700 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065640 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 3-13-2023 88254 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065654 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-13-2023 12000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065653 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-13-2023 8595 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065652 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-13-2023 9747 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065651 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-13-2023 8500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065650 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-13-2023 11772 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065649 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-13-2023 41433 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065648 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 3-13-2023 1370 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065660 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 3-13-2023 4306 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023022689 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 473 3-3-2023
3923934 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022691 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-3-2023 25063 06765 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022690 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-3-2023 127270 06629 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022692 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       476     3-3-2023        71932   06765   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022693  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       477     3-3-2023        3726    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022694  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       478     3-3-2023        3726    06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022695  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       479
3-3-2023        3726    06098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022696  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-3-2023        115200  06765   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022697  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-3-2023        277512  06765   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       844     3-7-2023        76052   06165   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       845     3-7-2023        35400   06101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       846     3-7-2023        131104  06101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       847     3-7-2023        183462  06101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       848     3-7-2023        486714  06101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       849     3-7-2023        447962  06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       850     3-7-2023        393208  06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       851     3-7-2023        1740754 06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       852     3-7-2023        396986  06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       853     3-7-2023        260220  06813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       854     3-7-2023        317242  06813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       855     3-7-2023        883126  06813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       856     3-7-2023        61000   06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       857     3-7-2023        131104  06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       858     3-7-2023        606090  06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023075  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       859     3-7-2023        19900   06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067735  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-15-2023       658     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067736  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       29      3-15-2023       4570    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067737  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
30      3-17-2023       173496  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067738  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
31      3-17-2023       38890   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067739  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
32      3-17-2023       40668   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067740  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       33      3-17-2023       600     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067741  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       34      3-20-2023       50000   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067742  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       35      3-20-2023       7910    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067743  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
36      3-21-2023       714372  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067744  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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37      3-21-2023       1569792 06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067745  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
38      3-21-2023       1229848 06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067746  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
39      3-24-2023       4216061 06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067749  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
42      3-27-2023       876000  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067750  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
43      3-27-2023       823424  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067751  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
44      3-27-2023       1459162 06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067752  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       45      3-27-2023       2770    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067753  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       46      3-27-2023       850     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067754  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       47      3-27-2023       15468   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067755  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
48      3-27-2023       2080    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067756  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       49      3-27-2023       1633    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067758  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
51      3-27-2023       9851    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067759  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
52      3-27-2023       2885    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067760  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       53      3-27-2023       48510   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067761  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       54      3-27-2023       1280    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067762  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       55      3-27-2023       660     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067763  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       56      3-27-2023       24956   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067764  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       57      3-28-2023       14380   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023085001  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       51
3-27-2023       12229   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085000  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       50
3-27-2023       35713   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084999  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       49
3-27-2023       6362    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084998  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       48
3-27-2023       48780   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084997  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       47
3-27-2023       76512   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084996  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       46
3-27-2023       38858   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084995  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       45
3-27-2023       17327   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084994  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       44
3-27-2023       18242   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084993  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       43
3-27-2023       10933   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084992  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       42
3-27-2023       16509   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084991  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       41
3-27-2023       13300   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084990  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       40
3-27-2023       14300   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084989  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       39
3-27-2023       14961   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084988  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       38
3-27-2023       19959   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023084987 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 73 3-31-2023 10440 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084986 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V
72 3-29-2023 3630 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084985 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V
71 3-29-2023 2700 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023080831 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
155 3-20-2023 101250 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080832 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 156
3-20-2023 190500 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080833 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 157 3-20-2023 1830 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080834 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
158 3-20-2023 3960 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080835 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
159 3-20-2023 3960 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080836 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
160 3-20-2023 1980 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080837 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 161 3-20-2023 700 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080839 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 163 3-20-2023
21310 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080840 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 164
3-20-2023 12670 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080841 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 165
3-21-2023 15103 06041 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080842 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 166
3-21-2023 19170 06041 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080843 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 167
3-22-2023 83676 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080844 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 168 3-22-2023 3795 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080845 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 169
3-22-2023 13191 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080846 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 170
3-22-2023 5988 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080847 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 171 3-22-2023 10050 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080848 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 172
3-24-2023 45168 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080849 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 173
3-24-2023 1178 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080850 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 174 3-24-2023
57918 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080851 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 175 3-27-2023
146687 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080852 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 176
3-27-2023 32226 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074845 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 23
3-13-2023 303981 06372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074896 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 74 3-28-2023 82114
06372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074897 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 75 3-28-2023 106328
06372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074898 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 76 3-28-2023 70839
06372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074899 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 77 3-28-2023 1261
06654 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074900 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 78 3-28-2023 1000
06654 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074901 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 79 3-28-2023 500
06654 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074902 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       80      3-28-2023       2100
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074903  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       81      3-28-2023       65104
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074904  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       82      3-29-2023       660     06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023074905  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       83      3-29-2023       750     06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023074906  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       84      3-29-2023       15000
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074907  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       85      3-29-2023       64222
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074908  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       86      3-29-2023       64222
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023072911  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2745    3-28-2023       112800  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072912  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2746    3-28-2023       225600  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072913  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2747    3-28-2023       451200  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072914  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2748    3-28-2023       451200  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072915  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2749    3-28-2023       451200  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072916  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
2750    3-28-2023       9325    06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2820    3-31-2023       500     06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2821    3-31-2023       41324   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072955  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2822    3-31-2023       329378  06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2823    3-31-2023       135002  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2824    3-31-2023       45085   06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2825    3-31-2023       105567  06124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072959  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2523    3-27-2023       7035    06493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072960  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2524    3-27-2023       3729    06493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072961  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2525    3-27-2023
37980   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072962  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2526    3-27-2023       108928  06090   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072963  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2527    3-27-2023
12220   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072964  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2528    3-27-2023
42781   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072967  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2531    3-27-2023       18997   06587   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072966  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2530    3-27-2023
9966    06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072965  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2529    3-27-2023
18595   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072968  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2532    3-27-2023
27812   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072969  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2533    3-27-2023
12616   06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072970  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2534    3-27-2023
49650   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072971  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2535    3-27-2023
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16888 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072972 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2536 3-27-2023
45546 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023082346 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 171
3-17-2023 146160 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082343 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 168 3-17-2023
46240 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082344 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 169 3-17-2023 36628 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023086641 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1 3-20-2023 9820 06246
LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023072982 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2546 3-27-2023
23208 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072983 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2547 3-27-2023
33342 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072984 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2548 3-27-2023
45751 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072985 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2549 3-27-2023
105276 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072986 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2550 3-27-2023
15904 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072987 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2551 3-27-2023
10527 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072988 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2552 3-27-2023
7600 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072989 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2553 3-27-2023
11750 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072990 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2554 3-27-2023
15080 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072991 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2555 3-27-2023
12528 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072992 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2556 3-27-2023
41451 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072993 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2557 3-27-2023 11220 06094 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072994 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2558 3-27-2023 9000 06094 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072995 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2559 3-27-2023 7675 06578 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072996 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2560 3-27-2023 277513 06201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072997 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2561 3-27-2023 261102 06137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072257 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1770 3-16-2023 5170 06109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072258 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1771 3-16-2023 336 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072702 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2396 3-27-2023 19310 06589 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072703 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2397 3-27-2023
31005 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072704 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2398 3-27-2023 30525 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072706 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2400 3-27-2023 51676 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072705 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2399 3-27-2023 4972 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079013 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 73 3-13-2023 500298 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023072259 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1772 3-16-2023 1536 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072260 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1773 3-16-2023 336 06805 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072261 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1774 3-16-2023 1440 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072262 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1775 3-16-2023 408 06805 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072263 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1776 3-16-2023 1536 06805 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072264 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1777 3-16-2023 1440 06805 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072265 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1778 3-16-2023 336 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072266 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1779 3-16-2023 408 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072267 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1780 3-16-2023 408 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072268 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1781 3-16-2023 336 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072269 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1782 3-16-2023 1440 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072270 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1783 3-16-2023 1536 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072944 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2778 3-29-2023 19350 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072946 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2813 3-31-2023 137684 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072947 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2814 3-31-2023 127404 06512 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072948 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2815 3-31-2023 127153 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072949 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2816 3-31-2023 6851 06485 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072950 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2272 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072951 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2818 3-31-2023 17173 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072952 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2819 3-31-2023 1600 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072784 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2779 3-29-2023 52825 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072785 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2780 3-29-2023 58342 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072786 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2781 3-29-2023 23730 06179 BLOCK PRIMARY EDUATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072787 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2782 3-29-2023 31538 06179 BLOCK PRIMARY EDUATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072788 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 2783 3-29-2023 14000 06076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072789 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2784 3-29-2023 9792 06491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072790 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2785 3-29-2023 23856 06629 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072791 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2786 3-29-2023 107118 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072792 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2787 3-29-2023 40609 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072793 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2788 3-29-2023 51450 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072794 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2789 3-29-2023 5325 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079052 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 112 3-17-2023 655000 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079053 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 113 3-17-2023 13465 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079054 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 114 3-17-2023 27342 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079055 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 115 3-17-2023 18342 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079056 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 116 3-17-2023 16320 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079057 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 117 3-17-2023 8200 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079058 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 118 3-17-2023 6000 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023120274 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 100 3-24-2023
108 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120275 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 101 3-24-2023
205 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120276 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 102 3-24-2023 648
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120277 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 103 3-24-2023 50
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120278 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 104 3-24-2023 551
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120293 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 119 3-28-2023
64 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120294 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 120 3-28-2023
32 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120295 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 121 3-28-2023
2000 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120296 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 122 3-28-2023
6500 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120297 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 123 3-29-2023 510
06549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023095134 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 121 3-21-2023 18460 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095135 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 122 3-21-2023 25337 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095136 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 123 3-21-2023 18804 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095137 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 124 3-21-2023 38115 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095139 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 126 3-21-2023 53105 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095138 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 125 3-21-2023 17629 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095140 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 127 3-21-2023
79542 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095141 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 128 3-21-2023 92658 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095142 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 129 3-21-2023 48613
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095143 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 130 3-21-2023 21842 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095144 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 131 3-21-2023
45620 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095145 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 132 3-21-2023 18277 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095146 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 133 3-21-2023
29188 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095147 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 134 3-21-2023 2750 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095148 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 135 3-21-2023 77195 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095149 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V
136 3-21-2023 8355 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095150 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 137 3-27-2023 353623 04074

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SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095151  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       138     3-27-2023       23227   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095152  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       139     3-27-2023       119116  04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095153  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       140     3-27-2023       21217   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095154  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       141     3-27-2023       21842   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095155  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       142     3-27-2023       33926   04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095156  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       143     3-27-2023       950     04074
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095158  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       145     3-27-2023
82835   04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095157  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       144     3-27-2023       1659925
04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095159  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       146     3-27-2023
164158  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095160  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       147     3-27-2023
125826  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095161  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       148     3-27-2023
101310  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095162  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0400    FARIDKOT        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       149     3-27-2023
206517  04074   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023096149  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT      V
86      3-27-2023       700     04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096150  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT      V
87      3-27-2023       1034    04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096151  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT      V
88      3-27-2023       23600   04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096152  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       89
3-27-2023       3278    04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096153  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       90
3-27-2023       418440  04062   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096154  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       91
3-27-2023       397280  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096155  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       92
3-27-2023       15044   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096156  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       93
3-27-2023       22866   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096157  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       94
3-27-2023       23565   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023057186  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       716     3-14-2023       10000   05060   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057187  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       717     3-14-2023       8500    05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057188  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       718     3-14-2023       30000   05187   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057189  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       719     3-14-2023       5500    05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057190  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       720     3-14-2023       3000    05060   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057191  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       721
3-14-2023       1482    05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057192  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
722     3-14-2023       1567    05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057193  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       723     3-14-2023       345     05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057194  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       724     3-14-2023       419     05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057195  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       725     3-14-2023
2698    05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023057196 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 726 3-14-2023 2840 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057197 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 727 3-14-2023 149700 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057198 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 728 3-14-2023 822026 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057199 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 729 3-14-2023 556018 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057200 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 730 3-14-2023 520706 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057201 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 731 3-14-2023 1481 05218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057202 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 732 3-14-2023 1568 05218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057203 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 733 3-14-2023 346 05218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057204 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 734 3-14-2023 420 05218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057205 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 3-14-2023 1096374 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057206 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 3-14-2023 1153160 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057207 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 737 3-14-2023 1481 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057208 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 3-14-2023 1483092 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057209 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 739 3-14-2023 1481 05226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057210 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 740 3-14-2023 1568 05226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057211 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 741 3-14-2023 346 05226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057212 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 742 3-14-2023 420 05226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057213 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 743 3-14-2023 165452 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062223 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-13-2023 62694 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062224 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-13-2023 4600 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062225 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-24-2023 9250 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062226 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-24-2023 7600 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062227 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-24-2023 14850 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062228 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-24-2023 13199 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062229 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 15 3-24-2023 34205 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062230 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-24-2023 14200 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062231 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 17 3-24-2023 122146 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062232 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 18 3-24-2023 347923 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062215 3-1-2023 N DC05 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-27-2023 270 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062216 3-1-2023 N DC05 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 20 3-27-2023 270 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023045815 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 95 3-15-2023 1378 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045816 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
96 3-15-2023 3990 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045817 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
97 3-15-2023 1668 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045818 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 98 3-15-2023 27364 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045819 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 102 3-16-2023 100000 05006 A.D. 0901 CHIEF ELECTORAL OFFICER
VN032023045820 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 3-16-2023 95097 05006 A.D. 0901 CHIEF ELECTORAL OFFICER
VN032023045821 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-16-2023 19175 05006 A.D. 0901 CHIEF ELECTORAL OFFICER
VN032023045822 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 3-16-2023 659951 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045823 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 3-16-2023 189216 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045824 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 3-16-2023 177707 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045825 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 3-16-2023 20278 05189 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045826 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 109 3-17-2023 546900 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045827 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 110 3-17-2023 260400 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045828 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 111 3-17-2023 26500 05006 A.D. 0901 CHIEF ELECTORAL OFFICER
VN032023045829 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 112 3-17-2023 200000 05122 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023045830 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 3-17-2023 44340 05221 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045831 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 114 3-20-2023 7048 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045832 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
115 3-20-2023 41237 05006 A.D. 0901 CHIEF ELECTORAL OFFICER
VN032023045833 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 116 3-21-2023 42156 05095 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045834 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 117 3-21-2023 200000 05144 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023045835 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 118 3-21-2023 26500 05006 A.D. 0901 CHIEF ELECTORAL OFFICER
VN032023057656 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
35 3-15-2023 174968 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057657 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
36 3-15-2023 55550 05116 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057658 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
37 3-16-2023 87484 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057659 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
38 3-20-2023 72784 05119 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057660 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
39 3-24-2023 96143 05118 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057661 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
40 3-27-2023 95631 05115 "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057662 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
41 3-28-2023 58816 05114 "DEVELOPMENT OFFICER, WOMEN PROGRAMME" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057663 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
42 3-28-2023 101716 05114 "DEVELOPMENT OFFICER, WOMEN PROGRAMME" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057664 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
43 3-28-2023 65116 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057665 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
44 3-28-2023 56970 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057666 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
45 3-28-2023 72464 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023089252 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       69      3-1-2023        70230   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089251  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       68      3-1-2023        68362   05064   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089250  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       67      3-1-2023        11000   05064   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089249  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-1-2023        36858   05064   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089248  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       65      3-1-2023        92483   05064   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089247  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       64      3-1-2023        19082   05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089246  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       63      3-1-2023        276060  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089243  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
60      3-1-2023        425396  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089389  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       205     3-15-2023       1450    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089388  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       204     3-15-2023       27381   05281   MEDICAL OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089387  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       203     3-15-2023       17846   05281   MEDICAL OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089386  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       202     3-15-2023       3556    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089385  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       201     3-15-2023       2975    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089384  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       200     3-14-2023       98209   05064   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        715872  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        609622  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021959  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        845734  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        936562  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        58016   05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        811215  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        277156  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        18000   05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        217636  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        242492  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        295964  05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        329944  05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        302880  05205   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        35400   05205   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        75090   05205   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        542982  05205   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        59416   05225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       142
3-1-2023        302626  05031   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023021976  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        303126  05225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021977  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        1134819 05225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021978  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        56830   05225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021979  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        47222   05168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021980  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        648942  05168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021981  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        483280  05168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021982  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        18000   05046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021983  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        35400   05046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021984  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        518008  05046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021985  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        212650  05046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021986  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        78464   05046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021987  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        18000   05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021988  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        108568  05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021989  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        206086  05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021990  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        397120  05055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022369  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142438  05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022370  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-9-2023        111230  05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022371  3-1-2023       N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       438     3-9-2023        10130   05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022372  3-1-2023       N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       439     3-9-2023        20388   05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022373  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       440     3-9-2023        266300  05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022374  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       441     3-9-2023        93900   05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022375  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       442     3-9-2023        4870    05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022376  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       443     3-9-2023
1760678 05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022377  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
444     3-9-2023        1567    05203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022067  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        541080  05053   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022068  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        1614454 05053   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022069  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        155934  05053   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022070  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        93374   05053   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022072  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       125     3-1-2023        30074   05035   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022073  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       126     3-1-2023        53988   05035   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022074  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        86090   05199   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022075  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 128 3-1-2023 193348 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022076 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 129 3-1-2023 477174 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022078 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 131 3-1-2023 28370 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022079 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 132 3-1-2023 100616 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022080 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 133 3-1-2023 142438 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022081 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 134 3-1-2023 1812038 05030 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022082 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 149 3-1-2023 929800 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022083 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 150 3-1-2023 229996 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022084 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 151 3-1-2023 1806218 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022085 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 1786350 05198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022086 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-1-2023 65968 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022087 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 154 3-1-2023 76624 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022088 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 203868 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022089 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-1-2023 490664 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022090 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-1-2023 138241 05173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022091 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 158 3-1-2023 2102352 05198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022092 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 159 3-1-2023 1070 05205 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022093 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 160 3-1-2023 131104 05189 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022094 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 161 3-1-2023 408144 05189 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022095 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 162 3-1-2023 1042789 05189 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022100 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 167
3-1-2023 249962 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022101 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 168
3-1-2023 275854 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022102 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 169
3-1-2023 1660 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057352 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 915 3-17-2023 1990 05034
BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057353 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 916
3-17-2023 2010 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057354 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
917 3-17-2023 1568 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057355 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 918 3-20-2023 111 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057356 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 919 3-20-2023 135 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057357 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 920 3-20-2023 9000 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057358 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 921 3-20-2023 15000 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057359 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 922 3-20-2023 4200 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057360 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING

AND TENTAGE 05 EDUCATION NT V 923 3-20-2023 6600 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057361 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 924 3-20-2023 15000 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057362 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 925 3-20-2023 6600 05250 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057363 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 926 3-20-2023 1300 05013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057364 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 927 3-20-2023 3000 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057365 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 928 3-20-2023 5700 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057366 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 929 3-20-2023 800 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057367 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 930 3-20-2023 27000 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057368 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 931 3-20-2023 5400 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057369 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 932 3-20-2023 29500 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057370 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 933 3-20-2023 5900 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057371 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 934 3-20-2023 30600 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057372 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 935 3-20-2023 346 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057373 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 936 3-20-2023 420 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057374 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
937 3-20-2023 1568 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057375 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 938
3-20-2023 1481 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057376 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 939 3-20-2023 33355 05198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057377 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 940 3-20-2023 870 05198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057378 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
941 3-20-2023 1568 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057379 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 942
3-20-2023 1481 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057380 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 943 3-20-2023 420 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057381 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 944 3-20-2023 346 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057382 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 945 3-20-2023 419 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057383 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
946 3-20-2023 1567 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057384 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 947
3-20-2023 1482 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057385 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 948 3-20-2023 345 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057386 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 949 3-20-2023 18946 05055 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057387 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 950 3-20-2023 47648 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057388 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 951 3-20-2023 3150 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057389 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 952 3-20-2023 2250 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022443 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 499 3-9-2023 419 05185 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057176 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 706 3-14-2023 7000 05205 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023057177  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       707     3-14-2023       1400    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057178  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       708     3-14-2023       3500    05219   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057179  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       709     3-14-2023       700     05170   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057180  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       710     3-14-2023       4000    05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057181  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       711     3-14-2023       800     05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057182  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       712     3-14-2023       6600    05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057183  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       713     3-14-2023       2300    05051   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057184  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       714     3-14-2023       2300    05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057586  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1116    3-29-2023       22333   05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057587  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1117    3-29-2023       16727   05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057588  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1118    3-29-2023       5625    05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057589  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1119    3-29-2023       15290   05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057590  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1120    3-29-2023       29523   05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057591  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1121    3-29-2023       500     05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057592  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1122    3-29-2023       18635   05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057593  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1123    3-29-2023       6200    05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057594  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       1124    3-29-2023       4000    05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057595  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       1125    3-29-2023       194958  05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057596  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1126    3-29-2023       498     05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1127    3-29-2023
28444   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057598  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1128    3-31-2023
11209   05039   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1129    3-31-2023       134254  05211   MANAGER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1130    3-31-2023       121320  05031   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057601  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1131    3-31-2023
79762   05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057602  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1132    3-31-2023       1110    05205   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062058  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       54
3-13-2023       1048    05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062059  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       55
3-13-2023       16040   05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062060  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       56
3-13-2023       589     05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062061  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       57
3-14-2023       2736    05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062062  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       58
3-14-2023       7610    05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062063  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       59
3-14-2023       2800    05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062064  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 60
3-14-2023 654 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062065 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 61
3-14-2023 1485 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062066 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 62
3-14-2023 15904 05310 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062067 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 63
3-14-2023 400 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062068 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 64
3-14-2023 7240 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062069 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 65
3-15-2023 13070 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062070 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 66
3-16-2023 225000 05020 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065793 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 244 3-17-2023 746800 06324 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065792 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-17-2023 93195 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065791 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-17-2023 13514 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065802 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-20-2023 69109 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065801 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-20-2023 8693 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065800 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-20-2023 11680 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065799 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-20-2023 9877 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065798 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 249 3-20-2023 1989 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065797 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 248 3-20-2023 1087 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065808 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT
V 259 3-20-2023 1665 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023065803 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-20-2023 154841 06371 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023065804 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-20-2023 6149 06371 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023065805 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-20-2023 58051 06367 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023065806 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW
AND JUSTICE NT V 257 3-20-2023 23467 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023065807 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-20-2023 22531 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023065814 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-20-2023 31365 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065813 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 264 3-20-2023 24000 06040 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065812 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 263 3-20-2023 420714 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065811 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 262 3-20-2023 128892 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065810 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 261 3-20-2023 51006 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065809 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-20-2023 8500 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023065820 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 271 3-21-2023 1232200 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065819 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 270 3-21-2023 200000 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023065818 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 269 3-21-2023 77488 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023065817 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 268 3-21-2023 77488 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065816 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-20-2023 9227 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065815 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-20-2023 52721 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065826 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-22-2023 182916 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065825 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-22-2023 150473 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065821 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-22-2023 28320 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065822 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-22-2023 39382 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065823 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-22-2023 196564 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065824 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-22-2023 74641 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065829 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-22-2023 61527 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065828 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-22-2023 106309 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065827 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-22-2023 94342 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065830 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 3-22-2023 17184 06198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065835 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 323 3-24-2023 8500 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065834 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-24-2023 100471 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065833 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-24-2023 14300 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023081137 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 10 3-24-2023 138080 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023081138 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 11 3-24-2023 132928 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023066246 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 734 3-31-2023 291525 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066245 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 733 3-31-2023 209351 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066244 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 732 3-31-2023 127197 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066239 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 727 3-31-2023 2670 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066240 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 728 3-31-2023 19334 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066241 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 729 3-31-2023 11321 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066242 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 730 3-31-2023 655254 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066243 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 731 3-31-2023 70261 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066233 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 721 3-31-2023 42750 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066234 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 722 3-31-2023 29198 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066235 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 723 3-31-2023 41350 06501 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066236 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 724 3-31-2023 10200 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066237 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       725     3-31-2023       16382   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023066238  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       726     3-31-2023       6300    06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023066227  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       715     3-31-2023       9254    06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066232  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       720     3-31-2023       30379   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066228  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       716     3-31-2023       7200    06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066229  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       717     3-31-2023       4687    06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081023  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       93      3-27-2023       249136  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081024  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       94      3-27-2023       270165  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081025  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       95      3-28-2023       3790    06408   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081026  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       96      3-28-2023       2900    06408   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081027  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       97      3-28-2023       95082   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081028  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       98      3-28-2023       94648   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081029  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       99      3-28-2023       88634   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081030  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       100     3-28-2023       94135   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081031  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       101     3-28-2023       95940   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081032  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       102     3-28-2023       94739   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081033  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       103     3-28-2023       48914   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081034  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       104     3-28-2023       535974  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081035  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       105     3-28-2023       95825   06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081036  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       106     3-29-2023       3033    06060   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081037  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       107     3-29-2023       36000   06057
"SUPERINTENDING ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081038  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       108     3-29-2023       748016  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081039  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       109     3-29-2023       248851  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023043163  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-1-2023        27497   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043164  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-1-2023        10186   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043165  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-1-2023        10752   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023037312  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-1-2023        57112   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037313  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-1-2023        57884   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037314  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        136352  06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037315  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-1-2023        10815   06393   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037316  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-1-2023        42420   06393   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023085829  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       29      3-28-2023       1226378 06404   EXECUTIVE ENGINEER
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7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085828 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 28 3-28-2023 1151560 06401 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085827 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 27 3-28-2023 41401 06401 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085826 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 26 3-28-2023 269429 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023043237 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68
3-4-2023 94853874 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043238 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 3-4-2023 33495299 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043239 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 70 3-4-2023 3462367 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043240 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-4-2023 7728503
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043241 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 3-4-2023 22966976 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043242 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-4-2023 219954 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043243 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 74 3-6-2023 5388169 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043244 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75
3-6-2023 24276 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043245 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76
3-6-2023 32072 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023043246 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 77 3-7-2023 12580282 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043247 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78
3-7-2023 36815 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023043248 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101
3-10-2023 26307 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043249 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102
3-10-2023 52121 06666 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043250 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103
3-10-2023 9735 06648 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043251 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104
3-10-2023 36336 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043252 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105
3-10-2023 42674 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043253 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106
3-10-2023 17584 06093 ASSISTANT CONTROLLER (F & A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043254 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107
3-10-2023 34974 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043255 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108
3-10-2023 21435 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043256 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109
3-10-2023 30279 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043257 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110
3-10-2023 16350 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043258 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111
3-10-2023 33321 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043259 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112
3-10-2023 22884 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043260 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113
3-10-2023 17777 06504 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043261 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114
3-10-2023 26515 06504 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043262 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115
3-10-2023 118250 06693 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043263 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116
3-10-2023 28537 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043264 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117
3-10-2023 35974 06505 MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023043265  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       181
3-10-2023       12203977        06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043266  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       182     3-10-2023       5059489 06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043267  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       183     3-10-2023       44924   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043268  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       184     3-10-2023       4027438
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043269  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185     3-10-2023       7233915 06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023021364  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-1-2023        152088  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021365  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-2-2023        50252   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023022699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-3-2023        89640   06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-3-2023        35400   06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-3-2023        31778   06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-3-2023        89640   06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-3-2023        31778   06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-3-2023        211088  06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-3-2023        170904  06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-3-2023        427440  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-3-2023        345818  06213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-3-2023        1229784 06213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-3-2023        10300   06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022708  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       492     3-3-2023        3726    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022710  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
494     3-3-2023        3726    06765   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022712  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
496     3-3-2023        3726    06809   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022711  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       495     3-3-2023        800     06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-3-2023        220744  06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023082249  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       8       3-13-2023       8348    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082250  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       9       3-14-2023
115768  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082251  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       10      3-14-2023
161416  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082252  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       11      3-14-2023
84300   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082253  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       12      3-14-2023
46164   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082254  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       13      3-24-2023
16427   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082255  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       14      3-27-2023
7945    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082256  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       15      3-27-2023
6600    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082257  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 16
3-27-2023 4818 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023082258 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 17
3-27-2023 30460 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023082259 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 18
3-27-2023 32123 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023082260 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 19
3-27-2023 34270 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023082261 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 20
3-27-2023 12345 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023022714 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
498 3-3-2023 3726 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022715 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 499 3-3-2023 845964 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022716 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 500 3-3-2023 37458 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022717 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 501 3-3-2023 366140 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022718 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 502 3-3-2023 151100 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020963 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
1 3-6-2023 88256 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020964 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-6-2023 51692 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020965 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3
3-6-2023 1921 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020966 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-7-2023 3872 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020967 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 5 3-9-2023 2650 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020968 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 6 3-9-2023 50000 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067765 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 58 3-28-2023 50000 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067766 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 59 3-28-2023 44000 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067767 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 60 3-28-2023 36763 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067768 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 61 3-28-2023 9908 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067769 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 62 3-28-2023 390 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067770 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 63 3-28-2023 2720 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067771 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 64 3-28-2023 640 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067772 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 65 3-28-2023 30890 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067773 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 66 3-28-2023 44000 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067774 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 67 3-28-2023 1908 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023023612 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 84
3-1-2023 151016 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023613 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 85
3-1-2023 334912 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023614 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 86
3-1-2023 908824 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023615 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 87 3-1-2023 27360 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023616 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 88 3-1-2023 65968 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023617 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       89      3-1-2023        85564   06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032153  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       75
3-10-2023       116400  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032154  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
76      3-10-2023       243555  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032155  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
77      3-10-2023       213804  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032156  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
78      3-10-2023       579448  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032157  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
79      3-10-2023       148016  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023035437  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-7-2023        18000   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035439  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-7-2023        20614   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035438  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-7-2023        37212   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035440  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-7-2023        1730636 06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035441  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-7-2023        125544  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035458  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       22      3-9-2023        9068    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035457  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       21      3-9-2023        99189   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035456  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       20      3-9-2023        30717   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035455  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       19
3-7-2023        1735960 06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035454  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18
3-7-2023        73072   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035453  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-7-2023        100632  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035452  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16
3-7-2023        51036   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035451  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       15
3-7-2023        619476  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035450  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14
3-7-2023        390228  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035449  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-7-2023        81056   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035448  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-7-2023        73788   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035447  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-7-2023        733052  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035446  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-7-2023        38785   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035442  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-7-2023        54000   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035443  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-7-2023        17241   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035444  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-7-2023        147832  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035445  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-7-2023        132896  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023074846  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24
3-13-2023       3408    06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074847  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25
3-13-2023       43586   06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074848  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26
3-13-2023       38724   06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023074849  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-13-2023       3888
06369   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
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VN032023074850  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       28      3-13-2023       1449
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023004391  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       84      3-9-2023
16833   06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004392  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       85
3-9-2023        53930   06724   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004393  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       86
3-9-2023        83582   06724   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004394  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-9-2023        264402  06724   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004395  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       88
3-9-2023        186376  06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004396  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       89
3-9-2023        376500  06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004397  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       90      3-9-2023        34828   06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004398  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       91
3-9-2023        13615   06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004399  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       92      3-9-2023        34828   06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004400  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       93
3-9-2023        1142    06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004401  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       94
3-9-2023        91001   06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004402  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       95
3-9-2023        121142  06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004403  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       96
3-9-2023        46830   06649   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004404  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       97
3-10-2023       21700   06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004406  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       99
3-10-2023       291812  06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004408  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       101
3-10-2023       363980  06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023106488  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
55      3-15-2023       394168  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106489  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
56      3-15-2023       47600   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106490  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
57      3-15-2023       25500   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106491  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
58      3-15-2023       47600   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106492  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
59      3-15-2023       88288   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106493  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
60      3-15-2023       226688  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106494  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
61      3-15-2023       219440  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106495  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
62      3-15-2023       78496   06387   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106496  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
63      3-16-2023       30620   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106497  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
64      3-16-2023       110142  06392   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106498  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
65      3-17-2023       64974   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106499  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
66      3-17-2023       68808   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106500  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
67      3-17-2023       57740   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106501  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
68      3-17-2023       73072   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106502  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
69 3-17-2023 129902 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106503 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
70 3-17-2023 137616 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106504 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
71 3-20-2023 32445 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106505 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
72 3-22-2023 70476 06375 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106506 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
73 3-24-2023 153620 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023072973 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2537 3-27-2023
11500 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072974 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2538 3-27-2023
40856 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072975 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2539 3-27-2023
6617 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072976 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2540 3-27-2023
1250 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072977 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2541 3-27-2023
35885 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072978 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2542 3-27-2023
37319 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072979 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2543 3-27-2023
43144 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072980 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2544 3-27-2023
21120 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072981 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2545 3-27-2023
15217 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068903 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 118
3-27-2023 121232 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068904 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 119
3-27-2023 941382 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068905 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 120 3-27-2023 1190000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068906 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 121 3-27-2023 28350 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068907 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 122
3-27-2023 11440 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068908 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
123 3-27-2023 211000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068909 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 124
3-27-2023 70108 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023072209 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1722 3-15-2023 408 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072210 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1723
3-15-2023 1440 06224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072211 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1724 3-15-2023 828 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072212 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1725 3-15-2023 708 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072213 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1726
3-15-2023 1440 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072214 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1727 3-15-2023 336 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072215 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1728 3-15-2023 1536 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072216 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1729 3-16-2023 75356 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072217 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1730 3-16-2023 121200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072218 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1731 3-16-2023 262800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072219 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING

AND TENTAGE 05 EDUCATION NT V 1732 3-16-2023 157800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072220 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1733 3-16-2023 190200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072665 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2318
3-24-2023 3726 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072666 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2319 3-24-2023 39588 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072667 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2320 3-24-2023 271476 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072668 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2321 3-24-2023 1003877 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072669 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2322 3-24-2023 1223426 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072670 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2323 3-24-2023 1422340 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072671 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2324
3-24-2023 3726 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072672 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2325
3-24-2023 3726 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072673 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2326 3-24-2023 8000 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072674 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2327 3-24-2023 105512 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072675 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2328 3-24-2023 106512 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072271 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1784 3-16-2023 336 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072272 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1785 3-16-2023 408 06606 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072274 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1787 3-16-2023 1536 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072273 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1786
3-16-2023 1440 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072276 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1789 3-16-2023 336 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072275 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1788
3-16-2023 1440 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072277 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1790 3-16-2023 408 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072278 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1791 3-16-2023 336 06482 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072279 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1792 3-16-2023 5020 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072280 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1793 3-16-2023 1536 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072281 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1794 3-16-2023 85492 06079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072282 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1795 3-16-2023 408 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072283 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1796
3-16-2023 1440 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072284 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1797 3-16-2023 336 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072285 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 1798 3-16-2023 124832 06089 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072286 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 1799 3-16-2023 254336 06089 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072287 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1800
3-16-2023 3726 06596 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072917 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2751 3-28-2023
23200 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072918 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2752 3-28-2023
13150 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072919 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2753 3-28-2023 17620 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072920 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2754 3-28-2023 17342 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072921 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2755 3-28-2023 69936 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072922 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2756 3-28-2023 53781 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023109920 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 45 3-28-2023 6207 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109921 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 46 3-28-2023 9200 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109922 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 47 3-28-2023 109500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109923 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 48 3-28-2023 109500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109924 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 49 3-28-2023 73000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109925 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 50 3-28-2023 5487 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109926 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 51 3-28-2023 266 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109927 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 52 3-28-2023 70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109928 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 53 3-28-2023 14578 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109929 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 54 3-28-2023 20838 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109930 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 55 3-28-2023 1800 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109931 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 56 3-29-2023 17390 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109932 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 57 3-29-2023 10623 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109950 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 18 3-9-2023 14075 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023109951 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 19 3-9-2023 737 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023120237 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-13-2023 600 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120238 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 64 3-13-2023 300 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120239 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-15-2023 760 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120240 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 66 3-15-2023 1450 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120241 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 67 3-15-2023 300 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120242 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68 3-15-2023 236 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120250 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-16-2023 1032 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120251 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 77 3-16-2023 200 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120252 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 78 3-16-2023 192 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120253 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 79 3-14-2023 250 06027 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120254 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 80 3-16-2023 500 06027 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120255 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 81 3-20-2023 72 06551 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120256 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 82 3-20-2023
2852 06551 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120257 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 83 3-20-2023
64 06551 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120258 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 84 3-17-2023 114
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120259 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 85 3-17-2023 400
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120260 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 86 3-17-2023 303
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120261 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 87 3-17-2023 710
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023122704 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 459 3-27-2023 5416 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122705 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 460 3-27-2023 9347 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122706 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 461 3-27-2023 11765 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122707 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 462 3-27-2023 39340 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122708 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 463 3-27-2023 12351 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122709 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 464 3-27-2023 7684 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122710 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 3-27-2023
44512 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122711 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 466 3-27-2023 24625 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122712 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 467 3-27-2023 44216 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122713 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 468 3-27-2023 23177 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122714 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND
FAMILY WELFARE NT V 469 3-27-2023 69366 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122715 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 470 3-27-2023 22639 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122716 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 471 3-27-2023 8028 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122717 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 472 3-27-2023 180210 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122718 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND
FAMILY WELFARE NT V 473 3-27-2023 10531 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122719 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 474 3-27-2023 6695 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122720 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 475 3-27-2023 193017 06256 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122721 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 476 3-27-2023 2900 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122722 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 477 3-27-2023 10787 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096158 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 95
3-27-2023 19679 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096159 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 96
3-27-2023 25000 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096160 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 97 3-27-2023 3550 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096161 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 98
3-27-2023 37948 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096162 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 99
3-27-2023 32603 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096163 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 100
3-27-2023 29753 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096164 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 101

3-27-2023 8750 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096165 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 102
3-27-2023 11405 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096166 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 103
3-27-2023 19748 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096167 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 104
3-27-2023 8655 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096168 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 105
3-27-2023 45814 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096169 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 106
3-27-2023 12608 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096170 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 107
3-27-2023 4834 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096171 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 108
3-27-2023 27135 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096172 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 109
3-27-2023 15160 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096173 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 110
3-27-2023 18278 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096174 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 111
3-27-2023 15500 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096175 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 112
3-27-2023 6930 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096176 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 113
3-27-2023 53613 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096177 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 114
3-27-2023 14125 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096178 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 115
3-27-2023 42793 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096179 3-1-2023 N DC01 B Travel expenditure Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
116 3-27-2023 640 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096180 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 117
3-27-2023 21048 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096181 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 118
3-27-2023 3200 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096182 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT C 119
3-27-2023 10000 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096183 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 120
3-27-2023 23892 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096184 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 121
3-27-2023 54423 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096185 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 122
3-28-2023 74340 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096186 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 123
3-28-2023 5209 04058 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096187 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 124
3-28-2023 862 04058 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096188 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 125
3-28-2023 935000 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096189 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 126
3-28-2023 84832 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096190 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 127
3-28-2023 95200 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096191 3-1-2023 N DC01 B Travel expenditure Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 128
3-28-2023 4730 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062217 3-1-2023 N DC05 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 21 3-27-2023 210 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062218 3-1-2023 N DC05 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 22 3-27-2023 818 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062084 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 80
3-17-2023 21215 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062085 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 81
3-17-2023 14737 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

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VN032023062086  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       82
3-17-2023       1650    05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062087  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       83
3-20-2023       702     05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062088  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       84
3-20-2023       14045   05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062089  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       85      3-20-2023       4250    05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062090  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       86
3-20-2023       116087  05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062091  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-20-2023       138278  05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062092  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       88
3-20-2023       1263000 05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062093  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       89
3-20-2023       1389000 05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062094  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       90
3-20-2023       1848000 05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062095  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       91
3-20-2023       12000   05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062096  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       92
3-20-2023       1625    05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062097  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       93
3-21-2023       6498    05021   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062098  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       94
3-21-2023       3310    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062099  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       95
3-21-2023       23733   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062100  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       96
3-21-2023       9778    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062101  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       97
3-21-2023       15645   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062102  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       98
3-22-2023       8317    05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062103  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       99
3-22-2023       31531   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062104  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       100
3-22-2023       3239    05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062106  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       102
3-24-2023       5854    05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062105  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       101
3-22-2023       17563   05021   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062107  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
103     3-24-2023       8667    05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062108  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       104
3-24-2023       4975    05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062110  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       106
3-24-2023       43652   05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062111  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       107
3-24-2023       32906   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062112  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       108
3-24-2023       5220    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062113  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       109
3-24-2023       20149   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062114  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       110
3-24-2023       24641   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062115  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       111
3-24-2023       10608   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062116  3-1-2023        N       DC01    C       Medical Vouchers        0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       112
3-27-2023       50515   05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062117  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       113
3-27-2023       140951  05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023089242  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
59 3-1-2023 318178 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089241 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
58 3-1-2023 465029 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089240 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 57 3-1-2023 398852 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089239 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 56 3-1-2023 1250404 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089238 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 55 3-1-2023 25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089237 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 54 3-1-2023 727196 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089236 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 53 3-1-2023 252124 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089235 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
52 3-1-2023 549212 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089234 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 51 3-1-2023 548822 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089233 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 50 3-1-2023 483440 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089232 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 49 3-1-2023 411878 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089231 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 48 3-1-2023 291680 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089229 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 46 3-1-2023 168568 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089228 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 45 3-1-2023 134081 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089227 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
44 3-1-2023 131665 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089226 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 43 3-1-2023 123478 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
41 3-1-2023 70796 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089222 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 39 3-1-2023 29200 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089221 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 38 3-1-2023 29200 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089220 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 37 3-1-2023 45000 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089219 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 36 3-1-2023 438794 05074 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089218 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 35 3-1-2023 393798 05074 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089217 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 34 3-1-2023 335915 05074 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089216 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 33 3-1-2023 35304 05074 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089478 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 295 3-29-2023 27065 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089477 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 294 3-29-2023 32210 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089476 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 293 3-29-2023 24000 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089475 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 292 3-29-2023
29960 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089474 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 291 3-29-2023 24170 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089473 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 290 3-29-2023 490614 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089472 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 289 3-29-2023 126328 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089471 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11

HEALTH AND FAMILY WELFARE NT V 288 3-28-2023 9520 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089470 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 287 3-28-2023 86850 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089469 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 286 3-28-2023 26292 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089468 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT
V 285 3-28-2023 433818 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089467 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT
V 284 3-28-2023 7392 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089466 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 283 3-28-2023 612944 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089465 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 282 3-28-2023 34000 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089464 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 281 3-28-2023 22526 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021991 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 44 3-1-2023 669584 05055 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021992 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 45 3-1-2023 304652 05055 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021993 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 46 3-1-2023 64070 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021994 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 47 3-1-2023 69518 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021996 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 49 3-1-2023 151100 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021997 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 50 3-1-2023 293208 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021998 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 51 3-1-2023 155644 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021999 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 52 3-1-2023 347254 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022000 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 53 3-1-2023 35400 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022001 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 54 3-1-2023 99580 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050066 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 12
3-28-2023 4492 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050067 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 13
3-28-2023 3500 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050068 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 14 3-28-2023 20617
05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050069 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 15 3-28-2023 24355
05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050070 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 16
3-28-2023 1000 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050071 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 14 INFORMATION AND PUBLIC RELATIONS NT V 17
3-29-2023 21243 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050072 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 14 INFORMATION AND PUBLIC RELATIONS NT V 18
3-29-2023 22363 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050073 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 14 INFORMATION AND PUBLIC RELATIONS NT V 19
3-29-2023 22902 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023085861 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 03 UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-31-2023 125227 05027 "EXECUTIVE ENGINEER, RURAL
WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005334 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 64 3-9-2023 8900 05090 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005335 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 65 3-9-2023 603174 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005336 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 66 3-9-2023 4810 05090 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005337 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 67 3-10-2023 650776 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023005338  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       68      3-10-2023       328600  05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023021355  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       1       3-1-2023        14840   05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021356  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       2       3-1-2023        49995   05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021357  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-1-2023        1412    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021358  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-1-2023        915     05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021359  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       5       3-1-2023        1464    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021360  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-1-2023        2000    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021361  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       7       3-1-2023        1260    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021362  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-6-2023        777676  05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021363  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-7-2023        1857    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043025  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        52798   05276   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043026  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        98766   05131   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043027  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        22788   05243   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043028  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-2-2023        44326   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023022103  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       170     3-1-2023        6130    05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-2-2023        1103498 05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022105  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-2-2023        635060  05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-2-2023        209832  05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021799  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        93538   05084   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021801  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        145374  05084   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021802  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        89058   05084   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021803  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-10-2023       3882    05084   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021800  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        96700   05084   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023017449  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       1       3-1-2023        38988   05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017450  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        64070   05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017451  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        92338   05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017452  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        244060  05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023005342  3-1-2023        N       DC07    O       Pension Voucher 0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       101     3-10-2023       9400    05108   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023005271  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-1-2023        111834  05095   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005272  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       2       3-1-2023        30074   05095   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005273  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       3       3-1-2023        58400   05095   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005274  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
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WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 4 3-1-2023 111834 05095 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005275 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 5 3-1-2023 30074 05095 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005276 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 6 3-1-2023 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005277 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 7 3-1-2023 54730 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005278 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 8 3-1-2023 57112 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005279 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 9 3-1-2023 116620 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005280 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 10 3-1-2023 219672 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005281 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
11 3-1-2023 44952 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023005282 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
12 3-1-2023 99580 05144 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023005283 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-1-2023 153341 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023005284 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
14 3-1-2023 179742 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023005285 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 15 3-1-2023 27860 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005286 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 16 3-1-2023 113334 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005287 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 17 3-1-2023 156620 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005288 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 18 3-1-2023 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005289 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 19
3-1-2023 9907 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005290 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 20 3-1-2023 2566 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005291 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 21 3-1-2023 75000 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005292 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 22 3-1-2023 49500 05090 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005293 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 23 3-2-2023 89640 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005294 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 24 3-2-2023 191962 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023022444 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 500 3-9-2023 345 05185 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022445 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
501 3-9-2023 1567 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022446 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 502 3-9-2023 419 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022447 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 503
3-9-2023 1482 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022448 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 504 3-9-2023 345 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022449 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
505 3-9-2023 1568 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022450 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 506 3-9-2023 420 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022451 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 507
3-9-2023 1481 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022452 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 508 3-9-2023 346 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022453 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 509 3-9-2023 1308848 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022454 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 510 3-9-2023 93900 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022455 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 511 3-9-2023 6200 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022456 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 512 3-9-2023 1481 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022457 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 513 3-9-2023 1568 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 514 3-9-2023 420 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 515 3-9-2023 346 05228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022460 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 516 3-9-2023 4000 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022461 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 517 3-9-2023 1567 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022462 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 518 3-9-2023 1482 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022463 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 530 3-9-2023 237948 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022464 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 531 3-9-2023 274316 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022465 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 532 3-9-2023 295396 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022466 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 533 3-9-2023 736640 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022467 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 534 3-9-2023 1442504 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022468 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 535 3-9-2023 826802 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022469 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 536 3-9-2023 357 05190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022470 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 537 3-9-2023 437 05190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022471 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 538 3-9-2023 1483 05190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022472 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 539 3-9-2023 1597 05190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022473 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 540 3-9-2023 345 05332 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022474 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 541 3-9-2023 1482 05332 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022475 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 542 3-9-2023 419 05332 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022476 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 543 3-9-2023 1567 05332 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022477 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 544 3-9-2023 3160 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022478 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 545 3-9-2023 1567 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022479 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 546 3-9-2023 1481 05172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022480 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 547 3-9-2023 1482 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022481 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 548 3-9-2023 419 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022482 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 549 3-9-2023 345 05199 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022483 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 550 3-9-2023 1568 05172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062071 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 67 3-16-2023 238500 05020 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062072 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68

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3-16-2023       229500  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062073  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       69
3-16-2023       224879  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062074  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       70
3-16-2023       234000  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062075  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       71
3-16-2023       45000   05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062076  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       72
3-16-2023       60341   05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062077  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       73
3-16-2023       19900   05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062078  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       74
3-16-2023       23752   05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062079  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       75
3-16-2023       62172   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062080  3-1-2023        N       DC01    C       Medical Vouchers        0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       76
3-16-2023       11600   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062081  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       77
3-17-2023       7560    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062082  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       78
3-17-2023       1000    05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062083  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       79
3-17-2023       100548  05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023104511  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       37      3-28-2023       23370   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104512  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       38
3-28-2023       2882    05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104513  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       39      3-28-2023       1600298
05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104514  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       40
3-28-2023       12995   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104515  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
41      3-28-2023       26384   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104516  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
42      3-28-2023       18046   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104517  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       43
3-28-2023       42530   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104518  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       44      3-28-2023       8243    05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104519  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       45
3-28-2023       63064   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104520  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
46      3-28-2023       39588   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104521  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
47      3-28-2023       17331   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104522  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
48      3-28-2023       21351   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104523  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
49      3-28-2023       17241   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104524  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
50      3-28-2023       12955   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104538  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
64      3-29-2023       160510  05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104539  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
65      3-29-2023       27000   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104540  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
66      3-29-2023       143023  05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104541  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
67      3-29-2023       223268  05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104542  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
68      3-29-2023       26768   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104543  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
69      3-29-2023       22650   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023104544  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       70
3-31-2023       1996871 05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104525  3-1-2023        N       DC10    C       Medical Vouchers        0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
51      3-28-2023       9804    05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104526  3-1-2023        N       DC10    C       Medical Vouchers        0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
52      3-28-2023       20408   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104527  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
53      3-28-2023       11700   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104528  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
54      3-28-2023       2150    05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104529  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
55      3-28-2023       91184   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023080868  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       192     3-27-2023       5000
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080869  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       193     3-27-2023       18000
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080870  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       194     3-27-2023       2750
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080871  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       195     3-27-2023       15587
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080872  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       196     3-27-2023       14229
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080873  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       197     3-27-2023       23182
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080874  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       198     3-27-2023       6000
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080875  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       199     3-27-2023       28782
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080876  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       200     3-27-2023       11404
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080877  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       201     3-27-2023
8650    06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080878  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       202
3-27-2023       133760  06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080879  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT      V
203     3-27-2023       5652    06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080880  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       204     3-27-2023       19365
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068346  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       29      3-24-2023       5880    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068347  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
30      3-24-2023       12930   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068348  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       31
3-24-2023       5996    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068349  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       32
3-24-2023       1062    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068350  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
33      3-24-2023       1740    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068351  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
34      3-27-2023       9720    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068352  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       35      3-27-2023       450     06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068353  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
36      3-27-2023       6000    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068354  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       37      3-28-2023       2952    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068355  3-1-2023        N       DC04    C       Medical Vouchers        0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       38
3-28-2023       178010  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068356  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       39      3-28-2023       1416    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068357  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       40      3-28-2023       2094    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068358  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       41      3-28-2023       678     06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068359  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       42
3-28-2023       6200    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068360  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
43      3-28-2023       9928    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068361  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       44
3-28-2023       6085    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068362  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       45      3-28-2023       4900    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068363  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
46      3-29-2023       3428    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068364  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       47      3-29-2023       255     06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068365  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       48
3-29-2023       2944    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068366  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       49
3-29-2023       1020    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023068367  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     22      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  01      PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANTS IN PUNJAB (NABARD-RIDF-24)       27      MINOR WORKS     01      AGRICULTURE     NT      V       50      3-31-2023       1103660 06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068372  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  01      PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV)      27      MINOR WORKS     01      AGRICULTURE     NT      V       55      3-31-2023       17290710        06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068371  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  01      PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV)      27      MINOR WORKS     01      AGRICULTURE     NT      V       54      3-31-2023       910040  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023068370  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     22      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  01      PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANTS IN PUNJAB (NABARD-RIDF-24)       27      MINOR WORKS     01      AGRICULTURE     NT      V       53      3-31-2023       58090   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023030035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-1-2023        78896   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030036  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        137260  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023037317  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-1-2023        68460   06393   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037318  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-1-2023        117352  06393   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037319  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-1-2023        137616  06393   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037320  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-1-2023        65041   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037321  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-2-2023        58674   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037322  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-3-2023        55550   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037323  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-3-2023        80481   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037324  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-6-2023        51636   06392   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037325  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-6-2023        70556   06392   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037326  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-6-2023        84966   06392   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037327  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-6-2023        105141  06392   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037328  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-6-2023        132892  06392   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037329  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-6-2023        56970   06382   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037330  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-6-2023        63696   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037331  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-6-2023        63696   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-6-2023        332328  06374   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
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31      3-7-2023        56300   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-7-2023        57740   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037335  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-7-2023        68808   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-7-2023        100432  06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-7-2023        57740   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037338  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-7-2023        66812   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037339  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-7-2023        81520   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037340  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-9-2023        219440  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037341  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-9-2023        548142  06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023011481  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       1       3-1-2023        400720  06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023011482  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       2       3-1-2023        40000   06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023011484  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       4       3-2-2023        39800   06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011485  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       5       3-2-2023        73112   06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011486  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-2-2023        83848   06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011487  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       7       3-2-2023        192704  06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011488  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       8       3-2-2023        54660   06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011490  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       10      3-2-2023        72364   06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011491  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       11      3-2-2023        103672  06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011492  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       12      3-2-2023        67500   06310
SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011493  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       13      3-2-2023        22500
06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011494  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       14      3-2-2023        11250   06310
SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011495  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       15      3-2-2023        3750
06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023021366  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-2-2023        187196  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023026541  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-6-2023        18000   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026540  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       48      3-3-2023        6720    06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026539  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       47      3-3-2023
23510   06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026535  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-1-2023        41600   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026534  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-1-2023        10815   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026533  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023        314130  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026532  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-1-2023        232176  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026531  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-1-2023        1827019 06047
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SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026530  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        2317552 06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026528  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        4667695 06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026527  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023        755472  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026526  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-1-2023        2043140 06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026525  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        587938  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026524  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        243553  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026523  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        16380   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026521  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        114152  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026520  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        23057107
06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026519  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        16517381
06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026518  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023
341836  06048   DIG OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023026517  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023
263580  06048   DIG OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023026516  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023
111376  06048   DIG OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023026515  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023
72212   06048   DIG OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023026514  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023
19900   06048   DIG OF POLICE   2601    DIRECTOR GENERAL OF POLICE
VN032023026513  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10
3-1-2023        219440  06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026512  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9
3-1-2023        7871227 06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026511  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8
3-1-2023        8920713 06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026510  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7
3-1-2023        5353770 06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026509  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6
3-1-2023        73148   06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026504  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        235413  06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026505  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2
3-1-2023        120656  06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023021804  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        102080  06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021805  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        75232   06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021806  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        59468   06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021807  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        57884   06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021808  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        115768  06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021809  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-1-2023        62198   06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021811  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-1-2023        64740   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021812  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-1-2023        175236  06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021813  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-1-2023        88256   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
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VN032023028488 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 8 3-3-2023 45396000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028489 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 9 3-3-2023 14550000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028490 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 10 3-3-2023 14818000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028491 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 11 3-3-2023 432000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028492 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 12 3-3-2023 203000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028493 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 13 3-3-2023 1886000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028494 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 14 3-3-2023 888000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028495 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 15 3-7-2023 2686000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028496 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 16 3-7-2023 1264000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028497 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 17 3-7-2023 269000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028498 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 18 3-7-2023 13600000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028499 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 19 3-7-2023 6400000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023028500 3-1-2023 N DC04 H Detailed Contingent Bill 0600 FEROZEPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 20 SPECIAL PACKAGE FOR BORDER AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 20 3-7-2023 25646000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT) 7801 "SECRETARY, PLANNING"
VN032023021372 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 9 3-6-2023 297712 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021373 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 10 3-6-2023 514246 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021374 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 11 3-6-2023 307964 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023020418 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-1-2023 64740 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020419 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-1-2023 67704 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020420 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-1-2023 81056 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020421 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 4 3-1-2023 313548 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020422 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-1-2023 980698 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020423 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023 1358414 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020424 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023 1597618 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023037020 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-7-2023 141600 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037021 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-7-2023 13703 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023020793 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-7-2023 75148 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020794 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-7-2023 174560 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020795 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-7-2023 234664 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020796 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-7-2023 33424 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020797 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-9-2023 3760 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020798 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1 3-7-2023 4529 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

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VN032023020799  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-7-2023        193524  06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023034705  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
11      3-1-2023        66812   06044   "DEPUTY DIRECTOR,"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034706  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
12      3-1-2023        71256   06044   "DEPUTY DIRECTOR,"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034963  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       140     3-7-2023        999004  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034965  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
142     3-7-2023        265976  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034966  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       143     3-7-2023        44000   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034967  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       144     3-7-2023        24000   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034968  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       145     3-7-2023        127415  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034969  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       146     3-7-2023        383748  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034970  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       147     3-7-2023        98912   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034971  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       148     3-7-2023        112404  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003347  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        132320  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003348  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        199696  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003349  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        351491  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003350  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        638792  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003351  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        146696  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003352  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        914796  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003353  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        375128  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003354  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        287232  06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003355  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        45242   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003356  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        53672   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003357  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        54000   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003358  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        72456   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003359  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        176576  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003360  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        181332  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003361  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        184304  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003362  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        196384  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023023346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1130    3-9-2023        2206894 06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1131    3-9-2023        28370   06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023348  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1132    3-9-2023        3718    06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023349  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1133    3-9-2023        3726    06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023350  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1134 3-9-2023 1246 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023351 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1135 3-9-2023 1246 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023352 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1136 3-9-2023 3726 06168 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023353 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1137 3-9-2023 3726 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023354 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1138 3-9-2023 3726 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023355 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1139 3-9-2023 3726 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023356 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1140 3-9-2023 3726 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023357 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1141 3-9-2023 3726 06620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023358 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1142 3-9-2023 3726 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023359 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1143 3-9-2023 3726 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023360 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1144 3-9-2023 3726 06613 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023361 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1145 3-9-2023 3726 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023362 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1146 3-9-2023 3726 06211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023363 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1147 3-9-2023 12840 06208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023364 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1148 3-9-2023 14918 06208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023365 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1149 3-9-2023 3726 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023366 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1150 3-9-2023 3726 06218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023367 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1151 3-9-2023 3726 06591 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023368 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1152 3-9-2023 3726 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023369 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1153 3-9-2023 1310 06599 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023370 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1154 3-9-2023 3726 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023371 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1155 3-9-2023 3726 06800 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023106507 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
74 3-24-2023 105042 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106508 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
75 3-24-2023 46718 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106509 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
76 3-29-2023 32097 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106510 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
77 3-29-2023 50245 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106511 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
78 3-29-2023 112220 06385 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106512 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
79 3-29-2023 133924 06385 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106513 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
80 3-29-2023 63696 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106514 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
81 3-29-2023 743976 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106515 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
82 3-31-2023 89284 06385 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106516 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V

83 3-31-2023 66623 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023104586 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
85 3-13-2023 64330 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104587 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 86 3-13-2023 52352 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104588 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 87
3-13-2023 126569 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104589 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
88 3-13-2023 26680 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104590 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
89 3-14-2023 120858 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104591 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
90 3-14-2023 112334 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104592 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
91 3-14-2023 83937 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104593 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
92 3-14-2023 923 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104594 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
93 3-14-2023 766 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104595 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 94
3-14-2023 72581 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104596 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 95
3-14-2023 57000 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104597 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 96
3-14-2023 77400 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104598 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
97 3-14-2023 38000 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104599 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
98 3-14-2023 41796 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085993 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 56 3-24-2023
18659 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085992 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 55 3-24-2023 745
06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085991 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 54
3-24-2023 29534 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085990 3-1-2023 N DC03 C Medical Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 53 3-22-2023 726238
06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085989 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-22-2023
32482 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085988 3-1-2023 N DC03 C Medical Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 51 3-21-2023 26055
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085987 3-1-2023 N DC03 C Medical Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 50 3-21-2023 5000
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023072626 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2341 3-24-2023
7517926 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072628 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2343 3-24-2023 11321 06210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072629 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2344 3-24-2023 12650 06210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072630 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2345 3-24-2023 2069868 06579 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072631 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2346 3-24-2023
49237 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072632 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2347 3-24-2023 1536 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072633 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2348
3-24-2023 1440 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072634 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2349 3-24-2023 336 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072676 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2329 3-24-2023 5680 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072677 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2330 3-24-2023 11476 06488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072678 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2372 3-27-2023 17683 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072679 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2373 3-27-2023 15625 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072680 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2374 3-27-2023 25959 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072681 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2375 3-27-2023 13031 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072682 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2376 3-27-2023 76819 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072683 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2377 3-27-2023 17744 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072684 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2378 3-27-2023 9989 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072685 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2379 3-27-2023 13526 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072687 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2381 3-27-2023 6894 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072686 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2380 3-27-2023 9989 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072688 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2382 3-27-2023 7287 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072689 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2383 3-27-2023 12250 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072690 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2384 3-27-2023 5836 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072691 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2385 3-27-2023 13094 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072692 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2386 3-27-2023 44525 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072693 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2387 3-27-2023 23222 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072694 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2388 3-27-2023 43472 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072543 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2101 3-20-2023 1536 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072544 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2102 3-20-2023 408 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072545 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2103 3-20-2023 44782 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072546 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2104 3-20-2023 144720 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072547 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2105 3-20-2023 106200 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072548 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2106 3-20-2023 7510 06193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072549 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2107 3-20-2023 1440 06193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072550 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2108 3-20-2023 1536 06193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072551 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2109 3-20-2023 408 06193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072552 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2110 3-20-2023 336 06193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072553 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2111 3-20-2023 1440 06120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072554 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2112 3-20-2023 1536 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072555 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2113 3-20-2023 408 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072556 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2114 3-20-2023 336 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072557 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2115
3-20-2023 1440 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072558 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2116 3-20-2023 929 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072559 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2117
3-20-2023 1440 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072560 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1966 3-17-2023 115800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072561 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1967 3-17-2023 232800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072562 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1968 3-17-2023 651600 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023109952 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 20 3-9-2023 3613 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109953 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 21 3-9-2023 4167 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023076118 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-13-2023
15229 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076119 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
9 3-13-2023 110178 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076120 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 10
3-15-2023 792 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076121 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 11
3-28-2023 20160 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076122 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-28-2023
26398 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076123 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-28-2023
61349 06236 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023068796 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 30 VIGILANCE NT V 12 3-17-2023
2206 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068797 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 13 3-17-2023
124256 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068798 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 14 3-17-2023
13600 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068799 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 15 3-17-2023
5202 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068800 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 16 3-28-2023
4966 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068801 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 17 3-28-2023
8799 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068802 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 18 3-28-2023 668
06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068803 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 19 3-28-2023
54112 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068804 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 20 3-28-2023
151637 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068805 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 21
3-28-2023 9322 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068806 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 22 3-28-2023
90188 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068807 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 23
3-29-2023 2375 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023068808 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 24 3-29-2023
28321 06071 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023076152 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4
3-13-2023 77392 06035 REGIONAL TRANSPORT AUTHORITY 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076153 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5
3-24-2023 269832 06035 REGIONAL TRANSPORT AUTHORITY 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076154 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6
3-31-2023 224039 06035 REGIONAL TRANSPORT AUTHORITY 1302 "DIRECTOR, STATE TRANSPORT"
VN032023080927 3-1-2023 N DC01 E Abstract Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
251 3-28-2023 2797560 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023104581 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V

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80      3-13-2023       81400   06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104582  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
81      3-13-2023       83550   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104583  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       82      3-13-2023       15600   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023122616  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       349     3-15-2023       4760    06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122617  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       350     3-15-2023       3310    06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122618  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       351     3-16-2023       8785    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122619  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       352     3-16-2023       4680    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122620  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       353     3-16-2023       21500   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122621  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       354     3-16-2023       1238    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122622  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11
HEALTH AND FAMILY WELFARE       NT      V       355     3-16-2023       445     06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122623  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       356     3-16-2023       12951   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       357     3-16-2023       697957  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122625  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       358
3-16-2023       11550   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122626  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       359
3-16-2023       17500   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122627  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       360     3-16-2023       240618  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122723  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       478     3-27-2023       11366   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122724  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       479     3-27-2023       9260    06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122725  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       480     3-27-2023       33066   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122726  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       481     3-27-2023       5400    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122727  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       482     3-27-2023       13300   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122728  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       483
3-27-2023       12026   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122729  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       484     3-27-2023       123686  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122730  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       485     3-27-2023       4600    06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122731  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       486     3-27-2023       4800    06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122732  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       487     3-27-2023       8850    06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122733  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       488     3-27-2023       49090   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122734  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       489     3-27-2023       27604   06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122735  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       490     3-27-2023       27732   06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122736  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       491     3-27-2023       8644    06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122737  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       492     3-27-2023       51010   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122738  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       493     3-27-2023       16472   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122739  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       494     3-27-2023       15329   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023122740  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       495     3-27-2023       5000    06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122741  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       496     3-27-2023       98012   06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122742  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       497     3-27-2023       10445   06258   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122743  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
498     3-27-2023       6790    06258   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122744  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       499     3-27-2023       9808    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122745  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       500     3-27-2023       2070    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122746  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       501     3-27-2023       2148    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071995  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1508    3-14-2023       1536    06639   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071996  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1509    3-14-2023       1536    06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071997  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1510
3-14-2023       1440    06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071998  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1511    3-14-2023       408     06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071999  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1512    3-14-2023       336     06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1513    3-14-2023       231426  06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1514    3-14-2023       98912   06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072002  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1515    3-14-2023       185638  06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072003  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1516    3-14-2023       6000    06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072004  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1517    3-14-2023       9000    06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072005  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1518    3-14-2023       21000   06777   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072006  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1519    3-14-2023       1128970 06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072007  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1520    3-14-2023       276316  06107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072008  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1521    3-14-2023       8000    06169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072009  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1522    3-14-2023       12470   06109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072010  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1523    3-14-2023       9410    06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072011  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1524    3-14-2023       1428    06777   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1525    3-14-2023       111334  06601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099520  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       637
3-20-2023       1464    04121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099521  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       638     3-20-2023       345     04262   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099522  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       639     3-20-2023       411     04262   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099523  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       640     3-20-2023
40423   04120   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099524  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
641     3-20-2023       1537    04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099525  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       642
3-20-2023       1464    04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099527  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       644     3-20-2023       22000   04305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-20-2023       117023  04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099528  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       645
3-20-2023       1464    04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099529  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
646     3-20-2023       1537    04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099530  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       647     3-20-2023       410     04264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099531  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       648     3-20-2023       346     04264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099624  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       746
3-24-2023       12076   04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099625  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       747     3-24-2023       346     04298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099626  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
748     3-24-2023       1537    04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099627  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       749
3-24-2023       1464    04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099628  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       750     3-24-2023       346     04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099629  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       751     3-24-2023       410     04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-24-2023       10458   04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099647  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       769     3-27-2023       24546   04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099648  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       770     3-27-2023       29010   04295   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099649  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       771     3-27-2023       23550   04221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099650  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       772     3-27-2023       238476  04369   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099651  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       773     3-27-2023       17279   04149   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099652  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       774     3-27-2023
28397   04354   B.P.E.O-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099653  3-1-2023        N       DC09    C       Medical Vouchers        0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       775     3-27-2023
75568   04354   B.P.E.O-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108267  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-13-2023       17162
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108268  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-13-2023       53916
04630   ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023108269  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-13-2023       254144
04630   ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023108270  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       30      3-13-2023       7255
04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108271  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       31      3-13-2023
29350   04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108272  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
32      3-13-2023       4200    04623   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108273  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       33      3-14-2023
8875    04630   ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023108274  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       34      3-14-2023       2360
04630   ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023108275  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       35      3-14-2023       5280    04630
ANALYST CHEMIST 6401    "DIRECTOR, AGRICULTURE"
VN032023033259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        932496  04375   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033258  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        50948   04447   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       82      3-1-2023        35400   04367   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        61424   04367   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        97708   04367   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033264  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       86      3-1-2023        4410    04158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062118  3-1-2023        N       DC01    C       Medical Vouchers        0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       114
3-27-2023       18407   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062119  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       115
3-27-2023       4500    05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062120  3-1-2023        N       DC01    C       Medical Vouchers        0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       116
3-27-2023       104293  05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062121  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       117
3-27-2023       26928   05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       118     3-27-2023       11200   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023089308  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       125     3-9-2023        271731  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089307  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       124     3-9-2023        8230    05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089306  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       123     3-7-2023        11907   05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089305  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       122     3-7-2023        71332   05073   ESI DISPENSARY NO. 2    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089304  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       121     3-7-2023        21700   05073   ESI DISPENSARY NO. 2    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023120158  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       42      3-15-2023       300
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120159  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-15-2023
1000    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120163  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-17-2023       300
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120164  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-17-2023
1700    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120165  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-17-2023
320     05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120166  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-17-2023
96      05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120167  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-17-2023       150
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120175  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       59      3-15-2023       550
05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120176  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       60      3-15-2023
160     05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120177  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-15-2023       200
05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120178  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       62      3-17-2023       250
05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120179  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63      3-21-2023       50
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120180  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64      3-21-2023       450
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120182  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66      3-22-2023       500
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120183  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       67      3-22-2023
1000    05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120184  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       68      3-22-2023       165
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120185  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       69      3-22-2023       32
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120186  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       70      3-22-2023
1000    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023120188  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       72      3-24-2023
1000    05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120189  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       73      3-28-2023
1000    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120190  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       74      3-28-2023
320     05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023089463  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       280     3-28-2023       6950    05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089461  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       278     3-28-2023       71772   05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089462  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
279     3-28-2023       9000    05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089460  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       277     3-28-2023       14600   05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089459  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       276     3-28-2023       10477   05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089458  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       275     3-28-2023       16492   05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089457  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       274     3-28-2023       125282  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089456  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       273     3-28-2023       8332    05281   MEDICAL OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089455  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       272     3-28-2023       1838    05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115
3-27-2023       19868   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061171  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       116
3-27-2023       27786   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061172  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
117     3-27-2023       37350   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061173  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       118
3-27-2023       25831   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061174  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119
3-28-2023       436315  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061175  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       120
3-28-2023       9960    05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       121
3-28-2023       58653   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-27-2023       1157031 05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061164  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-27-2023       86720   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061165  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       110
3-27-2023       15965   05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-27-2023       95792   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-27-2023       47618   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113
3-27-2023       526672  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114
3-27-2023       568203  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061156  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       101
3-24-2023       43500   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061157  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
102     3-24-2023       22805   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061158  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
103     3-24-2023       267000  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061159  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       104
3-24-2023       37390   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061160  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       105
3-24-2023       38361   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023013006  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
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CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       5       3-1-2023        42000   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013007  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       6       3-6-2023        15000   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013008  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT
V       7       3-6-2023        2156    05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013009  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       8       3-6-2023        18750   05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013010  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       9       3-9-2023        2338    05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013011  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       10      3-9-2023        955     05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023037272  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        73026   05120   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037273  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        68950   05120   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037274  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        68808   05120   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037275  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        194822  05120   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023043029  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-2-2023        28671   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043030  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-2-2023        36912   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043031  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-2-2023        35387   05153   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043032  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       8       3-3-2023        7725449 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043033  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       9       3-3-2023        3355097 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043034  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       10      3-3-2023        39130   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043035  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       11      3-3-2023        41818   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043036  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-2-2023        322518  05195   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043037  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13      3-3-2023        46079   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043038  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-3-2023        34969   05140   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043039  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-3-2023        25144   05138   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043040  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-3-2023        23110   05138   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043041  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       17      3-6-2023        1958128 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043042  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       18      3-7-2023        7455263 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043043  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-7-2023        25928   05227   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043044  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-7-2023        55270   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058173  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       63      3-20-2023       37500
05023   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058174  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       64      3-20-2023       14000   05023
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023053944  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-13-2023       91738   05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053945  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-20-2023       633     05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053946  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-27-2023       1905    05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053947  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
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V       7       3-28-2023       1782    05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053948  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       8       3-28-2023       17312   05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053949  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-29-2023       10376   05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053951  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-31-2023       6193    05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053950  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-29-2023       37874   05106   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023058175  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       65      3-21-2023
82255   05023   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058176  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       66      3-21-2023       42914   05023
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058177  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       67      3-24-2023       99438
05023   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058180  3-1-2023        N       DC02    C       Medical Vouchers        0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       70      3-27-2023       142528  05023   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058179  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       69      3-24-2023
12840   05023   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058178  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       68      3-24-2023       13520   05023
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058181  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       71      3-27-2023       22000
05023   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058183  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       73      3-31-2023       225000  05023
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058182  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       72      3-27-2023
7020    05023   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023054614  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       25      3-13-2023       2475523 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054615  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       26      3-13-2023       2133941 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053744  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-21-2023       303352  05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053745  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-21-2023       1124194 05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053746  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-21-2023       135486  05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053753  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-22-2023       62274   05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043126  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-6-2023        568961
05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043127  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       127     3-6-2023        882986
05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043128  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-6-2023        1000000 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043129  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-6-2023        70312   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043130  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130     3-6-2023        90405   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043131  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-6-2023        101132  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043132  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-6-2023        84518   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043133  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-6-2023        453120  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043134  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134     3-6-2023        148733  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043135  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135     3-6-2023        1052905 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043136  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136     3-6-2023        2367299 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043137  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137     3-6-2023        14017   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023043138  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       138
3-10-2023       4220976 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043139  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       139
3-10-2023       21100   05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054715  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-27-2023       1353792 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054716  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-27-2023       73408   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054717  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       227     3-27-2023       78935   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054718  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228     3-27-2023       130312  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054719  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229     3-27-2023       590732  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054720  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230     3-27-2023       218195  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054721  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-27-2023       94178   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054722  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-27-2023       70699   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054723  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-27-2023       30252   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054724  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-27-2023       142246  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054725  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-27-2023       95799   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054726  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236     3-27-2023       101447  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054727  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-27-2023       109106  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062123  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       119
3-28-2023       37997   05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       120
3-28-2023       28261   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062125  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       121
3-28-2023       27480   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062126  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       122
3-28-2023       21835   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023022484  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       551     3-9-2023        346     05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022485  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       552     3-9-2023        420     05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022307  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-7-2023        119736  05185   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022308  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-7-2023        35470   05185   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022324  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-7-2023        72734   05066   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022330  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-7-2023        161312  05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022331  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-7-2023        36464   05056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022344  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-7-2023        40724   05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022345  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-7-2023        43500   05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022361  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-9-2023        56912   05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       525     3-9-2023        40124   05041   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-9-2023        110616  05041   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022522  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 591 3-10-2023 62268 05040 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022523 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 592 3-10-2023 96884 05040 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022556 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 623 3-10-2023 56912 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022557 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 624 3-10-2023 80544 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041834 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2
3-1-2023 97140 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041836 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4
3-2-2023 79700 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041837 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5
3-2-2023 132800 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041838 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6
3-2-2023 138320 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041839 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7
3-2-2023 234738 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041841 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9
3-2-2023 1046572 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041843 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11
3-2-2023 1386178 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041844 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12
3-2-2023 1565626 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041845 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13
3-2-2023 187076 05019 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041848 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16
3-2-2023 16380 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041851 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19
3-2-2023 194190 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041853 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21
3-2-2023 73026 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041855 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23
3-3-2023 102962 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041856 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24
3-3-2023 302986 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023028210 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 1 3-2-2023 101916 05061 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023028211 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 2 3-2-2023 646004 05061 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023028212 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 3 3-2-2023 67562 05061 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023028213 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 40 SPORTS AND YOUTH SERVICES NT V
4 3-2-2023 9993 05061 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023041857 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25
3-3-2023 308020 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041858 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
26 3-3-2023 307500 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041859 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 27
3-3-2023 204684 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041860 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28
3-3-2023 55206 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023104530 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
56 3-28-2023 3736 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104531 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 57
3-28-2023 50000 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104532 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
58 3-28-2023 17331 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104533 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
59 3-29-2023 69491 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104534 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
60 3-29-2023 47886 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104535 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V

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61      3-29-2023       86219   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104536  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       62
3-29-2023       11350   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104537  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       63      3-29-2023       11969   05210   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023120149  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-13-2023       100
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120150  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-14-2023       60
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120151  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-14-2023       125
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120152  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-14-2023       260
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120153  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-15-2023
1100    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120154  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       38      3-15-2023       300
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120155  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       39      3-15-2023       500
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120156  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       40      3-15-2023       60
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120157  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       41      3-13-2023       500
05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023003363  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-1-2023        324168  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003364  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-1-2023        383768  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003365  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-1-2023        506702  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003366  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-1-2023        909208  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003367  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-1-2023        251508  06057   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003368  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-1-2023        82000   06057   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003369  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       23      3-1-2023        397236  06057   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003370  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-1-2023        64740   06057   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003371  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-1-2023        139676  06057   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003372  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-1-2023        89127   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003373  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-1-2023        163846  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003374  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-1-2023        171324  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003375  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-1-2023        291780  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003376  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-1-2023        347274  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003377  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-1-2023        512756  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003378  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-1-2023        865784  06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003379  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-1-2023        270128  06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003380  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-1-2023        121696  06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003381  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-1-2023        74072   06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003382  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-1-2023        582548  06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003383  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-1-2023        44332   06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003384  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-1-2023        61140   06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003385  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-1-2023        145288  06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003386  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-1-2023        18000   06445   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003387  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-1-2023        239600  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023030037  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        150582  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        164272  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030039  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-1-2023        239430  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004770  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1       3-1-2023
132616  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004771  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2       3-1-2023
70956   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004772  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3       3-1-2023
333744  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004773  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-1-2023
347348  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004774  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       5       3-2-2023
670574  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004775  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION     NT      V       6
3-3-2023        1890    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004776  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       7       3-9-2023        36490   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023023598  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        100716  06211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023599  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        553570  06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023600  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        446200  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023601  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        551098  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023602  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        38452   06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003133  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
3-9-2023        690813  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023003134  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2
3-9-2023        43100   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023003135  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3
3-9-2023        73100   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023003136  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4
3-9-2023        115021  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023023118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       902     3-7-2023        112952  06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023119  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       903     3-7-2023        234358  06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       904     3-7-2023        341960  06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-7-2023        1651605 06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023122  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       906     3-7-2023        1336246 06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       907     3-9-2023        12000   06813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       908     3-9-2023        3116    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 909 3-9-2023 8000 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023126 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 910 3-9-2023 13190 06814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023127 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 911 3-9-2023 1350 06475 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023128 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 912 3-9-2023 336 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023129 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 913 3-9-2023 408 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023130 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 914 3-9-2023 1536 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023131 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 915 3-9-2023 1440 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023132 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 916 3-9-2023 18000 06598 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023133 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 917 3-9-2023 5070 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023134 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 918 3-9-2023 336 06481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023135 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 919 3-9-2023 1536 06481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023136 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 920 3-9-2023 1440 06481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023137 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 921 3-9-2023 408 06481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023138 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 922 3-9-2023 23340 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030903 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 3-1-2023 356327 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023034851 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 3-1-2023 102230 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034852 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 109846 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034853 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 3-1-2023 240004 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034854 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 3-1-2023 300371 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034855 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 3-1-2023 53988 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034856 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 3-1-2023 271672 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034857 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 3-1-2023 61424 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034858 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 3-1-2023 63270 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034860 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 3-1-2023 317042 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034861 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 3-1-2023 100616 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034862 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 3-1-2023 101326 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034863 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 3-2-2023 267918 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034864 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 3-2-2023 267918 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034865 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 3-2-2023 18000 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034866 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 3-2-2023 36000 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034868 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 3-2-2023 223128 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034870 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       47      3-2-2023        93804   06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       48      3-2-2023        261000  06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       49      3-2-2023        70556   06248   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       50      3-2-2023        73210   06248   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       51      3-2-2023        65428   06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       52      3-2-2023        65428   06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       53      3-2-2023        70500   06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       54      3-2-2023        124696  06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034878  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       55      3-3-2023        80730   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034879  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       56      3-3-2023        21980   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       57      3-3-2023        628729  06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       58      3-3-2023        1367618 06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       59      3-3-2023        14878   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       60      3-3-2023        53916   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       61      3-3-2023        57884   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       62      3-3-2023        89268   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       63      3-3-2023        280500  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       64      3-3-2023        79696   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       65      3-3-2023        58054   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       66      3-3-2023        159564  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       67      3-3-2023        119724  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       68      3-3-2023        332316  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1007    3-9-2023        96072   06746   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021814  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-1-2023        10089   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021815  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
12      3-9-2023        5310    06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021816  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       13
3-9-2023        4943    06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021817  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-9-2023        1744    06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023034908  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       85      3-3-2023        91068   06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       86      3-3-2023        151356  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       87      3-3-2023        107458  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
88      3-3-2023        122978  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       89      3-3-2023        304716  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023034913  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       90      3-3-2023        14363   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       91      3-3-2023        115656  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034915  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       92      3-3-2023        18000   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034916  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       93      3-3-2023        145326  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       94      3-3-2023        36000   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       95      3-3-2023        77612   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034919  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
96      3-6-2023        2477    06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034920  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       97      3-6-2023        46587   06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034921  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND
FAMILY WELFARE  NT      V       98      3-6-2023        9908    06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034922  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       99      3-6-2023        320250  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034923  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       100     3-6-2023        74652   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       101     3-6-2023
129328  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       102     3-6-2023        313731  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       103     3-6-2023        809168  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       104     3-6-2023        77392   06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       105     3-6-2023        196342  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       106     3-6-2023        115816  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
107     3-6-2023        234554  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       108     3-6-2023        302594  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1043    3-9-2023        284036  06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1045    3-9-2023        355950  06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1046    3-9-2023        48928   06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1048    3-9-2023        398994  06507   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1047    3-9-2023        208844  06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1049    3-9-2023        155644  06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1050    3-9-2023        125608  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023267  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1051    3-9-2023        460402  06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023268  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1052    3-9-2023        562396  06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023269  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1053    3-9-2023        70800   06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023270  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1054    3-9-2023        1417432 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023271  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1055    3-9-2023        359696  06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034972  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 149 3-7-2023 283526 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034975 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 152 3-7-2023 698740 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034976 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 153 3-7-2023 521784 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023297 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1081 3-9-2023
4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023298 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1082 3-9-2023 14000 06817 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023299 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1083 3-9-2023 14130 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023300 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1084 3-9-2023
262800 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023301 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1085 3-9-2023 283200 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023302 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1086 3-9-2023 1117172 06800 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023303 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1087 3-9-2023 123126 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023304 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1088 3-9-2023 4000 06603 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023305 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1089 3-9-2023 35400 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023306 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1090 3-9-2023 75626 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023307 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1091 3-9-2023 97876 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023308 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1092 3-9-2023 101894 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023309 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1093 3-9-2023 394636 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023310 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1094 3-9-2023 337410 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023311 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1095 3-9-2023 691248 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023312 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1096 3-9-2023 70800 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023313 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1097 3-9-2023 35400 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023314 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1098 3-9-2023 77428 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023315 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1099 3-9-2023 206344 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023316 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1100 3-9-2023 140744 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023317 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1101 3-9-2023 1100484 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023318 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1102 3-9-2023
2628000 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023319 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1103 3-9-2023
116800 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023320 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1104 3-9-2023 3726 06576 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023321 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1105 3-9-2023 2600 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023322 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1106 3-9-2023 233 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023323 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1107 3-9-2023 3726 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023324 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1108 3-9-2023 3726 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023325 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

NT V 1109 3-9-2023 188520 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023326 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V
1110 3-9-2023 3000 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023327 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1111 3-9-2023 35364 06139 BLOCK
PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023328 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1112 3-9-2023 3726 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081081 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 31 3-21-2023
3745860 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081082 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 32 3-24-2023
3030110 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081083 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT C 33 3-24-2023 214949
06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081084 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 34 3-27-2023 262960
06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081085 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-27-2023 73570
06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023023372 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1156 3-9-2023 80607 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035020 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 178535 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035021 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 14 3-1-2023 15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035022 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 15 3-1-2023 66286 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035023 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 16 3-1-2023 287040 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035024 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 17 3-1-2023 249030 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035025 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 18 3-1-2023 364069 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035026 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 19 3-1-2023 202243 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035028 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 21 3-1-2023 31178 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035030 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 23 3-1-2023 36000 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035032 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 25 3-1-2023 302070 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035033 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 26 3-1-2023 164886 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035034 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 27 3-1-2023 69215 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035035 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 185 3-9-2023 9932 06249 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035037 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 187 3-9-2023 50000 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035039 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189
3-9-2023 88288 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035040 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 190 3-9-2023 650476 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023022784 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 568 3-3-2023 1014556 06804 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066113 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-28-2023 67875 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066114 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-28-2023 17800 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066112 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-28-2023 7217 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023066107 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 595 3-28-2023 3750 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066108 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 596 3-28-2023 305367 06081 BLOCK PRIMARY EDUCATION OFFICER-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066109 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 597 3-28-2023 78400 06086 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066111 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 599 3-28-2023 7000 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066110 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 598 3-28-2023 4492 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065887 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-27-2023 8289 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023065888 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-27-2023 15700 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065889 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-27-2023 32352 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065890 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-27-2023 12200 06206 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065891 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-27-2023 17260 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065892 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-27-2023 10440 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065893 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-27-2023 47787 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065894 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 3-27-2023 10785 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065895 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 3-27-2023 8070 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065896 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 443 3-27-2023 24253 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065897 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 444 3-27-2023 17140 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065898 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 445 3-27-2023 18500 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065899 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 446 3-27-2023 20324 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023072635 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2350 3-24-2023 408 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072636 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2351 3-24-2023 336 06183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072637 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2352 3-24-2023 30000 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072638 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2353 3-24-2023 334900 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072639 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2354 3-24-2023 49500 06183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072640 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2355 3-24-2023 169281 06590 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072641 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2356 3-24-2023 51979 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072642 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2357 3-24-2023 13112 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072643 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2358 3-24-2023 71375 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072644 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2359 3-24-2023 6000 06198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072645 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2360 3-24-2023 21250 06133 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072646 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2361 3-24-2023 11399 06604 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072647 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2362 3-27-2023
204880 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072648 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2363 3-27-2023
257174 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072649 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2364 3-27-2023
43158 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072650 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2365 3-27-2023
15720 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072651 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2366 3-27-2023 54000 06643
BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072653 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2368 3-27-2023 21550 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072652 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2367 3-27-2023
93474 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072654 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2369 3-27-2023
65000 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072655 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2370 3-27-2023
131342 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072657 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2310 3-24-2023 244316 06104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072656 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2371 3-27-2023
8878 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072659 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2312 3-24-2023 646094 06104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072658 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2311 3-24-2023 249228 06104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072660 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2313 3-24-2023 100548 06104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072661 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2314 3-24-2023 1536 06104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072470 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2028
3-17-2023 1440 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072472 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2030 3-17-2023 62166 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072471 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2029 3-17-2023 35400 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072473 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2031
3-17-2023 1440 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072474 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2032 3-17-2023 1536 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081993 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-16-2023 281966 06060 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081994 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-20-2023 1591562 06061 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081995 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 3 3-20-2023 247007 06061 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023072475 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2033 3-17-2023 336 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072477 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2035 3-17-2023 16000 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072476 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2034 3-17-2023 408 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072478 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2036 3-17-2023 106200 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072479 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2037 3-17-2023 283200 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072480 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2038 3-17-2023 36464 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072563 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V

1969 3-17-2023 172064 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072564 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1970 3-17-2023 97200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072565 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1971 3-17-2023 7350 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072566 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1972 3-17-2023 182262 06592 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072567 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1973 3-17-2023 93900 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072568 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1974 3-17-2023 8000 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072569 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1975 3-17-2023 541080 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072570 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1976 3-17-2023 97876 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072571 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1977 3-17-2023 1860 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072572 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1978 3-17-2023
10295 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072573 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1979 3-17-2023 612348 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072574 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1980 3-17-2023 21182 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072575 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1981 3-17-2023 3726 06208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072576 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1982 3-17-2023 5540 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072577 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1983 3-17-2023 10707 06209 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072578 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1984 3-17-2023 1411532 06209 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072579 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1985 3-17-2023 1565400 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072580 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1986 3-17-2023 2109000 06817 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072581 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1987 3-17-2023 20000 06787 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072582 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1988 3-17-2023 1536 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072583 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1989
3-17-2023 1440 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072584 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1990 3-17-2023 336 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072585 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1991 3-17-2023 408 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023122531 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 264 3-13-2023 18000 06263 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122529 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 262 3-13-2023 254298 06263 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122528 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 261 3-13-2023 571885 06263 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122527 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 260 3-13-2023 308166 06257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122526 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 259 3-13-2023 189394 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122525 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 258 3-13-2023 384952 06257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122524 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 257 3-13-2023 90633 06257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122523 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 256 3-13-2023 85138 06257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122522 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 255 3-13-2023 65388 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023122521  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       254     3-13-2023       14352   06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       253     3-13-2023       74810   06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       252     3-13-2023       15940   06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122518  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
251     3-13-2023       53100   06258   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122517  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       250     3-13-2023       50064   06258   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122516  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       249     3-13-2023       3129918 06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       267     3-13-2023       86100   06263   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       268     3-13-2023       324744  06263   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122628  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       361     3-16-2023       20814   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122629  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       362     3-16-2023       18212   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122630  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       363     3-16-2023       770642  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122631  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       364     3-16-2023       434800  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122632  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
365     3-16-2023       6000    06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122633  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       366     3-17-2023       900     06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122634  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY
WELFARE NT      V       367     3-17-2023       541     06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122635  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       368     3-17-2023       1180    06267   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122636  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       369     3-17-2023       33070   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122637  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       370     3-17-2023       15250   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122638  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       371     3-17-2023       5470    06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122639  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       372     3-17-2023       1560    06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122640  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       373     3-17-2023       20770   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122641  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       374     3-17-2023       60000   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
375     3-17-2023       530056  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       376     3-17-2023       63600   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       377     3-17-2023       98339   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122645  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       378     3-17-2023       65228   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122646  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       379     3-17-2023       101936  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122647  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11
HEALTH AND FAMILY WELFARE       NT      V       380     3-17-2023       3920    06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122648  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES
11      HEALTH AND FAMILY WELFARE       NT      V       381     3-17-2023       980     06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122649  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       382     3-20-2023       18000   06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122650  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       383     3-20-2023       585812  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122651  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       384     3-20-2023       29200   06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122652  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       385     3-20-2023       132331  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122653  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       386     3-20-2023       777256  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122655  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       388     3-20-2023       303212  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122654  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       387     3-20-2023       238449  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122656  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       389     3-20-2023       209955  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122657  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       390     3-21-2023       4117    06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122658  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       391     3-21-2023       205405  06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-2-2023        177000  06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-2-2023        120028  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-2-2023        151100  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023889  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-2-2023        212400  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023890  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-2-2023        296810  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023891  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-2-2023        371446  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-2-2023        134344  06630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023893  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-2-2023        192208  06630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-2-2023        347004  06630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1526    3-14-2023       329238  06601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1527    3-14-2023       336     06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1528    3-14-2023       408     06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1529
3-14-2023       1440    06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1530    3-14-2023       1536    06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072018  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1531    3-14-2023       800     06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1532    3-14-2023       65968   06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072020  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1533    3-14-2023       646130  06145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012904  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        71088
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012905  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-1-2023        59820
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012906  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        50898
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012907  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-1-2023        53788
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012908  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        54930
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012909  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-1-2023        80900
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012910  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       7       3-1-2023        89800
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06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012911  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       8       3-7-2023        6900    06348
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012912  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       9       3-7-2023        3100    06348
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012913  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       10      3-7-2023        3696    06348
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012914  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       11      3-9-2023
1620    06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012915  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       12      3-9-2023        15000   06440
DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023012916  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       13      3-9-2023
31000   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012917  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       14
3-9-2023        23652   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012918  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       15      3-9-2023
14486   06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012919  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16      3-10-2023       77612
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012921  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-10-2023       256964
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023071909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1422    3-13-2023       4849    06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1423    3-13-2023       2736    06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1424    3-13-2023       36518   06213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1425    3-13-2023       107890  06184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1426    3-13-2023       6791    06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1427    3-13-2023       48068   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1428    3-13-2023       7816    06801   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1429    3-13-2023       2400    06606   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071917  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1430    3-13-2023
791341  06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1431    3-13-2023       44772   06766   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071919  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1432    3-13-2023       1860    06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1433    3-13-2023       2000    06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1434    3-13-2023       2130    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       1435    3-13-2023       97708   06145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       1436    3-13-2023       97708   06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071924  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1437    3-13-2023       8000    06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033263  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       85      3-1-2023        64860   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033269  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-2-2023        106722  04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099826  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
946     3-28-2023       6550    04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099829  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
949     3-28-2023       6550    04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099827  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
947     3-28-2023       6550    04154   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023099828 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 948 3-28-2023 6550 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099830 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 950 3-28-2023 30000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099831 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 951 3-28-2023 20000 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099832 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 952 3-28-2023 9170 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099833 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 953 3-28-2023 9170 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099834 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 954 3-29-2023 1465 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099835 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 955 3-29-2023 1538 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099836 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 956 3-29-2023 411 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099837 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 957 3-29-2023 345 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099838 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 958 3-29-2023 23246 04366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099839 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 959 3-29-2023 1310 04154 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100425 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 35 3-13-2023 42472 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100426 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 36 3-13-2023 195063 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100427 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 37 3-14-2023 245573 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100428 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 38 3-15-2023 66346 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100429 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 39 3-15-2023 171953 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100430 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 40 3-16-2023 17780 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100431 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 41 3-16-2023 33833 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100432 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 42 3-16-2023 48130 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100433 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 43 3-16-2023 30972 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100434 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 44 3-16-2023 17365 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100435 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 45 3-16-2023 148325 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100436 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 46 3-16-2023 54558 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100437 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 47 3-17-2023 9020 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100438 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 48 3-17-2023 337492 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100439 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 49 3-17-2023 104921 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100440 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 50 3-20-2023 11560 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100441 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 51 3-20-2023 34760 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100442 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 52 3-20-2023 238800 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100443 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 53 3-20-2023 50759 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100444 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 54 3-20-2023 551658 04089 "XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100445 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL

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TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       55      3-21-2023       206506  04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100446  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       56      3-21-2023       19202   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100447  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       57      3-21-2023       20425   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023120194  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       78      3-29-2023
1100    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120195  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       79      3-29-2023
102     05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120196  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       80      3-29-2023       60
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120197  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       81      3-29-2023       300
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120198  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       82      3-29-2023       150
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120199  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       83      3-27-2023       100
05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120200  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       84      3-29-2023       600
05194   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023022178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-2-2023        177268  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022190  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
257     3-3-2023        67562   05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022191  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-3-2023        38452   05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022195  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-3-2023        52282   05215   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022196  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-3-2023        62024   05215   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022216  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-3-2023        152190  05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022218  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-3-2023        58616   05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        1057740 05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022056  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        18000   05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022060  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       113     3-1-2023        48108   05034   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022071  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        59296   05053   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022077  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        63870   05199   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        118338  05189   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        57840   05189   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022098  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       165
3-1-2023        77672   05033   DISTRICT EDUCATION OFFICER (SECONDARY)  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022099  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       166
3-1-2023        117232  05033   DISTRICT EDUCATION OFFICER (SECONDARY)  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-2-2023        464178  05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056676  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       17      3-31-2023       6348    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056675  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       16
3-29-2023       2490    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056674  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
15      3-29-2023       1820    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056673  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       14      3-28-2023
7000    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056672  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
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V       13      3-27-2023       7623    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056670  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       11
3-27-2023       5690    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056669  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
10      3-20-2023       522     05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056668  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       9
3-20-2023       24598   05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056667  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
8       3-20-2023       6976    05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023037276  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-2-2023        82724   05118   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037277  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        56970   05118   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037278  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-2-2023        80412   05118   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037279  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-2-2023        80310   05116   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037280  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-2-2023        93538   05116   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037281  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-2-2023        58674   05116   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037282  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-2-2023        48786   05116   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037283  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-2-2023        19900   05116   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037284  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-3-2023        333200  05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037285  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-3-2023        88646   05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037286  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-3-2023        59373   05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037287  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-3-2023        59758   05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-3-2023        67521   05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-3-2023        122756  05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-3-2023        222810  05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-3-2023        387592  05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-3-2023        34215   05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037293  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-3-2023        195274  05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037294  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-7-2023        668430  05115   "EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS"        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037295  3-1-2023        N       DC10    C       Medical Vouchers        0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       24      3-9-2023        15728   05117   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037296  3-1-2023        N       DC10    C       Medical Vouchers        0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       25      3-9-2023        10810   05117   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037297  3-1-2023        N       DC10    C       Medical Vouchers        0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       26      3-9-2023        44870   05117   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037298  3-1-2023        N       DC10    C       Medical Vouchers        0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       27      3-9-2023        35100   05117   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037299  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-9-2023        39800   05119   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037300  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-9-2023        63554   05119   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023022107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-2-2023        35864   05058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-2-2023        35400   05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023022109 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 176 3-2-2023 55563 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022110 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 177 3-2-2023 94724 05173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022111 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 178 3-2-2023 65968 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022112 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 179 3-2-2023 67956 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022113 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 180 3-2-2023 69944 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022114 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 181 3-2-2023 220544 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045836 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 119 3-21-2023 240056 05093 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045837 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 120 3-21-2023 100584 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045838 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 3-21-2023 46677 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023054616 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 3-13-2023 195776 05139 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054617 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 3-13-2023 693760 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054618 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 3-13-2023 148579 05270 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054619 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-13-2023 192940 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054620 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-13-2023 33838 05139 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054621 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-14-2023 1189592 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054622 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-14-2023 549427 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054623 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-14-2023 17820 05277 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054624 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-14-2023 742360 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054625 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 3-14-2023 606060 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054626 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 3-14-2023 565279 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054627 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 3-14-2023 211077 05139 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054628 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 3-14-2023 410040 05243 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054629 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 3-14-2023 809360 05138 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054630 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-14-2023 911200 05138 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054631 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42 3-14-2023 641833 05271 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054632 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43 3-14-2023 36698 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054633 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-14-2023 53272 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054634 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-15-2023 1119619 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054635 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-15-2023 118317 05248 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054636 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-15-2023 65923 05276 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089383 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 3-14-2023 54357 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023089382 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 198 3-14-2023 60518 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089381 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 197 3-14-2023 49824 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089380 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 196 3-14-2023 135065 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089379 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 195 3-14-2023 61201 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089378 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 194 3-14-2023 55899 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089377 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 193 3-14-2023 35122 05064 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089376 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 192 3-14-2023 534687 05076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089375 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
191 3-14-2023 498626 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089374 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
190 3-14-2023 335687 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089372 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 188 3-14-2023 295680 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089370 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 186 3-14-2023 250320 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089369 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 185 3-14-2023 12144 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089368 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
184 3-14-2023 11535 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089367 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
183 3-14-2023 75244 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089366 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 182 3-14-2023 405900 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023062127 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 123
3-28-2023 935990 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062128 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 124
3-28-2023 26100 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062129 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 125
3-28-2023 15728 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062130 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 22 REVENUE AND REHABILITATION NT V 126
3-28-2023 323000 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062131 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 127
3-28-2023 38074 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062132 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 128
3-28-2023 32400 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062134 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 130 3-29-2023 17770 05021 S.D.O.(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062133 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 129
3-28-2023 632439 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062135 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 131 3-29-2023 6880 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062136 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 132 3-29-2023 3500 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062137 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 133 3-29-2023 6650 05019 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062138 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 134 3-29-2023 25600 05019 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062139 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 135 3-29-2023 11905 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062140 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 136 3-29-2023 2950 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062141 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 137
3-29-2023 28245 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062142 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 138
3-29-2023 4850 05310 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023062143 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       139
3-29-2023       4950    05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062144  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       140
3-29-2023       3650    05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023062145  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       141     3-29-2023       25500   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062147  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       143
3-29-2023       27856   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062146  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       142     3-29-2023       4800    05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062148  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       144     3-29-2023       14100   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062149  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       145     3-31-2023       5500    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062150  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       146     3-31-2023       7400    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062151  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       147     3-31-2023       3500    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062152  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       148     3-31-2023       12800   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023057270  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       800
3-15-2023       1481    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057269  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
799     3-15-2023       1568    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057271  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       801     3-15-2023       2115    05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057272  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       802     3-15-2023       26231   05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057273  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       803     3-15-2023       21666   05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057274  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
804     3-15-2023       1568    05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057275  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       805
3-15-2023       18040   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057276  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       806     3-15-2023       420     05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057277  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       807
3-15-2023       1481    05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041861  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-3-2023        123862  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041862  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-3-2023        83676   05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041865  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-3-2023        37542   05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041868  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       36      3-3-2023        3950    05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041869  3-1-2023        N       DC01    C       Medical Vouchers        0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       37
3-3-2023        6297    05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041870  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       38
3-3-2023        15696   05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041871  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       39      3-3-2023        1370    05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023061397  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       20      3-16-2023       707
05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061398  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       21      3-21-2023       943
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061399  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       22      3-21-2023
8870    05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061400  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-22-2023       107081
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061401  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       24      3-22-2023
1819    05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061402  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-24-2023       111552
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05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061403  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-24-2023       129476
05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061404  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-24-2023       84528
05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061405  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-24-2023       14883
05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061406  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-24-2023       211394
05264   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061407  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       30      3-24-2023
3081    05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061408  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-24-2023       51006
05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061409  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       32      3-24-2023       54892
05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061410  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-24-2023       70376
05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061411  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       34      3-24-2023       76356
05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061412  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   03      CO-OPERATION    NT      V       35      3-24-2023       1378
05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061413  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V
36      3-27-2023       1123    05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061414  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-27-2023       19900
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061415  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-27-2023       43674
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061416  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-27-2023       102012
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023057095  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-13-2023       8160    05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-13-2023       6624    05049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-13-2023       1327366 05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057098  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-13-2023       1334994 05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057099  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-13-2023       1349522 05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057100  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-13-2023       93374   05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057101  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-13-2023       93374   05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057102  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-13-2023       44614   05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057103  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       633     3-13-2023
1988    05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-13-2023       7200    05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057105  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-13-2023       6000    05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-13-2023       1420    05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003388  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-1-2023        125376  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003389  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-1-2023        390928  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003390  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-1-2023        262096  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003391  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       45      3-1-2023        367744  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003392  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-1-2023        740136  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003393 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 3-1-2023 258806 06060 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003394 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 3-1-2023 298894 06060 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003395 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 49 3-1-2023 48256 06060 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003396 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 50 3-1-2023 36000 06060 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003397 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 51 3-1-2023 105100 06060 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003398 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 52 3-2-2023 518830 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003399 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 53 3-2-2023 332350 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003400 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 54 3-2-2023 348000 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003401 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 55 3-2-2023 238496 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003402 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 56 3-2-2023 155528 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003403 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 57 3-2-2023 854768 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003404 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 58 3-3-2023 122481 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003405 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 59 3-7-2023 70800 06063 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023035041 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 191 3-9-2023 1030412 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035042 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192
3-9-2023 10815 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035043 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 193 3-9-2023 821200 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035045 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 195 3-9-2023 54000 06249 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035046 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 196 3-9-2023 29200 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035047 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 197 3-9-2023 48000 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035048 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
198 3-9-2023 74010 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035049 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 199 3-9-2023 88000 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035050 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
200 3-9-2023 111934 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035051 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
201 3-9-2023 127270 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035052 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 202 3-9-2023 263080 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035053 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
203 3-9-2023 283160 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035055 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 205 3-9-2023 6000 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035056 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 206 3-9-2023 11000 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035057 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 207 3-9-2023 376819 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035058 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 208 3-9-2023 1599512 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035059 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 209 3-9-2023 208616 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035060 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 210 3-10-2023 11345 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035061 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 211 3-10-2023 18000 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035062 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
212 3-10-2023 18000 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035063 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 213 3-10-2023 18000 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035064 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 214 3-10-2023 21700 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023373 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1157 3-9-2023 3726 06611 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023374 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1158 3-9-2023 30074 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023375 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1159
3-9-2023 1806 06621 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023139 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 923 3-9-2023 16660 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023140 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 924 3-9-2023 15810 06803 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023141 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
925 3-9-2023 1536 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023142 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 926 3-9-2023 408 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023143 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 927
3-9-2023 1440 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023144 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 928 3-9-2023 336 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023440 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1224 3-10-2023 27660 06209 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023441 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1225 3-10-2023
619180 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023442 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1226 3-10-2023 83676 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023443 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1227 3-10-2023 146698 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023444 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1228 3-10-2023 269828 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023445 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1229 3-10-2023 233262 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023446 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1230 3-10-2023 33196 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023447 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1231 3-10-2023 87080 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035054 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 204 3-9-2023 407553 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035096 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
246 3-10-2023 412664 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034958 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 135 3-7-2023 81552 06259 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034960 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
137 3-7-2023 135026 06259 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034964 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
141 3-7-2023 165518 06259 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034973 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 150 3-7-2023 486000 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034974 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 151 3-7-2023 490634 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034982 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 159 3-9-2023 52476 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034986 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 163 3-9-2023 66024 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034990 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 167 3-9-2023 125934 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034993 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V

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170     3-9-2023        247716  06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034994  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       171     3-9-2023        252110  06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       20      3-1-2023        199040  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       22      3-1-2023        178024  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
24      3-1-2023        99060   06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       36      3-1-2023        117248  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       44      3-2-2023        195583  06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       46      3-2-2023        456970  06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023448  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1232    3-10-2023       115200  06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023449  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1233    3-10-2023       211698  06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1234    3-10-2023       227176  06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023451  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1235    3-10-2023       402164  06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1236    3-10-2023       1437026 06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1237    3-10-2023       2597624 06230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1238    3-10-2023       2646988 06230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1239    3-10-2023       1915912 06230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1008    3-9-2023        667836  06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023225  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-9-2023        67956   06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023226  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-9-2023        70800   06527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1311    3-10-2023
2824613 06179   BLOCK PRIMARY EDUATION OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1312    3-10-2023       122158  06179   BLOCK
PRIMARY EDUATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        65968   06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        115200  06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        432974  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        65716   06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        65968   06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        296884  06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        324694  06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        85140   06483   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        67956   06483   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        386986  06483   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        946542  06483   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023023540  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        103598  06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        217336  06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        561886  06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        169702  06633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        18000   06629   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        60900   06629   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        258516  06629   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        526348  06629   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023548  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        547704  06633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        151100  06112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        252978  06112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        422224  06112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        886302  06112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        759440  06633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        103530  06629   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        1124408 06633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023556  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        28622   06633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023557  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        135938  06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        849250  06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023559  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        1049908 06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        673778  06629   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023561  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        78464   06097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023562  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        603576  06097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023563  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        698200  06097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023564  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        77428   06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023272  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1056    3-9-2023        35400   06160   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023273  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1057    3-9-2023        119928  06160   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023274  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1058    3-9-2023        408012  06160   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023275  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1059    3-9-2023        393598  06507   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1060    3-9-2023        46830   06107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1061    3-9-2023        589150  06507   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023278  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
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ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1062    3-9-2023        31392   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023005375  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       33      3-2-2023        10932000        06318   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005376  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       34      3-3-2023        50847   06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005377  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       35      3-3-2023        92755   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005378  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       36      3-3-2023        11440   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005379  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       37      3-3-2023        105452  06538   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023005380  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       38      3-3-2023        19900   06553   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023005381  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       39      3-3-2023        51692   06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005382  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       40      3-3-2023        92356   06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005383  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       41      3-3-2023        70398000        06553   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF
ELECTORAL OFFICER
VN032023005384  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       42      3-3-2023        69934500        06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)
0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005385  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       43      3-3-2023        17389500        06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)
0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005386  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       44      3-3-2023        17718000        06738   ADDITIONAL SESSION
JUDGE(SENIOR DIVISION)  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005387  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       45      3-3-2023        9762000 06302   ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701    LABOUR
COMMISSIONER
VN032023005388  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       46      3-3-2023        4474500 06553   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF
ELECTORAL OFFICER
VN032023005389  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       47      3-3-2023        13966500        06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL
OFFICER
VN032023005390  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       48      3-3-2023        5806500 06300   ADDITIONAL PUBLIC RELATION OFFICER      5401
"DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005391  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
49      3-3-2023        116216  06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005392  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
50      3-3-2023        140770  06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005393  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       51      3-3-2023        74038   06449    EXECUTIVE ENGINEER     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005394  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       52      3-3-2023        58498   06553   ADEO FOR DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023005395  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       53      3-3-2023        113006  06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023005396  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       54      3-3-2023        32396   06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023005397  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       55      3-3-2023        36732   06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023005398  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       56      3-3-2023        11608   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023005399  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       57
3-3-2023        9907    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005400  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       58      3-4-2023        9400    06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023005401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
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WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 59 3-6-2023 56912 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005402 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 60 3-6-2023 36270 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005403 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 61 3-6-2023 29200 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005404 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 62 3-6-2023 150000 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005405 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 63 3-6-2023 50194 06347 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005406 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 64 3-6-2023 58400 06347 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005407 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 65 3-6-2023 121640 06318 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023081086 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 36 3-27-2023
115500 06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081087 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 37 3-27-2023 16400
06014 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023081088 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 38 3-28-2023
17371 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081089 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 39 3-28-2023 271780
06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081090 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 40 3-28-2023 75340
06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081091 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 41 3-28-2023
265968 06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081092 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 42 3-28-2023
6176 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081093 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 43 3-28-2023
225806 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081094 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 44 3-28-2023
261935 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081095 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 45 3-28-2023
279166 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081096 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 46 3-28-2023
279166 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081097 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 47 3-28-2023
22373 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081098 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 48 3-28-2023
16352 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023066190 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-29-2023 20550 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023066185 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 673 3-29-2023 7250 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023066186 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 674 3-29-2023 7250 06447 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023066187 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-29-2023 7250 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066188 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-29-2023 9250 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023066189 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-29-2023 11500 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023066184 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 672 3-29-2023 24240 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066183 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 671 3-29-2023 9634 06447 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023066182 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-29-2023 17019 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066181 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 669 3-29-2023 26054 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066180 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 668 3-29-2023 48032 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066179 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 667 3-29-2023 53266 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066178 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 666 3-29-2023 46134 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066177 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 665 3-29-2023 22619 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066176 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 664 3-29-2023 34452 06089 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066175 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 663 3-29-2023 12000 06089 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066174 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 662 3-29-2023 100000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066173 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 661 3-29-2023 85000 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023066172 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 660 3-29-2023 200000 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066167 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 655 3-29-2023 7600 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023066168 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 656 3-29-2023 37336 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023066169 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 657 3-29-2023 19270 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023066170 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 658 3-29-2023 100000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023066171 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 659 3-29-2023 200000 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066166 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 654 3-29-2023 6912 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023065659 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 3-13-2023 20860 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065658 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-13-2023 33525 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065657 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-13-2023 22360 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065656 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-13-2023 23258 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065655 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-13-2023 12500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065666 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-13-2023 28212 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065900 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 447 3-27-2023 233600 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065901 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 448 3-27-2023 233600 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065902 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 449 3-27-2023 160284 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065903 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 3-27-2023 37905 06097 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065904 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-27-2023 36640 06097 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065905 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-27-2023 8600 06097 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065906 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 453 3-27-2023 11450 06151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065907 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-27-2023 11150 06151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065908 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 455 3-27-2023 18050 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065909 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 456 3-27-2023 41368 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065910 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       457     3-27-2023       16088   06418   ADDITIONAL DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023065912  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       459     3-27-2023       14930   06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065911  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       458     3-27-2023       8355    06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065913  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       460     3-27-2023       21530   06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065914  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       461     3-27-2023       3491    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023065915  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       462     3-27-2023       4953    06428   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065916  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       463     3-27-2023       4833    06428   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023022785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-3-2023        30074   06180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-3-2023        289724  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       570     3-3-2023        94936   06608   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-3-2023        49528   06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       860     3-7-2023        39588   06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       861     3-7-2023        187800  06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       862     3-7-2023        212400  06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       863     3-7-2023        520140  06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       864     3-7-2023        77328   06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       865     3-7-2023        115100  06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       866     3-7-2023        580494  06608   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       867     3-7-2023        886062  06598   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       868     3-7-2023        334762  06598   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       869     3-7-2023        182262  06598   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       870     3-7-2023        1179176 06598   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       871     3-7-2023        177000  06598   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       872     3-7-2023        95036   06176   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068052  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       17
3-13-2023       884     06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068053  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       18
3-14-2023       921     06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068054  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
19      3-14-2023       2630    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068055  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       20
3-15-2023       3391    06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068056  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       21
3-16-2023       480     06299   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068057  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       22
3-20-2023       7776    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023072481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2039    3-17-2023       141600  06197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2040    3-17-2023       576280  06185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072483  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2041
3-20-2023       3726    06082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072484  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2042    3-20-2023       71864   06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072485  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2043
3-20-2023       3726    06633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2044    3-20-2023
196613  06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072487  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2045    3-20-2023       72364   06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072488  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2046    3-20-2023       3726    06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2047    3-20-2023       99580   06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2048    3-20-2023       123578  06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2049    3-20-2023       141600  06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2050    3-20-2023       146698  06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2051    3-20-2023       414900  06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2052    3-20-2023       1093718 06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072495  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2053
3-20-2023       1440    06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072496  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2054    3-20-2023       1536    06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072497  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2055    3-20-2023       408     06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072498  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2056    3-20-2023       336     06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072499  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2057
3-20-2023       1440    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072501  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2059    3-20-2023       408     06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072500  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2058    3-20-2023       1536    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072502  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2060    3-20-2023       336     06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2061    3-20-2023       39588   06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072504  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2062
3-20-2023       1440    06788   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072505  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2063    3-20-2023       1536    06788   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072507  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2065    3-20-2023       336     06788   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072506  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2064    3-20-2023       408     06788   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2066    3-20-2023       2587954 06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072509  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2067    3-20-2023       1536    06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023095604  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       46      3-27-2023       505800
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095605  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
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ELECTIONS       NT      V       47      3-27-2023       193500  06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095606  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       48      3-27-2023       112800
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095607  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       49      3-27-2023       217000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095608  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT
OF ELECTIONS TO PARLIAMENT      01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       50
3-27-2023       236000  06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095609  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT
OF ELECTIONS TO PARLIAMENT      01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       51
3-27-2023       164252  06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095610  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       52      3-27-2023       204200
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095611  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       53      3-27-2023       220500
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095612  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       54      3-27-2023       176700
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095613  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       55      3-27-2023       206000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095614  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       56      3-27-2023       206500
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095615  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       57      3-27-2023       362250
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023122536  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       269     3-13-2023       11993   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122537  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
270     3-13-2023       4000    06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122538  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       271     3-13-2023       14975   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122539  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       272     3-13-2023       16269   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122540  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       273     3-13-2023       10453   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122541  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       274     3-13-2023       10115   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122542  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       275     3-13-2023       17088   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122543  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       276     3-13-2023       6711    06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122544  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       277     3-13-2023       49670   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122545  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       278     3-13-2023       13296   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122546  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       279     3-13-2023       50238   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122547  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE       NT      V       280     3-13-2023       7499    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122548  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
281     3-13-2023       14720   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122549  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       282     3-14-2023       899732  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122550  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       283     3-14-2023       55492   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122551  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       284     3-14-2023       69192   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       285     3-14-2023       91602   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122553  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       286     3-14-2023       100716  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122554  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       287     3-14-2023       171842  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122555  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       288     3-14-2023       184868  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       289     3-14-2023       224100  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023122557  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       290     3-14-2023       328056  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122558  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
291     3-14-2023       335150  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122559  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       292     3-14-2023       313317  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122560  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       293     3-14-2023       1516052 06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122561  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
294     3-14-2023       58400   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023816  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-2-2023        87090   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023817  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-2-2023        120028  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023818  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-2-2023        32778   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023819  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-2-2023        521510  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023820  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-2-2023        67956   06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023821  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-2-2023        544036  06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023822  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-2-2023        77428   06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023823  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-2-2023        450346  06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023824  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-2-2023        77428   06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023825  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-2-2023        100716  06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023826  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-2-2023        538950  06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023827  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-2-2023        542962  06098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023951  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-2-2023        299866  06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023952  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-2-2023        388564  06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023953  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-2-2023        771430  06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023895  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-2-2023        820712  06630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023896  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-2-2023        30074   06630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023897  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-2-2023        69900   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023898  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-2-2023        74076   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023899  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-2-2023        105300  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023900  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-2-2023        111472  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023901  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-2-2023        153344  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023902  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-2-2023        360064  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023903  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-2-2023        1254616 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023904  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-2-2023        1793444 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023905  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-2-2023        2087650 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023906  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-2-2023        45552   06482   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023907  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-2-2023        29222   06482   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-2-2023        485700  06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067747  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
40      3-27-2023       359476  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067748  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
41      3-27-2023       163396  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067757  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
50      3-27-2023       285270  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067782  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
75      3-29-2023       57054   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043148  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        243974  06505   MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043149  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        10530   06166   DISTRICT AND SESION JUDGE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043150  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        21265   06166   DISTRICT AND SESION JUDGE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043151  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-1-2023        30699   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043152  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-1-2023        26679   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043153  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-1-2023        36303   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043154  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-1-2023        18909   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043155  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-1-2023        22954   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043156  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       9
3-1-2023        37167   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043157  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       10
3-1-2023        13277   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043158  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-1-2023        29020   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043159  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-1-2023        26020   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043160  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-1-2023        29419   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043161  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-1-2023        37273   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043162  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-1-2023        31660   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023071863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1376    3-13-2023       170380  06619   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1377    3-13-2023       1201686 06619   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1378    3-13-2023       96072   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071866  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1379    3-13-2023       1246    06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071867  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1380    3-13-2023       8000    06527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071925  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1438    3-13-2023       1023    06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071927  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1440    3-13-2023       336     06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071926  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1439
3-13-2023       1440    06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071928  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1441    3-13-2023       1536    06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071929  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
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EDUCATION       NT      V       1442    3-13-2023       408     06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071930  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1443    3-13-2023       31509   06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071931  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1444    3-13-2023       16000   06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1445    3-13-2023
140160  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1446    3-13-2023       2130    06122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1447    3-13-2023       2130    06122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1448    3-13-2023       64652   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071936  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1449    3-13-2023       3500    06124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071937  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1450    3-13-2023       17500   06124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1452    3-13-2023       8863    06125   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1451    3-13-2023       448229  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071941  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1454    3-13-2023       1220    06136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071940  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1453    3-13-2023       5490    06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071942  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1455    3-13-2023       8000    06120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071943  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1456    3-13-2023       1536    06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071944  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1457    3-13-2023       408     06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090653  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       10
3-24-2023       33353   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090654  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       11
3-24-2023       42282   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090655  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       12
3-24-2023       422970  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090656  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       13
3-24-2023       4500    06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090657  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       14
3-24-2023       2375740 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090658  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       15
3-24-2023       1793320 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090659  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       16
3-24-2023       95620   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023081291  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       190
3-21-2023       31930   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081292  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       191
3-21-2023       16130   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081293  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       192
3-21-2023       334846  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081294  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       193
3-21-2023       210092  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081295  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       194
3-21-2023       457789  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081296  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       195
3-24-2023       203348  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081297  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       196
3-24-2023       17658   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081298  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       197
3-24-2023       948807  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081299  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       198
3-24-2023       821138  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023081300  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       199
3-24-2023       30000   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081301  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       200
3-24-2023       100000  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081302  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       201     3-24-2023       15320   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081303  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       202
3-24-2023       258448  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100448  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       58      3-21-2023       31452   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100449  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       59      3-21-2023       20937   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100450  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       60      3-22-2023       150750  04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100451  3-1-2023        N       DC01    D       Misc. Vouchers  0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       61      3-22-2023       90863   04089   "XEN,ELECTRICAL
DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100452  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       62      3-24-2023       14410
04089   "XEN,ELECTRICAL DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100453  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       63      3-24-2023       5210    04089
"XEN,ELECTRICAL DIVISION, PWD, (B&R),"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100034  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       199     3-27-2023       16280   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100033  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       198     3-27-2023       12600   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100035  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       200     3-27-2023       11238   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100032  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       197     3-27-2023       24620   04505   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100046  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       211     3-27-2023       20610   04358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100045  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       210     3-27-2023       4095    04643   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100138  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       303     3-27-2023       14000   04156   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023100137  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       302     3-27-2023       7970    04459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100143  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     04      SCHOLARSHIPS FOR HANDICAPPED    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       308     3-28-2023       240000  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100144  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       309     3-28-2023       153560  04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100145  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       310     3-28-2023       692406  04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100146  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       311     3-28-2023       167955  04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100147  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       312     3-28-2023       12565   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100148  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       313     3-28-2023       40248   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100149  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       314     3-28-2023       20857   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100150  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       315     3-28-2023       15073   04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100152  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     04      SCHOLARSHIPS FOR HANDICAPPED    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       317     3-28-2023       76800   04545   ASSISTANT CONTROLLER    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100151  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       316     3-28-2023       1422    04368   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100154  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       319     3-28-2023       26402   04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100153  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       318     3-28-2023       7424    04365   B.P.E.O-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100160  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       325     3-28-2023       15999   04118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023100159 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 324 3-28-2023 19000 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100158 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 323 3-28-2023 15250 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100156 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-28-2023 13120 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100157 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-28-2023 10112 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100155 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-28-2023 8228 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100166 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 3-28-2023 92651 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023100165 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-28-2023 84168 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023100164 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 3-28-2023 24678 04306 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100163 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-28-2023 12166 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100162 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 3-28-2023 23646 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100161 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 3-28-2023 18000 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023100172 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 337 3-28-2023 11331 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100171 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-28-2023 15561 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100168 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-28-2023 22108 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100167 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 3-28-2023 2583 04567 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023100169 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-28-2023 46484 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023056666 3-1-2023 N DC03 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
7 3-20-2023 23107 05028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056665 3-1-2023 N DC03 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 6
3-13-2023 10464 05028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056664 3-1-2023 N DC03 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
5 3-13-2023 484 05028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056663 3-1-2023 N DC03 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 4
3-13-2023 590 05028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023022197 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 264 3-3-2023 89040 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022198 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 265 3-3-2023 625848 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022199 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 266 3-3-2023 921466 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022200 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
267 3-3-2023 4596 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022201 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 268 3-3-2023 20300 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022202 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 269 3-3-2023 27770 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022203 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 270 3-3-2023 820606 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022204 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 271 3-3-2023 1122264 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022205 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
272 3-3-2023 4596 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022206 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 273 3-3-2023 19900 05039 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022207 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 274 3-3-2023 34476 05039 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023022208 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 275 3-3-2023 115200 05039 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006908 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
12 3-3-2023 69376 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006909 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
13 3-3-2023 71080 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006910 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
14 3-3-2023 169566 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006911 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
15 3-3-2023 174036 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006912 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 16 3-3-2023 212104 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049097 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 16 3-15-2023 27714 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049098 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 17 3-16-2023 23417 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049099 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 18 3-20-2023 18077 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049103 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 22 3-24-2023 4056 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049104 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 23 3-24-2023 13382 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049105 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 24 3-24-2023 25702 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049106 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 25 3-27-2023 150000 05207 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049111 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 30 3-28-2023 16202 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049112 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 31 3-28-2023 5926 05248 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028603 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 3-2-2023
91250 05016 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028604 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 2
3-2-2023 10500 05016 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004520 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 3 3-2-2023
1370000 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004531 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 14 3-10-2023
1138830 05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030839 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1
3-1-2023 573233 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030840 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2
3-1-2023 133840 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023045839 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 3-21-2023 17316 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045840 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 04 DEFENCE SERVICES WELFARE NT V 123 3-21-2023 6733 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045841 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
124 3-22-2023 11371 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045842 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 3-22-2023 5550 05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045843 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 3-22-2023 21416 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045844 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 3-22-2023 20262 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045845 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 3-24-2023 12660 05226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045846 3-1-2023 N DC07 D Misc. Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 129 3-24-2023
498000 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045847 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 3-24-2023 40778 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023045848 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 3-24-2023 55100 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023045857 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 140 3-27-2023 28960 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045858 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-27-2023 68158 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045859 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-27-2023 20000 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023045860 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-27-2023 55504 05052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045861 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-27-2023 38508 05052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045862 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-27-2023 29895 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045863 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-27-2023 52475 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045864 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 3-27-2023 15000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045865 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 3-27-2023 7046 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045866 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 3-27-2023 12800 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045867 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 3-27-2023 75946 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045868 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 151 3-27-2023 1846 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045869 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 152 3-27-2023 1711 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045870 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 3-27-2023 10778 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045871 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-27-2023 1547003 05121 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023045872 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-27-2023 10250 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL
HUSBANDRY"
VN032023045873 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-27-2023 48085 05221 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045874 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-27-2023 25100 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045875 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-27-2023 165083 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045876 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 159 3-27-2023 8634 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045877 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 160 3-27-2023 247156 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045878 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 3-27-2023 31427 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045879 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-27-2023 57730 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045880 3-1-2023 N DC07 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 163 3-27-2023 500 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045881 3-1-2023 N DC07 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 164 3-27-2023 250 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045882 3-1-2023 N DC07 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 165 3-27-2023 500 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045883 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 166 3-27-2023 1000 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045884 3-1-2023 N DC07 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 167 3-27-2023 500 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023045885 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW

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AND JUSTICE     NT      V       168     3-27-2023       20482   05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023045886  3-1-2023        N       DC07    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V       169     3-27-2023
258990  05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023089365  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       245     3-24-2023       1495    05314   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089364  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
181     3-14-2023       71364   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089363  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       180     3-14-2023       1178    05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089362  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       179     3-14-2023       286781  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089361  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       178     3-14-2023       95595   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089360  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
177     3-13-2023       940     05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089359  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       176     3-13-2023       148698  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089358  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       175     3-13-2023       262755  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089357  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       174     3-13-2023       410460  05074   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089356  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       173     3-13-2023       131200  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089355  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       172     3-13-2023       242424  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       171     3-13-2023       136957  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089353  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       170     3-13-2023       23806   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089352  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       169     3-13-2023       17721   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089351  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       168     3-13-2023       315182  05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089350  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       167     3-13-2023       26955   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089349  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       166     3-13-2023       38484   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089348  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       165     3-13-2023       35392   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089347  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
164     3-13-2023       3400    05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089346  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       163     3-13-2023       213024  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089345  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       162     3-13-2023       615318  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089344  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       161     3-13-2023       149905  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089343  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       160     3-13-2023       106512  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089342  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       159     3-13-2023       1112    05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089341  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       158     3-13-2023       47188   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089338  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
155     3-13-2023       102836  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089337  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
154     3-13-2023       98912   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023022002  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        63740   05050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        44852   05050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 57 3-1-2023 218614 05067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022005 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 58 3-1-2023 228696 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022006 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 59 3-1-2023 359699 05050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022007 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 60 3-1-2023 155644 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022008 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 61 3-1-2023 625984 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022009 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 62 3-1-2023 166752 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022010 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 63 3-1-2023 287654 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022011 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 64 3-1-2023 58616 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022012 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 65 3-1-2023 1178388 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022013 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 66 3-1-2023 28370 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057278 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 808 3-15-2023 346 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057279 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
809 3-15-2023 1568 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057280 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 810
3-15-2023 1481 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057281 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 811 3-15-2023 420 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057282 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 812 3-15-2023 876 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057283 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 813 3-15-2023 4000 05013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057284 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 814 3-15-2023 4300 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057285 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
815 3-15-2023 1567 05250 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057286 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 816
3-15-2023 1482 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057287 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 817 3-15-2023 419 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057288 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 818 3-15-2023 345 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057289 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 819 3-16-2023 2390 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049893 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
6 3-27-2023 65370 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023057290 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 820 3-16-2023 3010 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057291 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 821 3-16-2023 4000 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057292 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 822 3-16-2023 10200 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023057293 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 823
3-16-2023 1481 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057294 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
824 3-16-2023 1568 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057295 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
825 3-16-2023 9192 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057296 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 826 3-16-2023 346 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057297 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 827 3-16-2023 420 05048 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057298 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

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EDUCATION       NT      V       828     3-16-2023       419     05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057299  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       829     3-16-2023       345     05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057300  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       830
3-16-2023       1482    05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057301  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
831     3-16-2023       1567    05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057302  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
832     3-16-2023       1568    05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057303  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       833     3-16-2023       420     05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057304  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       867     3-17-2023       4000    05206   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057305  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       868     3-17-2023       4200    05013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057306  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       869     3-17-2023       4000    05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057307  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       870
3-17-2023       1481    05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057308  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       871     3-17-2023       420     05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057309  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       872     3-17-2023       346     05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057310  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
873     3-17-2023       1568    05220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022378  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       445
3-9-2023        1481    05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022379  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       446     3-9-2023        346     05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022380  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       447     3-9-2023        420     05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022381  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
448     3-9-2023        1568    05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022382  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       449
3-9-2023        1482    05251   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-13-2023       4800    05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-13-2023       12376   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035181  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-3-2023        106414  05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035182  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2
3-3-2023        30926   05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035183  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       3       3-3-2023
5329702 05028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061417  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-27-2023       83314
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061418  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       41
3-27-2023       2310    05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061419  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       42
3-27-2023       5281    05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061420  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       43      3-27-2023       500
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061421  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       44      3-27-2023       500
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061422  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       45      3-27-2023       3300
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023057505  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1035    3-27-2023       18985   05035   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076104  3-1-2023        N       DC05    D       Misc. Vouchers  0500    FATEHGARH SAHIB 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       1       3-31-2023       1713471 05027   "EXECUTIVE
ENGINEER, RURAL WORKS  DIVISION SIRHIND"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076105  3-1-2023        N       DC05    D       Misc. Vouchers  0500    FATEHGARH SAHIB 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       2       3-31-2023       575920  05027   "EXECUTIVE
ENGINEER, RURAL WORKS  DIVISION SIRHIND"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023076107  3-1-2023        N       DC05    D       Misc. Vouchers  0500    FATEHGARH SAHIB 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       4       3-31-2023       243320  05027   "EXECUTIVE
ENGINEER, RURAL WORKS  DIVISION SIRHIND"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076106  3-1-2023        N       DC05    D       Misc. Vouchers  0500    FATEHGARH SAHIB 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       3       3-31-2023       950928  05027   "EXECUTIVE
ENGINEER, RURAL WORKS  DIVISION SIRHIND"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076108  3-1-2023        N       DC05    D       Misc. Vouchers  0500    FATEHGARH SAHIB 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       5       3-31-2023       876246  05027   "EXECUTIVE
ENGINEER, RURAL WORKS  DIVISION SIRHIND"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057506  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1036    3-27-2023       20710   05035   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057507  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1037    3-27-2023
23316   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057508  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1038    3-27-2023
24575   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057509  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1039    3-27-2023
251496  05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1040    3-28-2023
11928   05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1041    3-28-2023
6964    05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1042    3-28-2023
1988    05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1043    3-28-2023
5964    05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057514  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1044    3-28-2023
5879    05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057515  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1045
3-28-2023       10750   05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057516  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1046
3-28-2023       49391   05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057517  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1047
3-28-2023       49969   05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057518  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1048    3-28-2023       24056   05035   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057519  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1049    3-28-2023       15555   05035   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057520  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1050    3-28-2023       2440    05036
BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057521  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1051    3-28-2023
20769   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057522  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1052    3-28-2023
20117   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057523  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1053    3-28-2023
13379   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023376  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1160    3-9-2023        256812  06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023377  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1161    3-9-2023        490165  06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023378  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1162    3-9-2023        175847  06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023379  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1163    3-9-2023
3055822 06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023380  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1164    3-9-2023        217336  06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023381  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1165    3-9-2023        499840  06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023382  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1166    3-9-2023        108668  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023383  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1167    3-9-2023        1034638 06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023384  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1168    3-9-2023        84150   06229   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023385  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1169    3-9-2023        160188  06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023386  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1170    3-9-2023        505530  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023387  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1171    3-9-2023        182262  06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023388  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1172    3-9-2023        211172  06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023389  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1173    3-9-2023        1161186 06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023390  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1174    3-9-2023        515044  06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023391  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1175    3-9-2023        552612  06200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023392  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1176    3-9-2023        852500  06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-3-2023        660718  06804   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-3-2023        541306  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022791  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
575     3-3-2023        4323    06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-3-2023        64498   06120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-3-2023        78464   06120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-3-2023        141600  06120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-3-2023        84528   06120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       580     3-6-2023        78564   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-6-2023        882266  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-6-2023        973173  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-6-2023        51768   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-6-2023        119428  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-6-2023        134344  06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       586     3-6-2023        217336  06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-6-2023        716008  06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-6-2023        36464   06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       590     3-6-2023        78496   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-6-2023        65858   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022807  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       591     3-6-2023        104788  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022808  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       592     3-6-2023        78464   06486   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022809  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       593     3-6-2023        988188  06486   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022810  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       594     3-6-2023        707638  06486   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       595     3-6-2023        78464   06486   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       596     3-6-2023        28622   06486   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1240 3-10-2023 428640 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023457 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1241 3-10-2023 103698 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023458 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1242 3-10-2023 65968 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023459 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1243 3-10-2023 108668 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023460 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1244 3-10-2023 885548 06611 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023461 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1245 3-10-2023 1218952 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023462 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1246 3-10-2023 52368 06792 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023463 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1247 3-10-2023 77428 06792 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065964 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 345 3-24-2023 42934 06553 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023065963 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 344 3-24-2023 78028 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065962 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 343 3-24-2023 3456 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065965 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT
V 346 3-24-2023 41663 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065966 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 347 3-24-2023 51531 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065967 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 348 3-24-2023 41350 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065968 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 349 3-24-2023 11995 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065969 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 350 3-24-2023 9903 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065970 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT
V 351 3-24-2023 18328 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065971 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 3-24-2023 5470 06020 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023065972 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 353 3-24-2023 30012 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065975 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 356 3-27-2023 63696 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065976 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 357 3-27-2023 73880 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065978 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-27-2023 8707 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023065973 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-24-2023 12640 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023065974 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 355 3-24-2023 9400 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023065977 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 358 3-27-2023 67956 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065979 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-27-2023 8639 06522 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065981 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 3-27-2023 11349 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023065980 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 3-27-2023 24545 06522 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065982 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 3-27-2023 27317 06522 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065983 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       364     3-27-2023       26553   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023065984  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       365     3-27-2023       77924   06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023065985  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       366     3-27-2023       22522   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023065988  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       369     3-27-2023       46471   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023065986  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       367     3-27-2023       5800    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023065987  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       368     3-27-2023       11972   06418   ADDITIONAL DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023065989  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       370     3-27-2023       19828   06438    PROJECT MANAGER        2801    "DIRECTOR, INDUSTRIES"
VN032023065990  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       371     3-27-2023       24100   06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023065991  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       372     3-27-2023       11722   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023065993  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       374     3-27-2023       9200    06154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023565  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        435408  06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023566  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        1061786 06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023567  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        120028  06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023568  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        108668  06145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        978766  06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066013  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       394     3-27-2023       238732  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023066016  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       397     3-27-2023       49019   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023066015  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       396     3-27-2023       4120    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023066017  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       398     3-27-2023       7297    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023066023  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       511     3-27-2023       17147   06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023066020  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       508     3-27-2023       800400  06325   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066018  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       399     3-27-2023       3971    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023066019  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       507     3-27-2023       5448    06428   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066021  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       509     3-27-2023       70531   06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023066022  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       510     3-27-2023       6980    06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023066024  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       512     3-27-2023       8912    06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023066025  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       513     3-27-2023       9481    06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023066026  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       514     3-27-2023       89520   06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023066027  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       515     3-27-2023       51526   06165   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023066028 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 12694 06297 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023066029 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 24015 06297 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023066030 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 12122 06297 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023022899 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 683 3-6-2023 331868 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022900 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 684 3-6-2023 10300 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022901 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 685 3-6-2023 446626 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022902 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 686 3-6-2023 77472 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022903 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 687 3-6-2023 1548432 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022904 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
688 3-6-2023 74210 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022905 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 689 3-6-2023 1162050 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022906 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 690 3-6-2023
4324 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022907 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 691 3-6-2023 1013990 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022908 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 692 3-6-2023 147698 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022909 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 693 3-6-2023 97708 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022910 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 694 3-6-2023 123578 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022911 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 695 3-6-2023 1118774 06145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022912 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 696 3-6-2023 75056 06154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022913 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 697 3-6-2023 97876 06788 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022914 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 698 3-6-2023 97876 06613 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022915 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 699 3-6-2023 70350 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022916 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 700 3-6-2023 63870 06119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022917 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 701 3-6-2023 79000 06119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022918 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 702 3-6-2023 686366 06119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005408 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 66 3-6-2023 486700 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005409 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 67 3-6-2023 52431 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023005410 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 68 3-6-2023 70000 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023005411 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
69 3-6-2023 10000 06553 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023005412 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 70
3-6-2023 9908 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005413 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 71 3-6-2023 150660 06324 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005414 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 72 3-6-2023 191467 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005415 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 73 3-6-2023 654000 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005416 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD

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WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       74      3-6-2023        58400   06327   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005417  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       75      3-6-2023        83314   06327   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023022951  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       735     3-7-2023        228696  06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022952  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       736     3-7-2023        77428   06080   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       737     3-7-2023        886494  06080   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022955  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       739     3-7-2023        151100  06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       738     3-7-2023        1234650 06080   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-7-2023        262208  06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-7-2023        83676   06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-7-2023        44952   06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       743     3-7-2023        25500   06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       744     3-7-2023        99580   06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022961  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       745     3-7-2023        850374  06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       746     3-7-2023        953496  06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       747     3-7-2023        482372  06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       748     3-7-2023        939444  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       749     3-7-2023        89640   06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022966  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       750     3-7-2023        65968   06616   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-7-2023        1254426 06616   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-7-2023        50206   06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       753     3-7-2023        131200  06086   BLOCK
PRIMARY EDUCATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       754     3-7-2023        52550   06086   BLOCK
PRIMARY EDUCATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       755     3-7-2023
172832  06086   BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       756     3-7-2023
3277132 06086   BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       757     3-7-2023
8141090 06086   BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       758     3-7-2023        81168   06501   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065630  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       118     3-13-2023       43846   06320   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065631  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       119     3-13-2023       97506   06326   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065632  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       120     3-13-2023       38924   06321   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065633  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       121     3-13-2023       200000  06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023065634  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       122     3-13-2023       200000  06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023065665  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 3-13-2023 10500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065664 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 3-13-2023 18720 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065663 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 3-13-2023 8500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065662 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 3-13-2023 19471 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065661 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 3-13-2023 18660 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065672 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 275 3-21-2023 116800 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065671 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 274 3-21-2023 71996 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065670 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 273 3-21-2023 51006 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065669 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 272 3-21-2023 34476 06321 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065668 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-13-2023 8500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065667 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-13-2023 13000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065678 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 281 3-21-2023 11800 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065677 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 280 3-21-2023 213 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065676 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 279 3-21-2023 1880 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065675 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 278 3-21-2023 19264 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065674 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 277 3-21-2023 825 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065673 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 276 3-21-2023 660 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065684 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-21-2023 11947 06421 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065683 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 3-21-2023 193403 06421 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065682 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 285 3-21-2023 1700 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065646 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 3-13-2023 37352 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065647 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 3-13-2023 10500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023023013 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 797 3-7-2023 65968 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023014 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 798 3-7-2023 563360 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023015 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 799 3-7-2023 788976 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023016 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 800 3-7-2023 65968 06803 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023017 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 801 3-7-2023 935366 06201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023018 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 802 3-7-2023 97876 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023019 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 803 3-7-2023 318600 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023020 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 804 3-7-2023 652358 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023021 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 805 3-7-2023 49528 06178 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023023022 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 806 3-7-2023 65968 06178 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023023 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 807 3-7-2023 67530 06178 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023024 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 808 3-7-2023 70800 06178 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023025 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 809 3-7-2023 1221912 06178 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023026 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 810 3-7-2023 131700 06787 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023028 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 812 3-7-2023 421368 06787 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022719 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 503 3-3-2023 736774 06635 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022720 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 504 3-3-2023 193204 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022721 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 505 3-3-2023 18900 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022722 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 506 3-3-2023 76718 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068058 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 23 3-20-2023 11451 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068059 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 14 INFORMATION AND PUBLIC RELATIONS NT V 24 3-24-2023 1640 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068060 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 25 3-27-2023 14875 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068061 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 26 3-27-2023 12036 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068062 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 27 3-27-2023 12744 06299 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068063 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 28 3-28-2023 14330 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068064 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 29 3-28-2023 2433 06299 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068065 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 30 3-28-2023 21070 06299 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065716 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 167 3-13-2023 3155 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065726 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-14-2023 4120 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065725 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-14-2023 4784 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065724 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-14-2023 3548 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065723 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-14-2023 3570 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065722 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-13-2023 3886 06305 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023065721 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-13-2023 1449 06305 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023065732 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 3-14-2023 124368 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065730 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 3-14-2023 73557 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065731 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-14-2023 107129 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065729 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-14-2023 12500 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065728 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-14-2023 3587 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH

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COURT"
VN032023065727  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       178     3-14-2023       5180    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023065738  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       189     3-14-2023       13306   06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065737  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       188     3-14-2023       84424   06169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065735  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       186     3-14-2023       217927  06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023023618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        138320  06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        546648  06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        881998  06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        1007976 06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       150     3-1-2023        18000   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       151     3-1-2023        64070   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023624  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       152     3-1-2023        80310   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        77428   06145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023626  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       154     3-1-2023        75508   06228   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       155     3-1-2023
94668   06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        377358  06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023629  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        232246  06801   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        131104  06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023631  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-1-2023        160188  06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        142438  06599   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023633  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        368184  06599   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023095616  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       58      3-27-2023       399582
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095617  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       59      3-27-2023       470745
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095618  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       60      3-27-2023       156000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095619  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       61      3-27-2023       175000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095620  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       62      3-27-2023       394331
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095621  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       63      3-27-2023       183750
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095622  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       64      3-27-2023       63584
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095623  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       65      3-27-2023       217000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095624  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       66      3-27-2023       14000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095625  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       67      3-27-2023       40834
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095626  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       68      3-27-2023       7000
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06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095627  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       69      3-27-2023       7000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095628  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       70      3-27-2023       619495
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095629  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       71      3-27-2023       99164
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095630  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       72      3-27-2023       21000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095631  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       73      3-27-2023       7000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095632  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       74      3-27-2023       148750
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095633  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       75      3-27-2023       39666
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095634  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       76      3-27-2023       150500
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095635  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       77      3-27-2023       35000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095636  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       78      3-27-2023       28000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095637  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       79      3-27-2023       38499
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095638  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       80      3-27-2023       137667
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095639  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       81      3-27-2023       7000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095642  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       84      3-28-2023
21600   06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095643  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       85      3-28-2023
41700   06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095644  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       86      3-28-2023       221083
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095645  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       87      3-28-2023       5300
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095646  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       88      3-28-2023       134750
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095647  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       89      3-28-2023       22166
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095648  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       90      3-28-2023       37334
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023023731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-1-2023        208338  06606   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-1-2023        127818  06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-1-2023        1165256 06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-1-2023        160188  06767   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-1-2023        70800   06767   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-1-2023        1288348 06767   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-1-2023        93374   06767   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-1-2023        77428   06229   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-1-2023        383658  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-1-2023        103530  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-1-2023        123578  06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023023954  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-2-2023        138320  06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023955  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-2-2023        65968   06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023956  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-2-2023        120028  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023957  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-2-2023        471778  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023828  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-2-2023        34476   06544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023829  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-2-2023        99580   06544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023830  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-2-2023        572450  06544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023831  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-2-2023        875742  06544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023832  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-2-2023        65968   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023833  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-2-2023        36464   06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023834  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-2-2023        160188  06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023835  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-2-2023        164938  06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023836  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-2-2023        196788  06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023837  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-2-2023        266326  06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023838  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-2-2023        1259166 06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023839  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-2-2023        123126  06153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023840  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-2-2023        177576  06153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023841  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-2-2023        266042  06153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023842  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-2-2023        85564   06728   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023843  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-2-2023        220602  06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023844  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-2-2023        783726  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023845  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-2-2023        30926   06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023846  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-2-2023        155644  06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023847  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-2-2023        305930  06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023848  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-2-2023        541110  06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023849  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-2-2023        969318  06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023850  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-2-2023        1841946 06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071778  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2277    3-24-2023       1114006 06632   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071779  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2278
3-24-2023       1440    06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071780  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2279    3-24-2023       686     06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071782  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2281    3-24-2023       408     06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071781  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2280 3-24-2023 850 06470 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071784 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2283 3-24-2023 408 06079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071783 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2282 3-24-2023 336 06470 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071785 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2284 3-24-2023 336 06079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071786 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2285 3-24-2023 1536 06079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071787 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2286 3-24-2023 408 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071788 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2287 3-24-2023 1536 06203 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071789 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2288
3-24-2023 1440 06203 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071790 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2289 3-24-2023 408 06203 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071791 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2290
3-24-2023 1440 06079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071868 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1381 3-13-2023 8000 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035184 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023
18000 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035186 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023
470956 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035187 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023
247564 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035188 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023
107408 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035189 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023
111152 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035190 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 7
3-1-2023 7660 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035191 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-2-2023
248348 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035192 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-2-2023
41898 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035185 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023
123864 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035193 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-2-2023
48156 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035194 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-2-2023
52108 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035195 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-2-2023
83800 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035196 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-2-2023
299408 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035197 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-2-2023
894318 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035198 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15
3-2-2023 189776 06068 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035199 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16
3-3-2023 47460 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035200 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17
3-3-2023 78496 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035201 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18
3-3-2023 94272 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035202 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19
3-3-2023 101868 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035203 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 3-3-2023 341100
06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035204 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21

3-3-2023 460416 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035205 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22
3-3-2023 525728 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035206 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23
3-3-2023 60524 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023071869 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1382 3-13-2023 8000 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071870 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1383 3-13-2023 19000 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071871 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1384 3-13-2023 12800 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071872 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1385 3-13-2023 17162 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071873 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1386
3-13-2023 1440 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071874 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1387 3-13-2023 336 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071875 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1388 3-13-2023 408 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071876 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1389 3-13-2023 1536 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071877 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1390 3-13-2023 1536 06818 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071878 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1391
3-13-2023 1440 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071879 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1392 3-13-2023 8910 06095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071880 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1393 3-13-2023 336 06807 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071881 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1394
3-13-2023 1440 06475 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081304 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 203
3-24-2023 56230 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081305 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 204
3-24-2023 269942 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023104658 3-1-2023 N DC10 D Misc. Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 154 3-28-2023 763341 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104659 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105
SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER
SUPPLY AND SANITATION NT V 155 3-28-2023 5165 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104660 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105
SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER
SUPPLY AND SANITATION NT V 156 3-28-2023 49828 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104661 3-1-2023 N DC10 B Travel expenditure Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION
NT V 157 3-28-2023 2272 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104662 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
158 3-28-2023 42269 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104663 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
159 3-28-2023 31349 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104632 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
128 3-20-2023 127954 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104633 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
129 3-20-2023 231200 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104634 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 130 3-20-2023 4900 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104635 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
131 3-24-2023 886 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104636 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
132 3-24-2023 962 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104637 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
133 3-24-2023 11314 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104638 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 134
3-27-2023 44318 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104639 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 135
3-27-2023 77396 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

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VN032023104640  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
136     3-27-2023       87826   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104641  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
137     3-27-2023       569948  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104642  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
138     3-27-2023       213878  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104643  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
139     3-27-2023       545     06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104644  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       140
3-27-2023       83898   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104645  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
141     3-27-2023       31497   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104646  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
142     3-27-2023       85413   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104647  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
143     3-27-2023       4572    06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104648  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
144     3-27-2023       27628   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104649  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
145     3-27-2023       5000    06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104650  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       146     3-27-2023       7499    06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104651  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
147     3-27-2023       15280   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104652  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
148     3-27-2023       2400    06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104653  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       149     3-27-2023       2710    06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023082317  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       142     3-14-2023       277217
06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082316  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       141     3-14-2023
87288   06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082315  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       140     3-14-2023       96237   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082314  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       139     3-14-2023       40283   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082313  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       138     3-14-2023       34346   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082312  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       137     3-14-2023       88651
06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082311  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       136     3-14-2023       315173  06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082310  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       135     3-14-2023
17680   06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082309  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       134     3-14-2023       23780   06047
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082308  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       133     3-14-2023       340739
06047   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082307  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       132     3-14-2023       25500   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023100170  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       335     3-28-2023       15991   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100178  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       343     3-28-2023       12000   04113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100177  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       342     3-28-2023       15000   04371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100176  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       341     3-28-2023       13430   04300   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100175  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       340     3-28-2023       56933   04581   "PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE"       3902    DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING
VN032023100174  3-1-2023        N       DC07    C       Medical Vouchers        0400    FARIDKOT        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       339     3-28-2023       7350    04170   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023095163 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 150 3-27-2023
219255 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095164 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 151 3-27-2023 62990
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095165 3-1-2023 N DC02 A Pay and Allowances Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 152 3-27-2023 57840 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095166 3-1-2023 N DC02 C Medical Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 153 3-27-2023 62356 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095167 3-1-2023 N DC02 C Medical Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 154 3-27-2023 466394 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095168 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 155 3-28-2023 104840
04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123310 3-1-2023 N DC01 E Abstract Contingent Bill 0400 FARIDKOT 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 1 3-20-2023 150000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023123311 3-1-2023 N DC01 E Abstract Contingent Bill 0400 FARIDKOT 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 2 3-28-2023 200000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124846 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02
STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-13-2023 171470 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103128 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-13-2023 9600 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103129 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-13-2023 2180 04164 DISTRICT WELFARE OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103130 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 16 3-20-2023 1120 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103131 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 17 3-20-2023 120 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103132 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 18 3-20-2023 576 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103133 3-1-2023 N DC05 A Pay and Allowances Vouchers 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-24-2023 9600 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103134 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-24-2023 2179 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103135 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-24-2023 2180 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103136 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-24-2023 3050 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103137 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-24-2023 2614 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103138 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-24-2023 2106 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103139 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 25 3-24-2023 2614 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103140 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 26 3-24-2023 190 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103141 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09
REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 27 3-27-2023 2200 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103142 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 28 3-27-2023 1734000 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103143 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 29 3-27-2023 1275000 04164 DISTRICT WELFARE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103144 3-1-2023 N DC05 F Fully vouched Contingent Bill 0400 FARIDKOT 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND

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MINORITIES"     NT      V       30      3-27-2023       6834000 04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103145  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0400    FARIDKOT        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       31      3-27-2023       4743000 04164   DISTRICT WELFARE OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124322  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       315     3-31-2023       21837   04535   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124321  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       314
3-29-2023       18665   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124320  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       313     3-29-2023
14830   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124319  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       312     3-29-2023       24238   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030841  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3
3-1-2023        199108  05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4
3-1-2023        577324  05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5
3-1-2023        595168  05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6
3-1-2023        116580  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7
3-1-2023        80900   05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8
3-1-2023        106582  05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030847  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       9
3-1-2023        52484   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030848  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       10
3-1-2023        4274    05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030849  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        1060858 05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        1259632 05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        885472  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030852  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        268066  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-1-2023        949094  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-1-2023        826152  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17
3-1-2023        232880  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        204400  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-1-2023        65576   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030858  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-1-2023        52368   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       21      3-1-2023        83314   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       22      3-1-2023        500308  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       23      3-1-2023        314128  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       24      3-1-2023        261520  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       25      3-1-2023        239636  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023062219  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       23      3-27-2023       818     05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062220  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       24      3-28-2023       210     05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062221  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
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V 25 3-28-2023 650 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062222 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
26 3-29-2023 22700 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023068220 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-27-2023 15232
05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068218 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 15 3-22-2023
576666 05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068219 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 16 3-24-2023
1480367 05008 "TEHSILDAR, KHAMANNO" 1001 "DIRECTOR, LAND RECORDS"
VN032023085449 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 3-16-2023
64958 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023004518 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-2-2023 385192
05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004519 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-2-2023 573272
05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004521 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-3-2023 159910
05008 "TEHSILDAR, KHAMANNO" 1001 "DIRECTOR, LAND RECORDS"
VN032023004522 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-3-2023 75880
05008 "TEHSILDAR, KHAMANNO" 1001 "DIRECTOR, LAND RECORDS"
VN032023004523 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-3-2023 237064
05008 "TEHSILDAR, KHAMANNO" 1001 "DIRECTOR, LAND RECORDS"
VN032023004524 3-1-2023 N DC01 C Medical Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 7 3-3-2023
11000 05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004525 3-1-2023 N DC01 C Medical Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 8 3-3-2023
9250 05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004526 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-6-2023 251126
05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004527 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-6-2023 490396
05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004528 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-7-2023 592736
05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004529 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-7-2023 963082
05011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023089215 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 32 3-1-2023 109656 05074 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089214 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 31 3-1-2023 72164 05074 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089212 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 356815 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089211 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 28 3-1-2023 11907 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089210 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 27 3-1-2023 10707 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089209 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 26 3-1-2023 299056 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089208 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 25 3-1-2023 287120 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023070473 3-1-2023 N DC04 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 1 3-15-2023 1020000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070474 3-1-2023 N DC04 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 2 3-15-2023 480000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070475 3-1-2023 N DC04 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 3 3-15-2023 3400000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070476 3-1-2023 N DC04 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 4 3-15-2023 1600000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070477 3-1-2023 N DC04 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 5 3-31-2023 813000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070478 3-1-2023 N DC04 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 6 3-31-2023 382000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023089207 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 24 3-1-2023 208855 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089206 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 23 3-1-2023 167640 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023089205 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 22 3-1-2023 131200 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089204 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 21 3-1-2023 116800 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089203 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 20 3-1-2023 86316 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089202 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 19 3-1-2023 82000 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089201 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 18 3-1-2023 52988 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089200 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 17 3-1-2023 50252 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089199 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 16 3-1-2023 37356 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089198 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 15 3-1-2023 21700 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089197 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 14 3-1-2023 208561 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 595430 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089195 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 12 3-1-2023 137072 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089194 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 96941 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089193 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 10 3-1-2023 331424 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089191 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 8 3-1-2023 206498 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089190 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 7 3-1-2023 186688 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089189 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 6 3-1-2023 147616 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089187 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 4 3-1-2023 87600 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089186 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 53132 05267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109881 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 11 3-13-2023 2556 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109882 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 07 EXCISE AND
TAXATION NT V 12 3-17-2023 918 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109883 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION NT V 13 3-17-2023 386781 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109884 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 14 3-20-2023 1440 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023022014 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 67 3-1-2023 778930 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022015 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 68 3-1-2023 372476 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022016 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 69 3-1-2023 740540 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022017 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 393598 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022019 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 72 3-1-2023 306392 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022020 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 73 3-1-2023 152384 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026492 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 37 3-9-2023 33500 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026491 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 36 3-9-2023 24683 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026490 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 35 3-9-2023 492613 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026489 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 34 3-9-2023 6920 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026488 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 33 3-9-2023 16496 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026487 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 32 3-9-2023
255150 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026486 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 31 3-9-2023 118486 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026485 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 30 3-9-2023
299900 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026483 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-9-2023 382048 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026484 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 29 3-9-2023 351857
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026482 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-6-2023 30155917
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026480 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-6-2023 320643 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026479 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-6-2023 1430087 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026478 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-6-2023 817185 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026475 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 3-6-2023 648206 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026474 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-6-2023 599124 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026473 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-6-2023 404020 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026472 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 3-6-2023 338684 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026471 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16 3-6-2023 231630 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026470 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-6-2023 199450 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026468 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-6-2023 106555 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026467 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-6-2023 103530 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026466 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-6-2023 102108 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026465 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-6-2023 98912 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023022021 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 74 3-1-2023 100616 05049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043045 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 21 3-9-2023 2324779 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043046 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22
3-9-2023 64985 05138 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043047 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23
3-9-2023 90244 05138 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043048 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24
3-10-2023 48396 05235 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043049 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45
3-1-2023 9858255 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043050 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-1-2023 84035 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043051 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 3-1-2023 85190 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023022383 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
450 3-9-2023 1567 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022384 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 451 3-9-2023 345 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022385 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 452 3-9-2023

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3102720 05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022386  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       453     3-9-2023        419     05251   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022387  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       454     3-9-2023        420     05198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022388  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       455     3-9-2023        346     05198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022389  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       456
3-9-2023        1481    05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022390  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       457     3-9-2023        346     05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022392  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       459     3-9-2023        420     05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022391  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
458     3-9-2023        1568    05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022393  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       460     3-9-2023        5400    05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022394  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       461     3-9-2023        10000   05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022395  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       462     3-9-2023        5000    05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022396  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       463     3-9-2023        5000    05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022397  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       464     3-9-2023        34200   05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023022398  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       465     3-9-2023        4800    05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023022399  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       466
3-9-2023        1481    05198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022400  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
467     3-9-2023        1568    05198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022401  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       468     3-9-2023        10800   05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023022402  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       469     3-9-2023        25000   05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022403  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       470     3-9-2023        10000   05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022404  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       471     3-9-2023        419     05168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022405  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       472     3-9-2023        345     05168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022406  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       473     3-9-2023        6200    05198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049476  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       19      3-13-2023
5680    05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049477  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       20      3-13-2023       23120   05161   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049478  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       21      3-14-2023
5432    05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049479  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       22      3-14-2023
2326    05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049480  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       23      3-14-2023
4245    05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049481  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       24      3-15-2023
11173   05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049482  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       25      3-15-2023
11864   05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049483  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       26      3-17-2023       917     05161   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049484  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       27      3-17-2023       14074   05161   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023049485  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   09      FOOD AND SUPPLIES       NT      V       28      3-24-2023
1723    05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049486  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       29      3-24-2023
185996  05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049487  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       30      3-24-2023
49126   05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049488  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       31      3-24-2023
36480   05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049489  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       32      3-27-2023
99000   05159   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023057524  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1054    3-28-2023
25530   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057525  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1055    3-28-2023
36246   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057526  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1056    3-28-2023
22048   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057527  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1057    3-28-2023
12680   05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057528  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1058    3-28-2023
6415    05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057529  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1059    3-28-2023
8000    05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057530  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1060    3-28-2023       45719   05049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1061    3-28-2023       3010    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057532  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1062    3-28-2023       2390    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057533  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1063    3-28-2023       3150    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057534  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1064    3-28-2023       2250    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057535  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1065    3-28-2023       3000    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057536  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1066    3-28-2023       3200    05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057537  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1067    3-28-2023       22731   05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057538  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1068    3-28-2023       16010   05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057539  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1069    3-28-2023       24625   05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057540  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1070    3-28-2023       3150    05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057541  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1071    3-28-2023       2250    05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057542  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1072    3-28-2023       9430    05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057390  3-1-2023        N       DC08    C       Medical Vouchers        0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       953     3-20-2023       40235   05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057391  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
954     3-21-2023       76390   05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057392  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       955     3-21-2023       346     05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057394  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
957     3-21-2023       1568    05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057393  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       956     3-21-2023       420     05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057395  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       958
3-21-2023       1481    05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057396  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       959     3-21-2023       12908   05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057397  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       960
3-21-2023       1482    05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057398  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
961     3-21-2023       1567    05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057399  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
962     3-21-2023       1568    05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057400  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       963
3-21-2023       1481    05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057401  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       964     3-21-2023       420     05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057402  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       834
3-16-2023       1481    05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057403  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       835     3-16-2023       346     05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057404  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       836     3-16-2023       1800    05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057405  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
837     3-16-2023       4596    05332   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057406  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       838     3-16-2023       6200    05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057407  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
839     3-16-2023       1568    05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057408  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       840     3-16-2023       420     05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057409  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       841
3-16-2023       1481    05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       597     3-6-2023        67468   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       598     3-6-2023        153200  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022815  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       599     3-6-2023        65968   06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022816  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       600     3-6-2023        123126  06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022817  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       601     3-6-2023        127270  06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022818  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       602     3-6-2023        297888  06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022819  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       603     3-6-2023        99580   06082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       604     3-6-2023        120028  06082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       605     3-6-2023        564858  06082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       606     3-6-2023        1047130 06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065917  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       464     3-27-2023       38150   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065918  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       465     3-27-2023       7244    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065919  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       466     3-27-2023       9716    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065920  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       467     3-27-2023       25377   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065921  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       468     3-27-2023       7609    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065922  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       469     3-27-2023       15720   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065924  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       471     3-27-2023       25925   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065923  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       470     3-27-2023       47283   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065925  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 472 3-27-2023 21526 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065736 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-14-2023 40335 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065734 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-14-2023 4296 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065733 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-14-2023 5445 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065744 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 195 3-14-2023 51692 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065743 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 194 3-14-2023 200000 06087 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065742 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 193 3-14-2023 200000 06087 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065741 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 192 3-14-2023 1116000 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065740 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 191 3-14-2023 99600 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065739 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-14-2023 9373 06109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065745 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 196 3-14-2023 110176 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065746 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 3-14-2023 71273 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065747 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-14-2023 73570 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065748 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 199 3-14-2023 200000 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065749 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 200 3-14-2023 200000 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065750 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 201 3-14-2023 200000 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065751 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 202 3-14-2023 849679 06324 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065757 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 208 3-15-2023 51006 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065756 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 207 3-15-2023 420714 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065755 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 206 3-15-2023 1490243 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065754 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 205 3-15-2023 754246 06326 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065753 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-15-2023 5890 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065752 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-15-2023 72159 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023089 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 873 3-7-2023 1085336 06176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022861 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 645 3-6-2023 160188 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022862 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 646 3-6-2023 123578 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022863 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 647 3-6-2023 66820 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022864 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 648 3-6-2023 601936 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022865 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 649 3-6-2023 106200 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022866 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 650 3-6-2023 70800 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022867 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 651 3-6-2023 44952 06212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022868 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 652 3-6-2023 77428 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022869 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 653 3-6-2023 226424 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022870 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 654 3-6-2023 911326 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022871 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 655 3-6-2023 97876 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022872 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 656 3-6-2023 96072 06798 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081139 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 12 3-28-2023
23500 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023081140 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 13
3-28-2023 1606 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023081141 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 14
3-28-2023 21430 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023081142 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 15 3-28-2023
4400 06412 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023065832 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-24-2023 19500 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065831 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 3-22-2023 8690 06198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065841 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 329 3-24-2023 53325 06448 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065836 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 324 3-24-2023 11804 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065837 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 325 3-24-2023 12000 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065838 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 3-24-2023 15538 06449 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065839 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 3-24-2023 91301 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023065840 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT
V 328 3-24-2023 29000 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023065847 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-24-2023 15244 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065846 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-24-2023 5429 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065845 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-24-2023 4672 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065844 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 3-24-2023 13855 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065843 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 3-24-2023 10941 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023065842 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 330 3-24-2023 800000 06447 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023065848 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-24-2023 12544 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065849 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 337 3-24-2023 131000 06339 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065850 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-24-2023 2400 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065856 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-27-2023 6100 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023065855 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-27-2023 5220 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023065854 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 401 3-27-2023 153589 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023065853 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 3-27-2023 32369 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"

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VN032023065852  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       340     3-24-2023       4186    06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023065851  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       339     3-24-2023       23828   06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065862  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       409     3-27-2023       6400    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065861  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       408     3-27-2023       7475    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065860  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       407     3-27-2023       7080    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023022919  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-6-2023        492164  06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-6-2023        103698  06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-6-2023        389400  06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-6-2023        100716  06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       707     3-6-2023        106200  06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-6-2023        123126  06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043166  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-1-2023        39652   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043167  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-1-2023        13965   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043168  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-1-2023        29308   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043169  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-1-2023        31949   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043170  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-1-2023        16320   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043171  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-1-2023        28075   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043172  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-1-2023        40798   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043173  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-1-2023        27954   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043174  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-1-2023        33321   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043175  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-1-2023        42004   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043176  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-1-2023        36336   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043177  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-1-2023        36336   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043178  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-1-2023        138675  06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043179  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-1-2023        22165   06543   CIVIL JUDGE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043180  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-1-2023        15482   06543   CIVIL JUDGE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043181  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-1-2023        29328   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043182  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-1-2023        38506   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043183  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-1-2023        111550  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043184  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-2-2023        283792  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043185  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-2-2023        23291   06092   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043186  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39
3-2-2023 31351 06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043187 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40
3-2-2023 26377 06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043188 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41
3-2-2023 30748 06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043189 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42
3-2-2023 27934 06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043190 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43
3-2-2023 27934 06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043191 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 79 3-9-2023 9233393 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043192 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80
3-9-2023 25663 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043193 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81
3-9-2023 33321 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043194 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82
3-9-2023 39699 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043195 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83
3-9-2023 16320 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043196 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84
3-9-2023 4783563 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065639 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 3-13-2023 176944 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065638 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 3-13-2023 63280 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065637 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 3-13-2023 70193 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065636 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 3-13-2023 13155 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065635 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 3-13-2023 24780 06470 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065645 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 3-13-2023 11667 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023065644 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 3-13-2023 7922 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023066069 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 557 3-28-2023 22000 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066070 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 558 3-28-2023 41569 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023066071 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 559 3-28-2023 8200 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023066072 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 560 3-28-2023 24959 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023066073 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 561 3-28-2023 12920 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066074 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 562 3-28-2023 7648 06215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066075 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 563 3-28-2023 12728 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023021367 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
4 3-3-2023 165310 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021368 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
5 3-3-2023 1456246 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021369 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-3-2023 83150 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021370 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
7 3-3-2023 315600 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021371 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
8 3-3-2023 76693 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

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VN032023021375  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-9-2023        285600  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021376  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-9-2023        963600  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021377  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-9-2023        15480   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021378  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-9-2023        10996   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021379  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       16      3-9-2023        1211    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021380  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       17      3-9-2023        198160  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021381  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       18      3-9-2023        30000   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021382  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       19      3-9-2023        143000  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021383  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       20      3-9-2023        132000  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023085825  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       25      3-27-2023       3063185 06401   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085824  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       24      3-27-2023       1300000 06404   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085823  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       23      3-27-2023       46941   06404   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085822  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       22      3-27-2023       962019  06404   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085821  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       21      3-27-2023       473998  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085820  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       20      3-27-2023       571534  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085819  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       19      3-27-2023       589531  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085818  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       18      3-27-2023       19209   06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085817  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       17      3-27-2023       152502  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085816  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       16      3-27-2023       97612   06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085815  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       15      3-24-2023       23325   06401   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085814  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       14      3-22-2023       839193  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085813  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       13      3-17-2023       1297910 06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085812  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       12      3-17-2023       805448  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085811  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       11      3-16-2023       271043  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-3-2023        564992  06639   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-3-2023        53930   06639   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-3-2023        549920  06639   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-3-2023        18000   06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-3-2023        97708   06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022728  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-3-2023        413946  06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-3-2023        451664  06472   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 514 3-3-2023 27660 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022731 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 515 3-3-2023 70800 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022732 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 516 3-3-2023 167352 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022734 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 518 3-3-2023 414018 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022733 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 517 3-3-2023 295238 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022735 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 519 3-3-2023 146698 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022736 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 520 3-3-2023 262208 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022737 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 521 3-3-2023 54188 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022738 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 522 3-3-2023 118508 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022739 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 523 3-3-2023 102562 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022740 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 524 3-3-2023 950878 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022741 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 525 3-3-2023 25500 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022742 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 526 3-3-2023 947865 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022743 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 527 3-3-2023 361220 06472 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022744 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 528 3-3-2023 729666 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022745 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 529 3-3-2023 920854 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022746 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 530 3-3-2023 408518 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022747 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 531 3-3-2023 992490 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022748 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 532 3-3-2023 87084 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022749 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 533 3-3-2023 678214 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022750 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 534 3-3-2023 96072 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022751 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 535 3-3-2023 77428 06817 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067935 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
7 3-27-2023 51692 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067936 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
8 3-27-2023 65572 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067937 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
9 3-27-2023 6789 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067938 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 10 3-27-2023 3100 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067939 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 11 3-27-2023 14731 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067940 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
12 3-28-2023 64924 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067941 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
13 3-28-2023 65096 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067942 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
14 3-28-2023 2000 06362 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067728 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 21 3-13-2023 64000 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067729 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT

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V       22      3-13-2023       12351   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023034707  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
13      3-1-2023        151632  06044   "DEPUTY DIRECTOR,"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034708  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       14      3-1-2023
1860    06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034709  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       15
3-1-2023        3950    06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023023634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        60320   06599   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       163
3-1-2023        57624   06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        113212  06614   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023637  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023        866432  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023        34476   06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        89040   06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023640  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        345504  06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        840723  06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023642  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        125832  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        56244   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        57244   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        32332   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        160188  06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        93900   06090   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023648  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        462788  06090   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        889238  06090   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069696  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       18      3-16-2023
5465    06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069697  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       19      3-16-2023       977
06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069698  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-24-2023
13504   06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069699  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       21      3-27-2023
6210    06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069700  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       22      3-27-2023       943
06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069701  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-27-2023
5454    06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069702  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       24      3-27-2023
15502   06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069703  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       25
3-27-2023       50276   06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069704  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       26      3-27-2023
10002   06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069705  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       27      3-28-2023
6180    06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069474  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
22      3-13-2023       162180  06285   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        390664  06823   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023023683  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        18900   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        41860   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        70800   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        231720  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        496696  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023069475  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       23      3-13-2023       6440    06285   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069476  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
24      3-13-2023       13535   06285   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069477  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-13-2023       17241   06284   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069478  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
26      3-13-2023       2384    06286   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069479  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-14-2023       21700   06272   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-1-2023        192292  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-1-2023        442630  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-1-2023        35864   06200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-1-2023        116020  06766   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-1-2023        65968   06213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-1-2023        31778   06213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-1-2023        39588   06213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-1-2023        74494   06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-1-2023        123126  06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023751  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-1-2023        266042  06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-1-2023        93900   06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-1-2023        106722  06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-1-2023        10322   06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-1-2023        36464   06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-1-2023        123126  06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-1-2023        369036  06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-1-2023        460658  06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-1-2023        1080820 06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-1-2023        34476   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023761  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-1-2023        109636  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-1-2023        783074  06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-1-2023        127568  06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-1-2023        25500   06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-1-2023        50348   06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-1-2023        338664  06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-1-2023        1386936 06184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-1-2023        393114  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-1-2023        809596  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       242     3-1-2023        28020   06227   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       243     3-1-2023        74788   06227   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       244     3-1-2023
94668   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091993  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38
3-13-2023       2016    06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091994  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       39
3-13-2023       4544    06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091995  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       40
3-14-2023       2040    06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091996  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41
3-15-2023       38400   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091997  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       42
3-16-2023       3664    06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091998  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       43
3-17-2023       6960    06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092000  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       44
3-27-2023       11972   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092001  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       45
3-28-2023       18628   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023071792  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2291    3-24-2023       336     06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071793  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2292    3-24-2023       408     06104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071794  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2293    3-24-2023       336     06104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2294    3-24-2023       336     06203   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071796  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2295
3-24-2023       1440    06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071797  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2296    3-24-2023       1536    06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071798  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2297
3-24-2023       1440    06104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071799  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2298    3-24-2023       1536    06482   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071801  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    01      SCHOLARSHIPS GENERAL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1314    3-13-2023
0       06211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    01      SCHOLARSHIPS GENERAL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1313    3-13-2023
0       06215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1315    3-13-2023       1978    06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1316    3-13-2023       8568    06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1317 3-13-2023 22540 06481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071805 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1318 3-13-2023 3252 06585 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071807 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1320 3-13-2023 672456 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071806 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1319 3-13-2023 1089 06482 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071808 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1321 3-13-2023 70896 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071809 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1322 3-13-2023 35400 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071810 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1323 3-13-2023 2176 06176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071811 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1324 3-13-2023 123126 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071813 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1326 3-13-2023 1003418 06471 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071812 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1325 3-13-2023 752450 06471 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071814 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1327 3-13-2023 360938 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071815 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1328 3-13-2023
212772 06085 BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071816 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1329 3-13-2023
8946 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071817 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1330 3-13-2023
3976 06085 BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071818 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1331 3-13-2023
12776 06085 BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071819 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1332 3-13-2023
834 06085 BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071820 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1333 3-13-2023 25608 06116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074909 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 87 3-31-2023 1000
06369 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081192 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
316 3-29-2023 295091 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081193 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 317
3-29-2023 38754 06007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081194 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 318
3-29-2023 237372 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081195 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 319
3-29-2023 8152 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 320
3-29-2023 420086 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081197 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 321
3-29-2023 2230 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081198 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 322
3-29-2023 4200 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081199 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 323 3-29-2023 45200 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081200 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 324 3-29-2023 1935 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071882 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1395 3-13-2023 1536 06475 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081256 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 155
3-16-2023 860 06007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081257 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 156
3-16-2023 2964 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081258 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 157
3-16-2023 680 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081259 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 158
3-16-2023 52950 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023081260 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 159
3-17-2023 33150 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081261 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 160 3-17-2023 490 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081262 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 161 3-17-2023 2800 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081263 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 162
3-17-2023 878 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081264 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 163
3-20-2023 35207 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081265 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 164
3-20-2023 2290 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081266 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 165
3-20-2023 3943 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081267 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 166
3-20-2023 104504 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023075471 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 16 3-13-2023 52500 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075472 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 17 3-13-2023 7224 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075473 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 18 3-13-2023 99721 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075474 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH
SERVICES NT V 19 3-13-2023 1975 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075475 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 20 3-15-2023 660 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075476 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 21 3-15-2023 680 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075477 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 22 3-15-2023 390 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075478 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 23 3-15-2023 390 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075479 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 24 3-15-2023 120 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075480 3-1-2023 N DC05 B Travel expenditure Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 25 3-15-2023 1530 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075481 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 26 3-17-2023 4772 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075482 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES
NT V 27 3-17-2023 20000 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075483 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 28 3-17-2023 195156 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075484 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 05
EDUCATION NT V 29 3-20-2023 2304 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075485 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 30 3-22-2023 19726 06244 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075486 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES
NT V 31 3-24-2023 587 06240 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075487 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH
SERVICES NT V 32 3-24-2023 4834 06240 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075488 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES
NT V 33 3-24-2023 500 06240 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075489 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 05
EDUCATION NT V 34 3-27-2023 576 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075490 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION
NT V 35 3-27-2023 92 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075491 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES
NT V 36 3-27-2023 20000 06243 DIRECTOR SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023075492 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES
NT V 37 3-31-2023 73660 06239 "COMMANDING OFFICER," 4101 "DIRECTOR, YOUTH SERVICES"
VN032023007633 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 4 3-2-2023 283596 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007634 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL

JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 5 3-2-2023 311410 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007635 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 3-2-2023 235584 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007636 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 7 3-2-2023 259552 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007637 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 3-2-2023 171977 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007638 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 1 3-1-2023 234870 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007639 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 2 3-2-2023 640887 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023082306 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 131 3-14-2023 247000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023068979 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 194 3-28-2023 35000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068980 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 32 FORESTRY AND WILD LIFE NT V 195 3-28-2023 5520 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068981 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 196 3-28-2023 350 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068982 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 197 3-28-2023 7500 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068983 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 112 PUBLIC GARDENS 01 PUBLIC GARDENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 198 3-28-2023 10043 06365 SUB DIVISIONAL MAGISTRATE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068984 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 199 3-29-2023 123000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023082305 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 130 3-14-2023 678829 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082304 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 129 3-14-2023 24656 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082303 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 128 3-14-2023 299316 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082301 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 126 3-13-2023 349697 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082300 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 125 3-13-2023 318674 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082299 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 124 3-13-2023 385781 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082298 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 123 3-13-2023 503513 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082297 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 122 3-13-2023 349047 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082296 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 121 3-13-2023 199576 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082294 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 119 3-13-2023 40465 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082293 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 118 3-13-2023 10260 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082292 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 117 3-13-2023 5420 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082290 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 115 3-13-2023 70531 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082291 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 116 3-13-2023 8815 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082289 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-13-2023 34664 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082288 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-13-2023 17689 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082287 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-13-2023 165746 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082286 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 111 3-13-2023 639527 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082285 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 110 3-13-2023

28870 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082284 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 109
3-13-2023 607123 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082283 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 108
3-13-2023 21842 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082282 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 107
3-13-2023 238787 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082281 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 106 3-13-2023 37990 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082280 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 105 3-13-2023 99561 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082279 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 104 3-13-2023 391079 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023079059 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 119 3-17-2023 98324 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079060 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 120 3-17-2023 73876 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079061 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 121 3-17-2023 18580 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079062 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 122 3-17-2023 1010 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079063 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 123 3-17-2023 82936 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079064 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 124 3-20-2023 24505 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079065 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 125 3-20-2023 24670 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079066 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 126 3-20-2023 5020 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079067 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 127 3-24-2023 5934 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023124318 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 311 3-28-2023 37588 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124317 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
310 3-28-2023 5356 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124316 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 309 3-28-2023 18000 04526 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124315 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 308 3-28-2023 1305 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124314 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 307 3-28-2023 943 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124313 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
306 3-28-2023 436 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124312 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 305 3-28-2023 1235 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124311 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 304 3-28-2023 950 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124310 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
303 3-28-2023 1200 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124309 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 302 3-28-2023 16405 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124308 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 301 3-28-2023 540 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124307 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 300 3-28-2023 12000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096192 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 22 REVENUE AND REHABILITATION NT V 129 3-28-2023
15970 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096193 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 130
3-28-2023 18851 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096194 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 131
3-28-2023 12992 04021 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096195 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 132
3-28-2023 29992 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023096196 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 133 3-28-2023 95200 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096198 3-1-2023 N DC01 B Travel expenditure Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 135 3-28-2023 620 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096199 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 136 3-28-2023 18137 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096200 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 137 3-28-2023 807000 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096201 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 138 3-28-2023 69150 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096202 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 139 3-29-2023 8248 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096203 3-1-2023 N DC01 B Travel expenditure Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 140 3-29-2023 680 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096204 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 141 3-29-2023 30113 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096205 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 142 3-29-2023 17080 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096206 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 143 3-29-2023 17086 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096207 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 144 3-29-2023 214234 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096208 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 145 3-29-2023 10300 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096209 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 146 3-29-2023 3858 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096210 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 147 3-29-2023 1000 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096211 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 148 3-29-2023 14426 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096212 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 149 3-29-2023 855000 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096213 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 150 3-29-2023 787500 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096214 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 151 3-29-2023 31791 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096215 3-1-2023 N DC01 C Medical Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 152 3-29-2023 213632 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096216 3-1-2023 N DC01 B Travel expenditure Vouchers 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 153 3-31-2023 129840 04062 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096217 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 154 3-31-2023 202500 04051 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004530 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-9-2023 238516 05010 DISTRICT REVENUE OFFICER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023037301 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-9-2023 367080 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023056601 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 19 PLANNING NT V 11 3-20-2023 1378 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056602 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 12 3-20-2023 2708 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056603 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 13 3-20-2023 49800 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056604 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 14 3-22-2023 6000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056605 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 15 3-22-2023 3000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056606 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 16 3-29-2023 24053 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056607 3-1-2023 N DC04 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 19 PLANNING NT V 17 3-29-2023 1640 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056608 3-1-2023 N DC04 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 19 PLANNING NT V 18 3-29-2023 1700 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056609 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204

CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 19 3-29-2023 10000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056610 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 20 3-29-2023 2584 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056611 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT
V 21 3-29-2023 2495 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056612 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 19
PLANNING NT V 22 3-29-2023 1303 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056599 3-1-2023 N DC04 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 23 3-29-2023 15861 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023085862 3-1-2023 N DC01 D Misc. Vouchers 0500 FATEHGARH SAHIB 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL 051 CONSTRUCTION 63
CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) 0000 NO BUDGET HEAD 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 53 MAJOR WORKS 21
PUBLIC WORKS NT V 1 3-29-2023 1068199 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085693 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 3 3-17-2023 860
05016 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085694 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 4 3-17-2023
4400 05016 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059395 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 35 3-13-2023 3834 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059396 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 36 3-13-2023 3834 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059397 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-13-2023 43282 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059398 3-1-2023 N DC10 C Medical Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31
EMPLOYMENT NT V 38 3-13-2023 15018 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059399 3-1-2023 N DC10 C Medical Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31
EMPLOYMENT NT V 39 3-13-2023 3059 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059400 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT
NT V 40 3-13-2023 1250 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023089302 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 119 3-7-2023 98441 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089301 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 118 3-7-2023 74508 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089300 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 117 3-7-2023 54024 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089299 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 116 3-7-2023 29200 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089298 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 115 3-7-2023 468239 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089297 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 114 3-6-2023 655084 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089296 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 113 3-6-2023 266972 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089295 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 112 3-6-2023 487872 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089294 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 111 3-6-2023 484464 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089293 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 110 3-6-2023 276595 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089292 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 109 3-6-2023 90 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089291 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
108 3-6-2023 2210 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089290 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 107 3-6-2023 25278 05063 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109885 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 15 3-20-2023 450 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109886 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 16 3-20-2023 1320 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109887 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 17 3-20-2023 400 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109888 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 18 3-24-2023 17859 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109889 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND

TAXATION NT V 19 3-24-2023 850 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109890 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 20 3-27-2023 8288 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023061161 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 106
3-27-2023 111886 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061162 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 107
3-27-2023 706172 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061149 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94
3-22-2023 42952 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061150 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 95
3-24-2023 258933 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061151 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96
3-24-2023 30944 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061152 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97
3-24-2023 18776 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061153 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 98 3-24-2023 34496 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061154 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 99 3-24-2023 25550 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061155 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 100
3-24-2023 25831 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061142 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87
3-20-2023 31837 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061143 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 88
3-20-2023 11266 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061144 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 89
3-20-2023 3850 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061145 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90
3-20-2023 21640 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061146 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 91
3-21-2023 618995 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061147 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 92
3-21-2023 21760 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061148 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 93
3-22-2023 390 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061135 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 80 3-17-2023 37632 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061136 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 81
3-17-2023 9745 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061137 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 82
3-17-2023 21740 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023089454 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 271 3-28-2023 15067 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089453 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 270 3-28-2023 18975 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089452 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 269 3-28-2023 16500 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089451 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 268 3-28-2023 21821 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089450 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 267 3-28-2023 12500 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089449 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 266 3-28-2023 16500 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089448 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 265 3-28-2023 19838 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089447 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 264 3-28-2023 6000 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089446 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
263 3-28-2023 23070 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089445 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 262 3-28-2023 100000 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089444 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 261 3-28-2023 495776 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023089443 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-27-2023 30996 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089442 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-27-2023 15300 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023043052 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 3-1-2023 5374987 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043053 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 49 3-1-2023 299639 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043054 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 3-1-2023 120185590 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043055 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 3-1-2023 23050 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043056 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 3-1-2023 40500 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043057 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 3-1-2023 40500 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043058 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 3-1-2023 24390 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043059 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 3-1-2023 22050 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043060 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 3-1-2023 23700 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043061 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-1-2023 36519 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043062 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 3-1-2023 19300 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043063 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-1-2023 35150 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043064 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-1-2023 33150 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043065 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-1-2023 30200 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043066 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-1-2023 30200 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043067 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 3-1-2023 31100 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043068 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-1-2023 27600 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043069 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 3-1-2023 21100 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043070 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 3-1-2023 29300 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043071 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 3-1-2023 679939 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043072 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 3-1-2023 1220492 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043073 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 3-1-2023 735008 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043074 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-1-2023 664490 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043075 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-1-2023 714214 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043076 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 3-1-2023 1467303 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043077 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-1-2023 591414 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043078 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 3-1-2023 998996 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043079 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-1-2023 910096 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043080 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-1-2023 1249623 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023043081  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77      3-1-2023        1108991
05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043082  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78      3-1-2023        904175
05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043083  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79      3-1-2023        1022208 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043084  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80      3-1-2023        1055488 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043085  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81      3-1-2023        1000000 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023017453  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       5       3-1-2023        45167
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017454  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-1-2023        75402
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017455  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       7       3-3-2023        5373    05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017456  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT
OF ELECTIONS TO PARLIAMENT      01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8
3-3-2023        6813    05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017457  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT
OF ELECTIONS TO PARLIAMENT      01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9
3-3-2023        11907   05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017458  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       10      3-7-2023        21642   05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017459  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-7-2023        4996
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017460  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-7-2023        180000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017461  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       13      3-7-2023        290000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017462  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14      3-7-2023        924500
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017463  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       15      3-7-2023        5700
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017464  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       16      3-9-2023        1155500
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017465  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       17      3-9-2023        156000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017466  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       18      3-9-2023        112000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017467  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       19
3-9-2023        32800   05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017468  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       20      3-9-2023        6490    05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017469  3-1-2023        N       DC05    C       Medical Vouchers        0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       21      3-9-2023        35264   05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023017470  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        06      ELECTIONS       NT      V       22      3-9-2023        600
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018275  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1
3-1-2023        18000   05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018276  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2
3-1-2023        21700   05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018277  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3
3-1-2023        141752  05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018278  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-1-2023        1025876 05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018279  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-1-2023        931256  05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018280  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       6
3-1-2023        6890    05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018281  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-2-2023        159422
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018282  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-2-2023        78628
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018283  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-2-2023        72164
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018284  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-2-2023        104494
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018285  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-2-2023        114044
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018286  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-2-2023        38988
05110   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018287  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-3-2023        32630
05262   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018288  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-3-2023        71864
05262   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018289  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-3-2023        78628
05262   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018290  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-3-2023        146858
05262   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018291  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V
17      3-9-2023        971     05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023021675  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-6-2023        106608  05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021676  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-6-2023        132840  05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-6-2023        228256  05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023057410  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       842     3-16-2023       346     05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057411  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       843
3-16-2023       5290    05039   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057412  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       844     3-16-2023       419     05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057413  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       845     3-16-2023       345     05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057414  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       847     3-16-2023       419     05013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057415  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       846     3-16-2023
6248    05039   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057416  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       848     3-16-2023       345     05013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057417  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       849
3-16-2023       1482    05013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057418  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
850     3-16-2023       1567    05013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057419  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       851     3-17-2023       3600    05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       852     3-17-2023       77428   05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057421  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       853     3-17-2023       237665  05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057422  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       854     3-17-2023       322660  05202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057423  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       855     3-17-2023       2000    05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057424  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       856     3-17-2023       3500    05249   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057425  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       857     3-17-2023       11400   05249   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057426  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       858     3-17-2023       22800   05007   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057427  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       859     3-17-2023       17400   05013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110980  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 117
ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK        01      ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 22      REVENUE  AND REHABILITATION     NT      V       1       3-13-2023       60000   05266   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110981  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
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AND REHABILITATION      NT      V       2       3-31-2023       100000  05266   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110976  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       1       3-14-2023       500000  05113   DISTRICT DEVELOPMENT AND PANCHAYAT  OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110977  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       2       3-14-2023       200000  05113   DISTRICT DEVELOPMENT AND PANCHAYAT  OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110978  3-1-2023        N       DC10    D       Misc. Vouchers  0500    FATEHGARH SAHIB 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       3       3-20-2023       1500000 05113   DISTRICT DEVELOPMENT AND PANCHAYAT  OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023022486  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       553
3-9-2023        3090    05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022487  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       554     3-9-2023        419     05333   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022488  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       555     3-9-2023        345     05333   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022489  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       556
3-9-2023        1482    05333   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022490  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
557     3-9-2023        1567    05333   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022491  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-9-2023        67956   05331   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022492  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-9-2023        533628  05331   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022493  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       560
3-9-2023        1481    05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022494  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
561     3-9-2023        1568    05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022495  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       562     3-9-2023        346     05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022496  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       563     3-9-2023        420     05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022498  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       565     3-9-2023        320     05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022497  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       564     3-9-2023
4144228 05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022499  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-9-2023        193622  05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022500  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-9-2023        519010  05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022501  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
568     3-9-2023        1568    05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023090  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       874     3-7-2023        28370   06176   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023091  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       875     3-7-2023        28370   06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023092  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-7-2023        50946   06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       877     3-7-2023        50948   06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       878     3-7-2023        109946  06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       879     3-7-2023        151100  06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       880     3-7-2023        397636  06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-7-2023        871340  06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-7-2023        876931  06484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-7-2023        142438  06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-7-2023        762910  06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023101  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-7-2023        171276  06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023023102  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-7-2023        49528   06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023103  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-7-2023        34476   06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-7-2023        123126  06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       889     3-7-2023        264338  06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       890     3-7-2023        710646  06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       891     3-7-2023        542574  06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       892     3-7-2023        109946  06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       893     3-7-2023        85564   06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067775  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       68      3-28-2023       1056    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067776  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       69      3-28-2023       350     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067777  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
70      3-29-2023       15867   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067778  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       71      3-29-2023       1069    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067779  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
72      3-29-2023       83150   06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067780  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
73      3-29-2023       160600  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067781  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
74      3-29-2023       450     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067783  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       76      3-31-2023       4140    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067784  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
77      3-31-2023       109600  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067785  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       78      3-31-2023       640     06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067786  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
79      3-31-2023       116800  06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023023650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       104     3-1-2023        75508   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       105     3-1-2023        103984  06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       106     3-1-2023
94236   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        123126  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        93900   06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023655  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        131104  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023656  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        228696  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023657  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        856524  06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023658  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        131104  06087   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023659  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        431122  06087   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065857  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       404     3-27-2023       6610    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065858  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       405     3-27-2023       5280    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065859  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       406     3-27-2023       7785    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065868  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       415     3-27-2023       22394   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065867  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       414     3-27-2023       13590   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065866  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       413     3-27-2023       19273   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065865  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       412     3-27-2023       51122   06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023065864  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       411     3-27-2023       8150    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065863  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       410     3-27-2023       38440   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023065874  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       421     3-27-2023       32358   06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023065872  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       419     3-27-2023       68157   06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023065873  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       420     3-27-2023       182872  06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023080994  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       64      3-13-2023       10011   06063   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023030040  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-1-2023        265816  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030041  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-1-2023        585118  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030042  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-1-2023        769634  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030043  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9
3-1-2023        118556  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030044  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10
3-6-2023        599628  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030045  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11
3-6-2023        985352  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030046  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12
3-6-2023        348202  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030047  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13
3-6-2023        143696  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14
3-6-2023        252362  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15
3-9-2023        11072   06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16
3-9-2023        242648  06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030051  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17
3-9-2023        255846  06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18
3-9-2023        1349910 06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19
3-9-2023        18000   06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030054  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20
3-9-2023        65300   06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030055  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21
3-9-2023        72628   06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030056  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22
3-9-2023        274730  06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23
3-9-2023        390664  06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24
3-9-2023        1615322 06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25
3-9-2023        537056  06407   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030060  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26
3-9-2023 461416 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030061 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 27
3-9-2023 29045 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030062 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 28
3-9-2023 16330 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030063 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29
3-10-2023 816340 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030064 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30
3-10-2023 507608 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030065 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31
3-10-2023 531000 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030066 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 32 3-10-2023
2707 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023043197 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-9-2023 3969460 06022 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043198 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 86 3-9-2023 585730 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043199 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-9-2023 89440 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043200 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88
3-9-2023 7087748 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043201 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-9-2023 3386538 06022 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043202 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 90 3-9-2023 776751 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043203 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 3-9-2023 736075 06022 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043204 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 3-9-2023 268320 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043205 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93
3-10-2023 31953 06093 ASSISTANT CONTROLLER (F & A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043206 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94
3-10-2023 41274 06093 ASSISTANT CONTROLLER (F & A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043207 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95
3-10-2023 31050 06093 ASSISTANT CONTROLLER (F & A) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011496 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 16 3-2-2023 37933 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011497 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-2-2023 184676 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011498 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 18
3-3-2023 69184 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011499 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 19
3-3-2023 228576 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011500 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 20
3-3-2023 69184 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011501 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 36 3-7-2023 220572 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011502 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-7-2023 78668 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011504 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 39 3-7-2023 1209916 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011506 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 41 3-7-2023 35470 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011507 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 42 3-9-2023 12366 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011508 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 43 3-9-2023 176 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011509 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 44 3-9-2023 37458 06314 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011510 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 45 3-9-2023 49528 06314 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011511 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND

TRAINING NT V 46 3-9-2023 120028 06314 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011512 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 47 3-10-2023 35470 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011513 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 21
3-3-2023 900 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011514 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 22
3-3-2023 225200 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011515 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 23
3-3-2023 79048 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011516 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 24 3-3-2023 19949 06304 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011517 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 25
3-3-2023 29604 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011518 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 26
3-3-2023 70556 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011519 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 27
3-3-2023 51548 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011520 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 28
3-3-2023 106984 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011521 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 29 3-3-2023 7500
06313 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011522 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-3-2023 22500 06313
HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011523 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 31 3-3-2023 15760 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011524 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 32 3-6-2023 40000 06305 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023085810 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 10 3-16-2023 149256 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085809 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 9 3-16-2023 2342431 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085808 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 8 3-15-2023 84981 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085807 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 7 3-14-2023 248623 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085806 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 6 3-13-2023 214030 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085805 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 5 3-13-2023 843689 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085804 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 4 3-13-2023 1214455 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090768 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 6 3-17-2023 43372 06073 THE DEPUTY COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023021818 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 14 INFORMATION AND PUBLIC RELATIONS NT
V 15 3-9-2023 6465 06299 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021819 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 16
3-9-2023 7499 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021810 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 7
3-1-2023 70744 06299 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021683 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3
3-1-2023 197714 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021684 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-1-2023 235552 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021685 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-2-2023 70376 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021681 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1
3-1-2023 49528 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021682 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2
3-1-2023 69266 06363 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023018151 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 13 3-9-2023 9237 06012 "
ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023018152 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS

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01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-1-2023        94254
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023018153  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       2       3-1-2023        75278
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023018154  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        64940   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018155  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        62412   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018156  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-1-2023        60684   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018157  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-2-2023        139421
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023018158  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-2-2023        4996
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023018159  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       8       3-2-2023        102112  06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018160  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       9       3-2-2023        158080  06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018161  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       10      3-2-2023        177956  06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018162  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       11      3-2-2023        68684   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023018163  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       12      3-3-2023        5052
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023018292  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       1       3-1-2023
2636    06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018293  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-2-2023        77392
06654   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018294  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-2-2023        37476
06654   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018295  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-2-2023        77392
06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018296  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-2-2023        96600
06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018297  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-2-2023        121064
06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018298  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-3-2023        189952
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018299  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-3-2023        75184
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023034710  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       16
3-1-2023        2560    06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034711  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       17      3-10-2023       18253
06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034695  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
167970  06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034696  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
50196   06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034697  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
468960  06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034698  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
785676  06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034699  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
57012   06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034700  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
39800   06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034701  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
51006   06043   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034702  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       8
3-1-2023        2677    06044   "DEPUTY DIRECTOR,"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034703  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
9       3-1-2023        29604   06044   "DEPUTY DIRECTOR,"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034704  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
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10      3-1-2023        52988   06044   "DEPUTY DIRECTOR,"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023032085  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
7       3-1-2023        1002680 06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032086  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
8       3-1-2023        1734210 06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032087  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
9       3-1-2023        2091918 06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032088  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-1-2023        116200  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032089  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
11      3-1-2023        48201   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032090  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
12      3-2-2023        86628   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032091  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
13      3-2-2023        10224   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032092  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
14      3-2-2023        18000   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032093  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-2-2023        19900   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032094  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-2-2023        67840   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032095  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-2-2023        72456   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032096  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-2-2023        87680   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032097  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-2-2023        175864  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032098  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-2-2023        202198  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032099  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
21      3-2-2023        392720  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032100  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
22      3-2-2023        463263  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032101  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
23      3-2-2023        781896  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032102  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
24      3-2-2023        1286332 06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032103  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       25
3-2-2023        44000   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032104  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       26
3-2-2023        72581   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032105  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
27      3-3-2023        53076   06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032106  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
28      3-3-2023        25500   06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032107  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
29      3-3-2023        207876  06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032108  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
30      3-3-2023        346600  06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032109  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
31      3-3-2023        24780   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032110  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
32      3-3-2023        74084   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032111  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
33      3-3-2023        3222752 06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032112  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
34      3-3-2023        972662  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023023329  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1113    3-9-2023        3726    06154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023330  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1114    3-9-2023        3726    06509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069480  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
28      3-14-2023       64070   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023069481 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 3-14-2023 130996 06272 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069482 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 3-14-2023 71080 06282 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069483 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 3-14-2023 130200 06282 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069484 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 3-14-2023 48330 06283 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069485 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 3-14-2023 365557 06286 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069486 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 3-14-2023 86800 06286 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069487 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 3-14-2023 206661 06286 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069489 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 3-14-2023 21700 06286 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069488 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 3-14-2023 128192 06286 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069490 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 3-15-2023 289432 06279 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069491 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 3-17-2023 67747 06285 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069492 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 3-17-2023 246077 06285 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069493 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 3-17-2023 293492 06285 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069494 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 3-17-2023 22847 06285 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069495 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 3-17-2023 150680 06284 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069496 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 3-20-2023 323062 06272 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069497 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 3-20-2023 2736 06272 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069498 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 3-27-2023 56574 06283 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069499 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 3-27-2023 538796 06282 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069500 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 48 3-27-2023 29470 06272 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069501 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 3-27-2023 5644 06272 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069502 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 3-28-2023 302653 06279 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069503 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 51 3-29-2023 25270 06283 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069504 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 3-29-2023 21411 06283 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069505 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 3-29-2023 17572 06279 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069506 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 3-29-2023 23281 06279 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069507 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 3-29-2023 12995 06279 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069508 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 3-31-2023 70296 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069509 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 3-31-2023 323062 06272 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069510 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 3-31-2023 140592 06282 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023023688 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 142 3-1-2023 556830 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023084979 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT

TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 35
3-27-2023 15300 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084981 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 37
3-27-2023 16120 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084980 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 36
3-27-2023 524846 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084982 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 68 3-28-2023 1052 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084983 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 69
3-28-2023 16393 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084984 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 70 3-29-2023 17820 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085017 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V
67 3-28-2023 305000 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085016 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 66
3-28-2023 28596 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085015 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 65
3-28-2023 291963 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085014 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 64
3-28-2023 5850 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092002 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 47
3-28-2023 14683 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092003 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48
3-28-2023 1719 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092004 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 49
3-28-2023 11650 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092005 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 50
3-28-2023 15541 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092006 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 51
3-28-2023 17185 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092007 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 52
3-28-2023 26433 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092008 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 53
3-28-2023 28643 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092009 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 54
3-28-2023 9664 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092010 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 55
3-28-2023 20273 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092011 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 56
3-28-2023 20079 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092012 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 57
3-28-2023 24000 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092013 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 58
3-28-2023 22500 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092014 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 59
3-28-2023 22170 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092015 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 60
3-28-2023 22524 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092016 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 61
3-28-2023 22512 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092017 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 62
3-28-2023 21607 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092018 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 63
3-28-2023 2000 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023071718 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2217 3-21-2023 1265656 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071719 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2218 3-21-2023 74494 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071720 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2219 3-21-2023 772040 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071721 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2220 3-21-2023 21600 06599 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071722 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05

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EDUCATION       NT      V       2221    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071723  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2222    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071724  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2223    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071725  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2224    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071726  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2225    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071727  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2226    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071728  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2227    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071729  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2228    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071730  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2229    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071731  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2230    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071732  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2231    3-22-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2232    3-22-2023       522536  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2233    3-22-2023       29604   06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023004409  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       102
3-10-2023       481460  06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004410  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103
3-10-2023       275500  06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080853  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       177
3-27-2023       1120    06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080854  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       178
3-27-2023       72924   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080855  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       179     3-27-2023       26874   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081201  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       325     3-29-2023       2520    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081202  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       326     3-29-2023       1080    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081203  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       327     3-29-2023       3510    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081204  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       328     3-29-2023       3510    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081205  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       329     3-29-2023       270     06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081206  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       330     3-29-2023       3330    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081207  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       331     3-29-2023       3240    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081208  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       332     3-29-2023       2430    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081209  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       333     3-29-2023       3600    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081210  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       334     3-29-2023       990     06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081211  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
335     3-31-2023       660     06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081212  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       336
3-31-2023       820131  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081213  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       337
3-31-2023       42606   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081214  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       338
3-31-2023       630539  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023081215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       339
3-31-2023       75075   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081216  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       340
3-31-2023       170536  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       341
3-31-2023       44369   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081218  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       117
3-13-2023       115009  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081219  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118
3-13-2023       378233  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081220  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119
3-13-2023       92322   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081221  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120
3-13-2023       109375  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081222  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       121     3-13-2023
3436    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       122
3-13-2023       2764    06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081224  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       123
3-13-2023       42049   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       124
3-13-2023       22467   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       125     3-13-2023       24790   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081227  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       126
3-13-2023       114095  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081228  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       127     3-13-2023       409054  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081229  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       128
3-13-2023       719208  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023004532  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-2-2023        62024
06020   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004533  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-2-2023        269588
06020   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004534  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-3-2023        317720
06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004535  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-3-2023        41268
06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023068910  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       125
3-27-2023       215748  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068911  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       126
3-27-2023       469122  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068912  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
127     3-27-2023       339890  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068913  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
128     3-27-2023       18290   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068914  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
129     3-27-2023       110883  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068915  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       130
3-27-2023       23000   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023007640  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-2-2023        143864  06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007641  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       9       3-2-2023        198459  06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023072998  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2562    3-27-2023       180924  06164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072999  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2563
3-27-2023       1246    06578   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073000  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2564    3-27-2023       8000    06149   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2565    3-27-2023       62170   06161   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023073002  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2566    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073003  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2567    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073004  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2568    3-27-2023       54600   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073005  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2569    3-27-2023
17670   06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073006  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2570    3-27-2023
35799   06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073007  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2571    3-27-2023
216057  06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073008  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2572    3-27-2023
33063   06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073009  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       2573
3-27-2023       800     06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073010  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
2574    3-27-2023       12999   06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073011  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       2575    3-27-2023
870     06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073012  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2576    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2578    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073013  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2577    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2579    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2580    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2581    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073018  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2582    3-27-2023       25000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073019  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2583    3-27-2023       50000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068941  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
156     3-27-2023       169186  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068942  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
157     3-27-2023       236250  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068943  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
158     3-27-2023       9145    06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068944  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       159     3-27-2023       36258   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068945  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   32      FORESTRY AND WILD LIFE  NT      V
160     3-27-2023       50000   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068946  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
161     3-27-2023       190662  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068947  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       162     3-27-2023       11400   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068948  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
163     3-28-2023       615162  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068949  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       164     3-28-2023       67500   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068950  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       165     3-28-2023       197575  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068951  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       166     3-28-2023       199667  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068952  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       167     3-28-2023       10000   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068953  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       168     3-28-2023       212197  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068954  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
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169     3-28-2023       5930    06433   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023079068  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       128     3-24-2023       19560   06053   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023079069  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       129     3-24-2023       13560   06053   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023079070  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       130     3-24-2023       19340   06053   DEPUTY SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023079071  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       131     3-24-2023       20070   06053   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023079072  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       132     3-24-2023       20900   06053   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023079073  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       133     3-24-2023       97515   06054
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023079074  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       134     3-24-2023       635     06054
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023079075  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       135     3-24-2023       4942    06054
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023079076  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       136     3-27-2023       98580   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079077  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       137     3-27-2023       14550   06050   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023079078  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       138     3-27-2023       255500  06050   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023079079  3-1-2023        N       DC04    C       Medical Vouchers        0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       139     3-27-2023       29200   06053   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023079080  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       140     3-27-2023       1563000 06050   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023079081  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       141     3-27-2023       1200    06050   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023079082  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       142     3-27-2023       7952672 06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079083  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       143     3-27-2023       280481  06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079084  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       144     3-27-2023       449360  06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079085  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       145     3-27-2023       811234  06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079086  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       146     3-27-2023       6000    06050   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023079087  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       147     3-27-2023       1049968 06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079088  3-1-2023        N       DC04    C       Medical Vouchers        0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       148     3-27-2023       16240   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023079089  3-1-2023        N       DC04    C       Medical Vouchers        0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       149     3-27-2023       29430   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023072795  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2790    3-29-2023       11830   06492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072796  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2791    3-29-2023       13990   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2792    3-29-2023       3600    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2794    3-29-2023       78480   06488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2793    3-29-2023       57523   06488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072800  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2795    3-29-2023
31479   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072801  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2796    3-29-2023
24360   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072802  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2797    3-29-2023
19278   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072803  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2798    3-29-2023
19673   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023072804  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2799    3-29-2023
33437   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072805  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2800    3-29-2023
10000   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072806  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2801    3-29-2023
24336   06114   BLOCK PRIMARY EDUCATION OFFICER -II     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023120262  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       88      3-20-2023       630
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120279  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105     3-24-2023       625
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120281  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-27-2023       450
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120282  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       108     3-27-2023       172
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120283  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109     3-28-2023
4000    06550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120284  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       110     3-28-2023
11256   06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023096218  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       155
3-31-2023       28383   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096219  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       156
3-31-2023       55500   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096220  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       157
3-31-2023       11611   04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096221  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       158     3-31-2023       7364    04798   ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096222  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       159
3-31-2023       126000  04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096223  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       160
3-31-2023       17390   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096224  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       161
3-31-2023       96813   04050   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096225  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       162
3-31-2023       34606   04051   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096226  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       163
3-31-2023       30221   04058   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096227  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0400    FARIDKOT        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       164     3-31-2023       28900   04058   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042969  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        57039   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042970  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        33900   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042971  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        37783   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042972  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-1-2023        28738   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042973  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-1-2023        33320   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042974  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-1-2023        17259   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042975  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-1-2023        24151   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042976  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-1-2023        27130   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023033270  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-2-2023        121518  04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033272  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
94      3-2-2023        532205  04096   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033271  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-2-2023        18000   04959   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033267  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       89      3-2-2023        18000   04365   B.P.E.O-III
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033268  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-2-2023        28370   04766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033275  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
97      3-2-2023        579155  04096   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-2-2023        83676   04382   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-2-2023        438674  04382   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033279  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-2-2023        530070  04382   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033278  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-2-2023        35400   04382   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-2-2023        1231272 04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-2-2023        337064  04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-2-2023        97876   04110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-2-2023        748292  04108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-2-2023        160188  04108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033316  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-2-2023        35400   04126   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033318  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-2-2023        488418  04126   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033317  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-2-2023        60320   04126   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033320  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-2-2023        2394500 04399   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033319  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-2-2023        1675678 04399   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033321  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-2-2023        27628   04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033323  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0400    FARIDKOT        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-2-2023        49586   04114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023089289  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND
FAMILY WELFARE  NT      V       106     3-6-2023        13788   05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089288  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       105     3-3-2023        566368  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089287  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       104     3-3-2023        264002  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089286  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       103     3-3-2023        150192  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089285  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       102     3-3-2023        33000   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089284  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       101     3-2-2023        36000   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089283  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       100     3-2-2023        29200   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089281  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       98      3-2-2023        142728  05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089280  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       97      3-2-2023        132634  05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089279  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       96      3-2-2023        116800  05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089277  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       94      3-2-2023        57112   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089276  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       93      3-2-2023        11316   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089275  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       92      3-2-2023        932035  05281   MEDICAL OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089271  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE       NT      V       88      3-1-2023        65258   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089270  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       87      3-1-2023        1245010 05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089269  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       86      3-1-2023        584016  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       85      3-1-2023        559196  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089267  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       84      3-1-2023        428918  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089266  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       83      3-1-2023        347418  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089265  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       82      3-1-2023        286176  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089264  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       81      3-1-2023        227134  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089263  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       80      3-1-2023        68148   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089261  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       78      3-1-2023        278161  05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089262  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       79      3-1-2023        571957  05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089260  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       77      3-1-2023        147100  05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089259  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       76      3-1-2023        124100  05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       75      3-1-2023        52284   05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089257  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       74      3-1-2023        28726   05063   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089255  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       72      3-1-2023        112546  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089254  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       71      3-1-2023        96610   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023120209  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93      3-31-2023       50
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023095551  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        06      ELECTIONS       NT      V       23      3-15-2023
1000    05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023089441  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       258     3-27-2023       17781   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089440  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
257     3-27-2023       4000    05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089439  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       256     3-27-2023       10800   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089438  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       255     3-27-2023       11300   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089437  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       254     3-27-2023       14017   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089436  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
253     3-27-2023       11535   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089435  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       252     3-27-2023       7060    05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089434  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       251     3-27-2023       1041916 05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089433  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       250     3-27-2023       12169   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089432  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       249     3-27-2023       30657   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       247     3-27-2023       640729  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023022115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-2-2023        307324  05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022116  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-2-2023        548100  05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023022117  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-2-2023        469216  05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022118  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-2-2023        25500   05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022119  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-2-2023        54730   05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022120  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-2-2023        880234  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022121  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-2-2023        652914  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022122  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-2-2023        475896  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022123  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-2-2023        267484  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022124  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        218352  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022125  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-2-2023        209832  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022126  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-2-2023        86276   05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022127  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-2-2023        919690  05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022128  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        640280  05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022130  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-2-2023        224730  05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022131  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-2-2023        258180  05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022132  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-2-2023        205336  05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022133  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
200     3-2-2023        4596    05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022134  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       201     3-2-2023        60320   05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022136  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-2-2023        83676   05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022137  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-2-2023        97776   05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022138  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-2-2023        137900  05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022139  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-2-2023        529218  05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022140  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-2-2023        534840  05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022141  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-2-2023        464536  05252   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022142  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-2-2023        305120  05251   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022143  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-2-2023        92338   05052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022148  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        335218  05203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022149  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        931060  05203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043086  3-1-2023       N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82      3-1-2023        142080  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043087  3-1-2023       N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83      3-1-2023        1032640 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054637  3-1-2023       N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118     3-15-2023       857600
05294   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054638  3-1-2023       N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       148     3-16-2023       133973  05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054639  3-1-2023       N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-16-2023 715238
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054640 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-16-2023 1005000
05138 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054641 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 151 3-17-2023 143344 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054642 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-17-2023 619706
05282 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054643 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 153 3-20-2023 233813 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054644 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154
3-20-2023 118317 05248 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054645 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-20-2023 305100
05243 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054646 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-20-2023 2460670
05131 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054647 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 157 3-21-2023 1960 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054648 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 3-21-2023 976640
05276 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054649 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 159 3-24-2023 286060 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054650 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 160 3-24-2023 33193 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054651 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 3-24-2023 1206000
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054652 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 162 3-25-2023 603691 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054653 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163 3-28-2023 280194
05141 HEAD MASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054654 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164 3-28-2023 67411
05139 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054655 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165 3-28-2023 508820
05248 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054656 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166 3-28-2023 833480
05138 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054657 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167
3-28-2023 85822 05248 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054658 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168
3-28-2023 25783 05139 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054659 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 169 3-29-2023 485146 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054660 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 170 3-29-2023 780565 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054661 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171
3-29-2023 18848 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054662 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 3-29-2023 341459
05139 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054663 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 173 3-31-2023 284054 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054664 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 3-31-2023 551330
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054665 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175
3-18-2023 11645937 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054666 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176
3-18-2023 23100 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054667 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177
3-18-2023 41700 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054668 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-18-2023 908551
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023021678 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-6-2023 605664 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021679 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V

5 3-7-2023 1695 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021680 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6 3-10-2023 388 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023012883 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1 3-1-2023 29760 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023012884 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-1-2023 205652 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023043140 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-10-2023 829889 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043141 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-10-2023 823744 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043142 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-10-2023 55002 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043143 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 3-10-2023 141466 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043144 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 3-10-2023 703520 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043145 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 3-10-2023 2362390 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043146 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-10-2023 26000 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043147 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 147 3-10-2023 14017 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005295 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 25 3-2-2023 67762 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005296 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-2-2023 62470 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005297 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 27 3-2-2023 62024 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005299 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 29 3-2-2023 49140 05268 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005298 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 28 3-2-2023 36464 05268 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005301 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-3-2023 58400 05095 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005302 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 32 3-3-2023 32091000 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005303 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 33 3-3-2023 32092500 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005304 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-3-2023 3222000 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005305 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-3-2023 3223500 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005306 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-3-2023 4057500 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005307 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 37 3-3-2023 4057500 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005308 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-3-2023 90000 05019 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005309 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 39 3-3-2023 113088 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023005310 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 40 3-3-2023 78000 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023005311 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 41 3-3-2023 15000 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005312 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 42 3-3-2023 9816000 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005313 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       43      3-3-2023        10048500        05091   DISTRICT SOCIAL SECURITY
OFFICER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005314  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       44      3-3-2023        2049    05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005315  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       45      3-3-2023        10838   05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005316  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       46      3-3-2023        11800   05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005317  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       47      3-3-2023        9132    05191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005318  3-1-2023        N       DC07    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V       48      3-3-2023
92608   05148   ASSISTANT DIRECTOR (HORTICULTURE)       6401    "DIRECTOR, AGRICULTURE"
VN032023005319  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
49      3-3-2023        3200    05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023005320  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
50      3-3-2023        9600    05144   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023022502  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       569
3-9-2023        1481    05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022503  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       570     3-9-2023        420     05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022504  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       571     3-9-2023        346     05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-9-2023        34476   05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-9-2023        63586   05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-9-2023        122158  05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022508  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       575     3-9-2023        356146  05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-9-2023        463610  05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-9-2023        523280  05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-9-2023        891396  05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-9-2023        953614  05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022513  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
580     3-9-2023        1567    05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022514  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       583     3-9-2023        419     05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022515  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
584     3-9-2023        4596    05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022516  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       585     3-9-2023        1130    05184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       586     3-9-2023        10815   05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-9-2023        96072   05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-9-2023        284036  05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022520  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-9-2023        115100  05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022521  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       590     3-10-2023       729932  05042   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       593     3-10-2023       123756  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       594     3-10-2023       148736  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       595     3-10-2023       172800  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       596     3-10-2023       209832  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       597     3-10-2023       393608  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       598     3-10-2023       444804  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022530  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       599     3-10-2023       644328  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041872  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
40      3-3-2023        132500  05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041873  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-6-2023        184742  05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041874  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-6-2023        348596  05310   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041875  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       43
3-7-2023        2025    05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041876  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-7-2023        250922  05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041877  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       45
3-7-2023        51230   05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041878  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46
3-7-2023        450000  05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041879  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47
3-7-2023        450000  05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041880  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48
3-7-2023        292500  05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041881  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       49
3-7-2023        14885   05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041882  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
50      3-7-2023        162500  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041883  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       51      3-9-2023        2970    05021   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041884  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       52
3-9-2023        5454    05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023023660  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       114     3-1-2023        88646   06155   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023661  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       115     3-1-2023        73584   06155   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023662  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-1-2023        20132   06614   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023663  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        86984   06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023664  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        233040  06141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       119     3-1-2023        18000   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023666  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       120     3-1-2023        74494   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       121     3-1-2023        118608  06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        18900   06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        33876   06198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023670  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        131104  06133   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023671  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        218556  06133   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023672  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        398168  06133   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        266184  06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       128     3-1-2023        86090   06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        62166   06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        38452   06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        77428   06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        155644  06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        115200  06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        766372  06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        33030   06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003406  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       60      3-9-2023        2500    06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003407  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       61      3-9-2023        458574  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003408  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       62      3-9-2023        702600  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003409  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       63      3-9-2023        497637  06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023021026  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       1       3-1-2023        7431
06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021027  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       2       3-1-2023
502318  06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021028  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       3       3-1-2023
368469  06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021029  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       4       3-1-2023
1317078 06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021030  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
1318131 06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021031  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       6       3-1-2023
34528   06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021032  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       7       3-1-2023
4367    06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021033  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       8       3-2-2023
543156  06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021034  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       9
3-3-2023        7500    06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021035  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       10      3-3-2023
21315   06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021036  3-1-2023        N       DC03    C       Medical Vouchers        0600    FEROZEPUR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       11      3-3-2023        34350
06071   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023011526  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       34      3-7-2023        293724  06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011527  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       35      3-7-2023        151184  06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011483  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       3       3-1-2023        381656  06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011489  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       9       3-2-2023        116172  06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011503  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       38      3-7-2023        331648  06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011505  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       40      3-7-2023        43104   06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023008164  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
210906  06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008165  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
90046   06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008166  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
228358  06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
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VN032023008167  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
82968   06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008168  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
45400   06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008169  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
39588   06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008170  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
234554  06821   "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC"     7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008171  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-7-2023
239152  06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008172  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-7-2023
150248  06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008173  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-7-2023
67632   06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023023145  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       929     3-9-2023        336     06777   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023146  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       930     3-9-2023        408     06777   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023147  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       931     3-9-2023        3000    06176   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023148  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       932     3-9-2023        408     06229   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023149  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       933     3-9-2023        336     06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023150  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
934     3-9-2023        1536    06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023151  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       935
3-9-2023        1440    06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       936     3-9-2023        89540   06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       937     3-9-2023        100616  06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       938     3-9-2023        432870  06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023155  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
939     3-9-2023        3726    06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       940     3-9-2023        77428   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       941     3-9-2023        218414  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       942     3-9-2023        360602  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023159  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       943     3-9-2023        35400   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       944     3-9-2023        34476   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023161  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       945     3-9-2023        97876   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       946     3-9-2023        35400   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023163  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       947     3-9-2023        16065   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023164  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       948     3-9-2023        118608  06641   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023165  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       949     3-9-2023
93374   06643   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011525  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       33      3-6-2023        421652  06305   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023008237  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
1       3-1-2023        100000  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008238  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
2       3-1-2023        299800  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008239  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
3 3-1-2023 49535 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008240 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
4 3-2-2023 25422 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008241 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
5 3-2-2023 508737 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008242 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
6 3-2-2023 248828 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008243 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 7
3-3-2023 33614 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008244 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 8
3-3-2023 38988 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008245 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 9
3-3-2023 314822 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008246 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 10 3-3-2023
11646 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008247 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 11 3-3-2023
3430 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008248 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 12
3-3-2023 177868 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008249 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
13 3-7-2023 103237 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008250 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
14 3-7-2023 319309 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008251 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
15 3-7-2023 97936 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023023227 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1011 3-9-2023 88546 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023228 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1012 3-9-2023 978580 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023229 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1013 3-9-2023 1012600 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023230 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1014 3-9-2023 127270 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023231 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1015 3-9-2023 96072 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023232 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1016 3-9-2023 74494 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023233 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1017 3-9-2023 74916 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023234 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1018 3-9-2023 624258 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023235 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1019 3-9-2023 40116 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023236 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1020 3-9-2023 144416 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023237 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1021 3-9-2023 972820 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023238 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1022 3-9-2023 1128664 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023239 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1023 3-9-2023 1572917 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023240 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1024 3-9-2023 70796 06162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023242 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1026 3-9-2023 65968 06200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023241 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1025 3-9-2023 70800 06107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023243 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1027 3-9-2023 87084 06507 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023244 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1028 3-9-2023 123478 06507 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023245 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1029    3-9-2023        674696  06507   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023246  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1030    3-9-2023        400350  06109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023247  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1031    3-9-2023        455022  06109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023248  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1032    3-9-2023        753254  06109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1033    3-9-2023        1224940 06109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1034    3-9-2023        30941   06109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018300  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       9       3-3-2023        1261
06654   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018301  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       10      3-3-2023
2302    06825   "ASSISTANT REGISTRAR, GURU HARSAHAY"    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018302  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-6-2023        163276
06654   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018303  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-6-2023        13208
06654   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018304  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-6-2023        66068
06654   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018305  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14
3-6-2023        18000   06825   "ASSISTANT REGISTRAR, GURU HARSAHAY"    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018306  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15
3-6-2023        19900   06825   "ASSISTANT REGISTRAR, GURU HARSAHAY"    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018307  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16
3-6-2023        734088  06825   "ASSISTANT REGISTRAR, GURU HARSAHAY"    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018308  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17
3-6-2023        691764  06825   "ASSISTANT REGISTRAR, GURU HARSAHAY"    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018309  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18
3-7-2023        105096  06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018310  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19
3-7-2023        110352  06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018311  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       20
3-7-2023        675428  06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018312  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       21
3-7-2023        613984  06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018313  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       22
3-9-2023        2400    06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023023279  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1063
3-9-2023        80070   06086   BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1064    3-9-2023        75508   06081   BLOCK
PRIMARY EDUCATION OFFICER-I     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1065    3-9-2023        76812   06081   BLOCK
PRIMARY EDUCATION OFFICER-I     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1066    3-9-2023
350400  06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1067    3-9-2023
642400  06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1068    3-9-2023
2705366 06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1069    3-9-2023
10815   06506   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1070    3-9-2023        18000   06506   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1071    3-9-2023
116620  06506   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1072    3-9-2023        129400  06506   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1073    3-9-2023
2326614 06506   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1074    3-9-2023
2506472 06506   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023023291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1075    3-9-2023
5655048 06506   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1076    3-9-2023
8038325 06501   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023293  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1077    3-9-2023        611400  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023294  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1078    3-9-2023        365400  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023295  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1079    3-9-2023
94668   06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023296  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1080    3-9-2023
7624364 06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028605  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1
3-1-2023        16000   06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028606  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       2
3-1-2023        10500   06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028607  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
142720  06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023030942  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       48      3-1-2023        18000   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-1-2023        30406   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023023331  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1115    3-9-2023        3726    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023332  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1116    3-9-2023        3726    06145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023333  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1117    3-9-2023        944206  06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023334  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1118    3-9-2023        1892251 06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       86
3-2-2023        142237  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       87      3-2-2023        23389   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030982  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       88
3-2-2023        332550  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030983  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       89
3-2-2023        209920  06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030984  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       90
3-2-2023        514627  06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       91
3-2-2023        579084  06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       92
3-2-2023        55660   06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       93
3-2-2023        20000   06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030988  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       94      3-3-2023        18640   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030989  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       95      3-3-2023
50768   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030990  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
96      3-3-2023        94730   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030991  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       97      3-3-2023        19977   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030992  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
98      3-3-2023        3944    06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030993  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99
3-6-2023        65823   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030994  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       100
3-7-2023        70129   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030995  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       101
3-7-2023        172064  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030996  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
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LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       102
3-7-2023        199840  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030997  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       103     3-9-2023        131970  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030998  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       104
3-9-2023        17658   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030999  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       105
3-9-2023        1179    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031000  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       106     3-9-2023        51271   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031001  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       107
3-9-2023        365     06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031002  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
108     3-9-2023        97361   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031003  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       109
3-9-2023        8180    06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031004  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       110
3-9-2023        86154   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031005  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       111
3-9-2023        18002   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031006  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       112
3-9-2023        136816  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031007  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       113
3-9-2023        112000  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031008  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       114
3-9-2023        20235   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031009  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       115
3-9-2023        3300    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031010  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       116
3-9-2023        2475    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023034977  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       154     3-9-2023        2400    06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034978  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       155     3-9-2023        900     06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034979  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       156     3-9-2023        1100    06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       157     3-9-2023        599616  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085013  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       63
3-28-2023       22975   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085012  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       62
3-28-2023       9095    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085011  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       61
3-28-2023       2300    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085010  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       60
3-28-2023       8070    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085009  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       59
3-28-2023       5558    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085008  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       58      3-28-2023       280     06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085007  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       57
3-28-2023       12065   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085006  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       56
3-28-2023       28678   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085005  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
55      3-28-2023       3900000 06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085004  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       54
3-27-2023       41229   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085003  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       53
3-27-2023       38005   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085002  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       52
3-27-2023       6200    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023091984  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       64
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3-28-2023 13000 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091985 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 65
3-28-2023 15500 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091986 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 66
3-28-2023 3000 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091987 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 67
3-29-2023 2284 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091988 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33
3-13-2023 37428 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091989 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 34
3-13-2023 5700 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091990 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 35
3-13-2023 350 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091991 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36
3-13-2023 78324 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023091992 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37
3-13-2023 2736 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023071680 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2179 3-21-2023 800 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071681 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2180 3-21-2023 21587 06481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071682 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2181 3-21-2023 23710 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071683 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2182
3-21-2023 1440 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071684 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2183 3-21-2023 336 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071685 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2184 3-21-2023 1536 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071686 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2185 3-21-2023 408 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071687 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2186 3-21-2023 36464 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071688 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2187 3-21-2023 65716 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071689 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2188 3-21-2023 66016 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071690 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2189 3-21-2023 457714 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071691 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2190 3-21-2023 734242 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004358 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
51 3-6-2023 97500 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004359 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 52
3-6-2023 306834 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004361 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 54
3-6-2023 21700 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004363 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 56
3-6-2023 126620 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004364 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 57
3-6-2023 210706 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004365 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 58
3-6-2023 332510 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004366 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 59
3-7-2023 28740 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080856 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 180
3-27-2023 66048 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080857 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 181
3-27-2023 63905 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080858 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 182
3-27-2023 34228 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080859 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 183
3-27-2023 80000 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

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VN032023080860  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       184
3-27-2023       63290   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080861  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       185
3-27-2023       73750   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085450  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      DISTRICT JAILS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     36      JAILS   NT      V       1       3-14-2023       390345
06053   DEPUTY SUPERINTENDENT   2701    INSPECTOR GENERAL OF PRISONS
VN032023085451  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       2       3-27-2023
110000  06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023074851  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       29      3-13-2023
1520    06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074852  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       30      3-13-2023       1049
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074853  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       31      3-14-2023
3040    06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074854  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       32      3-14-2023
3800    06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074855  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       33      3-16-2023
1696    06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074856  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       34      3-16-2023
1600    06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074857  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       35      3-16-2023       1085
06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074858  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       36      3-20-2023       813
06369   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074859  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       37
3-20-2023       640     06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023074860  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
38      3-20-2023       1400    06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023074861  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       39      3-20-2023
3956    06367   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074862  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       40      3-20-2023
45980   06371   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023074863  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       41      3-21-2023
5360    06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074864  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       42      3-24-2023       1650
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074865  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       43      3-24-2023       3350
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074866  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-24-2023       78496
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074867  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-24-2023       124680
06368   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074868  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       46      3-24-2023       148736
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074869  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       47      3-24-2023       253632
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074870  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       48      3-24-2023       73348
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074871  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-24-2023       118032
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074872  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       50      3-27-2023       13207
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074873  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       51      3-27-2023       35400
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074874  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       52      3-27-2023       49528
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074875  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       53      3-27-2023       55550
06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074876  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       54      3-27-2023       3850
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074877  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       55      3-27-2023       110556
06366   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074878  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       56      3-27-2023
5868    06372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074879  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       57      3-27-2023       36948
06369   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074880  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       58      3-27-2023       92080
06369   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023104600  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       99
3-14-2023       47630   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023068916  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
131     3-27-2023       245777  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068917  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
132     3-27-2023       398569  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068918  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       133
3-27-2023       399714  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068919  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
134     3-27-2023       489733  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068920  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       135     3-27-2023       71100   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068921  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       136
3-27-2023       31600   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068922  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       137     3-27-2023       41105   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068923  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       138     3-27-2023       107435  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068924  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       139
3-27-2023       5858    06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068925  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       140     3-27-2023       74370   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068926  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       141     3-27-2023       200000  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068927  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
142     3-27-2023       5170    06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068928  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       143     3-27-2023       13657   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068929  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       144     3-27-2023       621407  06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068930  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       145     3-27-2023       13684   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068931  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       146     3-27-2023
780000  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068932  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       147     3-27-2023       1965    06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068933  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       148     3-27-2023       56556   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068934  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       149     3-27-2023       94900   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068935  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       150
3-27-2023       18000   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068936  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       151
3-27-2023       51076   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068937  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       152
3-27-2023       57228   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068938  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       153
3-27-2023       18486   06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068939  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
154     3-27-2023       960806  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068940  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       155
3-27-2023       326511  06364   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023082383  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       208     3-27-2023       24436   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082382  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       207     3-27-2023       27555   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023082380  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
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V 205 3-24-2023 9674 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082381 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 206
3-24-2023 32475 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082379 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 204
3-24-2023 98708 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082378 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 203 3-24-2023
8395 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082377 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 202 3-24-2023 50960
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082376 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 201 3-24-2023 11059 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082374 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 199 3-24-2023 3200 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082373 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 198 3-24-2023
277360 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082371 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 196 3-24-2023
999018 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082372 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 197 3-24-2023 13117 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023072695 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2389 3-27-2023
15001 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072696 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2390 3-27-2023
8896 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068955 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 170
3-28-2023 251900 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068956 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 171 3-28-2023 149730 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068957 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 172 3-28-2023 24996 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068958 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 173 3-28-2023 9616 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068959 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 174 3-28-2023 43718 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068960 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
175 3-28-2023 12574 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068961 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 176 3-28-2023 59549 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023072923 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2757 3-29-2023
19554 06085 BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072924 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2758 3-29-2023
17200 06085 BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072925 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2759 3-29-2023 72000 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079014 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 74 3-13-2023 1056014 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079015 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 75 3-13-2023 1526408 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079016 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 76 3-13-2023 9275 06050 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023079017 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 77 3-13-2023 21075 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079018 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 78 3-13-2023 21083 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079019 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 79 3-13-2023 18800 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079020 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 80 3-13-2023 23532 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079021 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 81 3-13-2023 1578 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079022 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 82 3-15-2023 17500 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079023 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 83 3-15-2023 24955 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS

VN032023079024 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 84 3-15-2023 20445 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079025 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 85 3-15-2023 20445 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079026 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 86 3-15-2023 14378 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079027 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 87 3-15-2023 23610 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079028 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 88 3-15-2023 23960 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079029 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 89 3-15-2023 19863 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079030 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 90 3-15-2023 24800 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079031 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 91 3-15-2023 613883 06050 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023079032 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 92 3-15-2023 4004 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079033 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 93 3-15-2023 37040 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079034 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 94 3-15-2023 33689 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079035 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 95 3-15-2023 23173 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079036 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 96 3-15-2023 21800 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079037 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 97 3-15-2023 24900 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079038 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 98 3-15-2023 24500 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079039 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 99 3-15-2023 11600 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079040 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 100 3-15-2023 23560 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079041 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 101 3-15-2023 2238 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079042 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 102 3-15-2023 35620 06050 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023079043 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 103 3-15-2023 53886 06053 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079044 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 104 3-15-2023 97703 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023120292 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 118 3-28-2023 114
06551 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120310 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 136 3-29-2023
800 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120311 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 137 3-29-2023 572
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120312 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 138 3-29-2023 672
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120313 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 139 3-29-2023 650
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120314 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 140 3-29-2023
1106 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120315 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 141 3-31-2023
1224 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120316 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 142 3-29-2023 150
06027 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120317 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 143 3-31-2023 186
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120318 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 144 3-31-2023 240
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120319 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 145 3-31-2023
1840 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120320 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 146 3-31-2023 104
06549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120321 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 147 3-31-2023
128 06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120323 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 149 3-31-2023
160 06027 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120324 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 150 3-31-2023 550
06027 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023082302 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 127 3-14-2023 143834 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082375 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 200 3-24-2023
59130 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082412 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 237
3-28-2023 242113 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082295 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 120
3-13-2023 169240 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067877 3-1-2023 N DC09 D Misc. Vouchers 0600 FEROZEPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS 05 EDUCATION
NT V 1 3-13-2023 25291877 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023067878 3-1-2023 N DC09 D Misc. Vouchers 0600 FEROZEPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 2 3-20-2023 371909 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023067879 3-1-2023 N DC09 D Misc. Vouchers 0600 FEROZEPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 3 3-22-2023 5007819 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023067880 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 4 3-28-2023 49837 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023122747 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 5000 06249 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122748 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 503 3-27-2023 91602 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122749 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 504 3-27-2023 139144 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122750 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 505 3-27-2023 24586 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122751 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 506 3-27-2023 30926 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122752 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11
HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 2632000 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122753 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 250220 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122754 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 117973 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122755 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 25450 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033324 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 146 3-2-2023 891158 04114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033326 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 148 3-2-2023 120028 04127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033325 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 147 3-2-2023 32133 04127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033327 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 149 3-2-2023 801538 04127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033329 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 151 3-2-2023 929072 04766 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033331 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-3-2023 39548 04447 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033330 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT
V 152 3-2-2023 73548 04096 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033333 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-3-2023 166752 04246 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099655 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 777 3-27-2023
8708 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099654 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 776 3-27-2023

20000 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099656 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 778 3-27-2023
6968 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099657 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 779 3-27-2023
24582 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099658 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 780 3-27-2023
12830 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099659 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 781 3-27-2023
18000 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099669 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 791
3-27-2023 8500 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099660 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
782 3-27-2023 1537 04297 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099667 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 789
3-27-2023 1465 04359 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099668 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 790
3-27-2023 1464 04957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099695 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 817 3-27-2023 448086 04893 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099696 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 818
3-27-2023 1465 04262 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099697 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
819 3-27-2023 1537 04262 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100454 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 64 3-24-2023 5990 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100455 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 65 3-24-2023 13610 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100456 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 66 3-24-2023 37228 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100457 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 67 3-24-2023 35469 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100458 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 68 3-24-2023 23501 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100459 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 69 3-27-2023 13650 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100460 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 70 3-27-2023 28031 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100461 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 71 3-27-2023 11350 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100462 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 72 3-27-2023 2475 04089
"XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100463 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 73 3-27-2023 2546 04089
"XEN,ELECTRICAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100464 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 74 3-27-2023 151077 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100465 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 75 3-27-2023 103667 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100466 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 76 3-27-2023 5810 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100467 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 77 3-27-2023 30480 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100468 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 78 3-27-2023 51920 04089 "XEN,ELECTRICAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100469 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 79 3-27-2023 166668 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100470 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 80 3-28-2023 16602 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100471 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 81 3-28-2023 55029 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100472 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 82 3-28-2023 342707 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100473 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 83 3-28-2023 249466 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023095552  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   06      ELECTIONS       NT      V       24      3-15-2023       1378    05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095553  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       25      3-15-2023       2550    05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095554  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-21-2023       1431500
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095555  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-21-2023       168000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095556  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       28      3-22-2023       5830
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095557  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       29      3-27-2023       250     05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095558  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       30      3-27-2023       500
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095559  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       31      3-27-2023       1000    05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095560  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       32      3-27-2023       6595
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095561  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       33      3-27-2023       28943   05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095562  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       34      3-27-2023
2500    05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095563  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       35      3-27-2023
18000   05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095564  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       36      3-27-2023       2500    05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095565  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       37      3-27-2023       400     05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095566  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       38      3-28-2023       17000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095567  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       28      3-28-2023       250     05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095568  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       40      3-28-2023       250     05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095569  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       41      3-28-2023
56838   05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095570  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       42      3-28-2023       4130    05261
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095571  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 06      ELECTIONS       NT      V       43      3-31-2023       10000
05261   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023056600  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       24      3-31-2023       800     05158   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023109871  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       4       3-9-2023        92602   05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109872  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       5       3-9-2023        113212  05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109874  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       7       3-9-2023        208356  05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109875  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-9-2023        457726  05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109876  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       9       3-9-2023        654956  05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109877  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       10      3-9-2023        7164    05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109878  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
NT      V       1       3-7-2023        4941    05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109879  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       2       3-9-2023        35400   05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109880  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       3       3-9-2023        55670   05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109873  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       6       3-9-2023        183232  05014   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023045849  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 132 3-24-2023 600000 05003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045850 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 133 3-24-2023 300000 05003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045851 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 134 3-24-2023 200000 05003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023022209 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 276 3-3-2023
1773902 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022210 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 277 3-3-2023
6765050 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022211 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 278 3-3-2023 52368 05174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022150 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 217 3-2-2023 76624 05169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022151 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
218 3-2-2023 4596 05052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022152 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 219 3-2-2023 58158 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022153 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-2-2023 155644 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022154 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-2-2023 180416 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022155 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 222 3-2-2023 473582 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022156 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 223 3-2-2023 562640 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022157 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-2-2023 629108 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022158 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-2-2023 529324 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022159 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-2-2023 67956 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022160 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-2-2023 200238 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022161 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-2-2023 65968 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022163 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 230 3-2-2023 610956 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022164 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 231 3-2-2023 120156 05199 HEADMASTER
4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045887 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE
EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 170 3-27-2023 9000 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023045888 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 171 3-27-2023 3550 05091 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045889 3-1-2023 N DC07 D Misc. Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 172 3-27-2023 10000 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023045890 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-27-2023 5000 05184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045891 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-27-2023 8145 05184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045892 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-27-2023 25285 05184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045893 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-27-2023 49847 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045894 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-27-2023 3490 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045895 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-27-2023 20575 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045897 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-27-2023 43824 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045896 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-27-2023 25500 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023045899  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       182     3-27-2023       14450   05183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045898  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       181     3-27-2023       46136   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045900  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       183     3-27-2023       18040   05183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045906  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       189     3-27-2023       12732   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045905  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       188     3-27-2023       17024   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045904  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       187     3-27-2023       30360   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045903  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       186     3-27-2023       36278   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045902  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       185     3-27-2023       38390   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045901  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       184     3-27-2023       36365   05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045912  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       195     3-28-2023       371106  05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045911  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       194     3-28-2023       1571    05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045910  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       193     3-28-2023       49586   05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045909  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       192     3-28-2023       574874  05089   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023045908  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       191     3-27-2023       4474    05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023054669  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-18-2023       1256655
05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054670  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-18-2023       1034880 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054671  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       181     3-18-2023       1708032 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054672  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       182     3-18-2023       56122   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054673  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       183     3-18-2023       6558477 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054674  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       184     3-18-2023       299639  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054675  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185
3-22-2023       682341  05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054676  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       186     3-22-2023       135031  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054677  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       187
3-27-2023       1452275 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054678  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188     3-27-2023       857421
05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089336  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
153     3-13-2023       29200   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       151     3-10-2023       92522   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089335  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       152     3-10-2023       37458   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089333  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       150     3-10-2023       105910  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089332  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 149 3-10-2023 516784 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089331 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 148 3-10-2023 134054 05314 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089330 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 147 3-9-2023 272020 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089329 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
146 3-9-2023 75766 05070 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089327 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 144 3-9-2023 4606 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089326 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 143 3-9-2023 4606 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089325 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 142 3-9-2023 6246 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089324 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 141 3-9-2023 1932 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089323 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 140 3-9-2023 6100 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089322 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 139 3-9-2023 2771 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089321 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 138 3-9-2023 8393 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089320 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 137 3-9-2023 809 05072 ESI DISPENSARY NO.1 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089319 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 136 3-9-2023 564733 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089318 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 135 3-9-2023 418837 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089317 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 134 3-9-2023 1071544 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089316 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 133 3-9-2023 250056 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089315 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 132 3-9-2023 885844 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089314 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 131 3-9-2023 71506 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089313 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 130 3-9-2023 133134 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089312 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 129 3-9-2023 158697 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089311 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 128 3-9-2023 292000 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089310 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 127 3-9-2023 1034988 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089309 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 126 3-9-2023 546425 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023057214 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 744 3-14-2023 420 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057215 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 745 3-14-2023 346 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005321 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 51 3-6-2023 90000 05018 S.D.O(C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005322 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 52 3-7-2023 40291 05090 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005323 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 53 3-7-2023 52161 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005324 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 54
3-7-2023 2972 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005325 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 55 3-7-2023 87600 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005326 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 56 3-7-2023 58400 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005327 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

NT V 57 3-7-2023 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005328 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 58 3-9-2023 98140 05268 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005329 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 59 3-9-2023 98140 05268 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005330 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 60 3-9-2023 219672 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023062153 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 149 3-31-2023 3800 05017 "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062154 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 150
3-31-2023 90994 05009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068483 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES
NT V 5 3-13-2023 6890 05061 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023068484 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES
NT V 6 3-17-2023 62082 05325 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023068485 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES
NT V 7 3-22-2023 12530 05061 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023057428 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 860 3-17-2023 10800 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057429 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 861 3-17-2023 15000 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057603 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1133 3-31-2023
120088 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057604 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1134 3-31-2023
87336 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057605 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1135 3-31-2023
12530 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057606 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1136 3-31-2023 5960 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057430 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 862 3-17-2023 11500 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057431 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 863 3-17-2023 11500 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057432 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 864 3-17-2023 9000 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057433 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 865 3-17-2023 46200 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057434 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 866 3-17-2023 6500 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057435 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 965 3-21-2023 346 05197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057436 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 966 3-21-2023 419 05202 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057437 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 967 3-21-2023 345 05202 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057438 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 968 3-21-2023 1910 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057439 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 969 3-22-2023 111 05250 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057440 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 970
3-22-2023 481 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057441 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
971 3-22-2023 518 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057442 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 972 3-22-2023 135 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057443 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 973
3-22-2023 1481 05212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057444 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
974 3-22-2023 1568 05212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057445 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 975 3-22-2023 346 05212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057446 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 976 3-22-2023 420 05212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023041885  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       53
3-9-2023        2034    05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041833  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        96474   05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041835  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        867810  05018   S.D.O(C)        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041840  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-2-2023        706024  05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041842  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-2-2023        1057604 05017   "ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041846  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-2-2023        260012  05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041847  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-2-2023        310152  05019   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041849  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-2-2023        108260  05021   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041850  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-2-2023        258854  05021   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041852  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-2-2023        264958  05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041854  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-2-2023        663902  05009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041863  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-3-2023        216554  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041864  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-3-2023        647530  05020   S.D.O.(C)       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041866  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-3-2023        183838  05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041867  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-3-2023        1231692 05011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023038343  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-2-2023        32
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038344  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-3-2023        500
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038345  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-3-2023        600
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038346  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-3-2023
1000    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038347  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-3-2023        200
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038348  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-3-2023        500
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038349  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-7-2023
1000    05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038350  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-7-2023
320     05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038351  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-7-2023        700
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038352  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-7-2023        200
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038353  3-1-2023        N       DC03    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-7-2023        50
05259   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023061423  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
46      3-27-2023       3835    05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061424  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       47
3-27-2023       2800    05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061425  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       48      3-27-2023       204436
05262   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061426  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-28-2023       64122
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061427  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       50      3-28-2023       1500
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061428  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       51      3-28-2023       2000
05263   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061429  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       52      3-28-2023       461383
05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061430  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       53
3-28-2023       510583  05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061431  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 03      CO-OPERATION    NT      V
54      3-28-2023       14904   05111   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061432  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       55      3-28-2023
3873    05175   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023057109  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-13-2023       28329   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038376  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-2-2023        240
06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038377  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-2-2023        52
06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038378  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-3-2023        132
06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038379  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-2-2023        286
06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038380  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-3-2023        64
06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038381  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-2-2023        350
06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038382  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-3-2023        36
06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038384  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-3-2023
64      06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023032079  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
1       3-1-2023        51000   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032080  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-1-2023        54522   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032081  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-1-2023        95200   06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032082  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-1-2023        412974  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032083  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-1-2023        237882  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032084  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-1-2023        321504  06292   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023038383  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-2-2023
192     06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038385  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-3-2023
32      06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038386  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-1-2023        100
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038387  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-1-2023        750
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038388  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-6-2023
320     06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038389  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-6-2023
1155    06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038390  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-6-2023
1460    06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038391  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-6-2023        36
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038392  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-6-2023
1025    06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038393  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-6-2023        472
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038394  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-3-2023        300
06027   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038395  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-7-2023        500
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06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023023393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1177    3-9-2023        876730  06200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023394  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1178    3-9-2023        90880   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1179    3-9-2023        3068914 06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1180    3-9-2023        1906096 06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1181    3-9-2023        77428   06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1182    3-9-2023        817526  06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1183    3-9-2023
108668  06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023400  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1184    3-9-2023        709856  06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1185    3-9-2023        816142  06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1186    3-10-2023       34476   06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023404  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1188    3-10-2023       141600  06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1187    3-10-2023       35400   06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023405  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1189    3-10-2023       592124  06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1190    3-10-2023       77428   06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1191    3-10-2023       103530  06814   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023408  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1192    3-10-2023       372296  06814   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023409  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1193    3-10-2023       239526  06814   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023166  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       950     3-9-2023        292556  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023167  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       951     3-9-2023        142438  06209   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023168  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       952     3-9-2023        388200  06209   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023169  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       953     3-9-2023        25500   06209   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023170  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       954     3-9-2023        927564  06620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       955     3-9-2023        432844  06209   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       956     3-9-2023        1252142 06098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023173  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       957     3-9-2023        96072   06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023174  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       958     3-9-2023        550346  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023175  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       959     3-9-2023        71932   06215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023176  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       960     3-9-2023        1246    06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023177  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       961
3-9-2023        3726    06592   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023178  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       962
3-9-2023        3726    06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023179  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       963     3-9-2023        3726    06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023023180  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
964     3-9-2023        3726    06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023181  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       965
3-9-2023        3726    06087   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023182  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       966
3-9-2023        3726    06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023183  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       967     3-9-2023        8000    06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023184  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       968
3-9-2023        4972    06544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023186  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       970     3-9-2023        17010   06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023185  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       969     3-9-2023        3726    06107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023187  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       971
3-9-2023        3726    06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1249    3-10-2023       35400   06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1248    3-10-2023       893584  06792   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1250    3-10-2023       115100  06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023467  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1251    3-10-2023       378972  06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1252    3-10-2023       79700   06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1253    3-10-2023       370314  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023470  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1254    3-10-2023       129400  06643   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1255    3-10-2023
12090856        06641   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1256    3-10-2023       164874  06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1257    3-10-2023       123578  06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1258    3-10-2023       219892  06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1259    3-10-2023       999838  06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1260    3-10-2023       69944   06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1261    3-10-2023       364912  06171   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1262    3-10-2023       420598  06171   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1263    3-10-2023       593830  06171   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1264    3-10-2023       1181806 06171   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1265    3-10-2023       67956   06809   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1266    3-10-2023       77428   06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023251  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1035    3-9-2023        339478  06638   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023252  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1036    3-9-2023        382378  06638   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023253  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1037    3-9-2023        28370   06079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023254  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1038    3-9-2023        35400   06079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023255  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1039    3-9-2023        89540   06079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1040    3-9-2023        210846  06079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023257  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1041    3-9-2023        886756  06079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023258  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1042    3-9-2023        65968   06141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1044    3-9-2023        42996   06079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        705424  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        272577  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        543569  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030907  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        208137  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030908  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        247980  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-1-2023        44868   06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-1-2023        108500  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17
3-1-2023        234000  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        491541  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023023570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        93900   06200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023571  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        208248  06200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        1144574 06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        71932   06817   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023574  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        40724   06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023575  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        151100  06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023576  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        397430  06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023577  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        724124  06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023578  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        1031149 06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        1436062 06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023581  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        35400   06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023580  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        97708   06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        375246  06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023583  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        194522  06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        954073  06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023585  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        34476   06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        142438  06587   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023587  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 59 3-1-2023 202752 06587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023588 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 60 3-1-2023 443192 06587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023589 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 61 3-1-2023 152384 06587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023590 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 62 3-1-2023 38452 06587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023591 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 63 3-1-2023 106822 06633 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030944 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 50
3-1-2023 36000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030945 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 51 3-1-2023 45064 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030946 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 52 3-1-2023 55148 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030947 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 53 3-1-2023 56732 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030948 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 54
3-1-2023 57480 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030949 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 55 3-1-2023 65724 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030950 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 56 3-1-2023 75232 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030951 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 57
3-1-2023 98871 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030952 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 58 3-1-2023 184910 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030953 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 59
3-1-2023 238700 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030954 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 60
3-1-2023 239379 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030955 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 61 3-1-2023 253888 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030956 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 62
3-1-2023 256153 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030957 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 63 3-1-2023 270000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030958 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 64 3-1-2023 321666 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030959 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 65 3-1-2023 342712 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030960 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 66
3-1-2023 502714 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030961 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 67
3-1-2023 707565 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030962 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 68
3-1-2023 751998 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030963 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 69
3-1-2023 1263654 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005418 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 76 3-7-2023 51893 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023005419 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 77 3-7-2023 880500 06327 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005420 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 78 3-7-2023 418500 06327 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005421 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 79 3-7-2023 10000 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005422 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 80 3-7-2023 10000 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005423 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 3-9-2023 9785 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005424 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 3-9-2023 134320 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE

VN032023005425 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 3-9-2023 82748 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023005426 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 3-9-2023 113705 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023005427 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-9-2023 68331 06447 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005428 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 86 3-9-2023 63696 06324 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005429 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-9-2023 53984 06113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005430 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 3-9-2023 109104 06113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005431 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 3-9-2023 23330 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005432 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 3-9-2023 10995 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005433 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 3-9-2023 14337 06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005434 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 92 3-9-2023 51692 06325 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005435 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 93 3-9-2023 88288 06325 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005436 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 94 3-9-2023 94816 06461 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005437 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 3-9-2023 60150 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005438 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 3-9-2023 4193 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023034981 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158
3-9-2023 17572 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034983 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
160 3-9-2023 54000 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066165 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 653 3-29-2023 10648 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023066164 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 652 3-29-2023 26661 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023066163 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 651 3-29-2023 111589 06450 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023066162 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 650 3-29-2023 13931 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066161 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 649 3-29-2023 4055 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066160 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 648 3-29-2023 5800 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066159 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 647 3-29-2023 24870 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066158 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 646 3-29-2023 47397 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066157 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 645 3-29-2023 12350 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066156 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 644 3-29-2023 10790 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066155 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 643 3-29-2023 8000 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066154 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-28-2023 330242 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023066149 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 637 3-28-2023 10459 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081099 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 49 3-28-2023
22528 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081100 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 50 3-28-2023
22338 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023081101  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       51      3-28-2023
20393   06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081102  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       52      3-28-2023
18779   06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081103  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       53      3-28-2023
20682   06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081104  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       54      3-28-2023
20863   06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081105  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       55      3-28-2023
14497   06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081106  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       56      3-28-2023
2127744 06020   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081107  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       57      3-28-2023
39390   06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081108  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       58      3-28-2023       22270
06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023081109  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       59      3-28-2023       9100
06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023081110  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       60      3-29-2023
2119678 06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081111  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       61      3-29-2023
315000  06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023081112  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       62      3-31-2023
200901  06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081130  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       3
3-17-2023       10880   06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081131  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-17-2023
10661   06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081132  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-24-2023
70900   06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081133  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-24-2023
163856  06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081134  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-24-2023
141600  06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081135  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-24-2023
285160  06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081136  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-24-2023
310596  06412   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023066150  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       638     3-28-2023       31300   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066151  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       639     3-28-2023       67721   06424   DISTRICT WELFARE OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066152  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       640     3-28-2023       27198   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066153  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       641     3-28-2023       22340   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066143  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       631     3-28-2023       3706    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066144  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       632     3-28-2023       5000    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066145  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       633     3-28-2023       10621   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004367  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       60
3-7-2023        69316   06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004368  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-7-2023        93864   06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004369  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-7-2023        242968  06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004370  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 63
3-7-2023 30144 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004371 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 64
3-7-2023 86896 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004372 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 65
3-7-2023 758844 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004374 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 67
3-7-2023 2651609 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004375 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 68
3-7-2023 63300 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004377 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 70
3-7-2023 9822 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004379 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 72
3-7-2023 210308 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004380 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 73
3-7-2023 210308 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004381 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 74
3-7-2023 133308 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004384 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 77
3-9-2023 34864 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004385 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 78
3-9-2023 614 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004386 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 79 3-9-2023 850 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004387 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V 80
3-9-2023 880 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004388 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 81
3-9-2023 43150 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004389 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 82
3-9-2023 70677 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004390 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 83 3-9-2023 5200 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080814 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 138
3-16-2023 520716 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080815 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 139
3-16-2023 274328 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080816 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 140
3-17-2023 68796 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080817 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 141
3-17-2023 4590 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080818 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 142
3-17-2023 29120 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080819 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 143
3-17-2023 10739 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080820 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 144
3-17-2023 67998 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080821 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 145
3-17-2023 27684 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080822 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 146
3-17-2023 10452 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080823 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 147
3-17-2023 34319 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080824 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 148
3-17-2023 31346 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080825 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
149 3-17-2023 58490 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080826 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 150
3-17-2023 48650 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080827 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 151
3-17-2023 31824 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080828 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 152
3-17-2023 162508 06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080829 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V

153 3-17-2023 227500 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080830 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 154
3-17-2023 195000 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023104601 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
100 3-14-2023 306706 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104602 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
101 3-14-2023 404980 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104603 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 102
3-14-2023 13471 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104604 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
103 3-14-2023 368966 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104605 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
104 3-14-2023 74940 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104606 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
105 3-14-2023 217100 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104607 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 106
3-14-2023 20000 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104608 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 107
3-14-2023 30000 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104609 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 108
3-14-2023 73432 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104610 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 109
3-14-2023 38700 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104611 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 110
3-14-2023 154800 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104612 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 111
3-15-2023 65090 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104613 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105
SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER
SUPPLY AND SANITATION NT V 176 3-29-2023 48900 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104614 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
177 3-29-2023 30320 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104615 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
178 3-29-2023 9624 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104616 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
112 3-15-2023 18462 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104617 3-1-2023 N DC10 D Misc. Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 113 3-15-2023 35960 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104618 3-1-2023 N DC10 D Misc. Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 114 3-15-2023 40880 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104619 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
115 3-15-2023 17542 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104620 3-1-2023 N DC10 D Misc. Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 116 3-15-2023 201995
06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104621 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 117
3-15-2023 233237 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104622 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
118 3-16-2023 241096 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104623 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
119 3-16-2023 443285 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104624 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 120
3-16-2023 859752 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104625 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
121 3-16-2023 16176 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104626 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
122 3-16-2023 157587 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104627 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 123
3-16-2023 48845 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104628 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 124
3-16-2023 60782 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104629 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 125
3-16-2023 22029 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104630 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 126 3-17-2023 4150 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

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VN032023104631  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
127     3-20-2023       96740   06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104692  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       191
3-31-2023       23887   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104693  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       192
3-31-2023       30604   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104694  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       193     3-31-2023       11612   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104695  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       194     3-31-2023       3800    06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104696  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       195
3-31-2023       41445   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104697  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       196
3-31-2023       74135   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104698  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       197
3-31-2023       9218    06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023072908  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2742    3-28-2023       451200  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072909  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2743    3-28-2023       12000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072910  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2744    3-28-2023       112800  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072662  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2315    3-24-2023       18277   06574   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072697  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2391    3-27-2023
29141   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072698  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2392    3-27-2023
22630   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072699  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2393    3-27-2023
12580   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072700  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2394    3-27-2023
19731   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072701  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2395    3-27-2023
19731   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1734    3-16-2023
187853  06085   BLOCK PRIMARY EDUCATION OFFICER-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072222  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1735
3-16-2023       1440    06635   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072223  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1736    3-16-2023       1536    06635   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072224  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1737    3-16-2023       336     06635   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072225  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1738    3-16-2023       408     06635   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072226  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1739    3-16-2023       2230    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072227  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1740    3-16-2023       235228  06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072228  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1741    3-16-2023       49528   06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072229  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1742    3-16-2023       45552   06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072230  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1743    3-16-2023       1536    06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072231  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1744
3-16-2023       1440    06789   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072233  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1746    3-16-2023       408     06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072232  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1745    3-16-2023       651484  06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072234  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1747    3-16-2023       336     06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072235  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1748 3-16-2023 1536 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072236 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1749
3-16-2023 1440 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072237 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1750 3-16-2023 1536 06585 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072238 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1751 3-16-2023 408 06585 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072240 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1753 3-16-2023 408 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072239 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1752 3-16-2023 336 06585 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072241 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1754 3-16-2023 336 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072242 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1755 3-16-2023 3008 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072243 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1756 3-16-2023 408 06482 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072244 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1757 3-16-2023 1536 06484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072246 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1759
3-16-2023 1440 06484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072245 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1758
3-16-2023 1440 06101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072247 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1760 3-16-2023 336 06101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072248 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1761 3-16-2023 1536 06101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072249 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1762 3-16-2023 408 06101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072250 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1763 3-16-2023 408 06484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072251 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1764 3-16-2023 336 06484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072252 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1765
3-16-2023 1440 06585 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072253 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1766 3-16-2023 1536 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072254 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1767 3-16-2023 2100 06776 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072255 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1768
3-16-2023 1440 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079045 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 105 3-15-2023 16000 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079046 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 106 3-15-2023 288666 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023079047 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 107 3-17-2023 90244 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079048 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 108 3-17-2023 24250 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079049 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 109 3-17-2023 24300 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079050 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 110 3-17-2023 10530 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023079051 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 111 3-17-2023 517000 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023072926 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2760 3-29-2023 9024 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072927 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2761 3-29-2023 9000 06132 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104584 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 83 3-13-2023 9699 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104585 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V

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84      3-13-2023       1579    06291   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092281  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       8
3-27-2023       11421   06297   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092282  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       9
3-27-2023       25000   06297   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-1-2023
21700   06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       4
3-1-2023        40916   06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-1-2023
31668   06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-1-2023
75232   06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       5
3-1-2023        252500  06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-2-2023
230332  06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092289  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       7
3-3-2023        1030    06653   ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023080784  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       108
3-13-2023       17777   06040   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080812  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       136
3-16-2023       103742  06649   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080838  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       162
3-20-2023       30159   06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023120217  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-13-2023       36
06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120218  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-13-2023       16
06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120219  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-13-2023       100
06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120220  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
256     06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120221  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-13-2023
128     06551   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120222  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-13-2023       702
06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120223  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-13-2023       800
06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120224  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-13-2023
192     06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120229  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-15-2023       136
06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120230  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56      3-15-2023
320     06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120231  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-15-2023       300
06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023122756  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       511     3-27-2023       11000   06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122757  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       512     3-27-2023       6366    06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122758  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       513     3-27-2023       5244    06261   I/C SENIOR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122759  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       514     3-28-2023       1610    06248   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122760  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       515     3-28-2023       110     06248   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122761  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       516     3-28-2023       142783  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122762  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       517     3-28-2023       17272   06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122763  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       518     3-28-2023       11737   06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023122764  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       519     3-28-2023       28762   06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122765  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       520     3-28-2023       11650   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122766  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       521     3-28-2023       41162   06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122767  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       522     3-28-2023       5000    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122768  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       523     3-28-2023       95824   06258   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122769  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       524     3-28-2023       2214    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122770  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       525     3-28-2023       5108    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122771  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       526     3-28-2023       9660    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122772  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       527     3-28-2023       34525   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122773  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       528     3-28-2023       18975   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122774  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       529     3-28-2023       14050   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122775  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       530     3-28-2023       1993    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122776  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       531     3-28-2023       9083    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122777  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       532     3-28-2023       37212   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122778  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       533     3-28-2023       8335    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122779  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       534     3-28-2023       7467    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122780  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       535     3-28-2023       5622    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122781  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       536     3-28-2023       3108    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122782  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       537     3-28-2023       483     06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122783  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       538     3-28-2023       1941    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122784  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       539     3-28-2023       79087   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122785  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       540     3-28-2023       2360    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122786  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       541     3-28-2023       1314    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122787  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
542     3-28-2023       6800    06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122788  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       543     3-28-2023       3610    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122789  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY WELFARE
NT      V       544     3-28-2023       910     06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023072021  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1534    3-14-2023       3726    06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1535    3-14-2023
3654524 06139   BLOCK PAIRMARY EDUATION OFFICER-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072023  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1536    3-14-2023
21656904        06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072024  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1537
3-14-2023       3726    06171   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072025  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1538    3-14-2023       160188  06206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072026  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1539 3-14-2023 138914 06206 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072027 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1540 3-14-2023 286332 06206 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072028 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1541 3-14-2023 449340 06206 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100474 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 84 3-28-2023 56567 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100475 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 85 3-28-2023 20406 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100476 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 86 3-28-2023 146888 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100477 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 87 3-28-2023 12000 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100478 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 88 3-28-2023 274522 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100479 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 89 3-29-2023 8762 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100480 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 90 3-29-2023 9224 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100481 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 91 3-29-2023 1780 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100482 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 92 3-29-2023 15500 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100483 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 93 3-29-2023 268774 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100484 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 94 3-29-2023 44821 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100485 3-1-2023 N DC01 A Pay and Allowances Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 95 3-31-2023 6892 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100486 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 96 3-31-2023 7560 04086
"SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100487 3-1-2023 N DC01 F Fully vouched Contingent Bill 0400 FARIDKOT 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 97 3-31-2023 2575 04086 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100488 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 98 3-31-2023 264351 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100489 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 99 3-31-2023 268785 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100490 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 100
3-31-2023 23471 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100491 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 101
3-31-2023 131250 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100492 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 102 3-31-2023 131250 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100493 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 103 3-31-2023 33750 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100494 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 104 3-31-2023 437169 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100495 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 105 3-31-2023 3400 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100496 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 106 3-31-2023 44298 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100173 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-28-2023 24678 04113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122476 3-1-2023 N DC04 H Detailed Contingent Bill 0400 FARIDKOT 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 2 3-29-2023 16842000 04945 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023089171 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 56 3-1-2023 97920 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100043 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 3-27-2023 29994 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100044 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-27-2023 6703 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100042 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 3-27-2023 19670 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100041 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 3-27-2023 46043 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100052 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-27-2023 36790 04459 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100051 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-27-2023 19324 04160 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100049 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-27-2023 20510 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023100050 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-27-2023 69706 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100047 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-27-2023 39976 04358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100048 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-27-2023 15770 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023100058 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-27-2023 16545 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100057 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-27-2023 14000 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100056 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-27-2023 28274 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100055 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-27-2023 5000 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100054 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-27-2023 70713 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100053 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-27-2023 31911 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022212 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 279 3-3-2023 384030 05174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022213 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 280 3-3-2023 391956 05174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022214 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-3-2023 890768 05174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022215 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-3-2023 135938 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022217 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 284 3-3-2023 417738 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022219 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 286 3-3-2023 119928 05054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022220 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 287 3-3-2023 396616 05054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022221 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
288 3-3-2023 1568 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022222 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 289
3-3-2023 1481 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022223 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 290 3-3-2023 420 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022224 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 291 3-3-2023 346 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022225 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 292 3-3-2023 63600 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022226 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 293 3-3-2023 4000 05054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022227 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 294 3-3-2023 18748 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022228 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 295 3-3-2023 8900 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022229 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
296 3-3-2023 1567 05205 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022230 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 297
3-3-2023 1482 05205 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022231 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 298 3-3-2023 419 05205 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022232 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 299 3-3-2023 345 05205 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022233 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
300 3-3-2023 1567 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022234 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 301 3-3-2023 419 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022235 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 302 3-3-2023 345 05191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022236 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 303 3-6-2023 18000 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022237 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 304 3-6-2023 28370 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022238 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 305 3-6-2023 35400 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022239 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 306 3-6-2023 125610 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022240 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 307 3-6-2023 146698 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022241 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 308 3-6-2023 476348 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022242 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 309 3-6-2023 553734 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022243 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 310 3-6-2023 845876 05183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022244 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 311
3-6-2023 4790 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034685 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 3-1-2023
39800 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034686 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 3-1-2023
62024 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034687 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-1-2023
90594 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034688 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-1-2023
165712 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034689 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 3-1-2023
85728 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034690 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 3-1-2023
295190 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034691 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 7 3-2-2023
46847 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034692 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 8 3-3-2023
4788 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023045907 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-27-2023 6679 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045918 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-28-2023 9832 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023045916 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 3-28-2023 13300 05144 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023045915 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-28-2023 12000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045917 3-1-2023 N DC07 D Misc. Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 200 3-28-2023
119663 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045914 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 3-28-2023 52415 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045913 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-28-2023 185981 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045924 3-1-2023 N DC07 D Misc. Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 207 3-28-2023 10000 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023045923 3-1-2023 N DC07 D Misc. Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 206 3-28-2023 10000 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023045922 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-28-2023 22567 05174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045921 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-28-2023 11000 05058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045920 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-28-2023 3488 05122 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023045919 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-28-2023 11030 05122 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023045930 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-29-2023 132722 05144 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023045929 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-29-2023 86329 05144 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023045928 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 3-29-2023 50153 05144 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023045927 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-29-2023 91973 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023045926 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-29-2023 42985 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109891 3-1-2023 N DC10 C Medical Vouchers 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 21 3-27-2023 18734 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109892 3-1-2023 N DC10 C Medical Vouchers 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 22 3-27-2023 11000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109893 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 23 3-27-2023 66000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109894 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 24 3-27-2023 66000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109895 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 25 3-27-2023 66000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109896 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 26 3-27-2023 250 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023054728 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 238 3-27-2023 1474176 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054729 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239 3-27-2023 114765 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054730 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 3-27-2023 129343 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054731 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241 3-27-2023 116460 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054732 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242 3-27-2023 81008 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054733 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 3-27-2023 223936 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054734 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-27-2023 84035 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054735 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-27-2023 357142 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054736 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-27-2023 1000000 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054737 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-27-2023 76320 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054738 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-27-2023 357142 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054739 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-27-2023 147861 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054740 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-27-2023 131686 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057216 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
746 3-14-2023 1567 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057217 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 747
3-14-2023 1482 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023057218 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 748 3-14-2023 345 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057219 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 749 3-14-2023 419 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057220 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 750 3-14-2023 1567 05330 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057221 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 751 3-14-2023 419 05330 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057222 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 752 3-14-2023 1482 05330 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057223 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 753 3-14-2023 345 05330 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057224 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 754 3-14-2023 1567 05046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057225 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 755 3-14-2023 1482 05046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057226 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 756 3-14-2023 419 05046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057227 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 757 3-14-2023 345 05046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057228 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 758 3-14-2023 1167592 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057229 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 759 3-14-2023 3976 05242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022284 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 351 3-7-2023 1540 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022285 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 352 3-7-2023 170 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022286 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 353 3-7-2023 810 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022287 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 354 3-7-2023 4690 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022288 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 355 3-7-2023 46922 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022289 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 356 3-7-2023 510 05167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022290 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 357 3-7-2023 707 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022291 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 358 3-7-2023 93374 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022292 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 359 3-7-2023 318060 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022293 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 360 3-7-2023 5099 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022294 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 361 3-7-2023 160188 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022295 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 362 3-7-2023 113496 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022296 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 363 3-7-2023 755810 05167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022297 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 364 3-7-2023 1016968 05167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022298 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 365 3-7-2023 18000 05013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022299 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 366 3-7-2023 77428 05013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022300 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 367 3-7-2023 840878 05013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022302 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 369 3-7-2023 65968 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022303 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 370 3-7-2023 119928 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022304 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 371 3-7-2023 209832 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022305 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 372 3-7-2023 541296 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022306 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 373 3-7-2023 649168 05013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022309 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 376 3-7-2023 120028 05185 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022310 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 377 3-7-2023 742386 05185 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057447 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 977 3-22-2023 114600 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057448 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 978 3-22-2023 28200 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057449 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 979 3-24-2023 6200 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057450 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 980 3-24-2023 1568 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057451 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 981 3-24-2023 1481 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057452 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 982 3-24-2023 420 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057453 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 983 3-24-2023 346 05032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057454 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 984 3-24-2023 13947 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057455 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 985 3-24-2023 2744 05204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057456 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 986 3-24-2023 8149 05054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057457 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 987 3-24-2023 13526 05054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 988 3-24-2023 240 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057460 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 990 3-27-2023 16000 05252 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 989 3-24-2023 2337 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057461 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 991 3-27-2023 30000 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057311 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 874 3-17-2023 1567 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057312 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 875 3-17-2023 1482 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057313 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 876 3-17-2023 419 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057314 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 877 3-17-2023 345 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057315 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 878 3-17-2023 1481 05220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057316 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 879 3-17-2023 420 05220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057317 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 880 3-17-2023 346 05220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057318 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 881 3-17-2023 6200 05220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057319 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 882 3-17-2023 1567 05329 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057320 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 883 3-17-2023 1482 05329 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057321 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 884 3-17-2023 419 05329 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023057322  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       885     3-17-2023       345     05329   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057323  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       886     3-17-2023       35400   05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057324  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
887     3-17-2023       5600    05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057325  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       888     3-17-2023       14800   05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057326  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       889
3-17-2023       1482    05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057327  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       890     3-17-2023       345     05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049100  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       19
3-22-2023       139671  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049101  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       20
3-22-2023       139910  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049102  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       21
3-22-2023       226728  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049107  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       26
3-27-2023       332051  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049108  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       27
3-27-2023       316397  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049109  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       28
3-27-2023       139902  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049110  3-1-2023        N       DC01    D       Misc. Vouchers  0500    FATEHGARH SAHIB 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       29
3-27-2023       271207  05207   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057328  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
891     3-17-2023       1567    05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057110  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-13-2023       19584   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-13-2023       12376   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-13-2023       22848   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-13-2023       19584   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057114  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-13-2023       29376   05030   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-13-2023       4800    05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057116  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       646     3-13-2023       50000   05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057117  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       647     3-13-2023       35000   05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057118  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       648     3-13-2023
1979254 05038   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057119  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-13-2023       108568  05187   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057120  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-13-2023       245232  05187   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057121  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-13-2023       18000   05187   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057122  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       652     3-13-2023
360     05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057123  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       653     3-13-2023
3486    05035   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057124  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       654     3-13-2023       127804  05188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-13-2023       373928  05029   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-13-2023       691600  05029   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 657 3-13-2023 1547796 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057128 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 658 3-13-2023 1545132 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057129 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 659 3-13-2023 1568 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057130 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 660 3-13-2023 1481 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057131 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 661 3-13-2023 420 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057132 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 662 3-13-2023 346 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057133 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 663 3-13-2023 9747 05170 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057134 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 664 3-13-2023 420 05058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057135 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 665 3-13-2023 346 05058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057136 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 666 3-13-2023 420 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057137 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 667 3-13-2023 346 05059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057138 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 668 3-13-2023 1568 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057139 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 669 3-13-2023 1481 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057140 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 670 3-13-2023 420 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057141 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 671 3-13-2023 346 05057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057543 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1073 3-28-2023 15053 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057544 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1074 3-28-2023 20086 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057545 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1075 3-28-2023 25751 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057546 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1076 3-28-2023 63312 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057547 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1077 3-28-2023 13852 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057548 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1078 3-28-2023 158335 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057549 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1079 3-28-2023 38770 05250 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035065 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 3-10-2023 21700 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035066 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 3-10-2023 29200 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035067 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 3-10-2023 29200 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035068 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 3-10-2023 87600 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035069 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 3-10-2023 94697 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035070 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 3-10-2023 55492 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035071 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 3-10-2023 70796 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035072 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 3-10-2023 78528 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035073 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 3-10-2023 106376 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035074 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE

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NT      V       224     3-10-2023       119576  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035075  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       225     3-10-2023       126204  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035076  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
226     3-10-2023       137900  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035077  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       227     3-10-2023       139001  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035078  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
228     3-10-2023       151781  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       229     3-10-2023       317468  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       230     3-10-2023       330390  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       231     3-10-2023       123836  06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035082  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       232     3-10-2023       11000   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       233     3-10-2023       11000   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035084  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       234     3-10-2023       42000   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035085  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       235     3-10-2023       553080  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       236     3-10-2023       248530  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035087  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       237     3-10-2023
40116   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       238     3-10-2023       101496  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035089  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       239     3-10-2023       57884   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065926  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       473     3-27-2023       13260   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065927  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       474     3-27-2023       7160    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065928  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       475     3-27-2023       18126   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065929  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       476     3-27-2023       15348   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065930  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       477     3-27-2023       27033   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065931  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       478     3-27-2023       24000   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065932  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       479     3-27-2023       11200   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065933  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       480     3-27-2023       25500   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065934  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
481     3-27-2023       70780   06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023065935  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
482     3-27-2023       40188   06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023065936  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
483     3-27-2023       443708  06386    EXECUTIVE OFFICER/B.D.P.O.     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023065937  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       484     3-27-2023       103953  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065938  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       485     3-27-2023       100718  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065939  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       486     3-27-2023       67936   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065940  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       487     3-27-2023       75590   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065941  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       488     3-27-2023       103729  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023065942 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 489 3-27-2023 10568 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023023483 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1267 3-10-2023 108568 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023484 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1268 3-10-2023 1809898 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023485 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1269 3-10-2023 108568 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023486 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1270 3-10-2023 70800 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023487 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1271 3-10-2023 122158 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023488 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1272 3-10-2023 127270 06592 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023489 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1273 3-10-2023 3397 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023490 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1274 3-10-2023 99580 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023491 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1275 3-10-2023 345458 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023492 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1276 3-10-2023 1523135 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023493 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1277 3-10-2023 10654 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023494 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1278 3-10-2023
4858750 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023495 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1279 3-10-2023 108000 06139 BLOCK
PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023496 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1280 3-10-2023 2789 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023497 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1281 3-10-2023 287944 06576 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023498 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1282 3-10-2023 1338111 06576 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023499 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1283 3-10-2023 511074 06115 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023500 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1284 3-10-2023 325762 06115 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023501 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1285 3-10-2023 2489212 06115 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023502 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1286 3-10-2023 670628 06589 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023503 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1287 3-10-2023 1133076 06589 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023504 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1288 3-10-2023 1375532 06589 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023505 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1289 3-10-2023 1748060 06589 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022873 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 657 3-6-2023 442210 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022874 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 658 3-6-2023 2078932 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022875 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 659 3-6-2023 43574 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022876 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 660 3-6-2023 97708 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022877 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 661 3-6-2023 258516 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022878 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 662 3-6-2023 142438 06168 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022879 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 663 3-6-2023 754106 06168 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022880 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-6-2023        992808  06168   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-6-2023        79884   06168   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-6-2023        139888  06168   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-6-2023        35864   06168   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-6-2023        31920   06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-6-2023        146698  06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-6-2023        170380  06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-6-2023        354242  06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022889  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-6-2023        3302918 06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-6-2023        628966  06208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023592  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        144032  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023593  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        160188  06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023594  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        267184  06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023595  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        193622  06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023596  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        1388778 06587   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023597  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        78464   06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023428  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1212    3-10-2023       158400  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028749  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       3       3-9-2023        156244  06073   THE DEPUTY COMMISSIONER 3401    "DIRECTOR, LOTTERIES"
VN032023011773  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       1       3-1-2023
299164  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011774  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       2       3-3-2023
9823    06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011775  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       3       3-3-2023
1610    06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011776  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       4       3-3-2023
398852  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011777  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       5       3-3-2023
485864  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011778  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       6       3-3-2023
139520  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011779  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       7       3-3-2023
176772  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011780  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-3-2023
1214270 06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011781  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-3-2023
257598  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011782  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-6-2023
33860   06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011783  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-6-2023
94816   06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023022925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
709     3-7-2023        58348   06606   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
710     3-7-2023        112200  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 711 3-7-2023 77428 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022928 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 712 3-7-2023 104876 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022929 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 713 3-7-2023 984574 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022930 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 714 3-7-2023 1170620 06153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022931 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 715 3-7-2023 782176 06153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022932 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
716 3-7-2023 3397 06134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022933 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 717 3-7-2023 30074 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022934 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 718 3-7-2023 34476 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022935 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 719 3-7-2023 123126 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022936 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 720 3-7-2023 376626 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038903 3-1-2023 N DC05 C Medical Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 51
3-3-2023 25340 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038904 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 52 3-3-2023
85954 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038905 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 53 3-6-2023
251900 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038906 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 54 3-6-2023
245190 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038907 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 55 3-6-2023
975412 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038908 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 56 3-6-2023
1120704 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038909 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
1241696 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038910 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 58 3-6-2023
2696105 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005439 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 97 3-9-2023 58868 06327 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005440 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 98 3-9-2023 54000 06040 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005441 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 3-9-2023 30580 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005442 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 3-9-2023 35146 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023005443 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 3-9-2023 38143 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023005444 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 102 3-9-2023 2000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023005445 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 3-9-2023 45710 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023005446 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-9-2023 5386 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023005447 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 3-9-2023 89050 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005448 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 106 3-9-2023 48000 06339 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005449 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 107 3-9-2023 18800 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023005450 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 108 3-9-2023 18800 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"

VN032023005451 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 109 3-10-2023 30000 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005452 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 110 3-10-2023 10000 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023005453 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 111 3-10-2023 1038800 06320 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005454 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 112 3-10-2023 10000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023005455 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 113 3-10-2023 10000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023005456 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 114 3-10-2023 10000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023005457 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 115 3-10-2023 10000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023005458 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 116 3-10-2023 103384 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005459 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 117 3-10-2023 77968 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023066230 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 718 3-31-2023 6953 06485 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066078 3-1-2023 N DC07 D Misc. Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 566 3-28-2023 10000 06113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066077 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 565 3-28-2023 180227 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066076 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 564 3-28-2023 11780 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066079 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-28-2023 88856 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066080 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-28-2023 90692 06485 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066081 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 569 3-28-2023 11792 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066082 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-28-2023 24898 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066083 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-28-2023 7953 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066084 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 572 3-28-2023 13864 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066085 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 573 3-28-2023 18182 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066086 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-28-2023 24737 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066087 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 575 3-28-2023 10373 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066089 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 577 3-28-2023 20948 06553 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023066088 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 576 3-28-2023 70248 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066091 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 579 3-28-2023 46106 06553 ADEO FOR DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023066090 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 578 3-28-2023 22721 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066092 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 3-28-2023 49866 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066093 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 581 3-28-2023 110000 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"

VN032023066146 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 7602 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066147 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 635 3-28-2023 34965 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023023027 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 811 3-7-2023 240056 06787 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023029 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 813 3-7-2023 61320 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023030 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 814 3-7-2023 75494 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023031 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 815 3-7-2023 93374 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023032 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 816 3-7-2023 292000 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023033 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 817 3-7-2023 1820466 06641 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023034 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 818 3-7-2023 28312 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023035 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 819 3-7-2023 45552 06135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023036 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 820 3-7-2023 79550 06135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023037 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 821 3-7-2023 106200 06135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023038 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 822 3-7-2023 190440 06135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023039 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 823 3-7-2023 214092 06135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023040 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 824 3-7-2023 69950 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023041 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 825 3-7-2023 35400 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023042 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 826 3-7-2023 778800 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023043 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 827 3-7-2023 32630 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023044 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 828 3-7-2023 49528 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023045 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 829 3-7-2023 70896 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023046 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 830 3-7-2023 196268 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023047 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 831 3-7-2023 284892 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023048 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 832 3-7-2023 70896 06187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023049 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 833 3-7-2023 107240 06187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023050 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 834 3-7-2023 453442 06187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065681 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 284 3-21-2023 146616 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065680 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 283 3-21-2023 710 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065679 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 282 3-21-2023 450 06317 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023065690 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 293 3-21-2023 32000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065685 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 3-21-2023 18845 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065686 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
289 3-21-2023 178 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065687 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
290 3-21-2023 750 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065688 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
291 3-21-2023 750 06300 ADDITIONAL PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023065689 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 3-21-2023 17729 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023065691 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 3-21-2023 321167 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023065692 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
295 3-21-2023 192918 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065693 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 296 3-18-2023 18800 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065694 3-1-2023 N DC07 O Pension Voucher 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 297 3-22-2023 9400 06418 ADDITIONAL DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023068886 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 101
3-21-2023 310930 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068887 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
102 3-21-2023 445818 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068888 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 103 3-21-2023 480000 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068889 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 104 3-21-2023 166800 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076058 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 79 3-24-2023 1184464 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076059 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 80 3-24-2023 950 06313 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076060 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 27 TECHNICAL EDUCATION
AND TRAINING NT V 81 3-24-2023 8900 06313 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076061 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 31 EMPLOYMENT
NT V 82 3-27-2023 24500 06304 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023076062 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 83 3-27-2023 45996 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076063 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 84 3-27-2023 480255 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076064 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 85 3-27-2023 6624 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076065 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 86 3-27-2023 122906 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076066 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 87 3-27-2023 122906 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076067 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 88 3-27-2023 7504 06305 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023076068 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT
NT V 89 3-27-2023 4614 06304 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023076069 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 90 3-28-2023 51280 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076070 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 91
3-28-2023 16050 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023076071 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 92 3-28-2023 37050 06314 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076072 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 93 3-28-2023 6050 06314 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076073 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION
AND TRAINING NT V 94 3-29-2023 26430 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076074 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 95 3-29-2023 1000 06309 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023075570 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-14-2023 2138402 06060
"XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075571 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2

3-21-2023 64607 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075572 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3
3-21-2023 64613 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075573 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4
3-21-2023 91392 06061 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075574 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-24-2023 317532 06060
"XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075575 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-27-2023 85870 06061
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075576 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7
3-29-2023 295190 06060 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023106473 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
40 3-13-2023 16750 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106474 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
41 3-13-2023 32630 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106475 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
42 3-13-2023 121002 06387 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106476 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
43 3-13-2023 177048 06387 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106477 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
44 3-13-2023 566200 06386 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106478 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
45 3-13-2023 88284 06385 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106479 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
46 3-13-2023 128120 06385 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106480 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
47 3-13-2023 34332 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106481 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 48 3-15-2023 17390 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106482 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 49 3-15-2023 9984 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106483 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
50 3-15-2023 47600 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106484 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
51 3-15-2023 52476 06376 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023072663 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2316 3-24-2023 262206 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072664 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2317 3-24-2023 43000 06085
BLOCK PRIMARY EDUCATION OFFICER-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085986 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
49 3-21-2023 1980 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085985 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 48 3-21-2023
7560 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085984 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 47 3-21-2023 188
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085983 3-1-2023 N DC03 C Medical Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 46 3-21-2023 17238
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085982 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 45
3-21-2023 930 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085981 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 44
3-21-2023 460 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085980 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 43
3-21-2023 3500 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085979 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42
3-21-2023 11878 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085978 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 41
3-17-2023 956 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085977 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 40 3-15-2023 3791
06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085976 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 39
3-15-2023 4701 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085975 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 38 3-15-2023
7140 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023085974 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
37 3-15-2023 1645 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085973 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 36 3-13-2023 4950 06068 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023072183 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1675 3-15-2023 35400 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072184 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1676 3-15-2023 108668 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072185 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1677 3-15-2023 510430 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072186 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1678 3-15-2023 45552 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072187 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1679 3-15-2023 30074 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072188 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1680 3-15-2023 12530 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072189 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1681 3-15-2023 247800 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072191 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1683 3-15-2023 1536 06186 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072190 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1682
3-15-2023 1440 06186 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072193 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1685 3-15-2023 12000 06183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072192 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1684 3-15-2023 4510 06186 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072194 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1686 3-15-2023 408 06186 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072195 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1687 3-15-2023 408 06183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072196 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1688 3-15-2023 336 06186 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072197 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1689 3-15-2023 270228 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072198 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1690 3-15-2023 10300 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072199 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1712
3-15-2023 1440 06180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072200 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1713 3-15-2023 1536 06180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072201 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1714 3-15-2023 336 06180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072202 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1715 3-15-2023 408 06180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072203 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1716 3-15-2023 2030 06180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072205 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1718 3-15-2023 408 06497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072256 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1769 3-16-2023 408 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072586 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1992
3-17-2023 1440 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072587 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1993 3-17-2023 1536 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072588 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1994 3-17-2023 408 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023109933 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 1 3-3-2023 75308 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109934 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 2 3-3-2023 172732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109935 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 3 3-3-2023 423960 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109936 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB

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MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       4       3-3-2023        2435    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109937  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       5       3-3-2023        146696  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109938  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       6       3-3-2023        62868   06028   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023109939  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       7       3-3-2023        258656  06028   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023109940  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-3-2023        29604   06028   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023109941  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       9       3-3-2023        118786  06028   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023109942  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       10      3-3-2023        83584   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109943  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       11      3-3-2023        217944  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109944  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       12      3-3-2023        610176  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109945  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       13      3-6-2023        247976  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109946  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       14      3-6-2023        81800   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109947  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       15      3-6-2023        67840   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109948  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       16      3-6-2023        900296  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109949  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   07      EXCISE AND
TAXATION        NT      V       17      3-9-2023        465     06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109897  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       22      3-13-2023       27189   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109898  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       23      3-13-2023       25058   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109899  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       24      3-13-2023       43719   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109900  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       25      3-13-2023       58530   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109901  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       26      3-17-2023       65733   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109902  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       27      3-17-2023       7060    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109903  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       28      3-17-2023       107300  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109904  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       29      3-17-2023       12400   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109905  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07
EXCISE AND TAXATION     NT      V       30      3-21-2023       14703   06028   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023109906  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
CARS    07      EXCISE AND TAXATION     NT      V       31      3-21-2023       10790   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109907  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       32      3-21-2023       18240   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109908  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       33      3-24-2023       118140  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109909  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       34      3-27-2023       28800   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109910  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       35      3-27-2023       29539   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109911  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       36      3-27-2023       34827   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109912  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       37      3-27-2023       10132   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023120265  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       91      3-22-2023
640     06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120266  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       92      3-22-2023       216
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06549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120267 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 93 3-22-2023 850
06549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120269 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 95 3-22-2023 500
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120270 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 96 3-22-2023 80
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120271 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 97 3-22-2023 555
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120272 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 98 3-22-2023
1000 06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120273 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 99 3-22-2023 636
06023 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023122659 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 392 3-21-2023 101512 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122660 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 393 3-21-2023 1209835 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122661 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 394 3-21-2023 128440 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122662 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 395 3-21-2023 27267 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122663 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 396 3-21-2023 92864 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122664 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 397 3-21-2023 92864 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122665 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
398 3-21-2023 87600 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122667 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
400 3-21-2023 337859 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122668 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 401 3-21-2023 139144 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122669 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 402 3-21-2023 94696 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122670 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
403 3-21-2023 60320 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122671 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 404 3-21-2023 271598 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122673 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 428 3-24-2023 18940 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122674 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 429 3-24-2023 25090 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122675 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 430 3-24-2023 6951 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122676 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 431 3-24-2023 25100 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122677 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 432 3-24-2023 78127 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122678 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V
433 3-24-2023 1650 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122679 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 434 3-24-2023 75073 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122680 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 435 3-24-2023 2785 06248 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122681 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 436 3-24-2023 300 06248 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122682 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 437 3-24-2023 12565 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122683 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 438 3-24-2023 133234 06263 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122684 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 439 3-24-2023 637492 06263 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122685 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 440 3-27-2023 19073 06259 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023122686  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       441     3-27-2023       2390    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122687  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       442     3-27-2023       1910    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122688  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       443     3-27-2023       1000    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122689  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       444     3-27-2023       2189    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122690  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
445     3-27-2023       6660    06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122691  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       446     3-27-2023       41510   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122692  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       447     3-27-2023       10420   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122693  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       448     3-27-2023       5677    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023072029  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1542    3-14-2023       74916   06206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072030  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1543    3-14-2023       1404656 06206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1544    3-14-2023       96140   06206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072032  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1545    3-14-2023       96740   06206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072033  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1546
3-14-2023       3726    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1547    3-14-2023       8060    06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1548    3-14-2023       286586  06193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1549    3-14-2023       289508  06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1550    3-14-2023       3000    06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072038  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1551
3-14-2023       118950  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1552    3-14-2023       18493   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072040  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1553    3-14-2023       32778   06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072041  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1554    3-14-2023       52226   06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1555    3-14-2023       131104  06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1556    3-14-2023       291650  06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072044  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1557    3-14-2023       27053   06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1558    3-14-2023       111934  06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1559    3-14-2023
366050  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1560    3-14-2023
611577  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1561    3-14-2023
2226582 06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1563    3-14-2023       1536    06187   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1562    3-14-2023
3039312 06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072051  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1564    3-14-2023       408     06187   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072052  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1565 3-15-2023 133200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072053 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1566 3-15-2023 145200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072054 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1567 3-15-2023 174600 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072055 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1568 3-15-2023 177600 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072056 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1569 3-15-2023 328800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072057 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1570 3-15-2023 336 06162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012923 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 20 3-10-2023 303598
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012924 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 21 3-10-2023 1191524
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012925 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 22 3-10-2023 1450840
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012926 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 23 3-10-2023 1749110
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012927 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 24 3-10-2023 2139088
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023090660 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 17
3-24-2023 5321462 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090661 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 18
3-27-2023 4229358 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090662 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS
63 INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 15 WATER RESOURCES NT V 19 3-27-2023 19628955 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090663 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 20
3-27-2023 101702 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090664 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS
63 INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 15 WATER RESOURCES NT V 21 3-27-2023 29269 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023100064 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-27-2023 11768 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100062 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-27-2023 9691 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100063 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-27-2023 20951 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100061 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-27-2023 8300 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100060 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-27-2023 13310 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100059 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-27-2023 5000 04354 B.P.E.O-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100070 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 235 3-27-2023 400000 04643 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023100065 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 230 3-27-2023 9575 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100066 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 231 3-27-2023 1763 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023100067 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 232 3-27-2023 6963 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100068 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 233 3-27-2023 6450 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023100069 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 234 3-27-2023 399 04592 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023100076 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-27-2023 30955 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100074 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-27-2023 15100 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100075 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-27-2023 22925 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100072 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 3-27-2023 30306 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100073 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-27-2023 36352 04118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100071 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 236 3-27-2023 66000 04545 ASSISTANT CONTROLLER 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100082 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-27-2023 14682 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100081 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-27-2023 112978 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100080 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-27-2023 118440 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100079 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-27-2023 68450 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100184 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 349 3-28-2023 13598 04027 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023100182 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
347 3-28-2023 756 04639 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023124306 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 299 3-28-2023 4500 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124305 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 298 3-28-2023 10800 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124304 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 297 3-28-2023 5400 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124303 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 296 3-28-2023 5400 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124302 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 295 3-28-2023 10800 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124301 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 294 3-28-2023 10800 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124300 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 293 3-28-2023 5400 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124299 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 165 3-17-2023 1570 04507 "ASSISTANT DIRECTOR,HOMEOPATHY" 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124298 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 292 3-28-2023 5400 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124297 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 164 3-17-2023 24902 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124296 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 163 3-17-2023 21724 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124295 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 162 3-17-2023 24902 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124293 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 290 3-28-2023 13000 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124292 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11
HEALTH AND FAMILY WELFARE NT V 289 3-28-2023 600 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124291 3-1-2023 N DC06 F Fully vouched Contingent Bill 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 288 3-28-2023 53460 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124290 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 287 3-28-2023 10262 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124289 3-1-2023 N DC06 C Medical Vouchers 0400 FARIDKOT 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 286 3-28-2023 198767 04527 ASSISTANT CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034693 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 9 3-6-2023 43674
05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023030864 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 26 3-1-2023 61852 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030865 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 27 3-1-2023 76098 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030866 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 28 3-1-2023 59242 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030867 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 29 3-1-2023 54414 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030868 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30
3-1-2023 80580 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023030869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       31      3-1-2023        104898  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030870  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-1-2023        564106  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-1-2023        50900   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-1-2023        773832  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-1-2023        941914  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       36
3-1-2023        1517815 05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       37
3-1-2023        214500  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       38
3-1-2023        378322  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       39
3-1-2023        552484  05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40
3-1-2023        1014964 05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030879  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       41      3-2-2023
53440   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030880  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       42
3-3-2023        7399    05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       43
3-3-2023        59448   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030882  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       44
3-9-2023        43542   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030883  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       45      3-9-2023        36930   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030884  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       46
3-9-2023        12435   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030885  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       47
3-9-2023        5780    05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023030886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       48
3-10-2023       18000   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-10-2023       79264   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       50
3-10-2023       9908    05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       51
3-10-2023       282702  05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52
3-10-2023       139798  05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53
3-10-2023       95100   05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54
3-10-2023       88284   05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55
3-10-2023       80412   05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       56
3-10-2023       21700   05239   CHIEF JUDICIAL MEGISTRATE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023051942  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-13-2023       46800   05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051943  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-17-2023       2680    05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051944  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-24-2023       2000    05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051945  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-24-2023       965     05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051946  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-28-2023       9321    05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051947  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-28-2023       4662    05107   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023054741  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       251     3-27-2023       148648  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054742  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       252     3-27-2023       104090  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054743  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       253     3-27-2023       312740  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054744  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       254     3-27-2023       430501  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054745  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       255     3-27-2023       371603  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054746  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       256     3-27-2023       31790   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054747  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257     3-27-2023       142791  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054748  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       258     3-27-2023       68904   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054749  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       259     3-27-2023       180658  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054750  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       260     3-27-2023       1294656 05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054751  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-27-2023       124240  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054752  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272     3-31-2023       73161   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054753  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       273     3-31-2023       83580   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054754  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274     3-31-2023       35805   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054755  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275     3-31-2023       237451  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054756  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262     3-27-2023       415115  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054757  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-27-2023       31438   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054758  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-27-2023       26414042        05130   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054759  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       265     3-27-2023       1536459 05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054760  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       266     3-27-2023       294578  05130   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054761  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267
3-31-2023       417015  05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054762  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268     3-31-2023       56715   05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054763  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       269     3-31-2023       273198  05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054764  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       270
3-31-2023       11743774        05130   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       244     3-22-2023
236970  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       243     3-22-2023       5292    05281   MEDICAL OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089426  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       242     3-21-2023       576     05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089425  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       241     3-21-2023       11590   05064   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       240
3-21-2023       92312   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       239
3-21-2023       23394   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089422  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       238     3-20-2023       10054   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089421  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       237     3-20-2023       47633   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
235     3-17-2023       74949   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
234     3-17-2023       203206  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       233     3-17-2023       17786   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       232     3-17-2023       18000   05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023022311  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       378     3-7-2023        1800    05185   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022312  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       379     3-7-2023        870     05218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022313  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-7-2023        53864   05060   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022314  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-7-2023        613232  05060   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022315  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       382
3-7-2023        83262   05031   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022316  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       383
3-7-2023        229536  05031   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022317  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       384
3-7-2023        123126  05033   DISTRICT EDUCATION OFFICER (SECONDARY)  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022318  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-7-2023        86984   05330   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022319  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-7-2023        483280  05330   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022320  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
387     3-7-2023        4596    05066   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022321  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       388     3-7-2023        430     05066   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022322  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-7-2023        205734  05066   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022323  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-7-2023        830548  05066   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022325  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       392     3-7-2023        11850   05246   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022326  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-7-2023        109946  05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022327  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-7-2023        362356  05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022328  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-7-2023        541494  05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022329  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-7-2023        980416  05214   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        252716  05049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        233972  05049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        569660  05067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022026  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        93374   05203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022027  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        578884  05050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022028  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        213402  05225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022029  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        83150   05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022031  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 84 3-1-2023 71932 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022032 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 85 3-1-2023 459616 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022033 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 86 3-1-2023 871198 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022034 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 87 3-1-2023 104876 05055 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022036 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 89 3-1-2023 603096 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022035 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 88 3-1-2023 338342 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022037 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 90 3-1-2023 77428 05333 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022038 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 91 3-1-2023 260852 05333 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022039 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 92 3-1-2023 104876 05333 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022040 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 93 3-1-2023 100616 05333 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022041 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 94 3-1-2023 126708 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022042 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 3-1-2023 146698 05172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022043 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 3-1-2023 385928 05172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022044 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 3-1-2023 109946 05172 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057329 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 892 3-17-2023 419 05221 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057330 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 893 3-17-2023 1550 05043 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057331 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 894 3-17-2023 481 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057332 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 895 3-17-2023 111 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057333 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 896 3-17-2023 135 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057334 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 897 3-17-2023 518 05042 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057335 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 898 3-17-2023 1481 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057336 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 899 3-17-2023 1568 05041 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057337 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 900 3-17-2023 4000 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057338 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 901 3-17-2023 4000 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057339 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 902 3-17-2023 1482 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057340 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 903 3-17-2023 1567 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057341 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 904 3-17-2023 345 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057342 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 905 3-17-2023 419 05215 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057343 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 906 3-17-2023 346 05056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057344 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 907 3-17-2023 16224 05219 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057345 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 908 3-17-2023 5870 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057346 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

NT V 909 3-17-2023 3330 05188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049490 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 33 3-28-2023
1300 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049491 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 34 3-28-2023
10778 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049492 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 35 3-28-2023
12309 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049493 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 36 3-28-2023
1910 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049494 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 37 3-28-2023
5000 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049495 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 38 3-28-2023 6886 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049496 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 39 3-28-2023
5223 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049497 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 40 3-29-2023 1115 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049498 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 41
3-29-2023 3351 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023022407 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 474
3-9-2023 1482 05168 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022408 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
475 3-9-2023 1567 05168 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022409 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 476 3-9-2023 345 05189 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022410 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 477 3-9-2023 419 05189 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022411 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 478 3-9-2023 17500 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022412 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 479
3-9-2023 1482 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022413 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
480 3-9-2023 1567 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022414 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 481 3-9-2023 345 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022415 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 482 3-9-2023 419 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022416 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 483 3-9-2023 345 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022417 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 484
3-9-2023 1482 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022418 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 485 3-9-2023 419 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057550 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1080 3-28-2023
6771 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057551 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1081 3-28-2023
20718 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057552 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1082 3-28-2023
37850 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057553 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1083 3-28-2023
22651 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057554 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1084 3-28-2023
11661 05250 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057555 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1085 3-28-2023
29000 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057556 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1086 3-28-2023
11349 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057557 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1087 3-28-2023
6216 05249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057558 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1088 3-28-2023 2000 05036 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057559 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT
V 1089 3-28-2023 2389 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023057560 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 1090 3-28-2023 2389 05031 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057561 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1091 3-28-2023 2000 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057562 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1092 3-28-2023 57250 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057563 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1093 3-28-2023 339109 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057564 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1094 3-28-2023 5900 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057565 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1095 3-28-2023 342000 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057566 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1096 3-28-2023 250416 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057567 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1097 3-28-2023 720608 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057568 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1098 3-28-2023 419 05187 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057569 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1099 3-28-2023 345 05187 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057570 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1100 3-28-2023 464809 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057571 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1101 3-28-2023 481700 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057572 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1102 3-28-2023 750 05033 DISTRICT EDUCATION OFFICER (SECONDARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057573 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1103 3-28-2023 4000 05187 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057574 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1104 3-28-2023 11722 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057575 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1105 3-28-2023 10310 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057576 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1106 3-28-2023 15584 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057577 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1107 3-28-2023 1567 05187 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057578 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1108 3-28-2023 1482 05187 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057579 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1109 3-28-2023 5000 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057580 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1110 3-28-2023 5000 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057581 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1111 3-28-2023 5000 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057582 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1112 3-28-2023 5000 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057583 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1113 3-28-2023 1465 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057584 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1114 3-28-2023 4300 05251 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057585 3-1-2023 N DC08 C Medical Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1115 3-28-2023 343836 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023110979 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-31-2023 500000 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023065943 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 490 3-27-2023 14675 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065944 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 491 3-27-2023 5679 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023065945 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 492 3-27-2023 4800 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

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VN032023065946  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       493     3-27-2023       8000    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065947  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       494     3-27-2023       18227   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065948  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       495     3-27-2023       4430    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065949  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       496     3-27-2023       30004   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065950  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       497     3-27-2023       89675   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023065951  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       498     3-27-2023       2269    06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065952  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       499     3-27-2023       2314    06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065953  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       500     3-27-2023       6243    06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065954  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       501     3-27-2023       18895   06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023022823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       607     3-6-2023        562738  06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022824  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       608     3-6-2023
2092    06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       609     3-6-2023        96072   06203   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022826  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       610     3-6-2023        232268  06203   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       611     3-6-2023        106200  06203   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       612     3-6-2023        31778   06203   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022829  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       613     3-6-2023        10815   06475   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022830  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-6-2023        18000   06475   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022831  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-6-2023        34482   06475   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022832  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-6-2023        35400   06475   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022833  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-6-2023        48108   06475   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022834  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-6-2023        415140  06475   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022835  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-6-2023        35400   06479   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022836  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-6-2023        47280   06479   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       895     3-7-2023        466056  06481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       894     3-7-2023        25500   06469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-7-2023        97876   06635   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-7-2023        613226  06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       898     3-7-2023        35400   06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       899     3-7-2023        35400   06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       900     3-7-2023        73320   06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023023117  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       901     3-7-2023        102562  06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065763  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       214     3-16-2023       17641   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065762  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       213     3-16-2023       8835    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065761  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       212     3-16-2023       42693   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065760  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       211     3-16-2023       40017   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065759  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       210     3-15-2023       10286   06318   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065758  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       209     3-15-2023       128892  06326   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065772  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       223     3-16-2023       49537   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065771  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       222     3-16-2023       12841   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023022890  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       674
3-6-2023        68136   06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022891  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       675
3-6-2023        144540  06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       676
3-6-2023        311584  06804   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022893  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       677
3-6-2023        223864  06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       678
3-6-2023        86296   06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022895  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-6-2023        32778   06509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-6-2023        35400   06509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-6-2023        458534  06509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       682     3-6-2023        656338  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038865  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-1-2023
381671  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038866  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-1-2023
3177824 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038867  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-1-2023
54522   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038868  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-1-2023
614954  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038869  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-1-2023
1706496 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038870  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-1-2023
1401756 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038871  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-1-2023
1460220 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038872  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-1-2023
1846620 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038873  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-1-2023
765076  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038874  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-1-2023
799560  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038875  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-1-2023
795156  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038876  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-1-2023
1580082 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038877  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       25
3-1-2023        37530   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038878  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       26
3-1-2023        12060   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038879  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       27
3-1-2023        3350    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038880  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       28      3-1-2023
1527    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023080995  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       65      3-14-2023       18096   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023080996  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       66
3-14-2023       255824  06408   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023080997  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       67      3-14-2023       45003   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023080998  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       68      3-14-2023       32408   06296   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023080999  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       69      3-14-2023       733     06057   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081000  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       70      3-14-2023       19900   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081001  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       71      3-16-2023       30320   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081002  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       72      3-16-2023       32903   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081003  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       73      3-17-2023       34136   06063   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081004  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       74      3-17-2023       38000   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081005  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       75      3-17-2023       49000   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081006  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       76      3-17-2023       99999   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081007  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       77      3-20-2023       64063   06296   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081008  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       78      3-20-2023       330355  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081009  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       79      3-24-2023       96720   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081010  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       80      3-24-2023       99380   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081011  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       81      3-24-2023       94124   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081012  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       82      3-24-2023       99788   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023038911  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-6-2023
128774  06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038912  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       60      3-6-2023
433018  06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038913  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       61      3-6-2023
186762  06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038914  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-6-2023
2485626 06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038915  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       63      3-6-2023
1491946 06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038916  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       64      3-6-2023
2856125 06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038917  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       65      3-7-2023
36464   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038918  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       66      3-9-2023
40425   06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038919  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       67      3-9-2023
216000  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038920  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       68      3-9-2023
9198    06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038921  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       69      3-9-2023
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115010  06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038922  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       70      3-9-2023
24225   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038923  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       71
3-9-2023        11300   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038924  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       72
3-9-2023        31340   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023066031  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       519     3-27-2023       12669   06297   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023066032  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       520     3-24-2023       9400    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB &
HARYANA HIGH COURT"
VN032023066033  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       521     3-24-2023       9400    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB &
HARYANA HIGH COURT"
VN032023066034  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       522     3-24-2023       9400    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB &
HARYANA HIGH COURT"
VN032023066035  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       523     3-24-2023       9400    06418   ADDITIONAL DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023066036  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       524     3-24-2023       9400    06418   ADDITIONAL DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023066037  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       525     3-24-2023       9400    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023066038  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       526     3-24-2023       9400    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC
RELATION"
VN032023066039  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       527     3-28-2023       8371    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023043208  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96
3-10-2023       41077   06093   ASSISTANT CONTROLLER (F & A)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043209  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97
3-10-2023       35333   06093   ASSISTANT CONTROLLER (F & A)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043210  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-10-2023       36154   06093   ASSISTANT CONTROLLER (F & A)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043211  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99
3-10-2023       39353   06093   ASSISTANT CONTROLLER (F & A)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043212  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100
3-10-2023       68570   06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043213  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-2-2023        28678   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043214  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       45
3-2-2023        13060   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043215  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-2-2023        39844   06222   MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043216  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-2-2023        42185   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043217  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-2-2023        40978   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043218  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-2-2023        27291   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043219  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-2-2023        20176   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043220  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-2-2023        30447   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043221  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-2-2023        29593   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043222  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       53      3-3-2023        8900    06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023066095  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
583     3-28-2023       40030   06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066094  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       582     3-28-2023       1950    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB &
HARYANA HIGH COURT"
VN032023066096  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       584     3-28-2023       7000    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066097  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       585     3-28-2023       8900    06300   ADDITIONAL PUBLIC RELATION OFFICER      5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066098  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       586     3-28-2023       5800    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066106  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       594     3-28-2023       7740    06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023066104  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       592     3-28-2023       34984   06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"    3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066103  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       591     3-28-2023       106900  06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB
& HARYANA HIGH COURT"
VN032023066105  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       593     3-28-2023       10334   06327   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066102  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       590     3-28-2023       26985   06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"    3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066101  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       589     3-28-2023       244427  06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"    3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066099  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       587     3-28-2023       3600    06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066100  3-1-2023        N       DC07    D       Misc. Vouchers  0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       588     3-28-2023       10000   06449    EXECUTIVE ENGINEER     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023080881  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       205     3-27-2023       253154
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023022975  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       759     3-7-2023
2308346 06501   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       760     3-7-2023        78038   06501   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       761     3-7-2023        123126  06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       762     3-7-2023        253546  06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022979  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       763     3-7-2023        119076  06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022980  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       764     3-7-2023        213544  06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022981  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       765     3-7-2023        381108  06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022982  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       766     3-7-2023        53930   06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022983  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       767     3-7-2023        49528   06511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       768     3-7-2023        108668  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022985  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       769     3-7-2023        490032  06168   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-3-2023        700068  06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022647  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       431     3-3-2023        12000   06104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       432     3-3-2023        10000   06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022649  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       433     3-3-2023        6000    06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022650  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       434     3-3-2023        680     06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022651  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       435     3-3-2023        2130    06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023022652 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 436 3-3-2023 9480 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022653 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 437 3-3-2023 12000 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022654 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 438 3-3-2023 4110 06639 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022655 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 439 3-3-2023 1789 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022656 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 440 3-3-2023 13122 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022657 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 441 3-3-2023 2370 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022658 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 442 3-3-2023 5480 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022659 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 443 3-3-2023 15262 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065695 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 298 3-22-2023 162160 06438 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023065696 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 299 3-22-2023 132156 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065697 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-22-2023 15249 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065702 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-22-2023 4590 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023065698 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-22-2023 16802 06428 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065699 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-22-2023 4773 06428 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065700 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 303 3-22-2023 5388 06428 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023067730 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 23 3-13-2023 54000 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067731 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 24 3-13-2023 185422 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067732 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 25 3-13-2023 352000 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067733 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 26 3-13-2023 2853 06361 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023022752 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 536 3-3-2023 106722 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022753 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 537 3-3-2023 537104 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022754 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 538 3-3-2023 35400 06194 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022755 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 539 3-3-2023 45552 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022756 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 540 3-3-2023 49528 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022757 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 541 3-3-2023 87084 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022758 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 542 3-3-2023 204698 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022759 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 543 3-3-2023 418048 06169 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022760 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 544
3-3-2023 49000 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022761 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 545 3-3-2023 65968 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022762 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 546 3-3-2023 31778 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023022763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-3-2023        155644  06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-3-2023        216146  06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-3-2023        270018  06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-3-2023        50948   06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-3-2023        77428   06145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-3-2023        912358  06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-3-2023        220034  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-3-2023        246098  06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-3-2023        892454  06107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-3-2023        112612  06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022773  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       557     3-3-2023        5890    06216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022774  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       558     3-3-2023        16590   06799   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022775  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       559     3-3-2023        3860    06605   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
560     3-3-2023        231408  06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
561     3-3-2023        57054   06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
562     3-3-2023        64070   06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
563     3-3-2023        62812   06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-3-2023        10300   06141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023603  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        72032   06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106485  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-15-2023       235760  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106486  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-15-2023       72972   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106487  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-15-2023       130592  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023072608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2302    3-24-2023       244768  06626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2303    3-24-2023       42910   06086
BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2304    3-24-2023       365096  06626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2305    3-24-2023       1605948 06626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2306    3-24-2023       1172854 06574   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2307    3-24-2023       164306  06574   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072614  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2308    3-24-2023       573843  06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2309    3-24-2023       18000   06104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072616  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2331    3-24-2023       7990    06155
BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072617  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2332 3-24-2023 11865 06097 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072618 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2333 3-24-2023
15321 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072620 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2335 3-24-2023 8000 06209 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072619 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2334 3-24-2023 3726 06209 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072621 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2336 3-24-2023
3959700 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072622 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2337 3-24-2023
4297006 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072623 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2338 3-24-2023
7498056 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072624 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2339 3-24-2023
3568600 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072625 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2340 3-24-2023
3621460 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072627 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2342 3-24-2023
7529270 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085864 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 2 3-29-2023 150432 06060 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085865 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-7-2023 1883306 06060 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086015 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
78 3-31-2023 2200 06068 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086014 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
77 3-31-2023 900 06068 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086013 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 76 3-29-2023 20067 06068 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086012 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
75 3-28-2023 230 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086011 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 74
3-28-2023 287 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086010 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
73 3-28-2023 4910 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086009 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
72 3-28-2023 680 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086008 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
71 3-28-2023 230 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086007 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
70 3-28-2023 230 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086006 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
69 3-28-2023 680 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086005 3-1-2023 N DC03 B Travel expenditure Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
68 3-28-2023 230 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086004 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
67 3-28-2023 4235 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086003 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 66 3-28-2023 1000
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023072204 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1717
3-15-2023 1440 06497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072206 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1719 3-15-2023 336 06497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072207 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1720 3-15-2023 336 06603 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072208 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1721 3-15-2023 336 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072510 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2068
3-20-2023 1440 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072511 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2069 3-20-2023 408 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072512 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

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NT      V       2070    3-20-2023       336     06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081996  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       4       3-27-2023       247013  06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081997  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       5       3-27-2023       127930  06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081998  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       6       3-27-2023       363277  06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082005  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       13      3-31-2023       230339  06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082004  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       12      3-31-2023       314091  06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082003  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       11      3-28-2023       894800  06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082002  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       01      NATIONAL HIGHWAYS       337     ROAD WORKS      01
NATIONAL HIGHWAYS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       10      3-27-2023       411047  06063   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082001  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       01      NATIONAL HIGHWAYS       337     ROAD WORKS      01
NATIONAL HIGHWAYS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       9       3-27-2023       393309  06063   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082000  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       8       3-27-2023       307380  06060   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081999  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       7       3-27-2023       1686292 06061   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023072513  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2071    3-20-2023       18000   06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072515  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2073    3-20-2023       98731   06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072514  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2072    3-20-2023       408     06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072516  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2074    3-20-2023       1536    06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072517  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2075
3-20-2023       1440    06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072518  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2076    3-20-2023       336     06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072519  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2077    3-20-2023       408     06477   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072520  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2078    3-20-2023       1911    06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072521  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2079    3-20-2023       1536    06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072522  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2080
3-20-2023       1440    06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072523  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2081    3-20-2023       541     06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072524  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2082    3-20-2023       336     06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072525  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2083    3-20-2023       408     06163   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072526  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2084    3-20-2023       1536    06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072527  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2085
3-20-2023       1440    06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072528  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2086    3-20-2023       408     06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072529  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2087    3-20-2023       336     06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072530  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2088
3-20-2023       1440    06482   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072531  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2089    3-20-2023       3680    06099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072532  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2090    3-20-2023       1536    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072533  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2091    3-20-2023       408     06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023072534  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2092
3-20-2023       1440    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072535  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2093    3-20-2023       336     06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072536  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2094    3-20-2023       1536    06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072537  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2095
3-20-2023       1440    06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023109913  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       38      3-27-2023       7700    06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109914  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       39      3-28-2023       46036   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109915  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       40      3-28-2023       23137   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109916  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       41      3-28-2023       73692   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109917  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       42      3-28-2023       10498   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109918  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       43      3-28-2023       26354   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109919  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       44      3-28-2023       14875   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023122562  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       295     3-14-2023       58400   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122563  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       296     3-14-2023       58400   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       297     3-14-2023       67696   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
298     3-14-2023       144000  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       299     3-14-2023       113000  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       300     3-14-2023       113000  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       301     3-14-2023       135600  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122569  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       302     3-14-2023       57240   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122570  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       303     3-14-2023       22970   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122571  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       304     3-14-2023       10560   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122572  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       305     3-14-2023       292160  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122573  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       306     3-14-2023       10049   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122574  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       307     3-14-2023       13355   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122575  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       308     3-14-2023       645760  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122576  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       309     3-14-2023       311664  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       310     3-14-2023       146426  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       312     3-14-2023       269144  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122580  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       313     3-14-2023       124536  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122582  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
315     3-14-2023       127270  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122583  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
316     3-14-2023       150748  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
317     3-14-2023       139001  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
318     3-14-2023       67620   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       320     3-14-2023       191247  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       321     3-14-2023       132036  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       323     3-14-2023       194188  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       324     3-14-2023       144712  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
325     3-14-2023       278826  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       327
3-14-2023       17572   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
329     3-15-2023       452379  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122597  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
330     3-15-2023       612756  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122598  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       331     3-15-2023       71772   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122602  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE       NT      V       335     3-15-2023       1323    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       336     3-15-2023       94697   06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122694  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       449     3-27-2023       4228    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122695  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       450     3-27-2023       855     06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122696  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       451     3-27-2023       135     06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122697  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       452     3-27-2023       13194   06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122698  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
453     3-27-2023       2910    06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122699  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       454     3-27-2023       300000  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122700  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       455     3-27-2023       353230  06251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122701  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND
FAMILY WELFARE  NT      V       456     3-27-2023       970     06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122702  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       457     3-27-2023       21700   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122703  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       458     3-27-2023       56409   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       388     3-2-2023        369810  06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-2-2023        223868  06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-2-2023        126602  06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-2-2023        67562   06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-2-2023        65968   06517   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-2-2023        10815   06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-2-2023        49528   06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-2-2023        70800   06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023917  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       396     3-2-2023        80736   06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-2-2023        115200  06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023919  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-2-2023        598460  06172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023920  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       399     3-2-2023
17292   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-2-2023        49528   06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-2-2023        212400  06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-2-2023        36464   06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-2-2023        214092  06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-2-2023        74722   06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-2-2023        98912   06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-2-2023        105544  06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-2-2023        318600  06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-2-2023        142438  06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023930  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-2-2023        127270  06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-2-2023        83676   06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-2-2023        169614  06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-2-2023        272352  06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-2-2023        212400  06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-2-2023        59052   06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023936  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-2-2023        145698  06180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023937  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-2-2023        232146  06180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-2-2023        404836  06180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090665  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       22
3-27-2023       57700   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090666  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       23
3-27-2023       785383  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090667  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       24
3-29-2023       15851   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090668  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       25
3-29-2023       37500   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090669  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        03      DRAINAGE        103     CIVIL WORKS
63      INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE)       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     15      WATER RESOURCES NT      V       26      3-29-2023       52758   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090670  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       27
3-29-2023       139444  06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090671  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       28
3-29-2023       51094   06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090672  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        03      DRAINAGE        103     CIVIL WORKS
63      INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE)       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     15      WATER RESOURCES NT      V       29      3-29-2023       1594783 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090673  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       30
3-29-2023       4375739 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090674  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       31
3-29-2023       2682321 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
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VN032023090675  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       32
3-29-2023       5972930 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090676  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       33
3-29-2023       2959888 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090677  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       34
3-29-2023       3000    06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090678  3-1-2023        N       DC06    D       Misc. Vouchers  0600    FEROZEPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       35
3-29-2023       6351886 06453   EXECUTIVE ENGINEER (DRAINGAE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023071945  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1458    3-13-2023       336     06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1459    3-13-2023       66412   06125   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1460    3-13-2023       63350   06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1461    3-13-2023       72364   06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1462    3-13-2023       106200  06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1463    3-13-2023       585316  06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071951  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1464    3-13-2023       12000   06765   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071952  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1465    3-13-2023       72480   06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1466    3-13-2023
833372  06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071954  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1467    3-13-2023       3726    06809   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071955  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1468    3-13-2023       3726    06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071956  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1469    3-13-2023       3726    06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071957  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1470    3-13-2023       3726    06214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071958  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1471    3-13-2023       3726    06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071959  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1472    3-13-2023       3726    06764   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071960  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1473    3-13-2023       3726    06134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071961  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1474    3-13-2023       3726    06206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071962  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1475    3-13-2023       8000    06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071963  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1476    3-13-2023       3726    06508   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071964  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1477    3-13-2023       3726    06798   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071965  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1478    3-13-2023       4120    06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071966  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1479    3-14-2023       779400  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071967  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1480    3-14-2023       567000  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071968  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1481    3-14-2023       294600  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023104654  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       150     3-27-2023       4679    06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104655  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
151     3-27-2023       35706   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104656  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
152     3-27-2023       887     06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023124288  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
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HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       285     3-28-2023       29246   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124287  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       284     3-28-2023       16620   04527   ASSISTANT CIVIL SURGEON 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124286  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       283     3-28-2023       2100    04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124285  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       282     3-28-2023       270523  04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124284  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       281     3-28-2023       45506   04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124283  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       280     3-28-2023       11184   04518   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124282  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       279     3-27-2023       12670   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124281  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       278     3-27-2023       14050   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124280  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       277     3-27-2023       23181   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124279  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       276     3-27-2023       10975   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124278  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       275     3-27-2023       3330    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124277  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       274     3-27-2023       7620    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124275  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       272     3-27-2023       8940    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124274  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       271     3-27-2023       12599   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124273  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       270     3-27-2023       10057   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124272  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       269     3-27-2023       6712    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124271  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       268     3-27-2023       12794   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124270  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       267     3-27-2023       14814   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124269  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       266     3-27-2023       7656    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124268  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       265     3-27-2023       8239    04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124267  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       264     3-27-2023       18844   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124266  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       263     3-27-2023       24005   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124265  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       262     3-27-2023       24960   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124264  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       261     3-27-2023       38758   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124263  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       260     3-27-2023       106921  04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124262  3-1-2023        N       DC06    C       Medical Vouchers        0400    FARIDKOT        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       259     3-27-2023       43666   04510   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042977  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       9
3-1-2023        32682   04952   SUPERINTENDENT  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042978  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       10
3-1-2023        54215   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042979  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-1-2023        83476   04071   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042980  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-2-2023        19045   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042981  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-2-2023        19392   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042982  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
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3-2-2023 26377 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042983 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15
3-2-2023 28035 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042984 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16
3-2-2023 30446 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042985 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17
3-2-2023 31351 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042986 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18
3-2-2023 28738 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042987 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19
3-2-2023 30446 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042988 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20
3-2-2023 30446 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042989 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21
3-2-2023 39844 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042990 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22
3-2-2023 39833 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023051948 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 13
3-28-2023 1378 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051949 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
14 3-28-2023 48560 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051950 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 02 ANIMAL HUSBANDRY AND FISHERIES NT V
15 3-29-2023 26023 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045790 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 69 3-13-2023 326148 05093 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045791 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 70 3-13-2023 99172 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045792 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 71 3-13-2023 321000 05092 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023059401 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES 31 EMPLOYMENT
NT V 41 3-16-2023 3728 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059402 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 42
3-17-2023 514844 05328 LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059403 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 43 3-24-2023 17350 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059404 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 44 3-24-2023 21710 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059405 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 45 3-27-2023 7600 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059406 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 46 3-27-2023 20000 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059407 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 47 3-27-2023 1915 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059408 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 48 3-27-2023 6778 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059409 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 49 3-27-2023 7700 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059410 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 50 3-27-2023 2755 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059411 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 51 3-27-2023 3020 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059412 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 52 3-27-2023 1418 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059413 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 53 3-27-2023 13650 05307 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023059414 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 54 3-27-2023 3129 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059415 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 55 3-27-2023 2670 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059416 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 56 3-27-2023 4000 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059417 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 57 3-27-2023 12500 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023059418 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 58 3-27-2023 22176 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059419 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 59 3-27-2023 1000 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059420 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 60 3-27-2023 32140 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059421 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 61 3-29-2023 5658 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059422 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 62 3-29-2023 8284 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059423 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 63 3-29-2023 34810 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059424 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 64 3-29-2023 20869 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059425 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 65 3-29-2023 20665 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059426 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 66 3-31-2023 2853 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059427 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 67 3-31-2023 8390 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059428 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 68 3-31-2023 4944 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059429 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 69 3-31-2023 16650 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059430 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 70 3-31-2023 14278 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059431 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 71 3-31-2023 1099 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075563 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337
ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-27-2023
5317 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075564 3-1-2023 N DC05 D Misc. Vouchers 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2
3-27-2023 7199932 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023089415 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 231 3-17-2023 611089 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061138 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 83
3-17-2023 15340 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061139 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84
3-17-2023 33098 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061140 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85
3-17-2023 30000 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061141 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 86
3-17-2023 4280 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061128 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 73
3-16-2023 7750 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061129 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 74 3-16-2023
4584 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061130 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 75 3-16-2023 600 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061131 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 76
3-16-2023 3200 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061132 3-1-2023 N DC06 E Abstract Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V
77 3-16-2023 12000000 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061133 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 78
3-16-2023 34250 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061134 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
79 3-17-2023 3170 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061121 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 66 3-14-2023
4338 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061122 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 67
3-15-2023 2355 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061123 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68
3-15-2023 1300 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061124 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

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CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       69
3-15-2023       10275   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061125  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       70
3-16-2023       20250   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061126  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       71
3-16-2023       13500   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061127  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       72
3-16-2023       6750    05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       59
3-13-2023       15007   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       60
3-13-2023       9219    05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061116  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       61
3-13-2023       10769   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       62
3-13-2023       324768  05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061118  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       63
3-13-2023       943     05004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       64
3-14-2023       33679   05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061120  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       65      3-14-2023
3000    05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061112  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57
3-13-2023       4281    05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061113  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       58
3-13-2023       261379  05176   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-1-2023
75414   05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-1-2023
53168   05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-1-2023
87696   05083   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023022165  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       232     3-2-2023        52426   05036   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022166  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       233     3-2-2023
4411938 05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022167  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       234     3-2-2023
8116706 05204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-2-2023        123862  05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-2-2023        142438  05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-2-2023        487182  05190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022172  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-2-2023        146698  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022173  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-2-2023        373006  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022045  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        1232926 05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022046  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        909150  05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022047  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        429014  05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022048  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        120028  05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022049  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        51148   05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        100548  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022050  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        44952   05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 105 3-1-2023 240056 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022053 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 106 3-1-2023 93900 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022054 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 107 3-1-2023 235028 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022055 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 108 3-1-2023 415454 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022057 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 110 3-1-2023 116520 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022058 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 111 3-1-2023 240504 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022059 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 112 3-1-2023 19900 05034 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022061 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 114 3-1-2023 113112 05034 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022062 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 115
3-1-2023 5310 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026464 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-6-2023 50948 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026462 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-6-2023 18000 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023022063 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 116 3-1-2023 490052 05007 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022064 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 117 3-1-2023 142438 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022065 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 118 3-1-2023 724114 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022066 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 119 3-1-2023 209526 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043088 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-1-2023 112778 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043089 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-1-2023 1347840 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043090 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-1-2023 1347840 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043091 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-1-2023 780480 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043092 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-1-2023 101023 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043093 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-1-2023 790272 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043094 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-1-2023 108623 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043095 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 3-1-2023 346263 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043096 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 3-1-2023 77525 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043097 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 3-1-2023 925248 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043098 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 3-1-2023 1168608 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043099 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 3-1-2023 629952 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043100 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 3-1-2023 33306 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043101 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 3-1-2023 1462311 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043102 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 3-1-2023 31135 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023022419 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 486 3-9-2023 13700 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022420 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 519 3-9-2023 345 05066 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023022421  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       520     3-9-2023        419     05066   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022422  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
521     3-9-2023        1568    05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022423  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       522
3-9-2023        1481    05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022424  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       523     3-9-2023        420     05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022425  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       524     3-9-2023        346     05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022428  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-9-2023        119928  05041   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-9-2023        146698  05041   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022430  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-9-2023        175288  05041   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022431  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
487     3-9-2023        1567    05189   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022432  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       488     3-9-2023        346     05167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022433  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       489     3-9-2023        420     05167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022434  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
490     3-9-2023        1568    05167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022435  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       491
3-9-2023        1481    05167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022436  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       492
3-9-2023        1482    05189   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022437  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
493     3-9-2023        1568    05174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022438  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       494     3-9-2023        420     05174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022439  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       495
3-9-2023        1481    05174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022440  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       496     3-9-2023        346     05174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022441  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
497     3-9-2023        1567    05185   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022442  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       498
3-9-2023        1482    05185   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012885  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        662052
05148   ASSISTANT DIRECTOR (HORTICULTURE)       6401    "DIRECTOR, AGRICULTURE"
VN032023012886  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-3-2023        457548
05148   ASSISTANT DIRECTOR (HORTICULTURE)       6401    "DIRECTOR, AGRICULTURE"
VN032023012887  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-3-2023        103672
05148   ASSISTANT DIRECTOR (HORTICULTURE)       6401    "DIRECTOR, AGRICULTURE"
VN032023012888  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       6       3-6-2023
2710    05101   CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012889  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       7       3-6-2023        2400    05101
CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012890  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       8       3-9-2023        2515
05101   CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012891  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9       3-10-2023       732930
05101   CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012892  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10      3-10-2023       762268
05101   CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012893  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11      3-10-2023       487050
05101   CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012894  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12      3-10-2023       2419570
05101   CHIEF AGRUCULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023020788  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-1-2023        230890  05086   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020789  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
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MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-1-2023 330318 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020960 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
1 3-6-2023 192912 05106 DEPUTY DIRECTOR (DAIRY) 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020962 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 3 3-7-2023 1541 05106 DEPUTY DIRECTOR (DAIRY) 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020961 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-6-2023 190756 05106 DEPUTY DIRECTOR (DAIRY) 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023011641 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 1 3-1-2023 54332 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011642 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-1-2023 98140 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011643 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-1-2023 232796 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023103146 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-13-2023 5460 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103147 3-1-2023 N DC05 C Medical Vouchers 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-13-2023 8405 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103148 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08
HIRING OF VEHICLES FOR OFFICE USE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-16-2023 16500 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103149 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-17-2023 9309 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103150 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 277 EDUCATION 08 COACHING FOR STENOGRAPHY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-27-2023 31073 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103151 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 8 3-27-2023 3927000 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103152 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 11 3-27-2023 1887000 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103155 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 12 3-27-2023 1734000 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103156 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08
HIRING OF VEHICLES FOR OFFICE USE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-29-2023 33000 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103157 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-29-2023 6080 05086 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023089500 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 317 3-31-2023 211000 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104482 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 8 3-14-2023 12824 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104483 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 9 3-14-2023 94432 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104484 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 10 3-14-2023 59650 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104485 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 11 3-14-2023 9127 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104486 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 12 3-14-2023 7910 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104487 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 13 3-14-2023 15450 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104488 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 14 3-14-2023
95502 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104489 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V

15 3-14-2023 78924 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104490 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
16 3-14-2023 95200 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104491 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
17 3-14-2023 920424 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104492 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 18 3-14-2023 194280 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104493 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
19 3-15-2023 897248 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104494 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 20
3-17-2023 363823 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104495 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 21
3-17-2023 259362 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104496 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 22
3-17-2023 4323 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104497 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 23 3-17-2023 833293
05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104498 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 24 3-17-2023 61389 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104499 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 25 3-17-2023 85825 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104500 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 26 3-20-2023 20100 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104501 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 27 3-20-2023 6500 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104502 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 28 3-20-2023 16561 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104503 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 29 3-20-2023 20185 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104504 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 30 3-20-2023 6300 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104505 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 31 3-20-2023
261084 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104506 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 32 3-20-2023
381526 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104507 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 33 3-20-2023
452210 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104508 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 34 3-20-2023
428396 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104509 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 35 3-28-2023 42437 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104510 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 36 3-28-2023 49850 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023065770 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-16-2023 359556 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065769 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 220 3-16-2023 370782 06347 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065768 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 219 3-16-2023 777200 06347 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023065767 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-16-2023 23682 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065766 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-16-2023 12340 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065765 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-16-2023 26000 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065764 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-16-2023 32148 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065773 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-16-2023 39045 06243 DIRECTOR SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023065774 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-16-2023 8806 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065775 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 226 3-16-2023 756122 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023065776  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       227     3-16-2023       343989  06322   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065777  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       228     3-16-2023       358050  06322   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065778  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       229     3-16-2023       15580   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023065784  3-1-2023        N       DC07    D       Misc. Vouchers  0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       235     3-17-2023       10000   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023065783  3-1-2023        N       DC07    D       Misc. Vouchers  0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       234     3-17-2023       10000   06516   ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023065782  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       233     3-17-2023       138408  06271   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065781  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       232     3-17-2023       47580   06271   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065780  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       231     3-16-2023       44981   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065779  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       230     3-16-2023       33840   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023065790  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       241     3-17-2023       200000  06113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065789  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       240     3-17-2023       6480    06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065788  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       239     3-17-2023       18613   06086   BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065787  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       238     3-17-2023       21738   06086   BLOCK PRIMARY EDUCATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065786  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       237     3-17-2023       12837   06081   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065785  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       236     3-17-2023       94818   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065796  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       247     3-20-2023       116000  06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065795  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       246     3-20-2023       108000  06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080862  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       186
3-27-2023       50054   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080863  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       187
3-27-2023       53920   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080864  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       188
3-27-2023       124022  06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080865  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       189
3-27-2023       49824   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080866  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       190
3-27-2023       564220  06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080867  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       191     3-27-2023       13889
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023038396  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-7-2023        422
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038397  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-6-2023        400
06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038398  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-6-2023        850
06023   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038400  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-9-2023        100
06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038401  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-9-2023
1000    06335   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038402  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-9-2023
3300    06550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038403  3-1-2023        N       DC03    D       Misc. Vouchers  0600    FEROZEPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       31      3-10-2023       350
06549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023081013  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       83      3-24-2023       99736   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081014  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       84      3-27-2023       98825   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081015  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       85      3-27-2023       99746   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081016  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       86      3-27-2023       98101   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081017  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       87      3-27-2023       99560   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081018  3-1-2023        N       DC01    D       Misc. Vouchers  0600    FEROZEPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       88      3-27-2023       97456   06408   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081019  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       89      3-27-2023       70800   06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081020  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       90      3-27-2023       19820   06065   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081021  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       91      3-27-2023       181470  06065   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081022  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       92      3-27-2023       2000    06065   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023065870  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       417     3-27-2023       12746   06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023065871  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       418     3-27-2023       11342   06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023065869  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       416     3-27-2023       14411   06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023065880  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       427     3-27-2023       8474    06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065879  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       426     3-27-2023       18650   06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065878  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       425     3-27-2023       18825   06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065877  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       424     3-27-2023       48000   06124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065876  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       423     3-27-2023       195821  06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065875  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       422     3-27-2023       947     06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023065886  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       433     3-27-2023       591602  06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023065881  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       428     3-27-2023       50756   06327   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023065882  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       429     3-27-2023       39350   06127   "BLOCK PRIMARY EDUCATION OFFICER-II,"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023065883  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       430     3-27-2023       9218    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065884  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       431     3-27-2023       15984   06522   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023065885  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       432     3-27-2023       139930  06324   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023008174  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-7-2023
132178  06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008175  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-7-2023
78362   06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008176  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-7-2023
94700   06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008177  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-7-2023
223614  06822   "EXECUTIVE ENGINEER,  VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008178  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
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SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 15 3-9-2023
6554 06822 "EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008179 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 16 3-9-2023
15310 06821 "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008180 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 17 3-9-2023
10718 06821 "SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023013091 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 7 3-1-2023 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013092 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 19 PLANNING NT V 8 3-1-2023 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013093 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
9 3-6-2023 76192 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013094 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
10 3-6-2023 51918 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013095 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT
V 11 3-6-2023 30162 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013096 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 1 3-1-2023 73348 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013097 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
2 3-1-2023 73348 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023043223 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 54 3-3-2023 21736231 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043224 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 55 3-3-2023 8789649 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043225 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 56 3-3-2023 4956 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043226 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 57 3-3-2023 9847 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043227 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 58 3-3-2023 370214 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043228 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59
3-3-2023 68938 06269 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043229 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60
3-3-2023 13060 06664 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043230 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61
3-3-2023 39456 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023043231 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62
3-3-2023 37582 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043232 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63
3-3-2023 24043 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043233 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64
3-3-2023 33441 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043234 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65
3-3-2023 7954 06535 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043235 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66
3-3-2023 13984 06535 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043236 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67
3-3-2023 47009 06535 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085844 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 44 3-31-2023 150506 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085843 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 43 3-31-2023 132504 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085842 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 42 3-31-2023 256727 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085841 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 41 3-31-2023 6605 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085840 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 40 3-29-2023 641127 06400 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085839 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 39 3-29-2023 411589 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085838 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 38 3-29-2023 15599 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085837 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 37 3-29-2023 289448 06404 EXECUTIVE ENGINEER

7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085836 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 36 3-29-2023 131592 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085835 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 35 3-29-2023 826296 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085834 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 34 3-29-2023 200000 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085833 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 33 3-28-2023 195611 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085832 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 32 3-28-2023 1392324 06404 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023008252 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16
3-7-2023 103272 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008253 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17
3-7-2023 96300 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008254 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 18 3-7-2023
48097 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008255 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 19 3-7-2023 3519 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008256 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 20 3-9-2023 100392 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008257 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 21
3-9-2023 4270 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008258 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 22 3-9-2023
41669 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008259 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 23 3-9-2023 306588 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023026588 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT C 96 3-10-2023 50000 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026587 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 95 3-9-2023
431370 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026586 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 94 3-9-2023 372784
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026585 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 93 3-9-2023
101819 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026584 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 92 3-9-2023 406503
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023022660 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 444 3-3-2023 657396 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022661 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 445 3-3-2023 34476 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022662 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 446 3-3-2023 18900 06153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022663 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 447 3-3-2023 30074 06153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022664 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 448 3-3-2023 438506 06149 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022665 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 449 3-3-2023 461842 06149 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022666 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 450 3-3-2023 660 06544 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022667 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 451 3-3-2023 637708 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022668 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 452 3-3-2023 151100 06580 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022669 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 453 3-3-2023 383094 06580 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022670 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 454 3-3-2023 204740 06580 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022671 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 455 3-3-2023 89640 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022672 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 456 3-3-2023 120028 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023022673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-3-2023        501453  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       458     3-3-2023
66187   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-3-2023        97708   06592   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-3-2023        903988  06592   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-3-2023        499888  06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-3-2023        524538  06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-3-2023        1450190 06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-3-2023        523612  06592   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-3-2023        1499352 06580   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-3-2023        30074   06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-3-2023        771288  06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       468     3-3-2023        215490  06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       469     3-3-2023        82016   06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-3-2023        1645274 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-3-2023        743650  06087   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-3-2023        135938  06149   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020547  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-6-2023        69240   06035   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023020548  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-7-2023        120952  06035   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023020549  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-7-2023        121376  06035   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023021103  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-2-2023        45400   06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021104  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-2-2023        430816  06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021105  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
3       3-2-2023        3694    06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021106  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-6-2023        831696  06359   CONSERVATOR OF SOILS OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021107  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-7-2023        18000   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021108  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-7-2023        1577820 06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021109  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-7-2023        996686  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021110  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-7-2023        516122  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021111  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9
3-7-2023        367744  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021112  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10
3-7-2023        334604  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023023604  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        97876   06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023605  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        463466  06613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023606  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        76192   06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023607  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        151100  06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        1010284 06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023609  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        228496  06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        1991918 06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       83
3-1-2023        62868   06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067734  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
27      3-13-2023       9722    06361   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023032113  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
35      3-3-2023        1835084 06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032114  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
36      3-3-2023        1390882 06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032115  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
37      3-3-2023        257328  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032116  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
38      3-3-2023        130065  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032117  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
39      3-3-2023        47600   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032118  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
40      3-3-2023        332570  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032119  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
41      3-3-2023        374700  06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032120  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       42
3-3-2023        22223   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032121  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
43      3-3-2023        726957  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032122  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
44      3-3-2023        224820  06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023035697  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       1       3-3-2023        64079   06404   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035698  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       2       3-9-2023        509632  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035699  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       3       3-9-2023        654595  06400   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023032123  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
45      3-3-2023        65620   06656   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032124  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
46      3-6-2023        65348   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032125  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
47      3-6-2023        22090   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032126  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
48      3-6-2023        18000   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032127  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
49      3-6-2023        10952   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032128  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
50      3-6-2023        161930  06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032129  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
51      3-6-2023        1481366 06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032130  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
52      3-6-2023        1029190 06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032131  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
53      3-6-2023        292468  06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032132  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
54      3-6-2023        57756   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032133  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
55      3-6-2023        52275   06290   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032134  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
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56 3-6-2023 310672 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032135 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 57
3-6-2023 126600 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032136 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 58
3-6-2023 359600 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032137 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
59 3-6-2023 751765 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032138 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
60 3-6-2023 59373 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032139 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
61 3-6-2023 93861 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032140 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
62 3-6-2023 332110 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032141 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
63 3-6-2023 601966 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032142 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
64 3-6-2023 875784 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023086002 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 65 3-28-2023 1500
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086001 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 64
3-27-2023 1550 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086000 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 63
3-27-2023 2800 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085998 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 61 3-27-2023 508
06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085997 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 60 3-27-2023 4500
06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085996 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 59 3-27-2023
1000 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085995 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
58 3-27-2023 7000 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085999 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
62 3-27-2023 4983 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085994 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 57 3-27-2023
3750 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023072426 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1939
3-17-2023 1440 06483 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072428 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1941 3-17-2023 336 06483 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072429 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1942 3-17-2023 20000 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072430 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1943 3-17-2023 1536 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072432 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1945 3-17-2023 408 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072431 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1944
3-17-2023 1440 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072433 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1946 3-17-2023 336 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072434 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1947 3-17-2023 1536 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072435 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1948
3-17-2023 1440 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072436 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1949 3-17-2023 336 06480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072437 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1950 3-17-2023 1536 06107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072438 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1951
3-17-2023 1440 06107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072439 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1952 3-17-2023 408 06480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072440 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1953 3-17-2023 7075 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023072441  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1954    3-17-2023       408     06107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072442  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1955    3-17-2023       336     06107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072443  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1956    3-17-2023       336     06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072444  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1957    3-17-2023       408     06225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072448  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1961    3-17-2023       19800   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072445  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1958    3-17-2023       615000  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072446  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1959    3-17-2023       219600  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072447  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1960    3-17-2023       6000    06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072449  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1962    3-17-2023       17400   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072450  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1963    3-17-2023       32400   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072451  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1964    3-17-2023       153000  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072452  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1965    3-17-2023       460800  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2011    3-17-2023
1430498 06643   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2012    3-17-2023
4457536 06643   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2013    3-17-2023
7141180 06643   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072538  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2096    3-20-2023       1536    06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2098    3-20-2023       141600  06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2097    3-20-2023       112612  06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2099    3-20-2023       448348  06803   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072542  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2100
3-20-2023       1440    06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023095649  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       91      3-28-2023       249083
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095650  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       92      3-28-2023       30700
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095651  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       93      3-28-2023       57500
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095652  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       94      3-28-2023       1855040 06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095653  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       95      3-28-2023       10000   06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095654  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       96      3-28-2023       33740
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095655  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       97      3-28-2023       1904700
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095656  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       98      3-28-2023       4996
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095657  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       99      3-28-2023       160000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095659  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       101     3-29-2023       229840  06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095660  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       102     3-29-2023       10000   06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095661  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
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OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 103 3-29-2023 117000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095662 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 104 3-29-2023 38000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095663 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 105 3-31-2023 28000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095664 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 106 3-31-2023 35000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095665 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 107 3-31-2023 7000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023037302 3-1-2023 N DC10 H Detailed Contingent Bill 0600 FEROZEPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-7-2023 1500000 06373 CHIEF EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122578 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 311 3-14-2023 81054 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122581 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 314 3-14-2023 75588 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122586 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
319 3-14-2023 106656 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122589 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 322 3-14-2023 160654 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122593 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 326 3-14-2023 70476 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122595 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 328 3-15-2023 427300 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122599 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC
HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 332 3-15-2023 100224 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122600 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC
HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 333 3-15-2023 100224 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122601 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 334 3-15-2023 404773 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122606 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 339 3-15-2023 239744 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122607 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 340 3-15-2023 464042 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122666 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
399 3-21-2023 90000 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122672 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
427 3-24-2023 203282 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122794 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 549 3-28-2023 35864 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122803 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 406 3-21-2023 43317 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122832 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 604 3-31-2023 34560 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122860 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 578 3-29-2023 17241 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122861 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 579 3-29-2023 21547 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122864 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 582 3-29-2023 166499 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122604 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 337 3-15-2023 54000 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122605 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 338 3-15-2023 110000 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122608 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 341 3-15-2023 868307 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122609 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 342 3-15-2023 952858 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122610 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 343 3-15-2023 451791 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122611 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 344 3-15-2023 534732 06262 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122612 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11

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HEALTH AND FAMILY WELFARE       NT      V       345     3-15-2023       91602   06262   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       346     3-15-2023       686289  06262   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       347     3-15-2023       486268  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122615  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       348     3-15-2023       1550    06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-2-2023        103530  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-2-2023        486360  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023853  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-2-2023        165790  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023854  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-2-2023        25080   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023855  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-2-2023        56244   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023856  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-2-2023        41268   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-2-2023        18000   06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-2-2023        34476   06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-2-2023        1262796 06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023860  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       339     3-2-2023        64940   06114   BLOCK
PRIMARY EDUCATION OFFICER -II   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023861  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       340     3-2-2023        71916   06114   BLOCK
PRIMARY EDUCATION OFFICER -II   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023862  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       341     3-2-2023        89772   06114   BLOCK
PRIMARY EDUCATION OFFICER -II   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-2-2023        65968   06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-2-2023        1098481 06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-2-2023        151100  06216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023866  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-2-2023        215916  06216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023867  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-2-2023        633048  06216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023868  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-2-2023        69944   06216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023869  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-2-2023        542478  06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023870  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-2-2023        67956   06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023116283  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-20-2023       1812660 06530
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116284  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-22-2023       205000  06530
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116285  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-28-2023       344612  06379   BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116286  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-28-2023       96000   06379   BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116287  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       5       3-28-2023       42000   06379   BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116288  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       6       3-28-2023       497000  06379   BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023116289 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 7 3-29-2023 60108 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116290 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 8 3-29-2023 60108 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023023871 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 350 3-2-2023 1013602 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023939 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 418 3-2-2023 770912 06180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071983 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1496 3-14-2023 115200 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071984 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1497 3-14-2023 671286 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071985 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1498 3-14-2023 3726 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071987 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1500 3-14-2023 13401684 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071986 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1499 3-14-2023 3108884 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071988 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1501 3-14-2023 1536 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071989 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1502 3-14-2023 1440 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071990 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1503 3-14-2023 408 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071991 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1504 3-14-2023 336 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071992 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1505 3-14-2023 1440 06639 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071993 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1506 3-14-2023 408 06639 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071994 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1507 3-14-2023 336 06639 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071883 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1396 3-13-2023 336 06475 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071885 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1398 3-13-2023 1440 06814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071884 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1397 3-13-2023 408 06475 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071886 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1399 3-13-2023 1536 06814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071887 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1400 3-13-2023 680 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071888 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1401 3-13-2023 5208 06194 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071889 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1402 3-13-2023 965 06194 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071890 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1403 3-13-2023 1630 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071891 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1404 3-13-2023 2197 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071892 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1405 3-13-2023 1536 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071893 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1406 3-13-2023 1440 06777 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071894 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1407 3-13-2023 6050 06160 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071895 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1408 3-13-2023 42309 06507 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071897 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1410 3-13-2023 1850 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071896 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1409 3-13-2023 3726 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071898 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1411
3-13-2023 1876 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071899 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1412 3-13-2023 3726 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071900 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1413
3-13-2023 1246 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071902 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1415 3-13-2023 3726 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071901 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1414 3-13-2023 3726 06807 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071903 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1416
3-13-2023 3726 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071904 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1417
3-13-2023 3726 06153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071905 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1418
3-13-2023 3726 06492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071906 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1419
3-13-2023 3726 06080 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090648 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5
3-16-2023 371025 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090649 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6
3-21-2023 31711 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090650 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 7
3-21-2023 122137 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023104657 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
153 3-27-2023 923 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104664 3-1-2023 N DC10 C Medical Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
160 3-28-2023 19323 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104665 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105
SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER
SUPPLY AND SANITATION NT V 161 3-28-2023 98673 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104666 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 162
3-28-2023 58050 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104667 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 163 3-28-2023 63680 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104668 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
164 3-29-2023 138672 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104669 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 165 3-29-2023 111660 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104670 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
166 3-29-2023 70168 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104671 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 167
3-29-2023 47630 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104672 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
168 3-29-2023 303701 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104673 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
169 3-29-2023 18735 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023075623 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 31 3-13-2023 5085
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075624 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 32 3-13-2023 35200
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075625 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 33 3-13-2023 1214618
06357 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075626 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 34 3-13-2023 154784
06357 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075627 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 35 3-13-2023 74072
06357 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075628 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 36 3-13-2023
141245 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075629 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 37 3-13-2023
1900 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075630 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 38 3-13-2023
3100 06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

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VN032023075631  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       39      3-13-2023       4570
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075632  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-13-2023       137112
06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075633  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-13-2023       338392
06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075634  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       42      3-13-2023       982230
06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075635  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       43      3-13-2023
10719   06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075636  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       44      3-14-2023       34447
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023036040  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106
REGULATION OF WEIGHTS AND MEASURES      01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       1       3-7-2023        381384  06465   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023080882  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       206     3-27-2023       11423
06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080883  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       207
3-27-2023       76781   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080884  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       208
3-27-2023       184038  06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080885  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       209
3-27-2023       12000   06650   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080886  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       210
3-27-2023       30063   06650   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080887  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       211
3-27-2023       193295  06040   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080888  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       212
3-27-2023       24363   06040   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080889  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       213
3-27-2023       15033   06040   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080890  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       214
3-27-2023       21373   06040   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080891  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       215
3-28-2023       12096   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080892  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       216
3-28-2023       103488  06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080893  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       217
3-28-2023       9100    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080894  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       218
3-28-2023       4614    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042991  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-2-2023        28154   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042992  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-2-2023        27177   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042993  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-2-2023        28236   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042994  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-2-2023        37582   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042995  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-2-2023        37582   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042996  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-2-2023        35070   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042997  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-2-2023        34165   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042998  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-2-2023        41977   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042999  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-2-2023        38688   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043000  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-2-2023        23922   04072   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043001  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-2-2023        28770   04064   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043002  3-1-2023        N       PN13    O       Pension Voucher 0400    FARIDKOT        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34
3-2-2023 25238 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043003 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35
3-2-2023 6576 04954 BLOCK PRIMARY EDUCATION OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043004 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36
3-2-2023 29836 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043005 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37
3-2-2023 36338 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043006 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38
3-2-2023 49838 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043007 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39
3-2-2023 50206 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043008 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40
3-2-2023 154886 04046 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043009 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 41 3-3-2023 4793610 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043010 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 42 3-3-2023 7437237 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043011 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 43 3-3-2023 9246024 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043012 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44
3-3-2023 52918 04095 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043013 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 45 3-6-2023 5366474 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043014 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46
3-6-2023 38878 04122 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043015 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47
3-6-2023 36123 04122 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043016 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48
3-6-2023 24020 04122 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043017 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49
3-6-2023 37602 04291 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043018 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50
3-6-2023 45381 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023099698 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 820 3-27-2023 345 04889 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099699 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 821 3-27-2023 411 04889 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099700 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
822 3-27-2023 1519 04889 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099701 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 823
3-27-2023 1465 04889 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099702 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 824 3-27-2023
15825 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099703 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 825 3-27-2023
38811 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099704 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 826 3-27-2023
21028 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099705 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 827 3-27-2023
7408 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099707 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 829 3-27-2023
19960 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099706 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 828 3-27-2023
18813 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075565 3-1-2023 N DC05 D Misc. Vouchers 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3
3-29-2023 530981 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057651 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
30 3-13-2023 114412 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057652 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
31 3-13-2023 97940 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057653 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
32 3-13-2023 104594 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057654 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V

33 3-13-2023 65116 05117 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057655 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
34 3-14-2023 88284 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023075566 3-1-2023 N DC05 D Misc. Vouchers 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-29-2023 513663 05027
"EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075567 3-1-2023 N DC05 D Misc. Vouchers 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-29-2023 44784 05027
"EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075568 3-1-2023 N DC05 D Misc. Vouchers 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-29-2023 151000 05027
"EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075569 3-1-2023 N DC05 D Misc. Vouchers 0500 FATEHGARH SAHIB 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 3-31-2023 2257045 05027
"EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085863 3-1-2023 N DC01 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL 051 CONSTRUCTION 63
CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) 0000 NO BUDGET HEAD 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 53 MAJOR WORKS 21
PUBLIC WORKS NT V 2 3-31-2023 6076 05027 "EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023089499 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 316 3-31-2023 480000 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089498 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
315 3-31-2023 970 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089497 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 314 3-31-2023 6886 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089496 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 313 3-31-2023 214 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089495 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
312 3-31-2023 3912 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089494 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
311 3-31-2023 2133 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089493 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
310 3-31-2023 403 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061191 3-1-2023 N DC06 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 136 3-29-2023 380 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061192 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 137
3-29-2023 10363 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061193 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 138
3-29-2023 642954 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061194 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 139
3-29-2023 24504 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061195 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 140
3-29-2023 236019 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 141
3-29-2023 103069 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061197 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 142
3-29-2023 309621 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061184 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 129
3-28-2023 9821 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061185 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 130
3-28-2023 17266 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061186 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 131
3-28-2023 2660 05004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061187 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 132
3-28-2023 1124428 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061188 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 133
3-28-2023 1652755 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061189 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 134
3-28-2023 100359 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061190 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V
135 3-29-2023 4351 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061177 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 122
3-28-2023 83675 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061178 3-1-2023 N DC06 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
123 3-28-2023 46042 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061179 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 124 3-28-2023
6922 05239 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061180 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 125
3-28-2023 44400 05240 DISTICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023061181  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       126
3-28-2023       29330   05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061182  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       127     3-28-2023       1695    05240   DISTICT & SESSION JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023022174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-2-2023        110230  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-2-2023        547642  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022177  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-2-2023        108568  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022179  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-2-2023        98912   05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022180  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-2-2023        736876  05201   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022181  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       248     3-2-2023        6500    05036   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022182  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-3-2023        602078  05329   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022183  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       250     3-3-2023        93374   05036   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022184  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
251     3-3-2023        202479  05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022185  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
252     3-3-2023        197839  05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
253     3-3-2023        118020  05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
254     3-3-2023        67478   05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022188  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
255     3-3-2023        53568   05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022189  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
256     3-3-2023        18000   05043   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023022192  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-3-2023        239856  05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022193  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-3-2023        291103  05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022194  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-3-2023        360512  05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021934  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        54120   05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021935  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        419520  05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021936  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        699262  05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021937  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        169702  05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021938  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        1702970 05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021939  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        1139214 05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021940  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        150692  05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021942  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        83676   05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021943  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        1025570 05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021946  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        510970  05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021947  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
14      3-1-2023        4596    05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021948  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        515583  05045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021949  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 16 3-1-2023 72364 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021950 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 17 3-1-2023 72364 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021951 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 18 3-1-2023 146698 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021952 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 19 3-1-2023 99580 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021953 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 20 3-1-2023 166016 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021954 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 21 3-1-2023 277788 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045925 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 3-29-2023 30665 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023045936 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
219 3-31-2023 279227 05107 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023045935 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-31-2023 29989 05093 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045934 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 217 3-31-2023 287985 05108 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023045933 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 216 3-27-2023 103400 05108 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023043103 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 3-1-2023 1400256 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043104 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 3-1-2023 80127 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043105 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 3-1-2023 1275648 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043106 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 3-1-2023 1275648 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043107 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 3-1-2023 94797 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043108 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 3-1-2023 1313664 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043109 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 3-1-2023 102448 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043110 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 3-1-2023 1148160 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043111 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 3-1-2023 104202 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043112 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 3-1-2023 105595 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043113 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 3-1-2023 138156 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043114 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 3-1-2023 66193 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043115 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-1-2023 752954 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043116 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-1-2023 1276015 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043117 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 3-1-2023 126385 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043118 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-1-2023 99295 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043119 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-1-2023 27161208 05130 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043120 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-1-2023 21700 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043121 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 121 3-1-2023 1663966 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043122 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-1-2023 314978 05130 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043123 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND

RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123
3-6-2023 3673108 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043124 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124
3-6-2023 14160 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043125 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125
3-6-2023 22450 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116281 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-13-2023 2263665 05125 ADDITIONAL
DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116282 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-13-2023 206000 05125 ADDITIONAL
DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005339 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 89 3-1-2023 37600 05108 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023005340 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 99 3-1-2023 94000 05108 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023005341 3-1-2023 N DC07 O Pension Voucher 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 100 3-6-2023 9400 05108 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023054679 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 3-27-2023 105875 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054680 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 3-27-2023 136465 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054681 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 3-27-2023 976640 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054682 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 3-27-2023 221804 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054683 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193
3-27-2023 1360558 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054684 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 3-27-2023 1185068
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054685 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-27-2023 347489 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011644 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-1-2023 117232 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011645 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 5 3-1-2023 76624 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011646 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 6 3-1-2023 81112 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011647 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-1-2023
1040820 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011648 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-1-2023
96864 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011649 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-1-2023
167676 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011650 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-1-2023
337160 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011651 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-1-2023
449444 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011652 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-1-2023
523174 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011653 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-1-2023
692914 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011654 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 3-1-2023
1959171 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011655 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 3-3-2023
168248 05159 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011656 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 16 3-3-2023 83076 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011657 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 17 3-3-2023 65637 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011658 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 18 3-9-2023 35695 05161 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023020410 3-1-2023 N DC05 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 1
3-1-2023 87084 05315 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

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VN032023020411  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-1-2023        484987  05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020412  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-1-2023        294984  05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020413  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-1-2023        1171609 05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020414  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5
3-3-2023        882212  05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020415  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-10-2023       86490   05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020416  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
7       3-10-2023       58166   05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020417  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
8       3-10-2023       26601   05315   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023022274  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-6-2023        318770  05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022301  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-7-2023        43796   05200   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005331  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       61      3-9-2023        42964   05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005332  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       62      3-9-2023        49286   05092   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005333  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       63      3-9-2023        27546   05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068474  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       1       3-13-2023
2350    05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068475  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       2       3-13-2023
1650    05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068476  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-28-2023
58168   05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068477  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-28-2023
130596  05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068478  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-28-2023
247800  05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068479  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-28-2023
369349  05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068480  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-28-2023
86748   05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068481  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-28-2023
214112  05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068482  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-28-2023
246864  05122   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023053735  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-16-2023       11186   05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053736  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-20-2023       4930    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053737  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       14      3-20-2023       8500    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053738  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       15      3-20-2023       1100    05105   DEPUTY DIRECTOR  ANIMAL HUSBANDARY      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023022531  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       600     3-10-2023       700484  05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       601     3-10-2023       1001208 05040   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       602     3-10-2023       27770   05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       603     3-10-2023       123932  05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       604     3-10-2023       1739250 05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       605     3-10-2023       437412  05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022537  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       606     3-10-2023       8340    05168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       607     3-10-2023       1268684 05170   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022539  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       608     3-10-2023       323858  05170   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       609     3-10-2023
90676   05208   ASSISTANT DIRECTOR      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023022541  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       581
3-9-2023        1482    05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022542  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       582     3-9-2023        345     05334   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       610     3-10-2023
317060  05172   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       611     3-10-2023
69092   05065   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       612     3-10-2023
3014442 05199   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       613     3-10-2023
3399228 05205   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       614     3-10-2023
3070116 05221   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-10-2023       43674   05170   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022549  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       616     3-10-2023       230     05053   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022550  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       617     3-10-2023
1688534 05034   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022551  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-10-2023       67956   05050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022552  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-10-2023       96072   05050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022553  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-10-2023       70944   05050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022554  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-10-2023       456330  05223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022555  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-10-2023       962146  05223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021941  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        50348   05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021944  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        36858   05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021945  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        18000   05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        1003202 05032   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        768644  05032   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        69752   05048   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        101896  05049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        35470   05203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022030  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        38452   05249   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022135  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-2-2023        69914   05169   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022144  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-2-2023        687930  05052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022145  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-2-2023        812094  05052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022146  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 213 3-2-2023 60320 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022147 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 214 3-2-2023 118676 05203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038404 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-10-2023 72
06549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038405 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-10-2023
320 06549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038406 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-10-2023 660
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038407 3-1-2023 N DC03 D Misc. Vouchers 0600 FEROZEPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 35 3-10-2023 300
06335 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023026554 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 3-6-2023 32196 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026556 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 3-6-2023 59124704
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026557 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65 3-6-2023 19179677
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026558 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-6-2023 28578460
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026559 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-6-2023 1416738 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026565 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 73 3-7-2023 1127922 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026506 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3
3-1-2023 1117893 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026507 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4
3-1-2023 2752246 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026508 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5
3-1-2023 4993945 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026522 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 942184 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026529 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26 3-1-2023 9429534 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026536 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-1-2023 40116 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026537 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-1-2023 167369 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026538 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-1-2023 25025856
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026493 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-2-2023 16021563
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026494 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 37 3-3-2023 85656 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026495 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-3-2023 136958 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026496 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-3-2023 19900 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026497 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 40 3-3-2023 600
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026498 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 41 3-3-2023 113086
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026499 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 42 3-3-2023
16234 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026500 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 43 3-3-2023 399260
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026501 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 44 3-3-2023 49504 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026502 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 45
3-3-2023 22465 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026503 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 46
3-3-2023 19686 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026543 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-6-2023 89386 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE

VN032023026544 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-6-2023 770420 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026546 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-6-2023 1336268 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026548 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-6-2023 2254436 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026549 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 3-6-2023 5173814 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026552 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-6-2023 39416 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023035090 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 3-10-2023 324080 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035091 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 3-10-2023 1207068 06251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035092 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 3-10-2023 167436 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035093 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 3-10-2023 418876 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035094 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 3-10-2023 144000 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035095 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 3-10-2023 59678 06258 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013098 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 3-1-2023 80988 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013099 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4 3-1-2023 306740 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013100 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5 3-1-2023 336208 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013101 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 3-1-2023 53000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013102 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 12 3-6-2023 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013103 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 13 3-6-2023 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013104 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT V 14 3-6-2023 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013105 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT V 15 3-9-2023 4120 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023035959 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 01 "RECONSTRUCTION OF PUNJAWA, ABOHAR RIDF XXIII" 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-6-2023 1121935 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035960 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-7-2023 660233 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035961 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-7-2023 53349 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035962 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-7-2023 2605 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035963 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-7-2023 777279 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035964 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 06 RECONSTRUCTION OF RAMSAR MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-7-2023 11430744 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035965 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 06 RECONSTRUCTION OF RAMSAR MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-7-2023 3501673 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035966 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 06 RECONSTRUCTION OF RAMSAR MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-7-2023 3568198 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035967 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-9-2023 1290187 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035968 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 03 "RECONSTRUCTION OF MALOOKPUR DISTRIBUTARY INCLUDING KIKERKHERA, WARYAMKHERA, DHINGANWALI, BHANGERKHERA MINORS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-10-2023 2432579 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035969 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND

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MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  31      REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY    53      MAJOR WORKS
15      WATER RESOURCES NT      V       11      3-10-2023       8535578 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035970  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  31      REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY    53      MAJOR WORKS
15      WATER RESOURCES NT      V       12      3-10-2023       6425158 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023037303  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        29604   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037304  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        60542   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037305  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        113242  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037306  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        111016  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037307  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        68430   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037308  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-1-2023        102645  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037309  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-1-2023        34215   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037310  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-1-2023        71444   06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037311  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-1-2023        340812  06376   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023023188  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       972     3-9-2023        3726    06141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023189  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       973
3-9-2023        3726    06149   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       974
3-9-2023        3726    06491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       975
3-9-2023        3726    06117   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023192  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       976
3-9-2023        3726    06112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023193  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       977
3-9-2023        3726    06487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       978
3-9-2023        3726    06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023195  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       979
3-9-2023        3726    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023196  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       980
3-9-2023        3726    06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023197  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       981
3-9-2023        3726    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023198  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       982
3-9-2023        4972    06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023199  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       983
3-9-2023        3726    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026583  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       91
3-9-2023        193981  06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026582  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       90
3-9-2023        3600    06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026581  3-1-2023        N       DC02    C       Medical Vouchers        0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       89
3-9-2023        82342   06049   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026580  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       88      3-9-2023        10356   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026579  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       87      3-9-2023        34742   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026576  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       84      3-9-2023        211010  06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026577  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       85      3-9-2023        11839   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026578  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       86      3-9-2023        20000   06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023026575  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       83      3-9-2023        177000
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06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026574 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 82 3-9-2023 69010
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026573 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 81 3-9-2023 57700
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026572 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 80 3-9-2023 61849 06516 ASSTT.
CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026571 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 79 3-9-2023 549081
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026570 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 78 3-9-2023 633005
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026569 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 77 3-9-2023 1715 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026568 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 76 3-9-2023 22691
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026567 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 75 3-9-2023
200000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026566 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 74 3-9-2023
300000 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026564 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72 3-7-2023 192606 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026563 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 71 3-7-2023 86554 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026562 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70 3-7-2023 198393 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026561 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 69 3-6-2023 68770 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026560 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 68 3-6-2023 169899 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026555 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-6-2023 482790 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026553 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61
3-6-2023 438619 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026551 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-6-2023 19900 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026550 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 58 3-6-2023 249032 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026547 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-6-2023 2029470 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026545 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-6-2023 1090656 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023026542 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-6-2023 29200 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023030913 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19
3-1-2023 194538 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030914 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20
3-1-2023 216245 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030915 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21
3-1-2023 99500 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030916 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 22
3-1-2023 49289 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030917 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 23
3-1-2023 119400 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030918 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 24
3-1-2023 138698 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030919 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 25
3-1-2023 2131404 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030920 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26
3-1-2023 2040352 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030921 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27
3-1-2023 1540814 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030922 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28
3-1-2023 1251660 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023030923  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29
3-1-2023        1128042 06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023021113  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11
3-7-2023        225700  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021114  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12
3-7-2023        101524  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021115  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13
3-7-2023        23477   06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021116  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
14      3-9-2023        2655    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021117  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
15      3-9-2023        1755    06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021118  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16
3-9-2023        516122  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023021119  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17
3-9-2023        996686  06525   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023028214  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       1       3-1-2023        59556   06244   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028215  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       2       3-1-2023        168576  06244   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028216  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-1-2023        82000   06243   DIRECTOR SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028217  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       4       3-1-2023        208484  06243   DIRECTOR SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028218  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       5       3-1-2023        65540   06240   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028219  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       6       3-1-2023        77000   06239   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028220  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       7       3-1-2023        79696   06239   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028221  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       8       3-1-2023        155336  06239   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028222  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       9       3-1-2023        235328  06239   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028223  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       10      3-1-2023        14220   06244   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028224  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       11      3-1-2023        74732   06240   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028225  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       12      3-2-2023        64796   06240   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028226  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       13      3-3-2023        7650    06244   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028227  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       14      3-3-2023        210392  06240   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028228  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       15      3-3-2023        67168   06240   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028481  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       1       3-1-2023        1615000 06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023028482  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       2       3-1-2023        760000  06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023028483  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       3       3-1-2023        876000  06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023028484  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       4       3-1-2023        1861000 06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023028485  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       5       3-1-2023        1360000 06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023028486  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       6       3-1-2023        640000  06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023028487  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       7       3-1-2023        571000  06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)      7801    "SECRETARY, PLANNING"
VN032023030964  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       70
3-1-2023        1275048 06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030965  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 71
3-1-2023 2164714 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030966 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 72 3-1-2023 82220 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030967 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 73 3-1-2023 100432 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030968 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74
3-1-2023 723660 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030969 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75
3-1-2023 365448 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030970 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76
3-1-2023 793648 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030971 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77
3-1-2023 108500 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030972 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 78
3-1-2023 585632 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030973 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 79
3-1-2023 928406 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030974 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 80
3-1-2023 269040 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030975 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 81
3-1-2023 36752 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030976 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 82
3-1-2023 72000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023032143 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
65 3-7-2023 140664 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032144 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
66 3-7-2023 294104 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032145 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
67 3-7-2023 241225 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032146 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
68 3-7-2023 452178 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032147 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
69 3-9-2023 25481 06291 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032148 3-1-2023 N DC10 D Misc. Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 70 3-9-2023 98610 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032149 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 71 3-9-2023 3600 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032150 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
72 3-9-2023 100980 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032151 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
73 3-9-2023 342954 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032152 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
74 3-10-2023 17000 06656 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023034984 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
161 3-9-2023 54188 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034985 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 162 3-9-2023 58400 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034987 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
164 3-9-2023 69608 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034988 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 165 3-9-2023 94697 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034989 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
166 3-9-2023 116168 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034991 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 168 3-9-2023 161330 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034992 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 169 3-9-2023 234114 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034995 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
172 3-9-2023 260504 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034996 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 173 3-9-2023 295842 06252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034997 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       174     3-9-2023        1133784 06252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034998  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       175     3-9-2023        34296   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034999  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       176     3-9-2023        12200   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035000  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       177     3-9-2023        17652   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035001  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       178     3-9-2023        18632   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035002  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       179     3-9-2023        11169   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035003  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       180     3-9-2023        13500   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035004  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       181     3-9-2023        25734   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035005  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       182     3-9-2023        17250   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035006  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       183     3-9-2023        13500   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035007  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       184     3-9-2023        9363    06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035008  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1       3-1-2023        78392   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035009  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       2       3-1-2023        57884   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035010  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       3       3-1-2023        98516   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035011  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       4       3-1-2023        40116   06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035012  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       5       3-1-2023        54637   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035013  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       6       3-1-2023        19200   06249   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035014  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       7       3-1-2023        130427  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035015  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       8       3-1-2023        79584   06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035016  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-1-2023        165928  06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035017  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       10      3-1-2023        15593   06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035018  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       11      3-1-2023        65724   06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       12      3-1-2023        180408  06247   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023072456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2014    3-17-2023       100548  06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072457  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2015    3-17-2023       217946  06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072458  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2016    3-17-2023       15939   06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072459  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2017    3-17-2023       2448400 06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072461  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2019    3-17-2023       27060   06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072460  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2018    3-17-2023       69944   06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072462  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2020    3-17-2023       2178228 06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072463  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2021    3-17-2023       16390   06589   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2022    3-17-2023       2717404 06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023072465 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2023 3-17-2023 29600 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072466 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2024 3-17-2023 1536 06120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072467 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2025 3-17-2023 408 06120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072468 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2026 3-17-2023 336 06120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072469 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2027 3-17-2023 1536 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023124892 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-27-2023 268648 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124893 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 06 RECONSTRUCTION OF RAMSAR MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 3-27-2023 2540930 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124895 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 06 RECONSTRUCTION OF RAMSAR MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 31 3-27-2023 2353423 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124894 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 30 3-27-2023 132804 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124896 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 06 RECONSTRUCTION OF RAMSAR MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 3-27-2023 4058303 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124897 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 03 "RECONSTRUCTION OF MALOOKPUR DISTRIBUTARY INCLUDING KIKERKHERA, WARYAMKHERA, DHINGANWALI, BHANGERKHERA MINORS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-27-2023 1298796 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124898 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 3-27-2023 5799389 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124899 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 35 3-29-2023 209848 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124900 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 36 3-29-2023 1593612 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124891 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 27 3-27-2023 1518629 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124903 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 39 3-29-2023 2880503 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023095572 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 14 3-13-2023 25759 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095573 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 15 3-13-2023 45000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095574 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 06 ELECTIONS NT V 16 3-13-2023 20968 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095575 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 17 3-13-2023 95000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095576 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 18 3-14-2023 487000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095577 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 19 3-14-2023 121905 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095578 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 20 3-14-2023 19000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095579 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 21 3-14-2023 12000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095580 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 22 3-14-2023 93000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095581 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 23 3-14-2023 548000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095582 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 24 3-14-2023 486000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095583 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 25 3-14-2023 789 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095584 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06

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ELECTIONS       NT      V       26      3-14-2023       5000    06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095585  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       27      3-14-2023       389     06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095586  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       28      3-16-2023       221000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095587  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       29      3-16-2023       348833
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095588  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       30      3-16-2023       549500
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023122875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       593     3-29-2023       23905   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       594     3-29-2023       37252   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082361  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       186     3-22-2023       995738  06516
ASSTT. CONTROLLER( F& A)        2601    DIRECTOR GENERAL OF POLICE
VN032023122533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       266     3-13-2023       212136  06263   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       265     3-13-2023       94697   06263   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       263     3-13-2023       129728  06263   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-1-2023        1129730 06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-1-2023        62024   06801   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023775  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-1-2023        235028  06198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-1-2023        349706  06198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-1-2023        618316  06198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-1-2023        1386782 06198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-1-2023        77428   06805   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-1-2023        939584  06184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       253     3-1-2023        100860  06227   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-1-2023        169826  06529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023783  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       255     3-1-2023        1829    06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023784  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       256
3-1-2023        3726    06486   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023785  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       257     3-1-2023        14100   06120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023786  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       258
3-1-2023        1440    06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023787  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       259     3-1-2023        5690    06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       260     3-1-2023        6060    06229   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023789  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       261     3-1-2023        31600   06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023790  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       262
3-1-2023        5863    06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023791  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
263     3-1-2023        3726    06496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023792  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
264     3-1-2023        3726    06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023793  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       265     3-1-2023        2987    06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023023794  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       266     3-1-2023        450     06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       267     3-1-2023        213280  06584   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-2-2023        495856  06790   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-2-2023        65468   06790   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-2-2023        142438  06619   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-2-2023        127270  06619   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-2-2023        172270  06619   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-2-2023        103598  06791   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-2-2023        723342  06791   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-2-2023        89540   06791   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-2-2023        374702  06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-2-2023        1675066 06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-2-2023        362782  06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023807  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-2-2023        504864  06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023872  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-2-2023        100148  06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023873  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-2-2023        55550   06115   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-2-2023        155644  06115   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-2-2023        32778   06115   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023876  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       355     3-2-2023        19900   06139   BLOCK
PAIRMARY EDUATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023877  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-2-2023        83676   06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-2-2023        71800   06482   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-2-2023        73926   06585   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-2-2023        47508   06585   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-2-2023        35864   06585   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-2-2023        1405148 06585   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-2-2023        67956   06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-2-2023        441486  06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-2-2023        108568  06470   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1334    3-13-2023       19770   06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1335    3-13-2023       155644  06171   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1336    3-13-2023       29222   06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071824  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1337 3-13-2023 14400 06587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071825 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1338 3-13-2023 5299 06634 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071826 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1339 3-13-2023 12577 06634 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071827 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1340 3-13-2023 155644 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071828 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1341 3-13-2023 215490 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071829 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1342 3-13-2023 457676 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071830 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1343 3-13-2023 1742280 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071831 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1344 3-13-2023 2307838 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071832 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1345 3-13-2023 3041952 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071833 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1346 3-13-2023 2622588 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071834 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1347 3-13-2023 3673464 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071835 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1348 3-13-2023 1319468 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071836 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1349 3-13-2023 425984 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071837 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1350 3-13-2023 1808160 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071838 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1351 3-13-2023
4844 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071839 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352 3-13-2023
60362 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1353 3-13-2023 55206 06613 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071841 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1354 3-13-2023
19880 06155 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071842 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1355 3-13-2023 5964 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071844 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1357 3-13-2023 5112 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071843 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1356 3-13-2023 1988 06493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071845 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1358 3-13-2023 1037656 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071846 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 1359 3-13-2023 97708 06153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090651 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8
3-22-2023 122722 06407 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090652 3-1-2023 N DC06 D Misc. Vouchers 0600 FEROZEPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9
3-24-2023 38624 06453 EXECUTIVE ENGINEER (DRAINGAE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023035207 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24
3-3-2023 107408 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035208 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 25 3-3-2023 11083957
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035209 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 26 3-3-2023 143430
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035211 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-3-2023
548404 06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035210 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 27 3-3-2023 52212
06072 COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035212 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-3-2023 84448
06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035213 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-3-2023 69316

06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035214 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 31 3-6-2023
143429 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035215 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 32 3-6-2023
13679375 06069 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035216 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 33 3-6-2023 11501754
06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035217 3-1-2023 N DC03 F Fully vouched Contingent Bill 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 34 3-6-2023 162815
06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035218 3-1-2023 N DC03 A Pay and Allowances Vouchers 0600 FEROZEPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-9-2023
73648 06066 BATALLION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023071907 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1420
3-13-2023 3726 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071908 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1421 3-13-2023 4160 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023007642 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 3-2-2023 2138138 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007643 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-2-2023 4209053 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007644 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-2-2023 123561 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007645 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 3-2-2023 14112 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007646 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 14 3-2-2023 37068 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007647 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 15 3-2-2023 77392 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007648 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 16 3-2-2023 123096 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007649 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 17 3-2-2023 57884 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007650 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 18 3-2-2023 79600 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007651 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 19 3-2-2023 21115 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023004550 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-9-2023 384588
06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004551 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-9-2023 447678
06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004552 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21 3-9-2023 1287080
06013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004553 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22 3-10-2023 19900
06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004554 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23 3-10-2023 478432
06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004555 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24 3-10-2023 620892
06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023037345 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
4 3-6-2023 91932 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037346 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
5 3-6-2023 174060 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037347 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
6 3-6-2023 35732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037348 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
7 3-6-2023 70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023081268 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 167
3-20-2023 5888 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081269 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 168 3-20-2023 14200 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081270 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 169
3-20-2023 369541 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023080895 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 219
3-28-2023 5471 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023082278 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 3-13-2023 100980 06047
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082277 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 102 3-13-2023 160857 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082276 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 101 3-13-2023 316554 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082275 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-13-2023 27789 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082274 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 99 3-13-2023 39320 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082273 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 98 3-13-2023 57224 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082272 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 97 3-13-2023 537034 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023073020 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2584 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073021 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2585 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073022 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2586 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073023 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2587 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073024 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2588 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073026 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2590 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073025 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2589 3-27-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073028 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2592
3-27-2023 1440 06630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073027 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2591 3-27-2023 1536 06630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073029 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2593 3-27-2023 408 06630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073030 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2594 3-27-2023 336 06630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073031 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2595 3-27-2023 123126 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073032 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2596 3-27-2023 5520 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073033 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2597 3-27-2023 253752 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073034 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2598 3-27-2023 35400 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073035 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2599
3-27-2023 1440 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073036 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2600 3-27-2023 336 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073037 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2601 3-27-2023 1536 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073038 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2602 3-27-2023 408 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073039 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2603 3-27-2023 1536 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073040 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2604
3-27-2023 1440 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073041 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2605 3-27-2023 336 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073042 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2606 3-27-2023 408 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073044 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2608 3-27-2023 1536 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073043 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2607 3-27-2023 1536 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073046 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2610 3-27-2023 408 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073045 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2609
3-27-2023 1440 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073047 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2611 3-27-2023 336 06632 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073048 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2612
3-27-2023 1440 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073049 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2613 3-27-2023 408 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073050 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2614 3-27-2023 336 06806 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073052 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2616
3-27-2023 1440 06598 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099708 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 830 3-27-2023
17570 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099709 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 831 3-27-2023
3025 04120 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099732 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 854 3-27-2023
129459 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099731 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 853 3-27-2023
31834 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099733 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 855 3-27-2023
15402 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099724 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 846 3-27-2023 565863 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099725 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-27-2023 129958 04357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099718 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 840 3-27-2023 14530 04143 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099719 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 841 3-27-2023 20760 04263 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099720 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 842 3-27-2023 1000 04964 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099721 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-27-2023 108668 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099722 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-27-2023 60103 04379 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099723 3-1-2023 N DC09 A Pay and Allowances Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 845 3-27-2023 264347 04112 D.E.O.(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099726 3-1-2023 N DC09 F Fully vouched Contingent Bill 0400 FARIDKOT 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 848
3-27-2023 2700 04399 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099730 3-1-2023 N DC09 C Medical Vouchers 0400 FARIDKOT 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 852 3-27-2023
374726 04365 B.P.E.O-III 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108276 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 36 3-15-2023 11520 04628
DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108277 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 37 3-15-2023 2600
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108278 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 38 3-15-2023
20000 04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108279 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 39 3-15-2023 3000
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108280 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 40 3-15-2023
81922 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108281 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 41 3-15-2023
34635 04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108283 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 43 3-15-2023 57740
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108284 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 44 3-15-2023 79696
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108285 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 45 3-15-2023 114464

04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108286 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 46 3-15-2023 303104
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108287 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 3-15-2023 520240
04628 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108288 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 48 3-17-2023 40089
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108289 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 49 3-17-2023 176319
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108290 3-1-2023 N DC07 F Fully vouched Contingent Bill 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 34 HORTICULTURE NT V 50 3-17-2023 1400
04632 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023108291 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 51 3-17-2023 70044
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108292 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 52 3-20-2023 211088
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108293 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 53 3-22-2023 5380
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108294 3-1-2023 N DC07 A Pay and Allowances Vouchers 0400 FARIDKOT 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 54 3-22-2023 2405
04623 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023100497 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 107
3-31-2023 50253 04087 "XEN,PROVINCIAL DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100498 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 108 3-31-2023 168597 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100499 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 109 3-31-2023 409410 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100500 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 110 3-31-2023 43296 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023100501 3-1-2023 N DC01 D Misc. Vouchers 0400 FARIDKOT 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 111 3-31-2023 82192 04087 "XEN,PROVINCIAL
DIVISION, PWD, (B&R)," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023030767 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1
3-1-2023 837068 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030768 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 2
3-1-2023 876592 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030769 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3
3-1-2023 584162 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030770 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 4
3-1-2023 211520 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061183 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 128
3-28-2023 3000 05176 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023089492 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 309 3-31-2023 87106 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089491 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 308 3-29-2023 23554 05076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089490 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 307 3-29-2023 41772 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089489 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 306 3-29-2023 2000 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089488 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 305 3-29-2023 22356 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089487 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 304 3-29-2023 55860 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089486 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 303 3-29-2023 25243 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089485 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 302 3-29-2023 30284 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089484 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 301 3-29-2023 340000 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089483 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 300 3-29-2023 249508 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089482 3-1-2023 N DC06 C Medical Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 299 3-29-2023 29654 05281 MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089481 3-1-2023 N DC06 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V
298 3-29-2023 6309 05077 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023089480  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       297     3-29-2023       19998   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089479  3-1-2023        N       DC06    C       Medical Vouchers        0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       296     3-29-2023       14597   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089184  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       1       3-1-2023        18000   05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089185  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       2       3-1-2023        27094   05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089188  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       5       3-1-2023        93842   05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089192  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       9       3-1-2023        232148  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089213  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       30      3-1-2023        228904  05267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       40      3-1-2023        54000   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       42      3-1-2023        89968   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089230  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       47      3-1-2023        184936  05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089244  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-1-2023        429908  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089245  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       62      3-1-2023        133071  05069   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089253  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       70      3-1-2023        75700   05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089256  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       73      3-1-2023        179834  05077   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089272  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       89      3-2-2023        409640  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089273  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       90      3-2-2023        162000  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089274  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       91      3-2-2023        67128   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089278  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       95      3-2-2023        76052   05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089282  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       99      3-2-2023        245540  05076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089303  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       120     3-7-2023        217276  05072   ESI DISPENSARY NO.1     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089328  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
145     3-9-2023        62024   05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089339  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
156     3-13-2023       111108  05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089340  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       157     3-13-2023       70784   05068   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089371  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       187     3-14-2023       290814  05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089373  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
189     3-14-2023       360358  05070   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045932  3-1-2023        N       DC07    O       Pension Voucher 0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       215     3-22-2023       18800   05108   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023045931  3-1-2023        N       DC07    O       Pension Voucher 0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       214     3-18-2023       37600   05108   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023045942  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       225     3-31-2023       28925   05121   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023045941  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       224     3-31-2023       94090   05226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045940  3-1-2023        N       DC07    C       Medical Vouchers        0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       223     3-31-2023       5000    05036   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045939  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
222     3-31-2023       59461   05144   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
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VN032023045938 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 221 3-31-2023 189958 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023045937 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 220 3-31-2023 11335 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023045947 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-31-2023 2224 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045946 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-31-2023 19000 05062 SENIOR LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023045945 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-31-2023 19000 05062 SENIOR LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023045944 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-31-2023 1000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045943 3-1-2023 N DC07 C Medical Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-31-2023 24207 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049091 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-13-2023 71080 05069 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049092 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-14-2023 43400 05080 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049093 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-15-2023 137894 05080 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049094 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-15-2023 145988 05080 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049095 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-16-2023 150192 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049096 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-16-2023 150192 05257 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060201 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 13 3-15-2023 80000 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060202 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 14 3-16-2023 2015 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060204 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 16 3-17-2023 16380 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023060203 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 15 3-16-2023 9868 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060205 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 17 3-17-2023 6272 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060206 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 18 3-17-2023 4985 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060207 3-1-2023 N DC07 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 19 3-17-2023 1440 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060208 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 20 3-17-2023 10620 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060209 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 21 3-27-2023 4000 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060210 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 34 HORTICULTURE NT V 22 3-27-2023 356000 05148 ASSISTANT DIRECTOR (HORTICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023060211 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 23 3-28-2023 1817 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060212 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 24 3-28-2023 9000 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060213 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 25 3-31-2023 10760 05101 CHIEF AGRUCULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023050060 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 6 3-13-2023 706 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050061 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 7 3-13-2023 8186 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050062 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 8 3-13-2023 3960 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050063 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V

9 3-13-2023 2850 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050064 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 10
3-13-2023 1166 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050065 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 11
3-14-2023 1378 05084 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023054765 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 271 3-31-2023 340955 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054686 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-27-2023 1219936 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054687 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-27-2023 159552 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054688 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198
3-27-2023 113228325 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054689 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199
3-27-2023 27216 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111039 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 11 3-14-2023
2364 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111040 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 12 3-20-2023
520 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111041 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 13 3-27-2023 400
05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111042 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 14 3-27-2023 435
05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111043 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 15 3-27-2023 5020 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111044 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 16 3-28-2023
1150 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111045 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 17 3-28-2023 88000 05002 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023054690 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200
3-27-2023 23050 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054691 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201
3-27-2023 32050 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054692 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202
3-27-2023 21808 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054693 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203
3-27-2023 34900 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054694 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204
3-27-2023 30650 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054695 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-27-2023 694626
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054696 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-27-2023 965846
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054697 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-27-2023 153079
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054698 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-27-2023 876243
05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054699 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-27-2023 403622 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054700 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210 3-27-2023 1000000 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054701 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 211 3-27-2023 98215 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054702 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 3-27-2023 86310 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054703 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-27-2023 1000000 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054704 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214 3-27-2023 92458 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054705 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 3-27-2023 870912 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054706 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 3-27-2023 59718 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054707 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 3-27-2023 404000 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054708 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218 3-27-2023 1000000 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054709 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219 3-27-2023 99555 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054710 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 220 3-27-2023 496706 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054711 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 221 3-27-2023 48539 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054712 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 222 3-27-2023 101408 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054713 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 223 3-27-2023 109576 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053739 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
10 3-13-2023 21130 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053740 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 11 3-16-2023 14330 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053741 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
16 3-21-2023 89846 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053742 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
17 3-21-2023 289972 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053743 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
18 3-21-2023 537030 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053747 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
22 3-21-2023 964978 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053748 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
23 3-21-2023 3398604 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053749 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
24 3-21-2023 3987 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053750 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 25 3-21-2023 3956 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053751 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 26 3-21-2023 8635 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053752 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 27 3-22-2023 95163 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053755 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
30 3-24-2023 3767353 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053754 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 29 3-24-2023 98907 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053756 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 31 3-24-2023 3194 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053757 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 32 3-24-2023 12676 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053758 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
33 3-27-2023 5936 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053759 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
34 3-27-2023 23548 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053760 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
35 3-27-2023 1288 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053761 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
36 3-27-2023 18000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053762 3-1-2023 N DC07 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
37 3-27-2023 3600 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053763 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
38 3-27-2023 5300 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053764 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 39 3-28-2023 1996 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053765 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 40 3-28-2023 6260 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053766 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
41 3-28-2023 2500 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053767 3-1-2023 N DC07 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION

AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
42 3-28-2023 3245 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023061395 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 18 3-13-2023 813
05262 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061396 3-1-2023 N DC05 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 03 CO-OPERATION NT V 19
3-14-2023 1378 05111 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023057462 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 992 3-27-2023 8000 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057463 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 993 3-27-2023 5000 05082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057464 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 994 3-27-2023 320593 05186 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057465 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 995 3-27-2023
5538 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057466 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
996 3-27-2023 388295 05043 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057467 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 997 3-27-2023 9150 05043 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057468 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 998 3-27-2023 346 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057469 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 999
3-27-2023 1481 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057470 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1000 3-27-2023 420 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057471 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1001 3-27-2023 1568 05223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057472 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1002 3-27-2023 1568 05030 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022162 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-2-2023 34676 05065 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022168 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 235 3-2-2023 46352 05190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022175 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-2-2023 561868 05201 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038364 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-10-2023 280
05259 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038365 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-10-2023 240
05259 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038366 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-10-2023
1000 05259 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038367 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-1-2023 108
05194 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038368 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-1-2023 750
05194 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038369 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-6-2023 400
05194 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038370 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-6-2023 150
05194 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038371 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-10-2023 200
05194 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038372 3-1-2023 N DC03 D Misc. Vouchers 0500 FATEHGARH SAHIB 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-10-2023 538
05194 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023032072 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
1 3-2-2023 39982 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032073 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
2 3-2-2023 54000 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032074 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
3 3-2-2023 1260774 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032075 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
4 3-2-2023 299854 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032076 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 5 3-2-2023
167090 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023003332 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 65928 05207 EXECUTIVE ENGINEER

3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003333 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 141845 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003334 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 778252 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003335 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 843824 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003336 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 934164 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003337 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 274044 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003338 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-1-2023 531258 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003339 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-1-2023 694018 05207 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003340 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 3-6-2023 145353 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023032077 3-1-2023 N DC10 D Misc. Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 6 3-2-2023
236453 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032078 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
7 3-7-2023 3376882 05210 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023003341 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 3-6-2023 373780 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003342 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-6-2023 974070 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003343 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 3-6-2023 90046 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003344 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 3-6-2023 112902 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003345 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 3-6-2023 171160 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003346 3-1-2023 N DC01 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 3-6-2023 551156 05248 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011433 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 1 3-1-2023 595036 05089 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023034904 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 81 3-3-2023 289502 06250 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034907 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 84 3-3-2023 43572 06250 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034945 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 122 3-7-2023 123796 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034949 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 126 3-7-2023 172674 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035036 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 186 3-9-2023 218932 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035038 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 188 3-9-2023 51000 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035044 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 194 3-9-2023 1082634 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023023410 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1194 3-10-2023 445088 06814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023411 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1195 3-10-2023 70800 06814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023412 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1196 3-10-2023 34505 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023413 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1197 3-10-2023 47366 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023414 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1198 3-10-2023 72364 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023415 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1199 3-10-2023 146698 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023416 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1200 3-10-2023 217336 06602 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023023417  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1201    3-10-2023       683500  06479   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1202    3-10-2023       763550  06479   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1203    3-10-2023       380744  06602   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1204    3-10-2023       1025260 06602   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1205    3-10-2023       87084   06160   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1206    3-10-2023       1220380 06602   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023423  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1207    3-10-2023       189220  06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023424  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1208    3-10-2023       554926  06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023425  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1209    3-10-2023       1148276 06108   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1210    3-10-2023       70896   06479   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1211
3-10-2023       187040  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023429  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1213    3-10-2023       52426   06083   BLOCK
PRIMARY EDUCATION OFFICER-IV    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1214    3-10-2023       129400  06083   BLOCK
PRIMARY EDUCATION OFFICER-IV    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1215    3-10-2023
897408  06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023432  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1216    3-10-2023
1324328 06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023433  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1217    3-10-2023
2068426 06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023434  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1218    3-10-2023
2339640 06083   BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023435  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1219    3-10-2023
4769646 06085   BLOCK PRIMARY EDUCATION OFFICER-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023436  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1220    3-10-2023
8610566 06085   BLOCK PRIMARY EDUCATION OFFICER-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023437  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1221    3-10-2023
788400  06085   BLOCK PRIMARY EDUCATION OFFICER-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1222    3-10-2023       71332   06085   BLOCK
PRIMARY EDUCATION OFFICER-III   3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1223    3-10-2023       76812   06085   BLOCK
PRIMARY EDUCATION OFFICER-III   3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022837  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-6-2023        29474   06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022838  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-6-2023        633232  06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022839  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-6-2023        559472  06606   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       984
3-9-2023        3726    06094   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023201  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       985     3-9-2023        3726    06614   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023202  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       986
3-9-2023        3726    06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023203  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       987
3-9-2023        3726    06090   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023204  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       988     3-9-2023        3726    06817   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023205  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       989     3-9-2023        3726    06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       990
3-9-2023        3726    06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023207  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       991     3-9-2023        10260   06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023208  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       992
3-9-2023        1920    06621   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023209  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       993
3-9-2023        3726    06634   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023210  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       994
3-9-2023        3726    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       995     3-9-2023        30326   06618   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       996     3-9-2023        46230   06618   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       997     3-9-2023        142438  06618   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       998     3-9-2023        336892  06618   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023215  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       999     3-9-2023        771626  06618   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1000    3-9-2023        847264  06618   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1002    3-9-2023        100716  06162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1001    3-9-2023        106200  06807   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023219  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1003    3-9-2023        101894  06162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1004    3-9-2023        48928   06162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1005    3-9-2023        905086  06162   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1006    3-9-2023        30074   06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023030895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1
3-1-2023        231616  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2
3-1-2023        209728  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3
3-1-2023        192800  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4
3-1-2023        1468496 06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5
3-1-2023        182440  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6
3-1-2023        254724  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       7
3-1-2023        182412  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8
3-1-2023        330778  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023023506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1290    3-10-2023       198392  06576   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1291    3-10-2023       79744   06193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1292    3-10-2023       123578  06193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023509  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1293    3-10-2023       553008  06193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023510  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1294    3-10-2023       320925  06193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023511  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1295    3-10-2023       74722   06497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023512  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1296    3-10-2023       76718   06497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023513  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1297    3-10-2023       120028  06497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023514  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1298    3-10-2023       414900  06497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023515  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1299    3-10-2023       524244  06497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       30      3-1-2023        612080  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       31      3-1-2023        273770  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-1-2023        272962  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-1-2023        260904  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-1-2023        252132  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-1-2023        217712  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       36      3-1-2023        174708  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       37
3-1-2023        165016  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       38
3-1-2023        144598  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030933  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       39      3-1-2023        107698  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030934  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40
3-1-2023        100432  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030935  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       41      3-1-2023        92080   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030936  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       42      3-1-2023        64832   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030937  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       43      3-1-2023        61922   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030938  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       44      3-1-2023        61566   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       45
3-1-2023        51010   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       46      3-1-2023        81110   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       47
3-1-2023        189235  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023034892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       69      3-3-2023        60684   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034893  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       70      3-3-2023        1930    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034894  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE
NT      V       71      3-3-2023        2100    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       72
3-3-2023        17572   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       73      3-3-2023        536383  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       74      3-3-2023        204946  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       75      3-3-2023        277280  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
76      3-3-2023        110064  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
77      3-3-2023        280264  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       78      3-3-2023        94697   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023034902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       79      3-3-2023        122158  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       80      3-3-2023        1054472 06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       82      3-3-2023        116800  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       83      3-3-2023        144000  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011784  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-6-2023
181712  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011785  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-6-2023
230236  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011786  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-6-2023
495192  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011787  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-9-2023
95036   06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011788  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-9-2023
154496  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011789  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-9-2023
161020  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011790  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-9-2023
695416  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011791  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       19      3-9-2023
128320  06463   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023030977  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       83
3-1-2023        428247  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030978  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       84      3-1-2023        3250    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030979  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       85
3-1-2023        19100   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023034932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       109     3-6-2023        72000   06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034933  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       110     3-6-2023        341318  06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034934  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       111     3-6-2023        175200  06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034935  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       112     3-6-2023        1237932 06257   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034936  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       113     3-6-2023        1186394 06250   "SENIOR MEDICAL OFFICER,"       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034937  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
114     3-6-2023        228478  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034938  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       115     3-6-2023        1193936 06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       116     3-6-2023        108500  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       117     3-6-2023        465568  06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       118     3-7-2023        711194  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034942  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       119     3-7-2023        317392  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       120     3-7-2023        113888  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034944  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       121     3-7-2023        73348   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034946  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       123     3-7-2023        79696   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034947  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       124     3-7-2023        143904  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034948  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       125     3-7-2023        556252  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
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AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       127
3-7-2023        95200   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034952  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       129     3-7-2023        145071  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       128
3-7-2023        55212   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034953  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       130     3-7-2023        80800   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034954  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       131
3-7-2023        11193   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034955  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       132     3-7-2023
11193   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034956  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       133     3-7-2023        29200   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034957  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       134     3-7-2023        71538   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034959  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       136     3-7-2023        111792  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034961  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
138     3-7-2023        300371  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034962  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
139     3-7-2023        302302  06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066231  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       719     3-31-2023       6266    06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066221  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       709     3-31-2023       17417   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066222  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       710     3-31-2023       18750   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066223  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       711     3-31-2023       30030   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066224  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       712     3-31-2023       12960   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066225  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       713     3-31-2023       39155   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066226  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       714     3-31-2023       15496   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066220  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       708     3-31-2023       8407    06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066215  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       703     3-29-2023       4371    06494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066219  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       707     3-31-2023       42809   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066216  3-1-2023        N       DC07    O       Pension Voucher 0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       704     3-29-2023       200000  06300   ADDITIONAL PUBLIC RELATION OFFICER       5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066218  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       706     3-31-2023       20610   06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023023335  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1119    3-9-2023        3726    06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023336  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1120    3-9-2023        3726    06589   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023337  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1121    3-9-2023        3726    06216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1122    3-9-2023        77428   06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023339  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1123    3-9-2023        247800  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023340  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1124    3-9-2023        1020822 06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1125    3-9-2023        2205006 06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1126    3-9-2023        97708   06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1127 3-9-2023 235512 06597 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023344 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1128 3-9-2023 70800 06597 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023345 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1129 3-9-2023 259180 06597 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066148 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 636 3-28-2023 24320 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066142 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 26350 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066137 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 625 3-28-2023 24448 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066138 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 626 3-28-2023 16464 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066139 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 627 3-28-2023 27134 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066140 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 628 3-28-2023 13831 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066141 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 55951 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066136 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 624 3-28-2023 17217 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066135 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 623 3-28-2023 3130 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066134 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 3607 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066133 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 131117 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066132 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 7931 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066131 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 7809 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066127 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-28-2023 8200 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066126 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-28-2023 19173 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066128 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 7400 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066129 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 7525 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066130 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 9224 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066125 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-28-2023 10200 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066124 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-28-2023 7500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066122 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 610 3-28-2023 10000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066123 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 611 3-28-2023 6220 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023066121 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 609 3-28-2023 2856 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066120 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 608 3-28-2023 7506 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066119 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-28-2023 9944 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023066118 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 606 3-28-2023 250000 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066117 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 605 3-28-2023 250000 06322 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023066116  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       604     3-28-2023       22290   06521   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066115  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       603     3-28-2023       142527  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023095589  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-17-2023       518600
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095590  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-17-2023       545600
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095591  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-17-2023       439000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095592  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       34      3-17-2023       201000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095593  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       35      3-17-2023       19613   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095594  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       36      3-17-2023       272000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095595  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       37      3-17-2023       168000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095596  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       38      3-17-2023       476000
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095597  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       39      3-17-2023       102667
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095598  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       40      3-17-2023       42993   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095599  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       41      3-27-2023       12878
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095600  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       42      3-27-2023
65860   06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023095601  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       43      3-27-2023       9985    06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095602  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       44      3-27-2023       10700   06012   "
ELECTION TEHSILDAR,"    0901    CHIEF ELECTORAL OFFICER
VN032023095603  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       45      3-27-2023       603400
06012   " ELECTION TEHSILDAR,"  0901    CHIEF ELECTORAL OFFICER
VN032023023689  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        1048428 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        565958  06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        65968   06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        85564   06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023693  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        406740  06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023694  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        621880  06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023695  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        10300   06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023023696  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        67532   06224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023697  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       169
3-1-2023        224811  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       170
3-1-2023        306832  06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-1-2023        633794  06599   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023700  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       172     3-1-2023        60000   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023023701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
173     3-1-2023        35998   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023023702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
174     3-1-2023        66612   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023023703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
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GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
175     3-1-2023        255560  06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023023704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
176     3-1-2023        257180  06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023023705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        1352082 06599   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        59720   06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        160188  06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        609086  06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        609304  06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-1-2023        691670  06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-1-2023        987372  06210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
184     3-1-2023        153176  06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023023713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-1-2023        77428   06098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-1-2023        30074   06098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-1-2023        88646   06200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023808  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-2-2023        71934   06520   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023809  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-2-2023        114212  06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023810  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-2-2023        1238642 06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-2-2023        62024   06619   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023023812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       284     3-2-2023
64240   06085   BLOCK PRIMARY EDUCATION OFFICER-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       285     3-2-2023
38619   06085   BLOCK PRIMARY EDUCATION OFFICER-III     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-2-2023        143864  06215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023023815  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-2-2023        71432   06215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2234    3-22-2023       312736  06138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2235    3-22-2023       124126  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2236    3-22-2023       55792   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2237    3-22-2023       1258282 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2238    3-22-2023       1134182 06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2239    3-22-2023       771856  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2240    3-22-2023       462542  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2241    3-22-2023       16714   06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2242    3-22-2023
321200  06643   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071744  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2243    3-22-2023       13000   06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071745  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT V 2244 3-22-2023 336 06515 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071746 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2245 3-22-2023 408 06515 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071747 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2246
3-22-2023 1440 06515 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071748 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2247 3-22-2023 1536 06515 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071749 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2248 3-22-2023 268800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071750 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2249 3-22-2023 567000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071751 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2250 3-22-2023 91200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071752 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2251 3-22-2023 1536 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071753 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2252
3-22-2023 1440 06145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071754 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2253 3-22-2023 336 06606 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071755 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2254 3-22-2023 408 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071756 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2255 3-22-2023 3726 06511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071757 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 05 EDUCATION NT
V 2256 3-22-2023 6000 06075 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023071759 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2258 3-22-2023 408 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071758 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2257 3-22-2023 3726 06198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071760 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2259 3-22-2023 336 06125 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071761 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2260
3-22-2023 1440 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071762 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2261 3-22-2023 336 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071763 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2262 3-22-2023 1536 06138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071764 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2263 3-22-2023 408 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071765 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2264 3-24-2023 3720 06791 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071766 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2265 3-24-2023 12400 06178 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071847 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1360 3-13-2023 122626 06591 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071848 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1361 3-13-2023 875518 06591 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071849 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1362 3-13-2023 1081274 06591 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071850 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1363 3-13-2023 1492848 06591 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071851 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1364 3-13-2023 2698 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071852 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1365 3-13-2023 35400 06805 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071853 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1366 3-13-2023 185192 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071854 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1367 3-13-2023 412680 06138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071855 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1368 3-13-2023 22646 06641 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071856 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1369 3-13-2023 29222 06619 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023071857  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1370    3-13-2023       58616   06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071858  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1371    3-13-2023       99580   06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071859  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1372    3-13-2023       226250  06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071860  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1373    3-13-2023       1097022 06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071861  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1374    3-13-2023       130400  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071862  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1375    3-13-2023       562788  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023004536  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-3-2023        57828
06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004537  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-3-2023        152132
06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004538  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-3-2023        343688
06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004539  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-3-2023        235076
06020   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004540  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       9       3-6-2023
320000  06014   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004541  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-6-2023        161976
06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004542  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-6-2023        88840
06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004543  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-6-2023        1262180
06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004544  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-6-2023        18000
06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004545  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-6-2023        35470
06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004546  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-6-2023        448696
06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004547  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-6-2023        552916
06017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004548  3-1-2023       N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       17      3-9-2023
30864   06013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004549  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-9-2023        212264
06018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023037342  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-3-2023        35940   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023037343  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-3-2023        53400   06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023037344  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-3-2023        597056  06029   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023081230  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       129
3-13-2023       16884   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081231  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       130
3-13-2023       517765  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081232  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       131     3-13-2023       250     06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081233  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       132
3-13-2023       3000    06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081234  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       133     3-13-2023       550     06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081235  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
134     3-13-2023       7620    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081236  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       135
3-13-2023       682     06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081237  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       136
3-13-2023       10000   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081238  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 137
3-13-2023 11600 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081271 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 170
3-20-2023 249660 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081272 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 171
3-20-2023 117664 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081273 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 172
3-20-2023 8829 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081274 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 173
3-21-2023 18215 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081275 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 174
3-21-2023 23814 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081276 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 175
3-21-2023 1005519 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081277 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
176 3-21-2023 11140 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081278 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 177 3-21-2023 3017 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081279 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
178 3-21-2023 157101 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081280 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 179
3-21-2023 349496 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081281 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 180
3-21-2023 1276116 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081282 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 181
3-21-2023 29401 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081283 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 182
3-21-2023 5131 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081284 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 183
3-21-2023 1335 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081285 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 184
3-21-2023 8800 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081286 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 185
3-21-2023 1000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081287 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 186
3-21-2023 970 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081288 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 187
3-21-2023 5140 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081289 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 188 3-21-2023
27649 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081290 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 189
3-21-2023 4790 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023068962 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 177 3-28-2023 12760 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068963 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 178 3-28-2023 20000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068964 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 179 3-28-2023 24900 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068965 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
180 3-28-2023 42296 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068966 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
181 3-28-2023 32008 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068967 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
182 3-28-2023 127272 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068968 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
183 3-28-2023 199666 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068969 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
184 3-28-2023 69731 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068970 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 185 3-28-2023 55759 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068971 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
186 3-28-2023 99836 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068972 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 187

3-28-2023 18000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068973 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 188 3-28-2023 6968 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068974 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 189 3-28-2023 390000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068975 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 190 3-28-2023 1800000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068976 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 191 3-28-2023 423000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068977 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 192 3-28-2023 1862000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068978 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 193 3-28-2023 1500000 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023082345 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 170 3-17-2023 62466 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023073051 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2615 3-27-2023 1536 06598 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073053 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2617 3-27-2023 408 06598 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073054 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2618 3-27-2023 336 06598 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073055 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2619 3-27-2023 336 06479 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072807 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2802 3-29-2023
25173 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072808 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2803 3-29-2023 3275 06511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072809 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2804 3-29-2023 5379 06511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072810 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2805 3-29-2023 12424 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072811 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2806 3-29-2023 5956 06511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072812 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2807 3-29-2023 114998 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072813 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2808 3-29-2023 22894 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072814 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2809 3-29-2023 68548 06529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072815 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2810 3-31-2023 137684 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072816 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2811 3-31-2023 144042 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072817 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2651 3-28-2023 1590 06203 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072818 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2652 3-28-2023 336 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072819 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2653 3-28-2023 258853 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072820 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2654 3-28-2023 27495 06108 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072821 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2655 3-28-2023 1074193 06192 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072822 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2656 3-28-2023 408 06574 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072823 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2657 3-28-2023 32155 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072824 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2658 3-28-2023 26830 06638 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072825 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2659 3-28-2023 408 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072826 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2660 3-28-2023 336 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072827 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2661 3-28-2023 1536 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072828 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2662 3-28-2023 29860 06480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072829 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2663 3-28-2023 3561 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072830 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2664 3-28-2023 721170 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072831 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2665 3-28-2023 1269807 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072832 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2666 3-28-2023 29930 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079090 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 150 3-27-2023 10320 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079091 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 151 3-27-2023 417012 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079092 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 152 3-27-2023 15882 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079093 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 153 3-27-2023 17241 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079094 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 154 3-27-2023 24139 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079095 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 155 3-27-2023 22804 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079096 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 156 3-27-2023 6379 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079097 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 157 3-27-2023 3421 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079098 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 158 3-28-2023 455266 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079099 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 159 3-28-2023 233281 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023079100 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 160 3-28-2023 24882 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023030771 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5 3-1-2023 373042 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030772 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6 3-1-2023 273216 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030773 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7 3-1-2023 213820 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030774 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8 3-1-2023 56732 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030775 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 3-1-2023 55976 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030776 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 10 3-1-2023 36000 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030777 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 11 3-1-2023 35864 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030778 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 3-1-2023 119690 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030779 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13 3-1-2023 858969 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030780 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-1-2023 198000 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030781 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 3-1-2023 175188 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030782 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 3-1-2023 172864 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030783 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 17 3-1-2023 144000 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030784 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 3-1-2023 125736 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030785 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 3-1-2023 111146 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030786 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20 3-1-2023 89488 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030787 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21 3-1-2023 74676 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030788 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 22 3-1-2023 73788 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030789 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 23 3-1-2023 66812 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030790 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 24 3-1-2023 62124 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030791 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 25 3-1-2023 59720 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030792 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26 3-1-2023 21700 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030793 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27 3-1-2023 143226 04516 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030794 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28 3-2-2023 216245 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030795 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29 3-2-2023 151828 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030796 3-1-2023 N DC06 A Pay and Allowances Vouchers 0400 FARIDKOT 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 3-2-2023 243824 04008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093224 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-13-2023 1723617 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093225 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 3-13-2023 31233 04064 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023093226 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-13-2023 36919 04147 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093227 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-13-2023 636500 04053 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093228 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-13-2023 310250 04090 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093229 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-13-2023 96290 04095 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093230 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 3-13-2023 1127610 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093231 3-1-2023 N PN13 O Pension Voucher 0400 FARIDKOT 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-13-2023 971735 04072 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011441 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-1-2023 11250 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011442 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-1-2023 38250 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011443 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-1-2023 7500 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011444 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-1-2023 3750 05182 HEADMISTRESS 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023089420 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 3-17-2023 169075 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089429 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 3-27-2023 263432 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089431 3-1-2023 N DC06 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 3-27-2023 37034 05068 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045852 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 135 3-24-2023 200000 05003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045853 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 136 3-24-2023 150000 05003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045854 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 137 3-24-2023 200000 05003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045855 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0500 FATEHGARH SAHIB 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       138     3-24-2023       200000  05003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023045856  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0500    FATEHGARH SAHIB 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       139     3-24-2023       100000  05003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023123305  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       1       3-21-2023       50000   05100   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123306  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       2       3-21-2023       250000  05100   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023034694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       10      3-10-2023
5810    05002   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023022245  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-6-2023        86484   05332   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022246  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-6-2023        213566  05332   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022247  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-6-2023        92874   05332   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023022248  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-6-2023        45400   05220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022249  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-6-2023        279222  05220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022250  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-6-2023        317852  05220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022251  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
318     3-6-2023        4596    05220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022252  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-6-2023        374006  05220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022253  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       320     3-6-2023
4209338 05036   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022254  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       321     3-6-2023
6955070 05036   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022255  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       322     3-6-2023        450     05065   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022256  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       323     3-6-2023        49974   05037   BLOCK
PRIMARY EDUCATION EDUCATION OFFICER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022257  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-6-2023        646264  05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022258  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-6-2023        158264  05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022259  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-6-2023        406866  05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022260  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-6-2023        19900   05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022261  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-6-2023        619476  05212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022262  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       329     3-6-2023
5639914 05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022263  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       330     3-6-2023
2583946 05037   BLOCK PRIMARY EDUCATION EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022264  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       331     3-6-2023        2680    05197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022265  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       332     3-6-2023        450     05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022266  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-6-2023        27060   05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022267  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-6-2023        403742  05222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022268  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-6-2023        577364  05054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023022269  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-6-2023        71932   05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054766  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       276     3-31-2023       351350  05130   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054767  3-1-2023        N       PN13    O       Pension Voucher 0500    FATEHGARH SAHIB 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       277     3-31-2023       134855  05130   DISTRICT TREASURY
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OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054768 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278 3-31-2023 345344 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054769 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 3-31-2023 6617366 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054770 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 280 3-31-2023 384455 05130 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023086640 3-1-2023 N DC10 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1 3-27-2023 3621
05062 SENIOR LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023026456 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 1 3-3-2023
1148500 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026457 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 2 3-6-2023 213022 05023 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026458 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-6-2023 15942899
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026459 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-6-2023 15954382
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026460 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-6-2023 597000 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026461 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-6-2023 114788 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026463 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-6-2023 48108 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026469 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-6-2023 119008 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026476 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 3-6-2023 658416 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026477 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-6-2023 750518 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026481 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26 3-6-2023 7123708 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058148 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 38 3-15-2023
697671 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058149 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-15-2023 159200 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058150 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-15-2023 47756 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058151 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-15-2023 19900 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058152 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-15-2023 28017 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058153 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43 3-15-2023 670562 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058154 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 44 3-16-2023 31387 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058155 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-16-2023 62778 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058156 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 46 3-16-2023 40220 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058157 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 47 3-16-2023 4317 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058158 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 48 3-16-2023 1403996
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058159 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 49 3-16-2023 100443
05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058160 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-16-2023 148433 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058161 3-1-2023 N DC02 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-16-2023 24764 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058162 3-1-2023 N DC02 B Travel expenditure Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 52 3-16-2023
49435 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058163 3-1-2023 N DC02 C Medical Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 53 3-16-2023 806082 05023 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058164 3-1-2023 N DC02 C Medical Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 54 3-16-2023 189886 05023 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058165 3-1-2023 N DC02 C Medical Vouchers 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 55 3-16-2023 959757 05023 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058166 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 56 3-20-2023 14886 05023
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058167 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 57 3-20-2023
1970 05023 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058168 3-1-2023 N DC02 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 58 3-20-2023 12800 05023 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023054714 3-1-2023 N PN13 O Pension Voucher 0500 FATEHGARH SAHIB 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 224 3-27-2023 1081045 05130 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023057230 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 760 3-14-2023 1800 05242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057231 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 761 3-14-2023 6200 05053 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057232 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
762 3-14-2023 1567 05331 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057233 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 763
3-14-2023 1482 05331 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057234 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 764 3-14-2023 419 05331 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057235 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 765 3-14-2023 345 05331 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057236 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 766 3-14-2023 1700 05333 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023057237 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
767 3-14-2023 1568 05242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057238 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 768
3-14-2023 1481 05242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057239 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 769 3-14-2023 346 05242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057240 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 770 3-14-2023 420 05242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057241 3-1-2023 N DC08 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 771 3-15-2023 1673424 05029 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023057242 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 772 3-15-2023 419 05052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057243 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 773 3-15-2023 345 05052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057244 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
774 3-15-2023 1567 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057245 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 775
3-15-2023 1482 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057246 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 776 3-15-2023 419 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057247 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 777 3-15-2023 345 05200 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057248 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 778 3-15-2023 2390 05222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057249 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 779 3-15-2023 419 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057250 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 780 3-15-2023 345 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057251 3-1-2023 N DC08 F Fully vouched Contingent Bill 0500 FATEHGARH SAHIB 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 781
3-15-2023 1482 05171 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049889 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
2 3-17-2023 45403 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049891 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
4 3-24-2023 35400 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049892 3-1-2023 N DC10 A Pay and Allowances Vouchers 0500 FATEHGARH SAHIB 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
5 3-24-2023 134748 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

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VN032023057252  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
782     3-15-2023       1567    05171   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       783
3-15-2023       1482    05052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057254  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
784     3-15-2023       1567    05052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057255  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
785     3-15-2023       1567    05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057256  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       786
3-15-2023       1482    05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057257  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       787     3-15-2023       4000    05082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057258  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
788     3-15-2023       1568    05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057259  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       789
3-15-2023       1481    05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057260  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       790     3-15-2023       420     05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057261  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       791     3-15-2023       346     05173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057262  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       792     3-15-2023
87194   05039   BLOCK PRIMARY EDUCATION EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023057263  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0500    FATEHGARH SAHIB 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       793     3-15-2023       6200    05242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005614  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       155     3-10-2023       51692   07406   DISTRICT  PROGRAM OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005615  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       156     3-10-2023       56300   07406   DISTRICT  PROGRAM OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005616  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       157     3-10-2023       549696  07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116291  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-20-2023       234000  07893   ADDITIONAL
DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116292  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-20-2023       496000  07893   ADDITIONAL
DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005617  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       158     3-10-2023       176601  07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005618  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       159     3-10-2023       209952  07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005619  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       160     3-10-2023       634962  07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005620  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       161     3-10-2023       108568  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005621  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       162     3-10-2023       66920   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005623  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       164     3-10-2023       70376   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005624  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       165     3-10-2023       63696   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005625  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       166     3-10-2023       65116   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005626  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       167     3-10-2023       160938  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005622  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       163     3-10-2023       93538   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023070444  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     02      PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS    0000    NO BUDGET HEAD  04      "GHUMAN, GURDASPUR"     53
MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       1       3-27-2023       930000  07280   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023070445  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER
SUPPLY  15      PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS         0000    NO BUDGET HEAD  04      "GHUMAN, GURDASPUR"     53      MAJOR WORKS     41
WATER SUPPLY AND SANITATION     NT      V       2       3-27-2023       276000  07280   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023070446  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     02      PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS    0000    NO BUDGET HEAD  04      "GHUMAN, GURDASPUR"     53
MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       3       3-27-2023       1088853 07280   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023067813  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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17      3-13-2023       3869620 07352   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067797  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
46      3-22-2023       944074  07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067837  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
64      3-24-2023       160736  07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023084262  3-1-2023        N       DC05    E       Abstract Contingent Bill        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    08      WORKS  EXPENDITURE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       111     3-31-2023       254030  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084226  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       43      3-27-2023
42091   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084225  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       42      3-27-2023
59042   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023021820  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        88256   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021822  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-2-2023        96320   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021823  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-2-2023        92080   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021824  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-2-2023        255520  07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021825  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-2-2023        53548   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021827  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-3-2023        96320   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021828  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-3-2023        73348   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021829  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-3-2023        31332   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021830  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
11      3-3-2023        10060   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021831  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       12
3-9-2023        4607    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021832  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
13      3-9-2023        2200    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021821  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        56544   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021826  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-2-2023        171260  07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023069511  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
52      3-13-2023       34592   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069512  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       53      3-13-2023       422124  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1005    3-7-2023        123126  07485   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009566  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1006    3-7-2023        761916  07485   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009567  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1007    3-7-2023        627300  07485   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009568  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1008    3-7-2023        440352  07485   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009569  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-7-2023        379718  07485   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009570  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-7-2023        40724   07490   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009571  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1011    3-7-2023        58616   07465   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009572  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1012    3-7-2023        470630  07465   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009574  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1014    3-7-2023        523082  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035482  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       21
3-7-2023        95800   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035483  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       22
3-9-2023        930     07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023035484  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       23
3-9-2023        2410    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035485  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       24
3-9-2023        4980    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035486  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       25
3-9-2023        3040    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035487  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
26      3-9-2023        6750    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035488  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       27
3-9-2023        2080    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035489  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
28      3-9-2023        40967   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035490  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
29      3-9-2023        70229   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035491  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       30
3-10-2023       44268   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035492  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       31
3-10-2023       54000   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035493  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       32
3-10-2023       175432  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035497  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       36
3-10-2023       328992  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023066366  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       285     3-21-2023       114096  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064259  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2422    3-27-2023
34118   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064260  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2423    3-27-2023
13118   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064261  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2424    3-27-2023
105683  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066369  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       288     3-21-2023       73072   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064263  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2426    3-27-2023
10886   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066373  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       292     3-22-2023       52932   07313   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064262  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2425    3-27-2023
19131   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064264  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2427    3-27-2023
7990    07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066370  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       289     3-21-2023       134904  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064265  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2428    3-27-2023
19029   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064266  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2429    3-27-2023       23228   07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066371  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       290     3-21-2023       29200   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064267  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2430
3-27-2023       2000    07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066368  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       287     3-21-2023       25850   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064268  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2431    3-27-2023       1000    07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064269  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2432    3-27-2023       700     07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066372  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       291     3-21-2023       58400   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064270  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2433
3-27-2023       1000    07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064458  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2621    3-27-2023
5811    07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064454  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
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SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2617 3-27-2023
6540 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064455 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2618 3-27-2023
6476 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064456 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2619 3-27-2023
6492 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064457 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2620 3-27-2023
7335 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064459 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2622 3-27-2023
5412 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064460 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2623 3-27-2023
7193 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064461 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2624 3-27-2023
6167 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064462 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2625 3-27-2023
7386 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064464 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2627 3-27-2023
45640 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064463 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2626 3-27-2023
35282 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064465 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2628 3-27-2023
18668 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064466 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2629 3-27-2023 37561 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064467 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2630 3-27-2023 83690 07087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064468 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2631 3-27-2023 30190 07083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066615 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 7607 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066613 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 15907 07063 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066612 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 36291 07063 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066611 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 615 3-28-2023 24860 07310 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066617 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 54242 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066618 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 622 3-28-2023 55211 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066619 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 623 3-28-2023 58492 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066620 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 624 3-28-2023 15116 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066621 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 625 3-28-2023 37139 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066622 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 626 3-28-2023 35126 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066623 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 11450 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023066624 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 77336 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023066625 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-27-2023 50353 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023066626 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 3-27-2023 21051 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023066627 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-27-2023 453562 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066628 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 3-27-2023 195268 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066629 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 529 3-27-2023 11890 07305 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066630 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 3-27-2023 165105 07455 B.P.E.O 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066631 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 531 3-27-2023 16545 07114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066632 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 532 3-27-2023 23126 07570 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066633 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 533 3-27-2023 21109 07570 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066634 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 534 3-27-2023 21601 07198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066635 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 535 3-27-2023 62763 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066636 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 536 3-27-2023 88241 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066637 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 537 3-27-2023 240516 07211 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE &
REHABILITATION"
VN032023066638 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 538 3-27-2023 114175 07211 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE &
REHABILITATION"
VN032023043326 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39
3-6-2023 13803 07177 DISTRICT SESSION JUDGE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043327 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40
3-6-2023 26175 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043328 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41
3-6-2023 37385 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065025 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3188
3-29-2023 1000 07660 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065027 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3190 3-29-2023 3764 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065028 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3191 3-29-2023 69466 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065029 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3192 3-29-2023 21461 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065030 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3193 3-29-2023 22569 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065031 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3194 3-31-2023 137684 07179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065032 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3195 3-31-2023 120907 07648 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065033 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3196 3-31-2023 195983 07114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065034 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3197
3-31-2023 2000 07525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065035 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3198 3-31-2023 16177 07525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065036 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3199 3-31-2023 18354 07605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065037 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3200 3-31-2023 700 07525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065038 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3201 3-31-2023 1000 07525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065039 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3202
3-31-2023 3000 07605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065041 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3204 3-31-2023 700 07605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065040 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3203 3-31-2023 1250 07605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065042 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3205 3-31-2023 129768 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065043 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3206 3-31-2023 1810 07159

BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065044 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3207 3-31-2023
8160 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063392 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1555 3-13-2023 732 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063391 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1554 3-13-2023 480 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063393 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1556 3-13-2023 3000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063395 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1558 3-13-2023 22230 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063394 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1557
3-13-2023 1001 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063396 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1559 3-13-2023 681796 07693 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063397 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1560 3-13-2023
17023 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063398 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1561 3-13-2023 3408 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063399 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1562 3-13-2023 1988 07197 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063401 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1564 3-13-2023
29200 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063400 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1563 3-13-2023
35040 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063402 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1565 3-13-2023 1975575 07546 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063403 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1566 3-13-2023 771612 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063405 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1568 3-13-2023 97636 07227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063404 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1567
3-13-2023 6161 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063407 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1570 3-13-2023 4970 07227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008755 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-1-2023 254136 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008757 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 197 3-1-2023 469752 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008758 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 829376 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008759 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 70800 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008760 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 34476 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008761 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-1-2023 426526 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008762 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-1-2023 817300 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008763 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-1-2023 155644 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008304 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
1 3-1-2023 92000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008305 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
2 3-1-2023 465201 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008306 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
3 3-1-2023 99822 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008307 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
4 3-1-2023 166562 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008308 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
5 3-1-2023 184562 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008309 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
6 3-1-2023 100100 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023008310  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       7       3-1-2023        218752  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008311  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       8       3-1-2023        184080  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008312  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       9       3-1-2023        18408   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008313  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       10      3-1-2023        208624  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008314  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       11      3-1-2023        19540   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008315  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       12      3-1-2023        109208  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008316  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       13      3-1-2023        62046   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008317  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50
OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       14      3-2-2023        17000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008318  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       15
3-3-2023        19800   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008319  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
16      3-3-2023        873888  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008320  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
17      3-3-2023        327000  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008321  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       18      3-3-2023        46678   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008322  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       19      3-3-2023        416436  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008323  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       20      3-3-2023        24608   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008324  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       21
3-6-2023        28370   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008325  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       22
3-7-2023        387390  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008326  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
23      3-9-2023        15880   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008327  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       24      3-9-2023        258000  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008328  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
25      3-9-2023        134112  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063948  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2111    3-21-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063949  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2112    3-21-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063950  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2113    3-21-2023       732     07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063951  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2114    3-21-2023       2900    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063952  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2115    3-21-2023       732     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085336  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       224     3-28-2023       4760    07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085337  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       225
3-29-2023       89083   07021   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023085338  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       226     3-29-2023       1280    07021   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023085339  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       227
3-29-2023       252665  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085340  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       228
3-29-2023       3263    07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085341  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       229
3-29-2023       3275    07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085342  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       230
3-29-2023       41535   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085343  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 231 3-29-2023 4250 07018 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085344 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 232 3-29-2023 50252 07531 "TEHSILDAR, KALANAUR" 1001 "DIRECTOR, LAND RECORDS"
VN032023085345 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 233 3-29-2023 241396 07531 "TEHSILDAR, KALANAUR" 1001 "DIRECTOR, LAND RECORDS"
VN032023085346 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 234 3-29-2023 30926 07531 "TEHSILDAR, KALANAUR" 1001 "DIRECTOR, LAND RECORDS"
VN032023085347 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 235 3-29-2023 9260 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085348 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 236 3-29-2023 7585 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023064545 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2682 3-27-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064546 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2683 3-27-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064548 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2685 3-27-2023 1670 07153 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064547 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2684 3-27-2023 700 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064549 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2686 3-27-2023 2000 07681 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064550 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2687 3-27-2023 804524 07604 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064551 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2688 3-27-2023 750 07670 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064552 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2689 3-27-2023 2000 07670 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064553 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2690 3-27-2023 1000 07670 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064554 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2691 3-27-2023 2000 07153 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064555 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2692 3-27-2023 1000 07153 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064556 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2693 3-27-2023 700 07153 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064558 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2695 3-27-2023 157656 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064557 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2694 3-27-2023 50587 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064559 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2696 3-27-2023 5083 07670 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064560 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2697 3-27-2023 16701 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064561 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2698 3-27-2023 2000 07669 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064562 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2699 3-27-2023 1000 07669 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064563 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2700 3-27-2023 750 07669 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064564 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2701 3-27-2023 1000 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064437 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2600 3-27-2023 7750 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106786 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 39 3-13-2023 105846 07372 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106787 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 40 3-13-2023 34098 07426 EDUCATIONAL PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106788 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 41 3-13-2023 11744 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023029866 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 3-6-2023 595160 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023004920 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10

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3-3-2023        134370  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004921  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11
3-3-2023        320118  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004922  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12
3-3-2023        545192  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004923  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13
3-6-2023        240020  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086404  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       134     3-27-2023       770     07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086405  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       135     3-27-2023       12170   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086406  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       136     3-27-2023       14477   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086407  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       137     3-27-2023       17700   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086408  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       138     3-27-2023       19120   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086409  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       139     3-27-2023       14160   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086410  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       140     3-27-2023       19600   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086411  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       141     3-27-2023       19660   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086412  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       142     3-27-2023       11400   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086413  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  26      ADVERTISING AND PUBLICITY       31
EMPLOYMENT      NT      V       143     3-27-2023       13000   07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086414  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       144     3-27-2023       2306    07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086415  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       145     3-27-2023       95455   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086416  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       146     3-27-2023       98194   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086417  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       147     3-27-2023       97598   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086418  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       148     3-27-2023       96878   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086420  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       150     3-27-2023       154096  07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086422  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       152     3-27-2023       15900   07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086423  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       153     3-27-2023       54790   07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086424  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       154     3-27-2023       47070   07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086425  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       155     3-27-2023       8790    07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086426  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       156     3-28-2023       68388   07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086427  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       157     3-28-2023       7699    07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086428  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       158     3-28-2023       75000   07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086429  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       159     3-28-2023       4500    07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086430  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       160     3-28-2023       6027    07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086431  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 16      LABOUR  NT      V       161
3-28-2023       789372  07289   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023086432  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       162     3-28-2023       9794    07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086433  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       163     3-28-2023       9794    07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023086434 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 164 3-28-2023 19824 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086435 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 165 3-28-2023 1590 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086436 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 166 3-28-2023 96753 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023081113 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-13-2023 17380
07008 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023081114 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21 3-13-2023 2383288
07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081115 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22 3-13-2023 2989386
07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023119531 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 24 3-14-2023 532000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119532 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 25 3-14-2023 8568000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119533 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 26 3-14-2023 4032000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023087020 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 115 3-27-2023 9750 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087021 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 116 3-27-2023 15000 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023087022 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 117 3-27-2023 5284 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087023 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 118 3-27-2023 14300 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087024 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 119 3-27-2023 8233 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087025 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 120 3-27-2023 7050 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023087026 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 121 3-27-2023 13191 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087027 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 122 3-27-2023 1740 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087028 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 123 3-27-2023 4061 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087029 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 124 3-27-2023 710500 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087030 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 125 3-27-2023 199600 07029 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023087031 3-1-2023 N DC04 C Medical Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 126 3-27-2023 16547 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087032 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 127 3-27-2023 24001 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023087033 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 128 3-27-2023 1550885 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087034 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 129 3-27-2023 6468488 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023068115 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-13-2023 17115 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068116 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-27-2023 13172 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068117 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-27-2023 4824 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068118 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
7 3-27-2023 17370 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068119 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 8
3-28-2023 4200 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068120 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
9 3-28-2023 930 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023068121 3-1-2023 N DC10 B Travel expenditure Vouchers 0700 GURDASPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 10 3-28-2023 1980 07357 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023086642 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES

01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 05 EDUCATION NT V 1 3-15-2023 8000 07239 LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086643 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT V 2 3-24-2023 466532 07239 LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023066779 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 743 3-28-2023 12760 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023066780 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 744 3-28-2023 116800 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066781 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 745 3-28-2023 136193 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066782 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 746 3-28-2023 38264 07576 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066783 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 747 3-28-2023 361114 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066784 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 748 3-28-2023 88700 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066785 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 749 3-28-2023 122835 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066786 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 750 3-29-2023 43698 07121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066787 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 751 3-29-2023 51156 07570 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066788 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 752 3-29-2023 36506 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066789 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 753 3-29-2023 4000 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066791 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 755 3-29-2023 98858 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066790 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 754 3-29-2023 6500 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066792 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 756 3-29-2023 14800 07548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004783 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-2-2023 460724 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004784 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-2-2023 479942 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004785 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-2-2023 568002 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004786 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 10 3-6-2023 70908 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066290 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 206 3-13-2023 100000 07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066291 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 207 3-14-2023 76356 07315 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066292 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 208 3-14-2023 1088463 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064145 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2308 3-27-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066293 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 209 3-14-2023 254503 07315 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064146 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2309 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064148 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2311 3-27-2023 700 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064147 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2310 3-27-2023 1000 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066294 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 210 3-14-2023 200000 07228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064149 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2312 3-27-2023 2000 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023064150 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2313 3-27-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066295 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 211 3-14-2023 200000 07519 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066296 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 212 3-15-2023 472969 07314 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023064152 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2315 3-27-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064151 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2314 3-27-2023 700 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064153 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2316 3-27-2023 1000 07231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064157 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2320 3-27-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066297 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 213 3-15-2023 967850 07314 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023064154 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2317 3-27-2023 1000 07231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064155 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2318 3-27-2023 1000 07231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064156 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2319 3-27-2023 700 07231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066298 3-1-2023 N DC07 D Misc. Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 214 3-15-2023 10000 07359 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023064158 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2321 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064159 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2322 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066299 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 215 3-15-2023 529119 07313 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023064161 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2324 3-27-2023 24205 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066300 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-16-2023 259274 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023064160 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2323 3-27-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064162 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2325 3-27-2023 24000 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023064163 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2326 3-27-2023 37500 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023064164 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2327 3-27-2023 36249 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023064165 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2328 3-27-2023 97748 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064166 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2329 3-27-2023 11059 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023067793 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 42 3-22-2023 750040 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023062415 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 3-22-2023 679380 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062416 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 232 3-24-2023 1529324 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062417 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 233 3-24-2023 391477 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062418 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 234 3-24-2023 1054720 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062419 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 235 3-24-2023 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023062420 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 236 3-24-2023 2807549 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062421 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 237 3-24-2023 882988 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

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VN032023062422  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       238     3-24-2023       374433  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062423  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239     3-24-2023       906585
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062424  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-24-2023       3505856 06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062425  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       241     3-27-2023       6342411 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062426  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       242     3-27-2023       108969
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062427  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       243     3-27-2023       1085400
06738   ADDITIONAL SESSION JUDGE(SENIOR DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023072137  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1632    3-15-2023       408     06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072136  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1631    3-15-2023       1536    06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072138  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1633    3-15-2023       336     06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072139  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1634
3-15-2023       3726    06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072140  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1635
3-15-2023       3726    06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1636    3-15-2023       54948   06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072142  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1637    3-15-2023       253880  06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072143  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1638    3-15-2023       155644  06096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072144  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1709
3-15-2023       1440    06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072145  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1710    3-15-2023       408     06603   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072146  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1711    3-15-2023       15000   06636   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072147  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1639    3-15-2023       3470    06218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072149  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1641
3-15-2023       12964   06604   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072148  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1640
3-15-2023       11038   06614   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1642    3-15-2023       102562  06591   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1643    3-15-2023       148736  06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1644    3-15-2023       1908580 06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1645    3-15-2023       2212544 06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1646    3-15-2023       1193136 06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1647    3-15-2023       3426    06229   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1648    3-15-2023
370356  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072157  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1649    3-15-2023       4753    06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072158  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1650
3-15-2023       1440    06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072159  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1651    3-15-2023       1536    06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072160  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1652    3-15-2023       408     06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1654    3-15-2023       77428   06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076081  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       54      3-13-2023       2944    06305   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023076080  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       53      3-13-2023       755     06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076083  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       56      3-15-2023       16234   06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076082  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       55      3-13-2023       892     06305   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023076084  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       57      3-15-2023       25750
06314   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076037  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       58      3-15-2023       7500    06314   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076039  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       60      3-17-2023       18000   06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076038  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       59
3-15-2023       31448   06303   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023076041  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       62      3-20-2023       3580    06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076040  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       61      3-20-2023       10452   06309   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076042  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       63      3-20-2023       34310   06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076043  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       64      3-21-2023       9043    06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076044  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       65      3-21-2023       5210    06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076045  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       66      3-21-2023       7244    06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076046  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       67      3-21-2023       11702   06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076048  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       69      3-21-2023       16102   06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076047  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       68      3-21-2023       1778    06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076049  3-1-2023        N       DC10    C       Medical Vouchers        0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   31
EMPLOYMENT      NT      V       70      3-21-2023       23774   06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076050  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       71      3-21-2023       5940    06304   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023076051  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       72      3-22-2023       750     06314   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076052  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       73      3-22-2023       24121   06314   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076054  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       75      3-24-2023       37050   06313   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076053  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       74      3-22-2023       1300    06314   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076055  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       76      3-24-2023       125912  06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076056  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       77      3-24-2023       203084  06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076057  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       78      3-24-2023       920944  06310   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023080959  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       283
3-28-2023       726     06524   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080960  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       284
3-28-2023       2000    06524   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080961  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      C       285     3-28-2023
52028   06039   SUPERINTENDENT FOR COMMISSIONER 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080962  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       286
3-28-2023       7703    06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080963  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       287     3-28-2023       11405   06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080964  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       288
3-28-2023       25255   06015   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080965  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       289
3-28-2023       52667   06524   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080966  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       290
3-28-2023       100000  06524   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023072880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2714    3-28-2023       765921  06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072881  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2715    3-28-2023       33928   06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072882  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2716    3-28-2023       34837   06186   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072883  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2717    3-28-2023       34523   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
2719    3-28-2023       170996  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072886  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2720    3-28-2023       25000   06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023115143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT
V       32      3-29-2023       4472    07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115144  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        19      PLANNING
NT      V       33      3-31-2023       14000   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115145  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        19      PLANNING
NT      V       34      3-31-2023       7000    07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023085192  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-13-2023       1038992 07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085208  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       81
3-15-2023       257376  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085287  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       175
3-27-2023       63270   07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023120329  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-20-2023
3000    07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120330  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-20-2023
210     07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120331  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-20-2023
300     07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120332  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-20-2023
200     07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120333  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-14-2023       300
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120334  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-15-2023       450
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120335  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-16-2023
192     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120336  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-16-2023       790
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120337  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-20-2023       300
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120338  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-24-2023       300
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120339  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-24-2023       144
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120340  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       31      3-24-2023
192     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120341  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-27-2023       900
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120342  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-27-2023       380
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120343  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-28-2023       600
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120344  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-28-2023       240
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07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120351  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       42      3-29-2023       128
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120352  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-29-2023
100     07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120353  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-29-2023
72      07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120354  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-29-2023
64      07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120355  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-29-2023
500     07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120356  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-29-2023
1000    07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120357  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-29-2023
1500    07515   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120358  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-13-2023
250     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023069150  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       225     3-28-2023       63000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069151  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       226     3-28-2023       60000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069152  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       227     3-28-2023       111000  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023064856  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3019
3-28-2023       2000    07673   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3021    3-28-2023
103050  07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3023    3-28-2023
101894  07154   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064859  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3022    3-28-2023       5822    07116   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3024    3-28-2023       787853  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3025    3-28-2023       710296  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3026    3-28-2023       425757  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3027    3-28-2023       295712  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023104772  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       150     3-28-2023       306721  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104773  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       151     3-28-2023       204480  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104774  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       152     3-28-2023       97500   07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104775  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       153     3-28-2023       5527    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104776  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
154     3-28-2023       1700    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104777  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
155     3-28-2023       2545    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104778  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
156     3-28-2023       10000   07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104779  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
157     3-28-2023       2475    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104780  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
158     3-28-2023       4736    07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023095690  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       56      3-21-2023       328000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095691  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       57      3-24-2023       633810  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095692  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       58      3-24-2023       670345  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
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VN032023095693  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       59      3-24-2023       668390  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095694  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       60      3-24-2023       784350  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095695  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       61      3-24-2023       795550  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095696  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       62      3-27-2023       494400
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095697  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       63      3-27-2023       257110  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095698  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       64      3-27-2023       20000   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095699  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       65      3-27-2023       122081
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095700  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       66      3-27-2023       203417
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095701  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       67      3-27-2023       39660
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095702  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       68      3-27-2023       286579
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095703  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       69      3-27-2023       7000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095704  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       70      3-27-2023       499700  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095705  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       71      3-27-2023       24000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095706  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       72      3-27-2023       39000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095707  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       73      3-27-2023       94945   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095708  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       74      3-27-2023       224510  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095709  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       75      3-27-2023       27080
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095710  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       76      3-27-2023       7350    07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095711  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       77      3-27-2023       49560   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023074472  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       385     3-15-2023       1700    07245   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074473  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       386     3-15-2023       848     07245   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074474  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       387     3-15-2023       21122   07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074475  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       388     3-15-2023       185328  07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065079  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90      3-13-2023       695460
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065080  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91      3-13-2023       675360
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065081  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-13-2023       230748
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065082  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-13-2023       619080
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065083  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-13-2023       679380
07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065084  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-13-2023       503840
07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065085  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-13-2023       728320
07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065086  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-13-2023       565480
07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065087  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-13-2023       584240
07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064984  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3147    3-29-2023       700     07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064985  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3148
3-29-2023       2000    07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064987  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3150    3-29-2023       700     07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064986  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3149    3-29-2023       1000    07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108223  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       3       3-27-2023       2699566 07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108224  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       4       3-27-2023       1039500 07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108225  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       5       3-27-2023       663665  07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108226  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       6       3-27-2023       55802   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108227  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       7       3-27-2023       352031  07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108228  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       8       3-27-2023       74187   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108229  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       9       3-27-2023       14536942        07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108230  3-1-2023        N       DC09    D       Misc. Vouchers  0700    GURDASPUR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  04      ART AND CULTURE 800
OTHER EXPENDITURE       03      INFRASTRUCTURE DEVELOPMENT      0000    NO BUDGET HEAD  01      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    53      MAJOR WORKS     28
TOURISM AND CULTURAL AFFAIRS    NT      V       10      3-27-2023       3829484 07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065056  3-1-2023        N       DC08    D       Misc. Vouchers  0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE TO
NON-GOVERNMENT COLLEGES AND INSTITUTES  01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       3219    3-31-2023       1002944 07161    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064696  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2859    3-28-2023       35996   07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023076124  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       8
3-13-2023       497     07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076125  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
9       3-13-2023       173080  07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076126  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       10      3-16-2023
45136   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076127  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       11      3-16-2023
19260   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076128  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       12      3-16-2023
11434   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076129  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       13      3-16-2023
17671   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076130  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       14      3-22-2023       926     07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076131  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
15      3-27-2023       51362   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076132  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
16      3-27-2023       234354  07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076133  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
17      3-27-2023       12100   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076134  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND TRAINING        NT      V       18
3-27-2023       5544    07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076135  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
19      3-27-2023       113012  07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076136  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
20      3-28-2023       38948   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023065180  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       207     3-21-2023       44900
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065181  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       208     3-21-2023       1092774
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065182  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-21-2023       994025
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
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VN032023065183  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-21-2023       762460
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065184  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-21-2023       653920
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065185  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-21-2023       296426
07331   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065186  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213     3-21-2023       221690
07331   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065187  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-21-2023       672680
07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065188  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215     3-21-2023       503840
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065189  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-21-2023       560388
07204   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074552  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
526     3-27-2023       1000    07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074553  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       527     3-27-2023       50129   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074554  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       528     3-27-2023       23522   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074555  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       529     3-27-2023       239395  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074556  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       530     3-27-2023       132724  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074557  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       531     3-27-2023       30880   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074558  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       532     3-27-2023       18671   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074559  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       533     3-27-2023       26627   07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074560  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
VN032023074561  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       535     3-27-2023       129451  07266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023063660  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1823    3-16-2023       700     07546   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1824    3-16-2023       196194  07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063662  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1825    3-16-2023       187274  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063663  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1826    3-16-2023       2310    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1827    3-16-2023       233401  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1828    3-16-2023       1598392 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063666  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1829    3-16-2023       187274  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063668  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    01      SCHOLARSHIPS GENERAL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1831    3-16-2023
9000    07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1830    3-16-2023       197794  07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1832    3-16-2023       2298194 07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1833    3-16-2023       2506770 07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063671  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1834
3-16-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063672  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1835    3-16-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063673  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1836    3-16-2023       700     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063674  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1837 3-16-2023 3974 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063675 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1838 3-16-2023 10164 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063676 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1839 3-16-2023 1000 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063677 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1840
3-16-2023 2000 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063678 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1841 3-16-2023 700 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086911 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 144 3-27-2023 44556 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086912 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 145 3-27-2023 28967 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086913 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 146 3-27-2023 612772 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086914 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 147 3-28-2023 56500 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086915 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 148 3-28-2023 71550 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086916 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 149 3-28-2023 47790 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086917 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 150 3-28-2023 3800 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086918 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 151 3-28-2023 49536 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086919 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 152 3-28-2023 6200 07029 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086920 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 153 3-28-2023 4200 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086921 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 154 3-28-2023 1724 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086922 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 155 3-28-2023 79313 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086923 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 156 3-28-2023 14561 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086924 3-1-2023 N DC04 C Medical Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 157 3-29-2023 174874 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086925 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 158 3-29-2023 72972 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086926 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 159 3-31-2023 6200 07029 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086927 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 22 3-13-2023 29400 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086928 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 23 3-13-2023 25440 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086929 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 24 3-13-2023 18320 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086930 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 25 3-13-2023 36150 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086931 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 26 3-13-2023 18080 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086932 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 27 3-13-2023 23655 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086933 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 28 3-13-2023 19800 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086934 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 29 3-13-2023 24960 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086935 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 30 3-13-2023 26840 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086936 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 31 3-13-2023 115766 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086937 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 32 3-13-2023 199866 07029 SUPERINTENDENT 2701 INSPECTOR

GENERAL OF PRISONS
VN032023086938 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 33 3-13-2023 28200 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086939 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 34 3-13-2023 650 07031 DY.SUPDT. 2701
INSPECTOR GENERAL OF PRISONS
VN032023086940 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 35 3-13-2023 36182 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086941 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 36 3-15-2023 58848 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086942 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 37 3-16-2023 22100 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086943 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 38 3-16-2023 19400 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023037354 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
3 3-1-2023 64740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037355 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
4 3-1-2023 70344 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037356 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
5 3-1-2023 105136 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037357 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
6 3-1-2023 62224 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037358 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
7 3-1-2023 79700 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037359 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
8 3-1-2023 67927 07377 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037360 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
9 3-1-2023 149616 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037361 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
10 3-1-2023 95200 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023069513 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 54 3-13-2023 163292 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069514 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
55 3-13-2023 432180 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069515 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
56 3-13-2023 368154 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069516 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
57 3-13-2023 21700 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023004083 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 35
3-3-2023 2350 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004084 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 36 3-3-2023 9974 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004085 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37
3-3-2023 48876 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004086 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38
3-3-2023 191652 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004087 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 39
3-3-2023 4637 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004088 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 40
3-3-2023 36464 07024 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004089 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41
3-3-2023 78628 07024 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004090 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 42
3-3-2023 205674 07024 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004091 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43
3-3-2023 297978 07024 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004092 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 44
3-3-2023 87465 07024 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004093 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 45
3-6-2023 19900 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004094 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 46
3-6-2023 45326 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004095 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 47
3-6-2023 84448 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023004096  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       48
3-6-2023        192704  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004097  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       49
3-6-2023        272812  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004098  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       50
3-6-2023        287424  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004099  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       51
3-6-2023        459582  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004100  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       52
3-6-2023        236894  07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004101  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       53
3-6-2023        270462  07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004102  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-7-2023        82684   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004103  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       55
3-7-2023        162000  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004104  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       56
3-7-2023        172522  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004105  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
57      3-9-2023        912000  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004106  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       58      3-9-2023        4100    07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004107  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       59
3-9-2023        20880   07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004108  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       60
3-9-2023        11800   07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004109  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-10-2023       124076  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081861  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       221
3-27-2023       42008   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081862  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       222
3-27-2023       10285   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081863  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
223     3-27-2023       4815    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081864  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
224     3-27-2023       32062   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081865  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
225     3-27-2023       13601   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081866  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
226     3-27-2023       4858    07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081867  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
227     3-27-2023       16544   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081868  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       228
3-27-2023       26247   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023064271  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2434    3-27-2023       2000    07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064272  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2435    3-27-2023       2206    07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064273  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2436    3-27-2023       982948  07670   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064277  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2440    3-27-2023       399998  07670   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064275  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2438    3-27-2023       1000    07117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064274  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2437
3-27-2023       2000    07117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064276  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2439    3-27-2023       700     07117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064278  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2441
3-27-2023       2000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064279  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2442    3-27-2023       700     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064280  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2443    3-27-2023       1000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066374  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       293     3-22-2023       175200  07313   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066365  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       284     3-21-2023       319553  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023066364  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       283     3-21-2023       176081  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064255  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2418    3-27-2023       24601   07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066363  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       282     3-21-2023       250075  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064256  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2419    3-27-2023
16877   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066362  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       281     3-21-2023       749856  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064257  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2420    3-27-2023
18601   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064258  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2421    3-27-2023
52299   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028608  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1
3-7-2023        17170   07017   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028609  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       2       3-9-2023
1310    07017   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028610  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       3       3-9-2023        449
07017   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023021687  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        164128  07357   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021688  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        1016402 07357   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021686  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        106126  07357   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023028501  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     07      BORDER AREA DEVELOPMENT PROGRAMME       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       1       3-6-2023        1539000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028502  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      11      BORDER AREA DEVELOPMENT  PROGRAMME      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       2       3-6-2023        0       07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028503  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     07      BORDER AREA DEVELOPMENT PROGRAMME       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       3       3-6-2023        0       07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028504  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      11      BORDER AREA DEVELOPMENT  PROGRAMME      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       4       3-6-2023        0       07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028505  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     07      BORDER AREA DEVELOPMENT PROGRAMME       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       5       3-6-2023        0       07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028506  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     07      BORDER AREA DEVELOPMENT PROGRAMME       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       6       3-6-2023        0       07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028507  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      11      BORDER AREA DEVELOPMENT  PROGRAMME      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       7       3-6-2023        4969000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028508  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     07      BORDER AREA DEVELOPMENT PROGRAMME       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       8       3-6-2023        3950000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028509  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      11      BORDER AREA DEVELOPMENT  PROGRAMME      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       9       3-6-2023        11281779        07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028510  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      11      BORDER AREA DEVELOPMENT  PROGRAMME      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       10      3-6-2023        8318000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028511  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       11      3-6-2023        922476  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028512  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       12      3-6-2023        3381000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028513  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       13      3-6-2023        1960262 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028514  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       14      3-6-2023        7185000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023066639  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       539     3-27-2023       128574  07211   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE &
REHABILITATION"
VN032023066640  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 540 3-27-2023 185086 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066646 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 546 3-27-2023 56012 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066642 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 542 3-27-2023 51370 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066643 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 543 3-27-2023 777766 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066641 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 541 3-27-2023 98169 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066645 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 545 3-27-2023 65642 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066644 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 544 3-27-2023 87705 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066647 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 547 3-27-2023 161281 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066648 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 548 3-27-2023 58889 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023029758 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 75 3-2-2023 317891 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029759 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 76 3-2-2023 280045 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029760 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 77 3-2-2023 355116 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029761 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 78 3-2-2023 80384 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029762 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 79 3-2-2023 667270 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029763 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 80 3-2-2023 74000 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029764 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
81 3-2-2023 58400 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009019 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 494 3-2-2023 15563 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009020 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 495 3-2-2023 1749260 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009021 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 496 3-2-2023 63098 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009022 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 497 3-2-2023 308913 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009023 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 498 3-2-2023 369384 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009024 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 499 3-2-2023 49728 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009025 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 500 3-2-2023 570406 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009026 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 501 3-2-2023 748060 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009028 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
503 3-2-2023 9488 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009027 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 502 3-2-2023 1157308 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009029 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 504 3-2-2023 100616 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009030 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 505 3-2-2023 285748 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009031 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 506 3-2-2023 429424 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009032 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 507 3-2-2023 391984 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009260 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 700 3-3-2023 70376 07483 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009262 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 702 3-3-2023

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1820460 07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009261  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       701     3-3-2023        129400  07483   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009263  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-3-2023        25500   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009264  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-3-2023        70664   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009265  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-3-2023        70800   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009266  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-3-2023        153200  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009267  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       707     3-3-2023        255392  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009268  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-3-2023        381864  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009269  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-3-2023        884800  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063406  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1569    3-13-2023       426462  07227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063408  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1571    3-13-2023
50348   07154   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063409  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1572    3-13-2023
70092   07154   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063410  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1573    3-13-2023
85138   07154   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063411  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1574    3-13-2023
56263   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063412  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1575    3-13-2023       100144  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063413  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1576    3-13-2023       11068   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063414  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1577    3-13-2023       382122  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063415  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1578    3-13-2023       45752   07227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1579    3-13-2023
7659368 07154   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1580    3-13-2023
3913552 07154   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063419  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1594    3-14-2023       2198978 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063418  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1593    3-14-2023       146698  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1595    3-14-2023       1945486 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063421  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1596    3-14-2023       63870   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063422  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1597    3-14-2023       5082    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063423  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1598    3-14-2023       10116   07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063424  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1599    3-14-2023       7808    07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1600    3-14-2023       35400   07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1601    3-14-2023       177000  07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1602    3-14-2023       184256  07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063428  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1603    3-14-2023       256670  07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1604    3-14-2023       397258  07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023063431 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1606 3-14-2023 110192 07501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063430 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1605 3-14-2023 599966 07501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063432 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1607 3-14-2023 5765 07501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009060 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 474 3-2-2023 569014 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009061 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 475 3-2-2023 446322 07101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009062 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 476 3-2-2023 2850692 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068988 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 63 3-13-2023 43640 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068989 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 64 3-13-2023 32323 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068990 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 65 3-13-2023 424842 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068991 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 66 3-13-2023 4798 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068992 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 67 3-13-2023 79994 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069039 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 68 3-13-2023 103304 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069040 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 69 3-13-2023 72000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069041 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 70 3-14-2023 280339 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069042 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 71 3-14-2023 134969 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069043 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 72 3-14-2023 9098 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063953 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2116 3-21-2023 33876 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063954 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2117 3-21-2023 60520 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063955 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2118 3-21-2023 119928 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063956 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2119 3-21-2023 142302 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063957 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2120 3-21-2023 1143330 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063958 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2121 3-21-2023 5082 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063959 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2122 3-21-2023 6622 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063960 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2123 3-21-2023 2000 07228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063961 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2124 3-21-2023 1000 07228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063962 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2125 3-21-2023 700 07228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063963 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2126 3-21-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063964 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2127 3-21-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063965 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2128 3-21-2023 700 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063966 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2129 3-21-2023 2000 07197 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063970 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2133 3-21-2023 42652 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063968 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2131 3-21-2023 700 07197 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063967 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2130 3-21-2023 1000 07197 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063969 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2132 3-21-2023 40940 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063971 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2134 3-21-2023 33876 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063972 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2135 3-21-2023
16056 07159 BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063973 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2136 3-22-2023 11400 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063974 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2137 3-22-2023 12000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063975 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2138 3-22-2023 231962 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063976 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2139 3-22-2023 11530 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063977 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2140 3-22-2023 2880966 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063978 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2141 3-22-2023 3290030 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063979 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2142 3-22-2023 1627222 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063980 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2143 3-22-2023
92948 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063981 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2144 3-22-2023 505165 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063983 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2146 3-22-2023
29200 07154 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063982 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2145 3-22-2023
71448 07154 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063984 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2147 3-22-2023 700 07456 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063985 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2148 3-22-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063986 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2149 3-22-2023 700 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063987 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2150
3-22-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063988 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2151 3-22-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063989 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2152 3-22-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063990 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2153
3-22-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029867 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 184 3-6-2023 3370704 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029868 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 185 3-6-2023 2975913 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029869 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 186 3-6-2023 29200 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029871 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
188 3-6-2023 130481 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029872 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 189 3-6-2023 12476 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029873 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 190 3-6-2023 69092 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029874 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
191 3-6-2023 75340 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029875 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 192 3-6-2023 262400 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029876 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       193     3-6-2023        188622  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       194     3-6-2023        185044  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       195     3-6-2023        87600   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008569  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1302    3-9-2023        2553756 07120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1370    3-10-2023       110192  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008904  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-1-2023        797538  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008907  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-1-2023        255700  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        789970  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068072  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       20
3-14-2023       8749    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068073  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       21
3-14-2023       706     07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068074  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       22
3-16-2023       13128   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068075  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       23
3-16-2023       3100    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068076  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       24
3-16-2023       3000    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068077  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       25
3-17-2023       1545    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068078  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       26
3-24-2023       5190    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068079  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       27      3-27-2023       4048    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068080  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       28
3-27-2023       1245    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068081  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       29
3-27-2023       6156    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068082  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       30      3-27-2023       27187
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068083  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       31      3-28-2023       32568
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068084  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
32      3-28-2023       10480   07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068085  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       33      3-28-2023       26620
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068086  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       34      3-28-2023       41300
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068087  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
35      3-28-2023       6050    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068088  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       36
3-28-2023       6460    07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068089  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       37      3-29-2023       299886
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068090  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       38      3-29-2023       81561
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068091  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       39      3-29-2023       84960
07285   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066725  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       689     3-28-2023       68346   07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066726  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       690     3-28-2023       71656   07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023081116  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       23      3-13-2023
2167740 07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081117  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       24      3-15-2023
1580831 07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
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VN032023081118  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       25      3-15-2023
245000  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081119  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26      3-17-2023       363394
07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081120  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27      3-17-2023       604634
07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081121  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28      3-20-2023       99348
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081122  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29      3-21-2023       55711
07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081123  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30      3-24-2023       445753
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       31      3-27-2023
260000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023082263  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       12      3-15-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082264  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       13      3-15-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082265  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       14      3-15-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082266  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       15      3-15-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082267  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       16      3-15-2023
1200    07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082268  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       17      3-28-2023       530     07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082269  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       18
3-28-2023       21740   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082270  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       19
3-28-2023       26946   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082271  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       20
3-28-2023       17699   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023084321  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       60      3-15-2023       61140
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084322  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       61      3-15-2023       202550
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023065312  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       340     3-24-2023       4285403 07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065313  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       341     3-24-2023       467566  07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065314  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       342     3-24-2023       904152  07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065315  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       343
3-24-2023       159231357       07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065316  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       344     3-24-2023       5548695
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065317  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       345     3-24-2023       21159905        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065318  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       346     3-24-2023       61352106        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065319  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       347     3-24-2023       5605882 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065320  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       348     3-24-2023       557850  07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065321  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       349
3-28-2023       23209872        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065322  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       350     3-28-2023       3317100
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065323  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       351     3-28-2023       6928623 07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065324  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       352     3-28-2023       7957883 07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065325  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
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STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 353 3-28-2023 740355 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023065326 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 3-15-2023 35797 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023065327 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 3-15-2023 35797 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023065328 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 3-20-2023 35797 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023065329 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 3-20-2023 35797 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023065330 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358 3-20-2023 35797 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023066793 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 757 3-29-2023 22328 07548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066794 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 758 3-29-2023 13947 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066795 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 759 3-29-2023 18441 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023066796 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 760 3-29-2023 119399 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066797 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 761 3-29-2023 253400 07311 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023066798 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 762 3-29-2023 68908 07311 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023066799 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 763 3-29-2023 50698 07167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066800 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 764 3-29-2023 30000 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023086897 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 130 3-27-2023 22233 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086898 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 131 3-27-2023 798 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086899 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 132 3-27-2023 25600 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086900 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 133 3-27-2023 21000 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086901 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 134 3-27-2023 17614 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086902 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 135 3-27-2023 38939 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086903 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 136 3-27-2023 30125 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086904 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 137 3-27-2023 13100 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023086905 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 138 3-27-2023 24886 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023029917 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 3-7-2023 297140 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029918 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 3-7-2023 332739 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029919 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 3-7-2023 344210 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029920 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 3-7-2023 907985 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029921 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 3-9-2023 192484 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029922 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 3-9-2023 376524 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029923 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 3-9-2023 125552 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029924 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 3-9-2023 561928 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029925 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION

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AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
242     3-9-2023        285456  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
243     3-9-2023        551588  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       244     3-9-2023        633472  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       245     3-9-2023        1006826 07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011603  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       31
3-2-2023        48756   07289   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023013199  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
1       3-1-2023        80080   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013200  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
2       3-1-2023        97552   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013201  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
3       3-1-2023        68428   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013202  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
4       3-1-2023        67840   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013203  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
5       3-1-2023        167168  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013204  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
6       3-1-2023        305680  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023011604  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       32      3-3-2023        40116   07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023011605  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       33      3-3-2023        68484   07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023011606  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       34      3-3-2023        79696   07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023011607  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       35      3-3-2023        137504  07629   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023062334  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145     3-13-2023       412050
06694   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062335  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       146
3-13-2023       108638  06535   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062336  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       147     3-14-2023       5047444 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062337  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148     3-14-2023       1061682
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062338  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       149     3-14-2023       554240
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062339  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       150     3-14-2023       2489720
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062340  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151     3-14-2023       637840
06693   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062341  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152     3-14-2023       970160
06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062342  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153     3-14-2023       892710
06144   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062343  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154     3-14-2023       1137660
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023122790  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       545     3-28-2023       7380    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122791  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       546     3-28-2023       14995   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122793  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       548     3-28-2023       109000  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122795  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       550     3-28-2023       94697   06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122796  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       551     3-28-2023       41756   06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122797  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       552     3-28-2023       17500   06266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE NT V 553 3-28-2023 883392 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122799 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 554 3-28-2023 18714 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122800 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 555 3-28-2023 43080 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122801 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 556 3-28-2023 17765 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122802 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 3-21-2023 760038 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122804 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 3-21-2023 108202 06256 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122805 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 3-21-2023 139384 06256 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122806 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 409 3-21-2023 1130 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122807 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 410 3-21-2023 884 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122808 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 411 3-21-2023 580 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122809 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 3-21-2023 13429 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122810 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-21-2023 14320 06247 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122811 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 414 3-21-2023 33704 06250 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122812 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 415 3-24-2023 118716 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122813 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 416 3-24-2023 1330957 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122814 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 417 3-24-2023 228640 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122815 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 3-24-2023 71772 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122816 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 419 3-24-2023 45824 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122817 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 420 3-24-2023 27291 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122818 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 421 3-24-2023 139210 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122819 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 3-24-2023 15750 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122820 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-24-2023 18475 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122821 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 3-24-2023 24600 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023072161 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1653 3-15-2023 336 06597 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072163 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1655 3-15-2023 20120 06605 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072164 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1656 3-15-2023 3263744 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072165 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1657 3-15-2023 13868292 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072166 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1658 3-15-2023 15575 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072167 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1659 3-15-2023 3726 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072168 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1660 3-15-2023 3726 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072169 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1661 3-15-2023 3726 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072170 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1662 3-15-2023 716050 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072171 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1663 3-15-2023 929030 06614 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072172 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1664 3-15-2023 5334 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072173 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1665 3-15-2023 2698 06592 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072174 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1666 3-15-2023 21312 06114 BLOCK
PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072175 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1667
3-15-2023 3726 06616 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072176 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1668
3-15-2023 3726 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072177 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1669 3-15-2023
13952022 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081340 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 239
3-27-2023 22790 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081341 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 240
3-28-2023 108266 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081342 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 241
3-28-2023 117923 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081343 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 242
3-28-2023 92418 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007690 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 58 3-9-2023 20445 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007691 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 59 3-9-2023 490500 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007692 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 60 3-9-2023 57884 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007693 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 61 3-9-2023 23722 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007694 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 62 3-9-2023 17337 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007695 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 63 3-9-2023 21930 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007696 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 64 3-9-2023 21928 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007697 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 65 3-9-2023 21928 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007698 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 66 3-9-2023 23000 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007699 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 67 3-9-2023 22910 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007700 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 68 3-9-2023 18270 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007701 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 69 3-9-2023 22027 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007702 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 70 3-9-2023 23620 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007703 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 71 3-9-2023 24818 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007704 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 72 3-10-2023 12850 06050 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023081344 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 243
3-28-2023 115062 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081345 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 244
3-28-2023 256691 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081346 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 245
3-28-2023 119000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081347 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 246
3-28-2023 98462 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081348 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 247
3-28-2023 403449 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023072887 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2721 3-28-2023 25000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072888 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2722 3-28-2023 25000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072889 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2723 3-28-2023 14000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072891 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2725 3-28-2023 139872 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072890 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2724 3-28-2023 2227 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072892 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2726 3-28-2023 50000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072893 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2727 3-28-2023 39000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072894 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION
NT V 2728 3-28-2023 1447859 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072896 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2730 3-28-2023 256100 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072897 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2731 3-28-2023 256100 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072898 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2732 3-28-2023 256100 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072899 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2733 3-28-2023 256100 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072900 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2734 3-28-2023 256100 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072901 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2735 3-28-2023 256100 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072902 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2736 3-28-2023 6550 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072903 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2737 3-28-2023 300000 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072904 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2738 3-28-2023 7348 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072905 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2739 3-28-2023 6550 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072906 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2740 3-28-2023 300000 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072907 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2741 3-28-2023 141000 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068890 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 105
3-22-2023 9676 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068891 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 106 3-22-2023 24960 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068892 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 107 3-24-2023 201000 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068893 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 108 3-24-2023
330000 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068894 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 109
3-24-2023 210865 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068895 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
110 3-24-2023 767015 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068896 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 111 3-24-2023
804900 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068897 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
112 3-24-2023 677313 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068898 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 113
3-24-2023 268570 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068899 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 114
3-24-2023 483768 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068900 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
115 3-24-2023 1521148 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068901 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD

LIFE NT V 116 3-27-2023 73514 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068902 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 117
3-27-2023 83784 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023082411 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 236 3-28-2023 1079392
06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082410 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 235 3-28-2023 12094 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082409 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 234 3-28-2023 11979 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082407 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 232 3-28-2023 7079 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083756 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 127 3-27-2023
7519 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023069153 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 228 3-28-2023 385637 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069154 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 229 3-28-2023 62500 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069155 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
230 3-28-2023 245575 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069156 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
231 3-28-2023 96684 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069157 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 232
3-28-2023 83704 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069158 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 233 3-28-2023 50000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069159 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 234
3-28-2023 2800 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069160 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 235 3-28-2023 3000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069161 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 236 3-28-2023 17014 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069162 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 237
3-28-2023 4200 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069163 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 238 3-28-2023 27860 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069164 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 239
3-28-2023 76045 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069165 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
240 3-28-2023 81800 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069166 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 241 3-28-2023 60000 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069167 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 242 3-28-2023 111800 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069168 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 243 3-28-2023 187713 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069169 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 244 3-28-2023
18908 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069170 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 245
3-28-2023 61656 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069171 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 246 3-29-2023 24998 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069172 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
247 3-29-2023 24998 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069173 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 248 3-29-2023 44169 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069174 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50
OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 249 3-29-2023 13360 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069175 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 250 3-29-2023 9100 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069177 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 252 3-29-2023 150000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069178 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
253 3-29-2023 15000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023069179  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       254     3-29-2023       336     07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069180  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       255     3-29-2023
4058    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069181  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       256
3-29-2023       18926   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069182  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
257     3-29-2023       102765  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069183  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       258     3-29-2023       48150   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069184  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       259     3-29-2023       30800   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069185  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       260     3-29-2023       42500   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069186  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       261     3-29-2023       26152   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069187  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       262     3-29-2023       25298   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069188  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       263     3-29-2023       23254   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063852  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2015
3-20-2023       1000    07080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063854  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2017    3-20-2023       750     07080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063853  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2016    3-20-2023       2000    07080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023095712  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       78      3-27-2023       10165
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095713  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       79      3-28-2023       192177
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095714  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       80      3-29-2023       7616
VN032023095715  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       81      3-29-2023       5000    07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095716  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       82      3-31-2023       4650    07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095717  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       83
3-31-2023       22000   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095718  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       84      3-31-2023
136131  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023119535  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       28      3-16-2023       7995000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119536  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       29      3-16-2023       4714000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119537  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       30      3-16-2023       384000  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119538  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       31      3-16-2023       816000  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023083811  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       218     3-29-2023
31113   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083812  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       219     3-29-2023
35825   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083813  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       220
3-31-2023       3312    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083814  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       221     3-31-2023
6896    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083815  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       222     3-31-2023
119954  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083816  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       223     3-31-2023
343319  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083817  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       224
3-31-2023       3060    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083818  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
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DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 225 3-31-2023
75198 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083819 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 150 3-27-2023
43562 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083820 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 151 3-27-2023
25694 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083821 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 152 3-27-2023
32660 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083822 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 153 3-27-2023
3050 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083823 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 154 3-27-2023
8236 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083824 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 155 3-27-2023
8650 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023076085 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 10 3-31-2023 1782604 07034 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023076086 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 11 3-31-2023 706388 07034 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023076087 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 12 3-31-2023 3960793 07034 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023076088 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 13 3-31-2023 471843 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076089 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-20-2023 404288 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076090 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 3 3-27-2023 964250 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076091 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 4 3-28-2023 27500 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076092 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 5 3-28-2023 3808670 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076093 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 6 3-28-2023 2607070 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076094 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 7 3-31-2023 13922695 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076095 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 8 3-31-2023 12472500 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023076096 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 9 3-31-2023 360000 07034 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023108222 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 2 3-27-2023 1479723 07894 XEN 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023083825 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 156 3-27-2023
12003 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083826 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 157 3-27-2023
6000 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023063515 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1678 3-14-2023 136196 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063514 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1677 3-14-2023 58016 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063516 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1679 3-14-2023 728048 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063517 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1680 3-14-2023 62024 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063518 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1681 3-14-2023 74494 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063519 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1682 3-14-2023
2815544 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063520 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1683 3-14-2023
6466224 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063521 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1684 3-14-2023 225978 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063522 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1685 3-14-2023 573772 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063523 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1686 3-14-2023 1285886 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063524 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1687 3-14-2023 2218876 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076155 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 6
3-14-2023 14987 07016 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076156 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT
V 7 3-17-2023 19550 07016 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076157 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8
3-28-2023 85309 07016 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076158 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9
3-28-2023 421152 07016 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023063525 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1688 3-14-2023 70654 07706 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074712 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 599 3-27-2023 95678 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074713 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 600 3-27-2023 102199 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074714 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 601 3-27-2023 136539 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074715 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 602 3-27-2023 207418 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074716 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 603 3-27-2023 147703 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074717 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 604 3-27-2023 133857 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074718 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 605 3-27-2023 102858 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074719 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 606 3-27-2023 68634 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074720 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 607 3-27-2023 14033 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074721 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 608 3-28-2023 18531 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074722 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 609 3-28-2023 9413 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074724 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
611 3-28-2023 3000 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074725 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 612 3-28-2023 980 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074726 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 613 3-28-2023 17669 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074727 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
614 3-28-2023 2000 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074728 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
615 3-28-2023 4000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074729 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 286784 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074730 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 617 3-28-2023 27600 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074731 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 618 3-28-2023 10960 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074732 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 1667588 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074733 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 620 3-28-2023 43250 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074734 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 621 3-28-2023 28193 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074735 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 187368 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074736 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 623 3-28-2023 6847 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074737 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 624 3-28-2023 4744 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023063679  3-1-2023        N       DC08    B       Travel expenditure Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
1842    3-16-2023       1600    07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063681  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1844    3-16-2023       700     07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063682  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1845
3-16-2023       2000    07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063683  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1846    3-16-2023       1000    07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1847    3-16-2023       425286  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1849    3-16-2023       596982  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1848    3-16-2023       334584  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1850    3-16-2023       373197  07145    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1851    3-16-2023       746395  07145    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063689  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1852    3-16-2023       285122  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1853    3-16-2023       10165   07508   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1857    3-16-2023       400908  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063691  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1854
3-16-2023       2000    07115   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063693  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1856    3-16-2023       12175   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063692  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1855    3-16-2023       700     07115   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063695  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1858    3-16-2023       16936   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1859    3-16-2023       47630   07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063697  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1860    3-16-2023       10610   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1861    3-16-2023       224640  07704   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1862    3-16-2023       48108   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063700  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1863    3-16-2023       750     07445   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063701  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1864    3-16-2023       2000    07445   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1865    3-16-2023       85676   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1866    3-16-2023       452943  07648   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064687  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2850
3-27-2023       1000    07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064689  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2852    3-27-2023       750     07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064688  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2851    3-27-2023       3255    07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2853    3-27-2023       2000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064692  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2855
3-27-2023       1000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064693  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2856    3-27-2023       2000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064694  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2857    3-27-2023       750     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064695  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2858
3-27-2023       1000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064697  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2860    3-28-2023       2208    07464   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064699  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2862    3-28-2023       2000    07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064698  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2861    3-28-2023       2000    07464   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064700  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2863    3-28-2023       750     07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064701  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2864
3-28-2023       1000    07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064702  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2865    3-28-2023       23671   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064703  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2866    3-28-2023       17451   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064704  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2867    3-28-2023       15000   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037362  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-1-2023        226078  07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037363  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        205290  07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037364  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-1-2023        45400   07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037365  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-1-2023        65544   07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037366  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-1-2023        240034  07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037367  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-1-2023        74227   07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037368  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-2-2023        6048    07370   BLOCK DEVELPOMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037369  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-2-2023        73348   07365   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037370  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-2-2023        63868   07365   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037371  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-2-2023        209904  07377   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037372  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-3-2023        100716  07368   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037373  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-3-2023        135628  07368   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037374  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-6-2023        94620   07363   "CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD"       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037375  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-7-2023        115912  07580   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037376  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-7-2023        147148  07580   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037377  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-7-2023        71606   07571   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037378  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-7-2023        137616  07571   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037379  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-7-2023        169588  07380   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037380  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-7-2023        343912  07380   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037381  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-7-2023        51948   07380   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037382  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       31      3-9-2023        20222   07380   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037383  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       32      3-9-2023        44745   07366   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037384  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
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V 33 3-9-2023 6708 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037385 3-1-2023 N DC10 C Medical Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 34 3-9-2023 42633 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037386 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
35 3-9-2023 96352 07372 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037387 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
36 3-9-2023 45996 07372 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037388 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 37 3-9-2023 60000 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037389 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
38 3-10-2023 259000 07571 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023026686 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 98 3-9-2023 1417729
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026685 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 97 3-9-2023 223717
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026684 3-1-2023 N DC02 B Travel expenditure Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 96 3-9-2023
62800 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026683 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 95 3-9-2023 143085
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026682 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 94 3-9-2023 4227 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026681 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 93 3-9-2023 2200 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026680 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 92 3-9-2023 883707 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023009423 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 943 3-7-2023 84964 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009424 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 944 3-7-2023 155644 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081869 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V
229 3-27-2023 237366 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081870 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
230 3-27-2023 146040 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081871 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 231
3-27-2023 13395 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081872 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 232
3-27-2023 802 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081873 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 233
3-27-2023 937027 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081874 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 234
3-27-2023 19874 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081875 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 235
3-27-2023 1060424 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081876 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 236
3-27-2023 2474 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023064343 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2573 3-27-2023
11941 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064339 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2569 3-27-2023 35598 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064340 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2570 3-27-2023 940 07087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064334 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2564 3-27-2023 48000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064336 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2566 3-27-2023 34060 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064338 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2568 3-27-2023 41642 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064337 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2567 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064342 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2572 3-27-2023
42792 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064348 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2578 3-27-2023 45000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064349 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2579 3-27-2023 48600 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064350 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2580 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064351 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2581 3-27-2023 43200 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064352 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2582 3-27-2023 14025 07483 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064354 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2487 3-27-2023 2900 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029192 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 01 POLICE OFFICE BUILDINGS AND POLICE STATIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 1 3-3-2023 2304140 07034 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085716 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 4 3-13-2023 250 07017 SR. DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085717 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 5 3-13-2023 2500 07017 SR. DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085718 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 6 3-28-2023 700 07017 SR. DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064355 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2488 3-27-2023 732 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064356 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2489 3-27-2023 2900 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064357 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2490 3-27-2023 732 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064359 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2492 3-27-2023 60771 07516 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064358 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2491 3-27-2023 343967 07560 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064360 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2493 3-27-2023 664132 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064361 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2494 3-27-2023 913984 07179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064362 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2495 3-27-2023 306153 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064363 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2496 3-27-2023 2192739 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064364 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2497 3-27-2023 428246 07182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064365 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2498 3-27-2023 140079 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028515 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 15 3-6-2023 1552000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028516 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 16 3-6-2023 3299000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028517 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 17 3-6-2023 1193000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028518 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 18 3-10-2023 600000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028519 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 19 3-10-2023 7411000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028520 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 20 3-10-2023 1006000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028521 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 21 3-10-2023 2253000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023008566 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1299 3-9-2023 189336 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008564 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1297 3-9-2023 153200 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008565 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1298 3-9-2023 66612 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008567 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1300 3-9-2023 1943244 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008568 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1301    3-9-2023        2678264 07120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084217  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       34
3-27-2023       10000   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084216  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       33      3-13-2023       45425   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084215  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       32      3-13-2023       36409   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084214  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       31      3-13-2023       32883   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084213  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       30      3-13-2023       51000   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084212  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       29      3-13-2023       4454    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084211  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       28      3-13-2023       1608    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084210  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       27      3-13-2023       3618    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084209  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       82      3-29-2023       6545    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084208  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       81      3-28-2023       2030    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084207  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       80      3-28-2023       92868   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084206  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       79      3-28-2023       40000   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084205  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       78      3-28-2023       44274   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084204  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       77      3-28-2023       40948   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084203  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       76      3-28-2023       70389   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084202  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       75      3-28-2023       5800    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084201  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       74      3-28-2023       127663  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084200  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       73      3-28-2023       132314  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084199  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       72      3-28-2023       27950   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084198  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       71      3-28-2023       14874   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084197  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       70      3-28-2023       31936   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084196  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       69      3-28-2023       21797   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084195  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       68      3-28-2023       2176    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084194  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       67      3-28-2023       119375  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084193  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       66
3-28-2023       43179   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084192  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       65      3-27-2023       30885   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023009270  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
710     3-3-2023        11530   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009271  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
711     3-3-2023        11530   07183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009272  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       712     3-3-2023        2080    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009274  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-3-2023        27660   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009273  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       713     3-3-2023        160188  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009275  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-3-2023        35400   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009276  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-3-2023        58616   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009277  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-3-2023        70940   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009278  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-3-2023        433432  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009279  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-3-2023        910628  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009280  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-3-2023        1265006 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009281  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-3-2023        93900   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009282  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-3-2023        106716  07083   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009283  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-3-2023        382416  07083   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009284  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-3-2023        903386  07083   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009285  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-3-2023        1145792 07083   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009286  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       726     3-3-2023        1612774 07083   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-3-2023        120028  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       728     3-3-2023        590628  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009615  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1054    3-7-2023        115200  07669   HEADMASTER     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009616  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1055    3-7-2023        50948   07669   HEADMASTER     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1056    3-7-2023        415688  07669   HEADMASTER     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1057    3-7-2023        5082    07669   HEADMASTER     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1058    3-7-2023        76828   07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009620  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1059    3-7-2023        751326  07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009621  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1060    3-7-2023        887520  07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009622  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1061    3-7-2023        12753   07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009623  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1062    3-7-2023        550514  07538   PRINCIPAL      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1063    3-7-2023        946840  07538   PRINCIPAL      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1064    3-7-2023
47650   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1065    3-7-2023        48928   07150    BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1066    3-7-2023        125708  07150    BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1067    3-7-2023
6557340 07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009629  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1068    3-7-2023
29200   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1069    3-7-2023        74494   07150    BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009631  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1070    3-7-2023        48108   07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023009632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1071    3-7-2023        451612  07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1072    3-7-2023        665674  07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1073    3-7-2023        4970    07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023069044  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       73      3-14-2023       7288    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069045  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       74      3-14-2023       4374    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069046  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
75      3-15-2023       714319  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069047  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       76
3-15-2023       281851  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069048  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
77      3-15-2023       293246  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069049  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
78      3-15-2023       349805  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069050  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       79      3-15-2023       49573   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069052  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
81      3-15-2023       125154  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069053  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       82
3-15-2023       955261  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069054  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
83      3-15-2023       33706   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069055  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
84      3-15-2023       102762  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069056  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
85      3-15-2023       1096049 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069057  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       86
3-15-2023       641864  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069058  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
87      3-15-2023       217178  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069059  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
88      3-15-2023       1174631 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069060  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
89      3-15-2023       41106   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069061  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       90
3-15-2023       31169   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069062  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       91
3-15-2023       170176  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069063  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       92
3-15-2023       17490   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069064  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       93      3-15-2023       40000   07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069065  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       94      3-15-2023       120000  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069066  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       141     3-27-2023       31500   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
95      3-15-2023       71480   07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
96      3-15-2023       386000  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       97      3-15-2023
100000  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       98      3-15-2023
118872  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068997  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
99      3-15-2023       51662   07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       100     3-17-2023       399062  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073245  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
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CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 18
3-13-2023 844230 07360 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073246 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 19
3-13-2023 3000 07362 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023064474 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2637 3-27-2023
45278 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064475 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2638 3-27-2023
18500 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064476 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2639 3-27-2023 11287 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064477 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2640 3-27-2023 13451 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064478 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2641 3-27-2023 24179 07516 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064480 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2643 3-27-2023
71397 07195 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064479 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2642 3-27-2023
16056 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064482 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2645 3-27-2023
13706 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064481 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2644 3-27-2023
12732 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031080 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 70
3-6-2023 415322 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031081 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 71
3-6-2023 1146968 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031082 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 72
3-6-2023 282092 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031083 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 73
3-6-2023 33460 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031084 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74
3-6-2023 245032 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031085 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75
3-6-2023 9908 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031086 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76
3-6-2023 26816 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031087 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77
3-6-2023 66008 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031088 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 78
3-6-2023 467200 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031089 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 79
3-6-2023 54000 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031090 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 80
3-6-2023 288000 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031091 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 81
3-6-2023 209458 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031092 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 82
3-6-2023 741316 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031093 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 83
3-6-2023 18556 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031094 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 84 3-6-2023 94816 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031095 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 85 3-6-2023 53628 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031096 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 86 3-6-2023 48012 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031097 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 87 3-6-2023 31816 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031098 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 88 3-6-2023 146280 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031099 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 89 3-6-2023 215264 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031100 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND

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JUSTICE NT      V       90      3-6-2023        66012   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031101  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       91      3-6-2023        312348  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       92      3-6-2023        224856  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       93      3-6-2023        90000   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       94      3-6-2023        36000   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       95      3-6-2023        180444  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031106  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       96      3-6-2023        108988  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031107  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       97      3-6-2023        158023  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031108  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-6-2023        137768  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031109  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99
3-6-2023        1178755 07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031110  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       100
3-6-2023        738237  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031111  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       101
3-6-2023        205040  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031112  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       102
3-6-2023        759681  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031113  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103
3-6-2023        262704  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       104
3-6-2023        1299888 07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105
3-6-2023        90400   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031116  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-6-2023        460448  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-6-2023        63068   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-6-2023        151336  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-6-2023        670972  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066727  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       691     3-28-2023       74226   07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066728  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       692     3-28-2023       28903   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066729  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       693     3-28-2023       16725   07324   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066730  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       694     3-28-2023       29032   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012996  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38      3-10-2023       132608
07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023012997  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-10-2023       295044
07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023012998  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-10-2023       235988
07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023012999  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-10-2023       859548
07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013000  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       42      3-10-2023       273828
07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013001  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       43      3-10-2023       3300    07342
SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023012967  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       9       3-7-2023        107820
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012971  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       13      3-7-2023        368856
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07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012988  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-10-2023       180500
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012990  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-10-2023       369956
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012992  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       34      3-10-2023       902756
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012994  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-10-2023       1288542
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023008368  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1101    3-7-2023        69944   07457   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008369  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1102    3-7-2023        119928  07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008370  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1103    3-7-2023        35400   07660   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008372  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1105    3-7-2023        285660  07660   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008375  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1108    3-7-2023        985422  07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008374  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1107    3-7-2023        8712    07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008376  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1109    3-7-2023        961552  07593   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008377  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1110    3-7-2023        54392   07457   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008378  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1111    3-7-2023        795486  07593   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008379  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1112    3-9-2023        2206    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008380  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1113    3-9-2023        65968   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008381  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1114    3-9-2023        48928   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008382  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1115    3-9-2023        250     07522   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008384  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1117    3-9-2023        174156  07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008383  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1116    3-9-2023
63696   07625   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008385  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1118    3-9-2023        46486   07637   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008386  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1119    3-9-2023        46230   07637   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008387  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1120    3-9-2023        337345  07637   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008389  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1122    3-9-2023        102462  07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008388  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1121    3-9-2023        111934  07637   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008390  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1123    3-9-2023        2980    07637   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008391  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1124    3-9-2023        5082    07136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008392  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1125    3-9-2023        200576  07625   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008393  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1126    3-9-2023        704366  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008394  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1127    3-9-2023        594220  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065331  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       359     3-24-2023       35797   07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065332  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       360     3-24-2023       35797   07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
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VN032023009716  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        1200648 07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        49528   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        48360   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        80828   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        58616   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009677  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        100616  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009678  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        1212576 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009679  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        151100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009680  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        402122  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        600634  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009682  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
27      3-1-2023        7262    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085039  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       65
3-17-2023       5940    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085038  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       64
3-17-2023       27288   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085037  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       63
3-17-2023       21541   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085036  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       62
3-15-2023       148640  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085035  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       61
3-15-2023       717510  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085034  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
60      3-15-2023       3420    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085033  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
59      3-15-2023       14700   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085032  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       58
3-15-2023       5651    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085031  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
57      3-13-2023       640     07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085030  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
56      3-13-2023       780     07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085029  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       55      3-13-2023       11332   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085028  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       54
3-13-2023       18515   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085027  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       53
3-13-2023       93655   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085026  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
52      3-13-2023       216269  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085025  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       51
3-13-2023       37075   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085024  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       50
3-13-2023       6348    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085023  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       49
3-13-2023       26828   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085022  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       48
3-13-2023       4761    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085021  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       47
3-13-2023       2261    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085020  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       46
3-13-2023       25959   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085019  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
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TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 45
3-13-2023 47278 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085018 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 44
3-13-2023 472781 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084178 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT
V 51 3-27-2023 720 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023084179 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT
V 52 3-27-2023 1202 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023084261 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 110 3-31-2023 21395 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023084260 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 109 3-31-2023 4800 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023084259 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 108 3-31-2023 2000 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023084258 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 107 3-31-2023 11570 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023084257 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT
V 106 3-31-2023 91516 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023011608 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 36 3-3-2023 291568 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011609 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 37 3-3-2023 33648 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011610 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 38 3-3-2023 44900 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011611 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 39 3-3-2023 79696 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011612 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 40 3-3-2023 167316 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011613 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 41 3-3-2023 32196 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011614 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 42
3-3-2023 79696 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011615 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 43 3-3-2023 10044 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011616 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 44 3-6-2023 184665 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011619 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 47 3-6-2023 67500 07296
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011620 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 48 3-6-2023 63000 07296
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011621 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 49 3-6-2023 22500
07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011622 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 50 3-6-2023 21000
07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011623 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 31 EMPLOYMENT
NT V 51 3-6-2023 2191 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011624 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 52 3-6-2023 11250
07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011625 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 53 3-6-2023 3750 07304
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011626 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 54 3-7-2023 173712 07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011627 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 55 3-7-2023 334606 07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011628 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 56 3-7-2023 45000 07299
HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011629 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 57 3-7-2023 15000
07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023011630 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 58 3-7-2023 30000
07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011631 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 59 3-9-2023 526972 07298 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011633 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 61 3-9-2023 99830 07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011634 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 62 3-9-2023 37160 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011635 3-1-2023 N DC10 B Travel expenditure Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 63 3-9-2023 1428 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011636 3-1-2023 N DC10 C Medical Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION
AND TRAINING NT V 64 3-9-2023 164182 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011637 3-1-2023 N DC10 B Travel expenditure Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 65 3-9-2023 6920 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011638 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 66
3-10-2023 12810 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011639 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 67 3-10-2023 15000
07467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011640 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 68 3-10-2023 120000
07467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011574 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 2 3-1-2023 333890 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011577 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 482276 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023008519 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1252 3-9-2023 74210 07207 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008518 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1251 3-9-2023 40724 07207 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008520 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1253 3-9-2023
35400 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008521 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1254 3-9-2023
53930 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008522 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1255 3-9-2023 74494 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008523 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1256 3-9-2023
579130 07146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008525 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1258 3-9-2023
4399140 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122822 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 425 3-24-2023 247512 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122823 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 426 3-24-2023 19394 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122824 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 596 3-29-2023 65053 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122825 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 597 3-29-2023 29366 06266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122826 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 598 3-31-2023 13258 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122827 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 599 3-31-2023 50080 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122828 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 600 3-31-2023 37788 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122829 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 601 3-31-2023 97430 06281 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122830 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
602 3-31-2023 176156 06256 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122831 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 603 3-31-2023 9564 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122833 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 605 3-31-2023 2957 06261 I/C SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122834 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 606 3-31-2023 234940 06250 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122835 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 607 3-31-2023 54581 06250 "SENIOR MEDICAL OFFICER," 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122836 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 608 3-31-2023 9427 06259 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012930 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 27 3-10-2023 208968
06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012931 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 28 3-10-2023 130580
06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012932 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 29 3-10-2023 78322
06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012933 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 30 3-10-2023 244496
06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012920 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 17 3-10-2023 269726
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012922 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 19 3-10-2023 272938
06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012928 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 25 3-10-2023 40116
06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012929 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 26 3-10-2023 177596
06356 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023072058 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1571 3-15-2023 408 06162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072059 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1572
3-15-2023 1440 06162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072060 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1573 3-15-2023 1536 06162 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072061 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1574 3-15-2023 1680 06798 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072062 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1575 3-15-2023 1536 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072063 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1576 3-15-2023 65716 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072064 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1577 3-15-2023 195752 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072065 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1578 3-15-2023 118608 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072066 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1579 3-15-2023 1536 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072067 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1580 3-15-2023 336 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072068 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1581 3-15-2023 408 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072069 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1582
3-15-2023 1440 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072070 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1583
3-15-2023 1440 06601 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072071 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1584 3-15-2023 408 06601 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072072 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1585 3-15-2023 1536 06601 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072073 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1586 3-15-2023 336 06601 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072074 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1587 3-15-2023 408 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072075 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1588 3-15-2023 336 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072076 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1589
3-15-2023 1440 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072077 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1590 3-15-2023 336 06808 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081349 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 248

3-28-2023 6163 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081350 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 249
3-28-2023 436160 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081351 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 250
3-28-2023 327118 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081352 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 251
3-28-2023 5854 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081353 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 252
3-28-2023 4211 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081354 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 253
3-28-2023 3675 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081355 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 254
3-28-2023 248114 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081356 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 255
3-28-2023 255733 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081357 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 256
3-28-2023 355446 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081358 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 257
3-28-2023 219181 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081359 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 258
3-28-2023 98843 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081360 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 259
3-28-2023 3834 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081361 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 260
3-28-2023 333429 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081362 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 261
3-28-2023 237801 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081363 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 262
3-28-2023 108362 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081364 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 263
3-28-2023 4340 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081365 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 264
3-28-2023 4240 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081366 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 265
3-28-2023 4160 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081367 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 266
3-28-2023 952 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023080921 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 245
3-28-2023 154000 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080922 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
246 3-28-2023 8831 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080923 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 247
3-28-2023 11570 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080924 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 248
3-28-2023 89800 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080925 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 249
3-28-2023 25200 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080926 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 250
3-28-2023 78974 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080928 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
252 3-28-2023 60290 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080929 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
253 3-28-2023 70675 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080930 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
254 3-28-2023 49215 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080931 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
255 3-28-2023 196460 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080932 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 256
3-28-2023 5194 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080933 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
257 3-28-2023 46590 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080934 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
258 3-28-2023 73600 06041 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

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VN032023080935  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
259     3-28-2023       17607   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080936  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       260
3-28-2023       21063   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080937  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       261
3-28-2023       16880   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080938  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       262
3-28-2023       34808   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080939  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       263
3-28-2023       32358   06038   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023083757  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       128     3-27-2023
9189    06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083758  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       129     3-27-2023
3408    06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083759  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       130
3-27-2023       49590   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083760  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       131     3-27-2023
15657   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083761  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       132
3-27-2023       8180    06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083762  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       133
3-27-2023       127340  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083763  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       134     3-28-2023
3456    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083764  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       135     3-28-2023
13504   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083765  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       136     3-28-2023
2704    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083766  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       137     3-28-2023
115389  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083767  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       138     3-28-2023
25500   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083768  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       139     3-29-2023
312677  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083769  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       140
3-29-2023       1480    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083770  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       141
3-29-2023       30230   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083771  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       142
3-31-2023       6916    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083772  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       143     3-31-2023
146326  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083773  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       144     3-31-2023
35400   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083774  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       145     3-31-2023
65892   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083775  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       146     3-31-2023
37952   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023072361  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1874    3-16-2023       408     06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072362  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1875
3-16-2023       1440    06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072363  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1876    3-16-2023       336     06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072364  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1877
3-16-2023       1440    06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072365  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1878    3-16-2023       336     06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072366  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1879    3-16-2023       408     06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072367  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1880    3-16-2023       6710    06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072368  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1881 3-16-2023 7000 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072369 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1882 3-16-2023 5000 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072370 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1883 3-16-2023 6000 06183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072371 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1884 3-16-2023 1440 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072372 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1885 3-16-2023 336 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072373 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1886 3-16-2023 1536 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072374 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1887 3-16-2023 408 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072375 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1888 3-16-2023 408 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072376 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1889 3-16-2023 1536 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072377 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1890 3-16-2023 408 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072378 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1891 3-16-2023 336 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072379 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1892 3-16-2023 1440 06225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072380 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1893 3-16-2023 1440 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072381 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1894 3-16-2023 1536 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063855 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2018 3-20-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063856 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2019 3-20-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064794 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2957 3-28-2023 96300 07538 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064795 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2958 3-28-2023 1000 07663 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064796 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2959 3-28-2023 14364 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064797 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2960 3-28-2023 2000 07685 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064798 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2961 3-28-2023 1000 07685 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064800 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2963 3-28-2023 750 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064799 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2962 3-28-2023 700 07685 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064801 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2964 3-28-2023 2000 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064802 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2965 3-28-2023 1000 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064803 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2966 3-28-2023 27177 07685 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064804 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2967 3-28-2023 112878 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064805 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2968 3-28-2023 10360 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064806 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2969 3-28-2023 2000 07508 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110985 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-24-2023 95100 07400 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023110986 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-24-2023 1147600 07400 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023110987 3-1-2023 N DC10 H Detailed Contingent Bill 0700 GURDASPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE

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AND REHABILITATION      NT      V       3       3-28-2023       1100000 07400   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023110988  3-1-2023        N       DC10    H       Detailed Contingent Bill        0700    GURDASPUR       2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       4       3-28-2023       150000  07400   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023082435  3-1-2023        N       DC02    C       Medical Vouchers        0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       130     3-13-2023       56593   07028   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082436  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       131     3-13-2023       1200    07028   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082437  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       132     3-13-2023       121020
07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082438  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       133     3-13-2023
305000  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082439  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       134     3-13-2023       26181   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082440  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       135     3-13-2023       27307   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082441  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       136     3-13-2023       461643
07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082442  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       137     3-13-2023       23554   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082445  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       140     3-13-2023       124473  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082444  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       139     3-13-2023       209393  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082443  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       138     3-13-2023       93330
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082447  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       142     3-13-2023       19900   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082446  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       141     3-13-2023
330000  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082448  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       143     3-13-2023       575631  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082449  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       144     3-13-2023       1300690 07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082450  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       145     3-14-2023       6940
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082451  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       146     3-14-2023       1369054
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082452  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 06
REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       147     3-15-2023
267400  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082453  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       148     3-15-2023       1600    07027   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082454  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       149     3-15-2023       21527   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083827  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       158     3-27-2023
9239    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083828  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       159     3-27-2023
7567    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083829  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       160     3-27-2023
21020   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083830  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       161     3-27-2023
330889  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083831  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       162     3-27-2023
47644   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083832  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       163     3-27-2023
40839   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083833  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       164     3-27-2023
4391    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083834  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       165     3-27-2023
341     07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083835  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       166     3-27-2023
8070    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083836  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       167     3-27-2023
232184  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
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VN032023083837  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       168     3-27-2023
29149   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083838  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       169     3-27-2023
30595   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083839  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       170     3-27-2023
23737   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083840  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       171     3-27-2023
22341   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023065236  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-27-2023       675360
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065237  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       265     3-27-2023       645120
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065238  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       266     3-27-2023       600320
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065239  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267     3-27-2023       73088
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065240  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268
3-27-2023       24990   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065241  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269     3-27-2023       41704
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065242  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       270     3-27-2023       636500
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065243  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       271     3-27-2023       572850
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065244  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272     3-27-2023       636500
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065245  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       273     3-27-2023       676700
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065246  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274     3-27-2023       11830
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065247  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275     3-27-2023       66432
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065248  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       276
3-27-2023       50358   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065249  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       277
3-27-2023       49174   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065250  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       278
3-27-2023       62841   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065251  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       279
3-27-2023       92186   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065252  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       280
3-27-2023       73025   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065253  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       281     3-27-2023       607824
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065254  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       282     3-27-2023       718240
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065255  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       283     3-27-2023       607824
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065256  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       284     3-27-2023       783900
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065257  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       285     3-27-2023       718240
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065258  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       286     3-27-2023       739680
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023074738  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       625     3-28-2023       8417    07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074739  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       626     3-28-2023       18800   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074740  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       627     3-28-2023       5424    07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074741  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       628     3-28-2023       11250   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074742  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
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HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 20000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064573 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2710 3-27-2023 233381 07159 BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064574 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2711 3-27-2023 133968 07159 BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064576 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2713 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064575 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2712 3-27-2023 700 07681 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064577 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2714 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064578 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2715 3-27-2023 700 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064579 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2716 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064580 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2717 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064581 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2718 3-27-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064582 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2719 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064583 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2720 3-27-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064584 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2721 3-27-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064585 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2722 3-27-2023 2000 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065088 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 3-13-2023 460960 07137 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065089 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 3-13-2023 987580 07177 DISTRICT SESSION JUDGE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065090 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 3-13-2023 789260 07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065091 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 3-13-2023 796160 07322 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065092 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 3-13-2023 888420 07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065093 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 3-13-2023 915220 07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065094 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 3-13-2023 992940 07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065095 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 3-13-2023 1010360 07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065096 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 3-13-2023 1352060 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065097 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 3-13-2023 733864 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065098 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 3-13-2023 706436 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065099 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 3-13-2023 1269427 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065100 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-13-2023 503840 07137 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065101 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-13-2023 260261 07137 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065102 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 3-14-2023 4941926 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065103 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-14-2023 1298460 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065104 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-14-2023 1035820 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065105 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-14-2023 638590

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07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065106  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117     3-14-2023       565480
07325   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064705  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2868    3-28-2023
83623   07222   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064706  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2869    3-28-2023
54499   07222   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064707  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2870    3-28-2023
149750  07222   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064708  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2871    3-28-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064709  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2872
3-28-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2873    3-28-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064711  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2874    3-28-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064712  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2875    3-28-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064713  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2876
3-28-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064714  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2877    3-28-2023
59602   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064715  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2878    3-28-2023
81964   07625   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064717  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2880    3-28-2023       42500   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064716  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2879    3-28-2023
130083  07625   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064718  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2881    3-28-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2882
3-28-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064720  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2883    3-28-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064722  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2885
3-28-2023       1000    07503   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064721  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2884    3-28-2023       750     07503   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064723  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2886    3-28-2023       2000    07503   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064724  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2887    3-28-2023       12650   07503   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064725  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2888
3-28-2023       1000    07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064726  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2889    3-28-2023       750     07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064727  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2890    3-28-2023       2000    07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064728  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2891    3-28-2023       2000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064729  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2892
3-28-2023       1000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064730  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2893    3-28-2023       750     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064731  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2894    3-28-2023       2000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074562  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       536     3-27-2023       15002   07266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074563  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       537     3-27-2023       55389   07266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074564  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
538     3-27-2023       14160   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023074565  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       539     3-27-2023       6490    07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074566  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       540     3-27-2023       30747   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
541     3-27-2023       34432   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       542     3-27-2023       53060   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074569  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       543     3-27-2023       22096   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074570  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       544     3-27-2023       23774   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074571  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       545     3-27-2023       14169   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       546
3-27-2023       81088   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074573  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       547
3-27-2023       81088   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074574  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       548
3-27-2023       61313   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009435  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
955     3-7-2023        4742    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009437  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       957     3-7-2023        43000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009436  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       956     3-7-2023        33000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009438  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       958     3-7-2023        18000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009439  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       959     3-7-2023        21500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009440  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       960     3-7-2023        33000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009441  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       961     3-7-2023        41500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009442  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       962     3-7-2023        28000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009443  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       963     3-7-2023        55000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009444  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       964     3-7-2023        50500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009446  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       966     3-7-2023        71500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009445  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       965     3-7-2023        84000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009447  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       967     3-7-2023        50000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009448  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       968     3-7-2023        49500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009449  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       969     3-7-2023        65000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009450  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       970     3-7-2023        66500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009453  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       973     3-7-2023        56000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009452  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       972     3-7-2023        62500   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009451  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       971     3-7-2023        60000   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023038987  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       63      3-3-2023
1793986 07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038988  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       64      3-3-2023
2130328 07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038989  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 65 3-3-2023
2039422 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038990 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 66 3-3-2023
1768066 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038991 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 67 3-3-2023
1705402 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038992 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 68 3-3-2023
1613958 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038993 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 69 3-3-2023
1519486 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038994 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 70 3-3-2023
1759348 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038995 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 71 3-3-2023
2045220 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038982 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 58 3-1-2023
1619077 07382 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038984 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 60 3-1-2023
5244934 07382 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023009454 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 974 3-7-2023 55500 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009455 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 975 3-7-2023 25500 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009456 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
976 3-7-2023 331236 07538 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009457 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
977 3-7-2023 308724 07538 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009458 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
978 3-7-2023 57060 07538 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009459 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
979 3-7-2023 696384 07538 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009460 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 980 3-7-2023 530080 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009461 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 981 3-7-2023 184508 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064366 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2499 3-27-2023 320915 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064367 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2500 3-27-2023 354135 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064368 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2501 3-27-2023 938667 07092 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064369 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2502
3-27-2023 111472 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064370 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2503 3-27-2023 23000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064371 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2504 3-27-2023 50000 07170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064372 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2505 3-27-2023 50000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064373 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2506 3-27-2023 111500 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064374 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2507 3-27-2023 100000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064375 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2508 3-27-2023 100000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064377 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2510 3-27-2023 64500 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064376 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2509 3-27-2023 100000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064378 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2511 3-27-2023 100000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064379 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2512 3-27-2023 100000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066549 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       381     3-27-2023       169673  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066548  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       380     3-27-2023       2469    07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066554  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       386     3-27-2023       19470   07455   B.P.E.O 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066555  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       387     3-27-2023       83200   07411   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066556  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       388     3-27-2023       25293   07455   B.P.E.O 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066557  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       389     3-27-2023       14270   07455   B.P.E.O 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066558  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       390     3-27-2023       45684   07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023066559  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       391     3-27-2023       32142   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066560  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       392     3-27-2023       13674   07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066562  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       394     3-27-2023       113488  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066561  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT
V       393     3-27-2023       35936   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066564  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       396     3-27-2023       2500    07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066563  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       395     3-27-2023       31103   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066565  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       397     3-27-2023       20300   07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066566  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       398     3-27-2023       43051   07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066567  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       399     3-27-2023       13117   07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066568  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       400     3-27-2023       20694   07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066569  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       401     3-27-2023       32885   07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066570  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       402     3-27-2023       24815   07383   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066571  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       403     3-27-2023       77859   07119   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066572  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       404     3-27-2023       13454   07439   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029684  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       1       3-1-2023        413984  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029685  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       2       3-1-2023        589228  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029686  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       3       3-1-2023        413984  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084191  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       64      3-27-2023       75070   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084190  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       63      3-27-2023       62958   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084189  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       62      3-27-2023       78813   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084188  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       61      3-27-2023       23032   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
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VN032023084187  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       60      3-27-2023       34727   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023068433  3-1-2023       N       DC04    E       Abstract Contingent Bill        0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       19      3-24-2023       4700000 07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068434  3-1-2023       N       DC04    E       Abstract Contingent Bill        0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       20      3-24-2023       300000  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068435  3-1-2023       N       DC04    D       Misc. Vouchers  0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   01      AGRICULTURE     NT      V       21
3-24-2023       73850   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068436  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       22
3-24-2023       499600  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023084186  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       59      3-27-2023       43104   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084185  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       58      3-27-2023       36000   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084184  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       57      3-27-2023       35720   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084183  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       56      3-27-2023       75920   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084182  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT
V       55      3-27-2023       3795    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084181  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT
V       54      3-27-2023       1537    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084180  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT
V       53      3-27-2023       962     07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023085769  3-1-2023       N       DC05    D       Misc. Vouchers  0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       23      3-28-2023       1204268 07382   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023074827  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       740     3-28-2023       32694   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074828  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       741     3-28-2023       18293   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074829  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       742     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074830  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       743     3-28-2023       30417   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074831  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       744     3-28-2023       43154   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074832  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       745     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074833  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       746     3-28-2023       29015   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074834  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       747     3-28-2023       19541   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074835  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       748     3-28-2023       10781   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074836  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       749     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074837  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       750     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074838  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       751     3-28-2023       31110   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074839  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       752     3-28-2023       16220   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074840  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       753     3-28-2023       29699   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074841  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       754     3-28-2023       32660   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074842  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       755     3-28-2023       16350   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074843  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       756     3-28-2023       17920   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074844  3-1-2023       N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       757     3-28-2023       21616   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085291  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       179
3-27-2023       226502  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023063283  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1446    3-13-2023       7355    07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063284  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1447    3-13-2023       38372   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063285  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1448    3-13-2023       18799   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063286  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1449    3-13-2023       627262  07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1450    3-13-2023       36548   07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1452    3-13-2023       36948   07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1074    3-7-2023        170548  07538   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1075    3-7-2023        108668  07673   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1076    3-7-2023        593410  07673   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1077    3-7-2023        424184  07453   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1078    3-7-2023        35964   07453   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1079    3-7-2023        849146  07117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1080    3-7-2023        1074992 07117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020970  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-6-2023        166146  07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020971  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-6-2023        41676   07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020973  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-6-2023        145408  07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020974  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-9-2023        4028    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020972  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-6-2023        67412   07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023009642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1081    3-7-2023        120782  07117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1082    3-7-2023        1158872 07453   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1083    3-7-2023        99580   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1084    3-7-2023        32630   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1085    3-7-2023        498432  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1086    3-7-2023        570604  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1087    3-7-2023        286228  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1088    3-7-2023        778517  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009650  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1089    3-7-2023        5196    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009651  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1090    3-7-2023        56912   07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063771  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1934
3-17-2023       2000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064288  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2451    3-27-2023       28913   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064290  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2453    3-27-2023
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29000 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064289 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2452 3-27-2023 11394 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064291 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2454 3-27-2023
15860 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066376 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 295 3-22-2023 499830 07313 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064292 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2455 3-27-2023
30993 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064293 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2456 3-27-2023
18778 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064294 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2457
3-27-2023 2000 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064295 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2458 3-27-2023 1000 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066377 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 296 3-22-2023 862200 07313 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066378 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 297 3-22-2023 295626 07313 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064296 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2459 3-27-2023 700 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064297 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2460
3-27-2023 2000 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064298 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2461 3-27-2023 700 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064299 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2462 3-27-2023 1000 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064300 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2463
3-27-2023 2000 07149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064483 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2646 3-27-2023
202996 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064485 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2648 3-27-2023
5800 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064484 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2647 3-27-2023
6804 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064486 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2649 3-27-2023
33983 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064487 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2650 3-27-2023
24539 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064488 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2651 3-27-2023
15890 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064489 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2652 3-27-2023
16140 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064490 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2653 3-27-2023
11075 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064491 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2654 3-27-2023
30630 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064492 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2655 3-27-2023
62849 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064494 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2657 3-27-2023 6000 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064493 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2656 3-27-2023
10565 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064495 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2658 3-27-2023
12720 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064496 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2659 3-27-2023
69092 07173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064497 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2660 3-27-2023
69092 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064498 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2745 3-27-2023 26827 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064499 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2746 3-27-2023 181188 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023064500  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2747    3-27-2023
20646   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064501  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2748    3-27-2023
20534   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064502  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2749    3-27-2023
15331   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064503  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2750    3-27-2023
14835   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064504  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2751    3-27-2023
16054   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064505  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2752    3-27-2023
11550   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064506  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2753    3-27-2023
14697   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085271  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       144
3-27-2023       20000   07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085272  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       145
3-27-2023       298500  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085273  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       146
3-27-2023       384902  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085274  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       147
3-27-2023       41402   07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085275  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       148
3-27-2023       207000  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085276  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
149     3-27-2023       111583  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085277  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
150     3-27-2023       5000    07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085278  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       166
3-27-2023       19317   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085279  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       167
3-27-2023       30708   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066661  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       561     3-27-2023       10931   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066662  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       562     3-27-2023       12000   07165    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066663  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       563     3-27-2023       13946   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066664  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       564     3-27-2023       21969   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066665  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       565     3-27-2023       5699    07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066666  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       566     3-27-2023       20952   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023031120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-6-2023        1009626 07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031121  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-6-2023        649242  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031122  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-6-2023        246820  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023021396  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       13      3-9-2023        12574   07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021384  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-3-2023        19555   07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021385  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-3-2023        5000    07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021386  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-9-2023        1260    07352   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021387  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       4       3-9-2023        83762   07352   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021388  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       5       3-9-2023        12050   07352   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021389  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-9-2023        3183    07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043329  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42
3-6-2023        35840   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043330  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43
3-6-2023        18956   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043331  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-6-2023        19565   07328   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043332  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       45      3-7-2023        10716900        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043333  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-7-2023        81055   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043334  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-7-2023        61246   07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043335  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-7-2023        37742   07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043336  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-7-2023        37742   07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043337  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-7-2023        26280   07127   CIVIL JUDGE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043338  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-7-2023        77316   07538   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043339  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-7-2023        40321   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043340  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       53      3-9-2023        6892280 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043341  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-9-2023        37542   07213   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043342  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-9-2023        33140   07213   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043343  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56
3-9-2023        33320   07213   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043344  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57
3-9-2023        38194   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043345  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58
3-9-2023        20977   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043346  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59
3-9-2023        27123   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043347  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60
3-10-2023       40128   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043348  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61
3-10-2023       26681   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043349  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62
3-10-2023       16541   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043350  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
3-10-2023       18672   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043351  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64
3-10-2023       13060   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043352  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65
3-10-2023       9614    07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043353  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66
3-10-2023       74206   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043354  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67
3-10-2023       47230   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043355  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68
3-10-2023       50647   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043356  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69
3-10-2023       51518   07172   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008395  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1128    3-9-2023        21000   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008396  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1129    3-9-2023        108668  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008397  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1130    3-9-2023        56912   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008398  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1131    3-9-2023        34476   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008399  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1132    3-9-2023        1000    07522   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008800  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-1-2023        76192   07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008335  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       32
3-9-2023        27970   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008336  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       33
3-9-2023        11600   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008337  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       34
3-9-2023        884     07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008338  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       35
3-9-2023        102080  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008339  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       36
3-9-2023        431396  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008340  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       37
3-9-2023        82000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008341  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       38
3-9-2023        34932   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008342  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       39      3-10-2023       75000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008343  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       40
3-10-2023       96000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008344  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       41
3-10-2023       96000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008345  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       42
3-10-2023       53806   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008346  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       43
3-10-2023       26389   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008347  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       44
3-10-2023       51805   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008348  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
45      3-10-2023       115349  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008349  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
46      3-10-2023       469335  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008350  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
47      3-10-2023       452316  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008351  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       48
3-10-2023       149651  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008352  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       49
3-10-2023       231340  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008353  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
50      3-10-2023       1440161 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008354  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
51      3-10-2023       1149329 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008355  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       52
3-10-2023       103457  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008356  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
53      3-10-2023       835910  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008357  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       54      3-10-2023       14871   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008358  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       55
3-10-2023       170268  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008359  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       56
3-10-2023       809576  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008360  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
57      3-10-2023       260050  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008361  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       58      3-10-2023       75797   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008362  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       59      3-10-2023       188134  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023008801  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-1-2023        376982  07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008803  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-1-2023        35400   07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-1-2023        141600  07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008808  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-1-2023        36664   07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008806  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-1-2023        664384  07187   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023084256  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       105     3-31-2023       17787   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084255  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       104     3-31-2023       49855   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084254  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       103     3-31-2023       27612   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084253  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       102     3-31-2023       45592   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084252  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       101     3-31-2023       75714   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084251  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       100     3-31-2023       119770  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084250  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       99
3-31-2023       9500    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084249  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       98
3-31-2023       36340   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084248  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       97      3-29-2023
8786280 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084247  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       96      3-29-2023
37285   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084246  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       95      3-29-2023
73276   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084245  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       94      3-29-2023
497200  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084244  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       93      3-29-2023
4215014 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084243  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       92      3-29-2023
749991  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023069071  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       146     3-27-2023       20650   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069072  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       147
3-27-2023       8000    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069073  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       148     3-27-2023       100000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069074  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
149     3-27-2023       25000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069075  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       150     3-27-2023       20000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069076  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       151     3-27-2023       15000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069077  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       152     3-27-2023
74066   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069078  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       153     3-27-2023       100000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069079  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       154     3-27-2023       79650   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069080  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
155     3-27-2023       145834  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069081  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
156     3-27-2023       355214  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069082  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       157
3-27-2023       42061   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069083  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       158     3-27-2023
113116  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069084  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       159
3-27-2023       198541  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069085  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       160     3-27-2023       71629   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069086  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       161     3-27-2023
219778  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069087  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
162     3-27-2023       263260  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069088  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
163     3-27-2023       48000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069089  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
164     3-27-2023       69221   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069090  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
165     3-27-2023       2231401 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069091  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       166
3-27-2023       687961  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069092  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
167     3-27-2023       16164   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069093  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
168     3-27-2023       53706   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069094  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
169     3-27-2023       57920   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1257    3-9-2023
759200  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1259    3-9-2023        127170  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008528  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1261    3-9-2023        3470    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1260    3-9-2023
685426  07559   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008529  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1262    3-9-2023        10277   07217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1264
3-9-2023        2930    07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008530  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1263    3-9-2023        48108   07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1265    3-9-2023        542562  07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1266    3-9-2023        131104  07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1267    3-9-2023        74494   07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1268    3-9-2023        44952   07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1270    3-9-2023        106200  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1269    3-9-2023        425774  07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1271    3-9-2023        103644  07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008539  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1272    3-9-2023        8715    07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008540  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1273    3-9-2023        2660    07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1274    3-9-2023        135344  07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1275    3-9-2023        34476   07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1276    3-9-2023        48408   07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1277    3-9-2023        151100  07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1278    3-9-2023        935132  07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1279    3-9-2023        1175458 07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1280    3-9-2023        1261284 07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1281    3-9-2023
7821674 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008549  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1282    3-9-2023        617914  07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008550  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1283    3-9-2023        10164   07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008551  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1284    3-9-2023        5082    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008552  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1285    3-9-2023        1618740 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008553  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1286    3-9-2023        137648  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008554  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1287    3-9-2023        715875  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008555  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1288    3-9-2023        1145422 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008556  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1289    3-9-2023        3630    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008557  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1290    3-9-2023        2057332 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008558  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1291    3-9-2023        142438  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008559  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1292    3-9-2023        697206  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008900  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-1-2023        70800   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008901  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-1-2023        160188  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008902  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-1-2023        500418  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1591    3-15-2023       71080   06478   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1592    3-15-2023       83676   06478   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1593    3-15-2023       106200  06478   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1594    3-15-2023       33040   06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1595    3-15-2023       85140   06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1596    3-15-2023       120028  06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1597    3-15-2023       123126  06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1598    3-15-2023       190498  06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1599    3-15-2023       232246  06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1600    3-15-2023       622620  06515   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072089  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1602    3-15-2023       408     06611   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072088  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1601    3-15-2023       13800   06527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072090  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1603
3-15-2023       1440    06480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023072091 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1604 3-15-2023 1536 06480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072092 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1605 3-15-2023 1536 06176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071969 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1482 3-14-2023 94200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071970 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1483 3-14-2023 286200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071971 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1484 3-14-2023 109200 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071972 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1485 3-14-2023 102600 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071973 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1486 3-14-2023 60600 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071974 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1487 3-14-2023 64800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071975 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1488 3-14-2023 76800 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071976 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1489 3-14-2023 90000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071977 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1490 3-14-2023 1641 06506 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071978 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1491 3-14-2023 309000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071979 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1492 3-14-2023 3726 06145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071980 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1493 3-14-2023 3726 06606 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071982 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1495 3-14-2023 3726 06811 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071981 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1494 3-14-2023 3726 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023007652 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 20 3-2-2023 1363844 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007653 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 21 3-3-2023 30053 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007654 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 22 3-3-2023 323598 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007655 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 23 3-3-2023 15003 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007656 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 24 3-3-2023 23100 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007657 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 25 3-3-2023 24300 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007658 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 26 3-3-2023 24700 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007659 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 27 3-3-2023 24775 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007660 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 28 3-3-2023 24960 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007661 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 29 3-3-2023 24960 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007662 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 30 3-3-2023 21234 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007663 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 31 3-3-2023 23507 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023080940 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 264 3-28-2023 11000 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080941 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 265 3-28-2023 12756 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080942 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 266 3-28-2023 1400 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080943 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       267
3-28-2023       21342   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080944  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       268
3-28-2023       23427   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080945  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       269
3-28-2023       29430   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080946  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       270
3-28-2023       13200   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080947  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       271
3-28-2023       26220   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080948  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       272
3-28-2023       22863   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080949  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       273
3-28-2023       19365   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080950  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       274
3-28-2023       23430   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080951  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       275
3-28-2023       9500    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080952  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       276
3-28-2023       40135   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080953  3-1-2023        N       DC01    C       Medical Vouchers        0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       277
3-28-2023       19370   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080954  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      C       278
3-28-2023       154681  06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080955  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       279
3-28-2023       67837   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080956  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       280
3-28-2023       80079   06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080957  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
281     3-28-2023       2640    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080958  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
282     3-28-2023       1320    06042   "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085702  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       4       3-13-2023
2950    06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085703  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       5       3-13-2023
1050    06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085704  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       6       3-13-2023
1400    06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085705  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       7       3-13-2023       471
06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085706  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       8       3-15-2023
3391    06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085707  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       9       3-20-2023       495
06036   SR. DISTRICT SAVINGS OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119526  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING
NT      V       25      3-31-2023       813000  06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)     7801    "SECRETARY, PLANNING"
VN032023119527  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       26      3-31-2023       382000  06573   ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)     7801    "SECRETARY, PLANNING"
VN032023119528  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       27      3-31-2023       2924000 06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119529  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       28      3-31-2023       1376000 06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023072707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2401    3-27-2023       113316  06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072708  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
2402    3-27-2023       9000    06779   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072709  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
2403    3-27-2023       14947   06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072710  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       2404    3-27-2023       77650   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072711  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2405    3-27-2023
194144  06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072382  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT V 1895 3-16-2023 336 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072383 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1896 3-16-2023 408 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103170 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-28-2023 3468000 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103171 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-28-2023 3519000 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103172 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-28-2023 1683000 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103173 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-28-2023 2499000 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103174 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-28-2023 8976000 06301 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103175 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 25 3-29-2023 4335000 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103176 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 26 3-31-2023 48736 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103725 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 09 FOOD AND SUPPLIES NT V 2 3-27-2023 109200 06465 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103726 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 3 3-27-2023 18043 06465 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023095640 3-1-2023 N DC05 H Detailed Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 06 ELECTIONS NT V 82 3-28-2023 768000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095641 3-1-2023 N DC05 H Detailed Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 06 ELECTIONS NT V 83 3-28-2023 716800 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023095658 3-1-2023 N DC05 H Detailed Contingent Bill 0600 FEROZEPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 06 ELECTIONS NT V 100 3-29-2023 263000 06012 " ELECTION TEHSILDAR," 0901 CHIEF ELECTORAL OFFICER
VN032023110847 3-1-2023 N DC10 E Abstract Contingent Bill 0600 FEROZEPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-17-2023 1065000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110848 3-1-2023 N DC10 E Abstract Contingent Bill 0600 FEROZEPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-28-2023 14600000 06373 CHIEF EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110849 3-1-2023 N DC10 E Abstract Contingent Bill 0600 FEROZEPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-31-2023 1287000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023118537 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 1 3-28-2023 75985 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118538 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 2 3-28-2023 12100 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118539 3-1-2023 N DC05 E Abstract Contingent Bill 0600 FEROZEPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 050 LAND AND BUILDINGS 21 CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP 0000 NO BUDGET HEAD 05 BUS STAND AT ABOHAR (LOCAL GOVT.) 53 MAJOR WORKS 29 TRANSPORT NT V 3 3-31-2023 7300000 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023122792 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 547 3-28-2023 490000 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122845 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 563 3-28-2023 515500 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124877 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 54 REHABILITATION/RESTORATION OF BANK AND RELINING OF PORTION FROM RD 122300 TO 181000 AND CONSTRUCTION OF ESCAPE REGULATOR AT RD 20854 OF LADHUKA DISTY 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-16-2023 2938330 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124901 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 49 RELINING OF JIT DISTY FROM RD 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE CROSSING AT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER 53 MAJOR WORKS 15 WATER RESOURCES NT V 37 3-29-2023 4972152 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124902 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 50 RELINING OF LOW LEVEL MACHAKI MINOR FROM RD 0 TO 37500 OFF TAKING AT RD 157306/R OF SIRHIND FEEDER 53 MAJOR WORKS 15 WATER RESOURCES NT V 38 3-29-2023 4999616 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124904 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 54 REHABILITATION/RESTORATION OF BANK AND RELINING OF PORTION FROM RD 122300 TO 181000 AND CONSTRUCTION OF ESCAPE REGULATOR AT RD 20854 OF LADHUKA DISTY 53 MAJOR WORKS 15 WATER RESOURCES NT V 40 3-29-2023 7018476 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124905 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 41 3-29-2023 4232093 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124906 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS

(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 42 3-29-2023 2954185 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124907 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 43 3-29-2023 311306 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124908 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 44 3-29-2023 179000 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124909 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 45 3-29-2023 2210575 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124910 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 46 3-29-2023 1898078 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124911 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 49 RELINING OF JIT DISTY FROM RD 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE CROSSING AT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER 53 MAJOR WORKS 15 WATER RESOURCES NT V 47 3-31-2023 19315 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124912 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 49 RELINING OF JIT DISTY FROM RD 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE CROSSING AT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER 53 MAJOR WORKS 15 WATER RESOURCES NT V 48 3-31-2023 7230 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023124913 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 54 REHABILITATION/RESTORATION OF BANK AND RELINING OF PORTION FROM RD 122300 TO 181000 AND CONSTRUCTION OF ESCAPE REGULATOR AT RD 20854 OF LADHUKA DISTY 53 MAJOR WORKS 15 WATER RESOURCES NT V 49 3-31-2023 43113 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023104674 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 170 3-29-2023 16667 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023104675 3-1-2023 N DC10 D Misc. Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 171 3-29-2023 19410 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023104676 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V 172 3-29-2023 2999 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023104677 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 173 3-29-2023 4867 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023104678 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 174 3-29-2023 1000 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023104679 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 175 3-29-2023 1608 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023104680 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 179 3-29-2023 17346 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023082455 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 150 3-15-2023 1500 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082456 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 151 3-15-2023 24485 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082457 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 152 3-15-2023 30000 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082458 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 153 3-16-2023 7226 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082459 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 154 3-16-2023 4151 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023120359 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 50 3-13-2023 300 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120360 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 51 3-15-2023 200 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120361 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 52 3-15-2023 900 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120362 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 53 3-20-2023 430 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120363 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 54 3-21-2023 5000 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120364 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 55 3-21-2023 200 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120365 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 56 3-24-2023 280 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120366 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 57 3-24-2023 3500 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120367 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 58 3-27-2023 260 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023120368 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 59 3-27-2023
2000 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120369 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 60 3-28-2023
300 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120370 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-28-2023
1000 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120371 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 62 3-29-2023
4000 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120372 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-29-2023 800
07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120373 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 64 3-31-2023
1800 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120374 3-1-2023 N DC03 D Misc. Vouchers 0700 GURDASPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-31-2023
70 07015 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023066417 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 336 3-27-2023 1000000 07002 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066418 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 337 3-27-2023 200000 07002 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066379 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 298 3-22-2023 600000 07002 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074689 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 576 3-27-2023 66000 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074723 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 610 3-28-2023 756000 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074413 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 793 3-29-2023 39900 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074414 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 794 3-29-2023 350000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069051 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 80 3-15-2023 132658 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069176 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 251 3-29-2023 200000 07051 DISTRICT FOREST OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023104699 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
77 3-13-2023 1323704 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104700 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 78 3-13-2023 13169 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104701 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
79 3-13-2023 1500 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104702 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
80 3-13-2023 4950 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104703 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
81 3-13-2023 3894 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104704 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
82 3-13-2023 130652 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104705 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
83 3-13-2023 11740 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104706 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 84 3-13-2023 77609 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104707 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 85 3-13-2023 10630 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104708 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 86 3-14-2023
178560 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104709 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 87 3-14-2023
133200 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104710 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 88 3-14-2023
120290 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104711 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 89
3-14-2023 314081 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023065259 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287 3-27-2023 963460
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065260 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 3-27-2023 695460
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065261 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS

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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       289     3-27-2023       655260
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065262  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       290     3-27-2023       574056
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065263  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291     3-27-2023       1008015
07223   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
564     3-27-2023       918715  07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074591  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       565     3-27-2023       8000    07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074592  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       566     3-27-2023       4902    07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074593  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       567     3-27-2023       10677   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074594  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       568     3-27-2023       57905   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074595  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       569     3-27-2023       19600   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       570     3-27-2023       284160  07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074597  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       571     3-27-2023       44200   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074598  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       572     3-27-2023       9405    07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074599  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       573     3-27-2023       48318   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       460     3-22-2023       99632   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       461     3-22-2023       99632   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       462     3-22-2023       87194   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       463     3-22-2023       135083  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3028    3-28-2023       600154  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3029    3-28-2023       713145  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3030    3-28-2023       741329  07145    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3031    3-28-2023       285195  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3032    3-28-2023       405995  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3033    3-28-2023       539705  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064872  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3035    3-28-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3034    3-28-2023       248924  07160    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064873  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       3036    3-28-2023       732     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064874  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
3037    3-28-2023       9368    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064875  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3038    3-28-2023       3500    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064876  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3039    3-28-2023       10116   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064878  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3041    3-28-2023
12604   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064877  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3040    3-28-2023
26435   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064879  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3042    3-28-2023
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19179 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064880 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3043 3-28-2023
19719 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064881 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3044 3-28-2023
22000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064882 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3045 3-28-2023
26233 07560 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074398 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 778 3-28-2023 39076 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074399 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 779 3-28-2023 24500 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065107 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-14-2023 121071
07436 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065108 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-14-2023 1153244
07436 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065109 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-14-2023 556800
07328 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065110 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-14-2023 618954
07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065111 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-14-2023 62319
07330 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065112 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-14-2023 1059940
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065113 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-14-2023 843034
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065114 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125 3-14-2023 600320
07137 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065115 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 3-14-2023 809360
07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064921 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3084
3-28-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064923 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3086 3-28-2023 1984 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064922 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3085 3-28-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064924 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
3087 3-28-2023 9373 07084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064925 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3088
3-28-2023 2000 07084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064926 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3089 3-28-2023 700 07084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064927 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3090 3-28-2023 1000 07084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064928 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3091
3-28-2023 2000 07212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064929 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3092 3-28-2023 1000 07212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064930 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3093 3-28-2023 700 07212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064932 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3095
3-28-2023 2000 07964 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064931 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3094 3-28-2023 700 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064933 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3096
3-28-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064935 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3098 3-28-2023 120028 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063527 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1690 3-14-2023 1823522 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063526 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1689 3-14-2023 5054 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063528 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1691 3-14-2023 1804910 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023063529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1692    3-14-2023       70908   07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063530  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1693    3-14-2023       2279319 07459   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1694    3-14-2023       211800  07559   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063532  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1695    3-14-2023       4414    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1696    3-14-2023       46454   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1697    3-14-2023       68966   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1699    3-14-2023       692326  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1700    3-14-2023       81222   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1698    3-14-2023       128454  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063538  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1701    3-14-2023       140     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063539  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1702    3-14-2023       80      07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1703    3-14-2023       923968  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1705    3-14-2023       624178  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074575  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       549
3-27-2023       79096   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074576  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       550     3-27-2023       34332   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       551     3-27-2023       57884   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074578  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       552     3-27-2023       77392   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       553     3-27-2023       118020  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074580  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       554     3-27-2023       345824  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074581  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       555     3-27-2023       53916   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074582  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       556     3-27-2023       153000  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074583  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       557     3-27-2023       99632   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       558     3-27-2023       1431144 07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       559     3-27-2023       32956   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074586  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
560     3-27-2023       9440    07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074587  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND
FAMILY WELFARE  NT      V       561     3-27-2023       9880    07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074588  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       562     3-27-2023       98800   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074589  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       563     3-27-2023       16665   07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065190  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-21-2023       1000000 07190   ASSISTANT
CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065191  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-22-2023       737590
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065192  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-22-2023       948720
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065193  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-22-2023       260524
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065194  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-22-2023       288569
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065195  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-22-2023       762460
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065196  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223
3-22-2023       69604   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065197  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224
3-22-2023       23936   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065198  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-22-2023       751186
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065199  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-22-2023       695460
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065200  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       227     3-24-2023       559371  07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065201  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       228     3-24-2023       2448172 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065202  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229     3-24-2023       94736
07353   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065203  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230     3-24-2023       664640
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023063704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1867    3-16-2023       779774  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063705  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1868    3-16-2023       1594600 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1869    3-16-2023       2284148 07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1870    3-16-2023       2030609 07459   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1871    3-16-2023       11200   07459   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063712  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1875    3-16-2023       5500    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1873    3-16-2023       9232    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063709  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1872    3-16-2023       5082    07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063711  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1874    3-16-2023       4616    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063713  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1876    3-16-2023       2308    07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       982     3-7-2023        871740  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009463  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       983     3-7-2023        35400   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009464  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
984     3-7-2023        5765    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036023  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       26      3-1-2023        1467862 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023038933  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
206880  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038934  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
1116908 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038935  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
1207166 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038936  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-1-2023
2139560 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038937  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-1-2023
2182134 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038938  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-1-2023
2301501 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038939  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-1-2023
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3680525 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038940 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-1-2023
2483698 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038941 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-1-2023
2941266 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038942 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-1-2023
129682 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038943 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 3-1-2023
3473536 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038944 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-1-2023
1800378 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038945 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-1-2023
133887 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038946 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22 3-1-2023
138072 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038947 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-1-2023
419330 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038948 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 3-1-2023
1034562 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038949 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 3-1-2023
1146576 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038950 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 3-1-2023
1356390 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038951 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 3-1-2023
1669169 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038952 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 3-1-2023
2743552 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038953 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 3-1-2023
3050876 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038954 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 3-1-2023
3685198 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038955 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 3-1-2023
3687598 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038956 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-1-2023
4347894 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038957 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 3-1-2023
4513480 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038958 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-1-2023
4678492 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038959 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-1-2023
6355614 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038960 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-1-2023
6943950 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038961 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 3-1-2023
14253632 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038962 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 3-1-2023
1269274 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038963 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 39 3-1-2023
485760 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038964 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 3-1-2023
2621984 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023029687 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 4 3-1-2023 589228 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029688 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 5 3-1-2023 594280 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029689 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
6 3-1-2023 524046 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029690 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 7 3-1-2023 39800 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029691 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 8 3-1-2023 298357 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029693 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 10 3-1-2023 1200829 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023029694  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       11      3-1-2023        857296  07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029696  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       13      3-1-2023        983369  07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029697  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       14      3-1-2023        381914  07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029698  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       15      3-1-2023        564096  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029699  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       16      3-1-2023        824804  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       17      3-1-2023        189952  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029701  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       18      3-1-2023        564096  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029702  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       19      3-1-2023        827502  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029703  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       20      3-1-2023        87194   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029704  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       21      3-1-2023        87194   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029705  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       22      3-1-2023        29200   07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029706  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       23      3-1-2023        78628   07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029707  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       24      3-1-2023        92483   07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026625  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-1-2023        81985   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026624  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-1-2023        120998  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026620  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-1-2023        1278897 07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026619  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-1-2023        901720  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026617  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       50      3-1-2023        301102  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026616  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-1-2023        220088  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026614  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47
3-1-2023        219824  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026613  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46      3-1-2023        166880  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026612  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       45      3-1-2023        159392  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026611  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44      3-1-2023        157384  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026607  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       40      3-1-2023        63068   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026605  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       38      3-1-2023        39800   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026603  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       36      3-1-2023        40096
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026602  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       35      3-1-2023        269546
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026600  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       33      3-1-2023        287454
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026601  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       34      3-1-2023        90974
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026599  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-1-2023        79484   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026598  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-1-2023        1428423 07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026595  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-1-2023        720356  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026594  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        374806  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026592  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        88584   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023063288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1451    3-13-2023       36548   07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063290  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1453    3-13-2023       36548   07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063291  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1454    3-13-2023       97708   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063292  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1455    3-13-2023       5251    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063293  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1456    3-13-2023       868814  07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063294  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1457    3-13-2023       757196  07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063295  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1458    3-13-2023       876936  07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063296  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1459    3-13-2023       4744    07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063298  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1461    3-13-2023       13824   07222   BLOCK
PRIMARY EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063297  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1460    3-13-2023       546159  07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063299  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1462    3-13-2023       20369   07628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063301  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1464    3-13-2023       15246   07461   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063300  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1463    3-13-2023       10740   07461   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063302  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1465    3-13-2023       26040   07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063303  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1466    3-13-2023       66810   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063304  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1467    3-13-2023       2840    07459   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063305  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1468    3-13-2023       34668   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       279
3-28-2023       1076679 07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081920  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
280     3-28-2023       5394    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081921  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       281     3-28-2023       31852   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081922  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       282
3-28-2023       29373   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081923  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       283     3-28-2023       7950    07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081924  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       284     3-28-2023       3000    07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081925  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       285
3-28-2023       14330   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081926  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
286     3-28-2023       1540    07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081927  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       287
3-28-2023       30000   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       288
3-28-2023       11774   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       289
3-28-2023       15667   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       290
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3-28-2023 22420 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081931 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 291
3-28-2023 39546 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081932 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 292
3-28-2023 140314 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081933 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 293
3-29-2023 2700 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081934 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 294
3-29-2023 229931 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081935 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 295
3-29-2023 158492 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081936 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 296
3-29-2023 8153 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023068441 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS
01 AGRICULTURE NT V 27 3-28-2023 1410000 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023068442 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 28 3-28-2023 90000 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023068443 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 29 3-28-2023 2538000 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023068444 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 30 3-28-2023 162000 07350 D S C O 6601 CHIEF CONSERVATOR OF SOIL
VN032023081937 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 297
3-29-2023 158492 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023064302 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2465 3-27-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064301 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2464 3-27-2023 1000 07149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064303 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2466 3-27-2023 700 07149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064307 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2470
3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064305 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2468 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064304 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2467
3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066380 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 299 3-22-2023 251600 07312 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064306 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2469 3-27-2023
35843 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064308 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2471 3-27-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066381 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-22-2023 45192 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066382 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-22-2023 16300 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066383 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-22-2023 10845 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023064310 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2473 3-27-2023
24733 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064309 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2472 3-27-2023
52709 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064311 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2474 3-27-2023
11819 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064312 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2475 3-27-2023
10680 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064313 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2476 3-27-2023
20333 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064314 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2477 3-27-2023 4319 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064315 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2478
3-27-2023 2000 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064319 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2482 3-27-2023 10116 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066384 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 303 3-22-2023 6655 07165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066385 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-22-2023 8495 07165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007715 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 3 3-3-2023 2301001 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007716 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 4 3-3-2023 73032 07031 DY.SUPDT. 2701 INSPECTOR GENERAL OF PRISONS
VN032023007717 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 5 3-3-2023 79600 07031 DY.SUPDT. 2701 INSPECTOR GENERAL OF PRISONS
VN032023007718 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 3-3-2023 523688 07031 DY.SUPDT. 2701 INSPECTOR GENERAL OF PRISONS
VN032023008612 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1340 3-10-2023 717536 07663 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008613 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1341 3-10-2023 62024 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008614 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1342 3-10-2023 8790 07070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008615 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1343 3-10-2023 116800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008616 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1344 3-10-2023 38106 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008617 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1345 3-10-2023 87194 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008618 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1346 3-10-2023 45752 07070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008620 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1348 3-10-2023 27060 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008619 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1347 3-10-2023 5026 07070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008621 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1349 3-10-2023 48108 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008622 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1350 3-10-2023 776876 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008623 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1351 3-10-2023 968838 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008624 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352 3-10-2023 75936 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066667 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-27-2023 24127 07564 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066668 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-27-2023 10150 07564 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066669 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 569 3-27-2023 17802 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066670 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-27-2023 87629 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066671 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-27-2023 6039 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066672 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 572 3-27-2023 24035 07089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066673 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 573 3-27-2023 58182 07089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066674 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-27-2023 67923 07089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066675 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 575 3-27-2023 54370 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066676 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 576 3-27-2023 196611 07402 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066677 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       577     3-27-2023       67752   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066678  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       578     3-27-2023       9818    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023066679  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       579     3-27-2023       8043    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023066680  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       580     3-27-2023       195741  07568   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066681  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       581     3-27-2023       21740   07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066682  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       582     3-27-2023       200000  07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066683  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       583     3-27-2023       200000  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066684  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       584     3-27-2023       200000  07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066685  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       585     3-27-2023       200000  07459   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066686  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       586     3-27-2023       20627   07419   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023029796  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       113     3-2-2023        3356355 07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029797  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       114     3-2-2023        18000   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
115     3-2-2023        36000   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029799  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
116     3-2-2023        95595   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029800  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       117     3-2-2023        146000  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029801  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
118     3-2-2023        188214  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029802  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       119     3-2-2023        213956  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029803  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       120     3-2-2023        250586  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029804  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
121     3-2-2023        21700   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029805  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
122     3-2-2023        56300   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029806  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
123     3-2-2023        565112  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029807  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       124     3-2-2023        989012  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029810  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       127     3-2-2023        102732  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029811  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       128     3-2-2023        362437  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029812  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       129     3-2-2023        394212  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
130     3-2-2023        218044  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029814  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
131     3-2-2023        282048  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009333  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       773     3-3-2023        25409   07935   HEADMASTER GHS  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009336  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       776     3-3-2023        430172  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009334  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       774
3-3-2023        1310    07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009335  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       775     3-3-2023        77428   07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023043357  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70
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3-10-2023 31887 07338 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043358 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164
3-2-2023 48298915 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043359 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165 3-2-2023 1832245
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043360 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166 3-2-2023 3847808 07011 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043361 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 3-2-2023 12313496 07011 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043362 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 168 3-2-2023 688060 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043363 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169
3-6-2023 179248778 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023085116 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 142
3-29-2023 1440 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085115 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 141 3-29-2023 1830 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085114 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 140
3-29-2023 1800 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085113 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 139
3-29-2023 6200 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085112 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 138
3-29-2023 32733 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085111 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 137
3-29-2023 1000 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085110 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 136
3-29-2023 1130 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085109 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
135 3-29-2023 169186 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085108 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 134
3-29-2023 43393 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085107 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 133
3-29-2023 8694 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085106 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 132 3-29-2023 5936 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085105 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 131
3-28-2023 29374 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085104 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
130 3-28-2023 46472 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085103 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
129 3-28-2023 83244 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085102 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
128 3-28-2023 88224 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085101 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 127
3-28-2023 17812 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085100 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 126
3-28-2023 17870 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085099 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 125
3-28-2023 13763 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085098 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V
124 3-28-2023 129920 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085097 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 123
3-28-2023 10601 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085096 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
122 3-28-2023 28431 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085095 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 121
3-28-2023 31424 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085094 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 120
3-27-2023 61811 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085093 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 119
3-27-2023 69406 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085092 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 118
3-27-2023 10735 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

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VN032023085091  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       117
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085090  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       116
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085089  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       115
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085088  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       114
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085087  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       113
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085086  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       112
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085085  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       111
3-27-2023       94109   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023063470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1633    3-14-2023       1325726 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1634    3-14-2023       1382410 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063473  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1636    3-14-2023       17320   07525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1635    3-14-2023       1109710 07525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-1-2023        637528  07187   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008807  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-1-2023        1799504 07187   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008809  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-1-2023        66876   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008810  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-1-2023        473392  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008811  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-1-2023        686488  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008812  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-1-2023        25675   07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008813  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-1-2023        58616   07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008815  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-1-2023        71934   07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008814  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-1-2023        70800   07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064034  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2197
3-22-2023       1000    07134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064035  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2198    3-22-2023       750     07457   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064036  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2199
3-22-2023       1000    07457   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064037  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2200    3-22-2023       750     07519   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064039  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2202    3-22-2023       2000    07519   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064038  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2201
3-22-2023       1000    07519   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064040  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2203    3-24-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064041  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2204    3-24-2023       149435  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064042  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2205
3-24-2023       3000    07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064043  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2206    3-24-2023       8094    07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064044  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2207    3-24-2023       49066   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064045  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2208 3-24-2023 48796 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064046 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2209 3-24-2023 22836 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064047 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2210 3-24-2023 23935 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064048 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2211
3-24-2023 3000 07563 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064049 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2212 3-24-2023 750 07563 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064050 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2213 3-24-2023 750 07184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064051 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2214 3-24-2023 82820 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064052 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2215 3-24-2023 690 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064054 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2217
3-24-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064053 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2216 3-24-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064055 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2218 3-24-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064056 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2219 3-24-2023 119422 07080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064057 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2220 3-24-2023 57917 07080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064058 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2221 3-24-2023 26813 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064059 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2222 3-24-2023 47894 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064060 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2223 3-24-2023
58400 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064061 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2224 3-24-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064062 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2225
3-24-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064063 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2226 3-24-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064064 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2227 3-24-2023 2000 07226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023069095 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
170 3-27-2023 137922 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069096 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
171 3-27-2023 401401 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069097 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
172 3-27-2023 143637 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069098 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
173 3-27-2023 171831 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069099 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
174 3-27-2023 578318 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069100 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
175 3-27-2023 920266 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069101 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 176
3-27-2023 293771 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069102 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 177 3-27-2023 73782 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023085452 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 3-17-2023
95000 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085453 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 3-20-2023
9474 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023009139 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 579 3-3-2023 1557098 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009140 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       580     3-3-2023        1520668 07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009141  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-3-2023        35400   07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009142  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-3-2023        53930   07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009143  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-3-2023        919974  07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009144  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-3-2023        1184920 07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009145  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-3-2023        111094  07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009146  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       586     3-3-2023        1575776 07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009147  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-3-2023        1031276 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085374  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       151
3-27-2023       16985   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085375  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
152     3-27-2023       1580    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085376  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
153     3-27-2023       790     07023   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085377  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       154
3-27-2023       27000   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085378  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
155     3-27-2023       66640   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085379  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       156
3-27-2023       13500   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085380  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       157
3-27-2023       114954  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085381  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       158
3-27-2023       106807  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085382  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       159
3-27-2023       13201   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085383  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       160
3-27-2023       7746    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085384  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       161
3-27-2023       15055   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085385  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       162
3-27-2023       11000   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085386  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       163
3-27-2023       13885   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023106807  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
60      3-21-2023       24189   07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106808  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
61      3-22-2023       402920  07375   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106809  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
62      3-24-2023       343228  07365   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106810  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
63      3-24-2023       66444   07365   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106811  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
64      3-27-2023       186876  07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106812  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
65      3-27-2023       132464  07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023008903  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-1-2023        256656  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        549518  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        509932  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        35400   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009705  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        160188  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023009709  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        108668  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009710  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        39588   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        717902  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        1285398 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        17119   07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        96300   07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        85564   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        532072  07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        228696  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        475964  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        70800   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        77428   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        759364  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        430070  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        34476   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009717  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
62      3-1-2023        4744    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009718  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        630772  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009719  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        34676   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009720  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        35400   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020425  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1
3-6-2023        516558  07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020426  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-6-2023        1121374 07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020427  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-6-2023        2496162 07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020428  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-6-2023        848192  07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020429  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-9-2023
7750    07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020430  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-10-2023       52200   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020431  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7
3-10-2023       52200   07234   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023037022  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       1       3-3-2023
1202    07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037023  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       2
3-9-2023        6598    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023037024  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V
3       3-9-2023        2420    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023037025  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       4
3-9-2023        24544   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023018164  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-1-2023        192177
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018165  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
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OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 2 3-1-2023 8571 07998 "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER" 0901 CHIEF ELECTORAL OFFICER
VN032023018166 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 3-1-2023 68396 07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER" 0901 CHIEF ELECTORAL OFFICER
VN032023018167 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 3-1-2023 121696 07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER" 0901 CHIEF ELECTORAL OFFICER
VN032023007664 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 32 3-3-2023 23812 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007665 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 33 3-3-2023 24000 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007666 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 34 3-3-2023 22976 06050
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007667 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 35 3-3-2023 23990 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007668 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 36 3-3-2023
3200 06050 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007669 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 37 3-3-2023 24700 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007670 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 38 3-3-2023 23635 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007671 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 39 3-3-2023 23641 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007672 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 40 3-6-2023 142103 06054
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023007673 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 41 3-6-2023 44268 06054
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023007674 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 42 3-6-2023 44615 06053 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007675 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 43 3-6-2023 129480 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007676 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 44 3-6-2023 263749 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007677 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 45 3-9-2023 2100 06054
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023007678 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 46 3-9-2023 778688 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007679 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 47 3-9-2023 24990 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007680 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 48 3-9-2023 24685 06050 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023080896 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 220
3-28-2023 32555 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080897 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V 221
3-28-2023 1640 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080898 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 222 3-28-2023 8400 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080899 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 223 3-28-2023
27077 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080900 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 224
3-28-2023 4151 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080901 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 225
3-28-2023 4380 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080902 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 226 3-28-2023 8500 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080903 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 227
3-28-2023 1380 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080904 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 228
3-28-2023 103500 06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080905 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
229 3-28-2023 87500 06724 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080906 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 230
3-28-2023 5501 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080907 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 231

3-28-2023 2606 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080908 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 232
3-28-2023 13070 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080909 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 233
3-28-2023 23826 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080910 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 234
3-28-2023 13104 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080911 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 235
3-28-2023 7691 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080912 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 236
3-28-2023 13881 06041 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080913 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 237
3-28-2023 84594 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080914 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 238
3-28-2023 2048 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080915 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 239
3-28-2023 23413 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080916 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 240
3-28-2023 28041 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023072712 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2406 3-27-2023 10000 06228
BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072713 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2407 3-27-2023 138972 06229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072714 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2408 3-27-2023 1301643 06235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072715 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2409 3-27-2023 1536 06813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072716 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2410 3-27-2023
19480 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072717 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2411 3-27-2023
11300 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072718 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2412 3-27-2023
11126 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072719 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2413 3-27-2023
11470 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072720 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2414 3-27-2023 8600 06139
BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072721 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2415 3-27-2023 13249 06119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072722 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2416 3-27-2023 8800 06119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072723 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2417 3-27-2023 6000 06139
BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072724 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2418 3-27-2023 45799 06810 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072725 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2419 3-27-2023 12500 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072726 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2420 3-27-2023 44235 06136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072727 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2421 3-27-2023
6260 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072728 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2422 3-27-2023
68599 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072729 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2423 3-27-2023 30574 06124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072730 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2424 3-27-2023 11080 06139
BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072731 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2425 3-27-2023 56530 06139
BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072732 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2426 3-27-2023 25930 06139
BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072733 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2427 3-27-2023
37341 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023072734  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2428    3-27-2023       15618   06198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072735  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2429    3-27-2023
80793   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072736  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2430    3-27-2023
19803   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072737  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2431    3-27-2023
213248  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072738  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2432    3-27-2023
14373   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072739  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2433    3-27-2023
16875   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072740  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2434    3-27-2023
32240   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072741  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2435    3-27-2023
9521    06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072742  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2436    3-27-2023
5156    06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072743  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2437    3-27-2023
10641   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072745  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2439    3-27-2023
13200   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072320  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1833    3-16-2023       1536    06584   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072321  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1834    3-16-2023       408     06584   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072322  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1835    3-16-2023       408     06178   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023083711  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       82      3-13-2023
3399    06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083712  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       83      3-13-2023
46268   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023104681  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
180     3-29-2023       12964   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
181     3-29-2023       17250   06294   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023071649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2148    3-21-2023       56240   06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2149    3-21-2023       121800  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2150    3-21-2023       71834   06592   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071652  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2151
3-21-2023       3726    06548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2152    3-21-2023       600     06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2153    3-21-2023       1800    06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071655  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2154    3-21-2023       5100    06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071656  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2155    3-21-2023       987938  06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071657  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2156    3-21-2023       120028  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071658  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2157    3-21-2023       67956   06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071659  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2158
3-21-2023       1440    06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071660  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2159    3-21-2023       1536    06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071661  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2160    3-21-2023       336     06110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2161 3-21-2023 408 06110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071663 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2162 3-21-2023 1536 06790 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071664 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2163 3-21-2023 408 06790 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071665 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2164 3-21-2023 336 06790 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071666 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2165
3-21-2023 1440 06790 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071667 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2166 3-21-2023
51019 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071668 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2167 3-21-2023
46024 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071669 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2168 3-21-2023 8000 06800 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071670 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2169 3-21-2023 2556 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071671 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2170 3-21-2023 1536 06134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071672 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2171 3-21-2023 408 06798 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071673 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2172 3-21-2023 336 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071675 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2174 3-21-2023 1536 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071674 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2173
3-21-2023 1440 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071676 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2175 3-21-2023 408 06812 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071677 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2176 3-21-2023 1536 06497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071678 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2177 3-21-2023 203846 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071679 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2178 3-21-2023 1427604 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035459 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 23
3-9-2023 293032 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035460 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 24
3-9-2023 269656 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035461 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 25
3-9-2023 107250 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084970 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 26
3-13-2023 226323 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084972 3-1-2023 N DC05 F Fully vouched Contingent Bill 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 28
3-13-2023 1438187 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084971 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 27
3-13-2023 26280 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084973 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 29
3-16-2023 18000 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084974 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 30
3-16-2023 88832 06416 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023104712 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 90
3-14-2023 747370 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104713 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 91
3-14-2023 78000 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104714 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 92
3-14-2023 58500 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104715 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 93 3-14-2023 49278 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104716 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 94
3-14-2023 195279 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023087013 3-1-2023 N DC04 C Medical Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 108 3-27-2023 16735 07031 DY.SUPDT. 2701 INSPECTOR

GENERAL OF PRISONS
VN032023087014 3-1-2023 N DC04 C Medical Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 109 3-27-2023 5250 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087015 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 110 3-27-2023 11250 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087016 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 111 3-27-2023 259819 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087017 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 112 3-27-2023 14476 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087018 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 113 3-27-2023 30406 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023087019 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 114 3-27-2023 11772 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023085869 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-29-2023 5546240 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085870 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 2 3-29-2023 1664694 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085871 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 3 3-29-2023 5427522 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085872 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 4 3-29-2023 4376538 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085873 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 5 3-29-2023 23999 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108231 3-1-2023 N DC09 F Fully vouched Contingent Bill 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 11 3-28-2023 188210 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108232 3-1-2023 N DC09 F Fully vouched Contingent Bill 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 12 3-28-2023 99986 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108233 3-1-2023 N DC09 F Fully vouched Contingent Bill 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 13 3-29-2023 41772 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108234 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND CULTURE 800
OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 NO BUDGET HEAD 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS 28
TOURISM AND CULTURAL AFFAIRS NT V 14 3-31-2023 16089588 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108235 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND CULTURE 800
OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 NO BUDGET HEAD 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS 28
TOURISM AND CULTURAL AFFAIRS NT V 15 3-31-2023 76578 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023082545 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 240 3-29-2023
12480 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023108236 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND CULTURE 800
OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 NO BUDGET HEAD 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS 28
TOURISM AND CULTURAL AFFAIRS NT V 16 3-31-2023 82600 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108237 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND CULTURE 800
OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 NO BUDGET HEAD 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS 28
TOURISM AND CULTURAL AFFAIRS NT V 17 3-31-2023 1476422 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108238 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS 05 EDUCATION
NT V 18 3-31-2023 1710118 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108239 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS 05 EDUCATION
NT V 19 3-31-2023 809837 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085972 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 98 3-31-2023
430 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085971 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 97
3-31-2023 330 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085970 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 96
3-31-2023 1000 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085969 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 95 3-31-2023
3982 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085968 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 94 3-29-2023
3450 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085967 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 93 3-29-2023 1720 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085966 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 92 3-29-2023 360
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085965 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
91 3-29-2023 550 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085964 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 90 3-28-2023 6000
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085963 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 89 3-28-2023
1423 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023085962 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 88
3-28-2023 1360 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085961 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 87 3-28-2023
2500 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074400 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 780 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074401 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 781 3-28-2023 28584 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074402 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 782 3-28-2023 9972 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074403 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 783 3-28-2023 9555 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074404 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 784 3-28-2023 5944 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074405 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 785 3-28-2023 5995 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074406 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 786 3-28-2023 209827 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074407 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 787 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074408 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 788 3-28-2023 24000 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074409 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 789 3-28-2023 14610 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074410 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 790 3-29-2023 67858 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074411 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 791 3-29-2023 335472 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074412 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 792 3-29-2023 111076 07250 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074415 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 795 3-29-2023 3428 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074416 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 796 3-31-2023 35942 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074417 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 797 3-31-2023 21700 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074418 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
331 3-13-2023 908 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074419 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 332 3-13-2023 9504 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074420 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
333 3-13-2023 47388 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074421 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 334 3-13-2023 9677 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074422 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 335 3-13-2023 84660 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074423 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 336 3-13-2023 274399 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074424 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
337 3-13-2023 19300 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119539 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 32 3-16-2023 5576000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119540 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 33 3-24-2023 3815000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119541 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 34 3-24-2023 1360000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119542 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 35 3-24-2023 640000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119543 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 36 3-24-2023 1664000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119547 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 40 3-29-2023 2884000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119544 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB

MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 37 3-24-2023 3536000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119545 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 SPECIAL PACKAGE FOR BORDER AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 38 3-29-2023 1150000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119546 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 20 SPECIAL PACKAGE FOR BORDER AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 39 3-29-2023 2447000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119548 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 41 3-29-2023 1804000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119555 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 48 3-31-2023 813000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119556 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 49 3-31-2023 382000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119557 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 50 3-31-2023 813000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023119558 3-1-2023 N DC04 E Abstract Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 51 3-31-2023 382000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023119549 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 42 3-29-2023 0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119550 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 43 3-29-2023 520000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119551 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 44 3-29-2023 2693741 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119552 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 45 3-29-2023 10404067 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023063541 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1704 3-14-2023 38540 07566 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063543 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1706 3-14-2023
6214320 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063544 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1707 3-15-2023 752550 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063545 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1708 3-15-2023 70800 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063546 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1709 3-15-2023
1231428 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063548 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1711 3-15-2023
2697835 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063547 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1710 3-15-2023
3834396 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063549 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1712 3-15-2023 1404772 07080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063551 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1714 3-15-2023 6040 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063550 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1713 3-15-2023 4414 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063552 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1715 3-15-2023 740480 07230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063553 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1716 3-15-2023 161448 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063554 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1717 3-15-2023 2040188 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063555 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1718 3-15-2023 2607896 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063557 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1720 3-15-2023 10887 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063556 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1719 3-15-2023 47030 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063558 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1721 3-15-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063560 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1723 3-15-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063559 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1722
3-15-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063561 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1724    3-15-2023
10035   07222   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063562  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1725    3-15-2023       387984  07628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063563  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1726    3-15-2023       170266  07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063564  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1727    3-15-2023       812556  07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1728    3-15-2023       1452942 07568   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1729    3-15-2023       2206    07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063567  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1730    3-15-2023       5082    07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064586  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2723    3-27-2023       700     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064587  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2724    3-27-2023       8892    07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064588  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2725    3-27-2023       22496   07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064589  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2726    3-27-2023       15948   07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064590  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2727    3-27-2023       10871   07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064591  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2728    3-27-2023       9805    07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064592  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2729    3-27-2023       23510   07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064593  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2730    3-27-2023       13982   07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064594  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2731    3-27-2023       13862   07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064595  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2732    3-27-2023       7350    07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064596  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2733    3-27-2023       10906   07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064597  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2734    3-27-2023       10987   07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064598  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2735    3-27-2023       10500   07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064599  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2736    3-27-2023       632     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023111053  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT
V       11      3-13-2023       13000   07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111054  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       12      3-15-2023
4604    07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111055  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
13      3-17-2023       6460    07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111056  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
14      3-17-2023       183020  07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111057  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       15      3-24-2023       3700    07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111058  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       16      3-27-2023       6284    07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111059  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       17
3-27-2023       4763    07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111060  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       18      3-27-2023       3115    07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111061  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       19      3-27-2023       560     07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111062  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       20
3-27-2023       58644   07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111063  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT
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V       21      3-27-2023       12536   07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111064  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       22      3-27-2023
65790   07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111065  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       23      3-28-2023       620
07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111066  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       24      3-28-2023       297556  07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023069126  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       201     3-27-2023       79650   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069127  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       202     3-27-2023       15000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069128  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       203     3-27-2023       100000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069129  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       204     3-27-2023       10250   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069130  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       205     3-27-2023       3533    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069131  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       206     3-27-2023       4370    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069132  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       207     3-27-2023       184066  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069133  3-1-2023        N       DC04    C       Medical Vouchers        0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       208
3-27-2023       40987   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069134  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       209     3-27-2023       445280  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069135  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       210     3-27-2023       123360  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069136  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       211     3-27-2023       123360  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069137  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       212     3-27-2023       150000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069138  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
213     3-27-2023       319746  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069139  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       214
3-27-2023       105254  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069140  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
215     3-27-2023       325500  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       216
3-27-2023       200000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069142  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       217
3-27-2023       300000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
218     3-27-2023       50000   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069144  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       219     3-27-2023       133800  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023064732  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2895    3-28-2023       750     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064733  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2896
3-28-2023       1000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2897
3-28-2023       1000    07694   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064735  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2898    3-28-2023       27544   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2900
3-28-2023       1000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064736  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2899    3-28-2023       2000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038965  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41      3-1-2023
3300236 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"         7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038966  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       42
3-1-2023        163461  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038967  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       43
3-1-2023        94166   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023038968 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 44
3-1-2023 76305 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038969 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 45
3-1-2023 75110 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038970 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 46
3-1-2023 10645 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038971 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 47
3-1-2023 106087 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038972 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 48
3-1-2023 85949 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038973 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 49
3-1-2023 98732 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023003431 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 22 3-2-2023 1418440 07034 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003432 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 23 3-3-2023 47600 07038 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003433 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 24 3-3-2023 145328 07038 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003434 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 25 3-3-2023 274552 07038 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003435 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 26 3-3-2023 186052 07038 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003436 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 27 3-3-2023 54000 07038 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003437 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 28 3-3-2023 119481 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003438 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 29 3-3-2023 251508 07035 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003439 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 30 3-3-2023 558316 07035 "SUPERINTENDING
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023066312 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 3-16-2023 91998 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064199 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2362 3-27-2023
49959 07657 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064200 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2363 3-27-2023
59862 07657 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066313 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-16-2023 59443 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064201 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2364 3-27-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066314 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-16-2023 79450 07486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064202 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2365
3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064203 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2366 3-27-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066315 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
234 3-16-2023 2933 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064204 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2367 3-27-2023 3670 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064208 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2371 3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066316 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW
AND JUSTICE NT V 235 3-16-2023 8633 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064206 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2369 3-27-2023 11038 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064205 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2368 3-27-2023 3670 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064207 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2370 3-27-2023 2250 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064209 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2372 3-27-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064210 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2373
3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066317 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 236 3-16-2023 46000 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064212 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2375 3-27-2023 11540 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064211 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2374 3-27-2023 14653 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066318 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
237 3-16-2023 12278 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064213 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2376 3-27-2023 10451 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066319 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-17-2023 16000 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023064215 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2378 3-27-2023 19465 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026591 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 44868 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026590 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 1094500 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026695 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 107 3-9-2023 9259 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026694 3-1-2023 N DC02 B Travel expenditure Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 106 3-9-2023 100147
07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026693 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 105 3-9-2023 260899 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026692 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 104 3-9-2023 179740 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026691 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 103 3-9-2023 16682 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026690 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 102 3-9-2023 96121 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026689 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 101 3-9-2023 92384 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026688 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 100 3-9-2023 64892
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026687 3-1-2023 N DC02 B Travel expenditure Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 99 3-9-2023
8400 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023008401 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1134 3-9-2023
5801532 07625 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008406 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1139 3-9-2023
4749118 07222 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008407 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1140 3-9-2023 72864 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008408 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1141 3-9-2023 629662 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008409 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1142 3-9-2023 406036 07634 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008410 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1143 3-9-2023 1501444 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008411 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1144 3-9-2023 85140 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008412 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1145 3-9-2023 99856 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008414 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1147 3-9-2023 2410 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008413 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1146 3-9-2023 554316 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008415 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1148 3-9-2023 65858 07460 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009508 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 884 3-6-2023 177000 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009509 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-6-2023        74528   07557   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-6-2023        375706  07557   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-6-2023        103530  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-6-2023        536486  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       889     3-6-2023        591206  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009514  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       890     3-6-2023        1167656 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009515  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       891     3-6-2023        60036   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009516  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       892     3-6-2023        76052   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       893     3-6-2023        146698  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       894     3-6-2023        648988  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       895     3-6-2023        422276  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009520  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-6-2023        601930  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009521  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-6-2023        64352   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       901     3-6-2023        76052   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009522  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
898     3-6-2023        11530   07557   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009523  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
899     3-6-2023        11530   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       900     3-6-2023        70800   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081938  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       298
3-29-2023       80075   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       299
3-29-2023       141375  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       300
3-29-2023       158492  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       301
3-29-2023       98782   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081942  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       302
3-29-2023       98782   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       303
3-29-2023       98782   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081944  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       304
3-29-2023       98782   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081945  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       305
3-29-2023       229567  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081946  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       306
3-29-2023       12895   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081947  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       307
3-29-2023       194578  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081948  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       308
3-29-2023       198086  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081949  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       309
3-29-2023       15487   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       310
3-29-2023       32423   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
311     3-29-2023       1765    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081952  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
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V       312     3-29-2023       690     07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081953  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       313     3-29-2023       498     07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081954  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       314
3-29-2023       47796   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081955  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       315
3-29-2023       15549   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081956  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       316
3-29-2023       45953   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081957  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       317
3-29-2023       35643   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023064420  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2583    3-27-2023
21675   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064421  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2584    3-27-2023
23325   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064422  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2585    3-27-2023
40491   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064423  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2586    3-27-2023
21474   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064425  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2588    3-27-2023
33600   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064424  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2587    3-27-2023
20460   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064426  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2589    3-27-2023
23280   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064428  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2591    3-27-2023
17048   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064427  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2590    3-27-2023
10335   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064429  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2592    3-27-2023       49200   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064431  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2594    3-27-2023       735     07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085194  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-13-2023       185126  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085195  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       68
3-13-2023       460440  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085196  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       69
3-13-2023       79696   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085197  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       70
3-13-2023       172208  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085198  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       71
3-13-2023       29309   07024   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085199  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       72
3-13-2023       29659   07024   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085200  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       73
3-13-2023       3100    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023008625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1353    3-10-2023       964580  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008626  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1354    3-10-2023       520     07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008627  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1355    3-10-2023       10000   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008629  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1357    3-10-2023       840540  07070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1356    3-10-2023       663758  07070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1358    3-10-2023       46830   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008631  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1359    3-10-2023       44474   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1360    3-10-2023       425030  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023008633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1361    3-10-2023       1356760 07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1362    3-10-2023       11530   07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008635  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1363    3-10-2023       5765    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008636  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1364    3-10-2023
30108   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008637  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1365    3-10-2023       2316    07564   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008638  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1366    3-10-2023       5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1367    3-10-2023       108668  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1368    3-10-2023       35400   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1369    3-10-2023       296764  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1372    3-10-2023       55550   07564   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1371    3-10-2023       34476   07564   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1373    3-10-2023
535172  07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1375    3-10-2023       77472   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1374    3-10-2023
6170432 07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1376    3-10-2023       141600  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1377    3-10-2023       151100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008650  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1378    3-10-2023       365118  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008651  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1379    3-10-2023       466500  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1385    3-10-2023       1040682 07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008653  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1386    3-10-2023       385706  07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008654  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1387    3-10-2023       250848  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065003  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3166    3-29-2023       3000    07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065004  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       3167    3-29-2023       735     07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3168    3-29-2023       961004  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065006  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       3169    3-29-2023       3500    07482
BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065007  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3170    3-29-2023       6233    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065008  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3171    3-29-2023
59647   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3172    3-29-2023       861896  07167    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065010  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3173    3-29-2023       250     07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3174    3-29-2023
56384   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3175    3-29-2023       334536  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
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TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3176    3-29-2023       973030  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009337  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       777     3-3-2023        4500    07168    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009338  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-6-2023        936842  07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009339  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       779     3-6-2023        1593421 07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009340  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       780     3-6-2023        31778   07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009341  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       781     3-6-2023        660     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009342  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       782
3-6-2023        164056  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009343  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       783
3-6-2023        187596  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009344  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       784
3-6-2023        812332  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009345  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       785
3-6-2023        1608380 07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009346  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       786     3-6-2023        350     07149    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009347  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       787     3-6-2023        244733  07152    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009348  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       788     3-6-2023        40789   07152    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009349  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       789     3-6-2023        203894  07159   BLOCK
PRIMAR EDUCATION OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009350  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-6-2023        80402   07079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009351  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-6-2023        807085  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009352  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-6-2023        108668  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009353  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-6-2023        48308   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009354  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
794     3-6-2023        5082    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       795     3-6-2023
2318970 07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       796     3-6-2023
5921970 07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009357  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-6-2023        997460  07079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009358  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-6-2023        772078  07079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-6-2023        109848  07079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009360  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-6-2023        58616   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009361  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       801     3-6-2023        18000   07153   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009362  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       802     3-6-2023        128166  07153   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009364  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       804     3-6-2023        28740   07178   BLOCK
PRIMARY EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009363  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       803     3-6-2023        895296  07153   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009365  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       805     3-6-2023        1152084 07153   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009366  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       806     3-6-2023        127456  07178   BLOCK
PRIMARY EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009367  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       807     3-6-2023        80736   07685   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009368  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       808     3-6-2023        512896  07685   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009369  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       809     3-6-2023        28740   07139    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009370  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       810     3-6-2023        200804  07170    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009371  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
811     3-6-2023        299932  07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009372  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       812     3-6-2023        52476   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009373  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       813     3-6-2023        151100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009374  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       814     3-6-2023        930598  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063474  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1637    3-14-2023       5082    07122   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063476  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1639    3-14-2023       734612  07605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063475  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1638    3-14-2023       226750  07605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063477  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1640    3-14-2023       49528   07605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063478  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1641    3-14-2023       18000   07605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063480  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1643    3-14-2023       1292    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063479  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1642    3-14-2023       2720    07605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-2-2023        484372  07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009087  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-2-2023        718298  07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-2-2023        1121926 07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009089  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-3-2023        89904   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009090  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-3-2023        18000   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009091  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-3-2023        41260   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-3-2023        177000  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-3-2023        754034  07226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009095  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-3-2023        120028  07226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009094  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-3-2023        111374  07226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009093  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-3-2023        333178  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-3-2023        1063630 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009098  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-3-2023        106200  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009099  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-3-2023        267040  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009100  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-3-2023        898408  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       101     3-17-2023
63180   07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069000  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
102     3-17-2023       203094  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023069001 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
103 3-17-2023 1645409 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069002 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 104
3-17-2023 125300 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069003 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 105 3-17-2023 1179 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069004 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
106 3-17-2023 617791 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069005 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
107 3-17-2023 264767 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069006 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
108 3-17-2023 705175 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069007 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
109 3-20-2023 249545 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069008 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 110 3-22-2023 11879 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069009 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
111 3-22-2023 225000 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069010 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
112 3-22-2023 225000 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069011 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
113 3-22-2023 250000 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069012 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 114 3-22-2023
641531 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069013 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 115 3-22-2023 77937 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069014 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
116 3-24-2023 557274 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069015 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
117 3-24-2023 960034 07050 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023064066 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2229 3-24-2023 750 07226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064065 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2228
3-24-2023 1000 07226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064067 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2230 3-24-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064068 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2231 3-24-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064069 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2232
3-24-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064070 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2233 3-24-2023 16801 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064071 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2234 3-24-2023 25535 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064072 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2235 3-24-2023 22887 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064073 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2236 3-24-2023 5943 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064075 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2238 3-24-2023 25511 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064074 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2237 3-24-2023 37326 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064076 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2239
3-24-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086375 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 105 3-21-2023 37180 07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086376 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 106 3-21-2023 20518 07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086377 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 107 3-21-2023 26180 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086378 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 108 3-21-2023 68388 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086379 3-1-2023 N DC10 B Travel expenditure Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE

001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 109 3-21-2023 1000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086380 3-1-2023 N DC10 B Travel expenditure Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 110 3-21-2023 720 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086381 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 111 3-22-2023 346240 07303 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086382 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 112 3-22-2023 37886 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086383 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT
NT V 113 3-22-2023 1506 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086384 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT
NT V 114 3-22-2023 2416 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086385 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 115 3-22-2023 1820 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086386 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 116 3-22-2023 1595 07292 EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086387 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 117 3-22-2023 4425 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086388 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 118 3-22-2023 2406 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086389 3-1-2023 N DC10 C Medical Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION
AND TRAINING NT V 119 3-24-2023 177407 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086390 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 120 3-24-2023 11328 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086391 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 121 3-24-2023 12597 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086392 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 122 3-24-2023 12800 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086393 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 123 3-24-2023 16740 07296 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086394 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 124 3-24-2023 598652 07298 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086395 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 125 3-24-2023 152854 07298 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086396 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 126 3-24-2023 20360 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023081060 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 66 3-28-2023 280000 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081061 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 67 3-29-2023 498913 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081062 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 68 3-29-2023 332671 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081063 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 69 3-29-2023 646236 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081064 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 70 3-29-2023 352203 07037 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081065 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 71 3-31-2023 21000 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081066 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 72 3-31-2023 400000 07034 "XEN," 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023106813 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
66 3-27-2023 141604 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106814 3-1-2023 N DC10 C Medical Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 67 3-27-2023 22645 07374 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106815 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
68 3-27-2023 28740 07367 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106816 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
69 3-27-2023 68684 07367 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106817 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
70 3-27-2023 89488 07367 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106818 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
71 3-27-2023 89488 07367 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106819 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V

72 3-27-2023 980240 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106820 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
73 3-27-2023 251564 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106821 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
74 3-27-2023 178544 07366 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106822 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
75 3-27-2023 106336 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106823 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
76 3-27-2023 204436 07377 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106824 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
77 3-27-2023 230644 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106825 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
78 3-28-2023 102160 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106826 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
79 3-28-2023 134896 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106827 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
80 3-28-2023 142918 07374 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106828 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
81 3-28-2023 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106829 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
82 3-28-2023 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106830 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
83 3-28-2023 67345 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106831 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
84 3-28-2023 209268 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106832 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
85 3-28-2023 54024 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106833 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
86 3-28-2023 35940 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106834 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
87 3-28-2023 92948 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106835 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
88 3-29-2023 252957 07374 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106836 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
89 3-29-2023 94768 07373 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023029890 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 207 3-7-2023 261644 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029891 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 208 3-7-2023 456572 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029892 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
209 3-7-2023 196646 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029893 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 210 3-7-2023 141592 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029894 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 211 3-7-2023 143444 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029895 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 212 3-7-2023 524712 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029896 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 213 3-7-2023 247462 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029897 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 214 3-7-2023 596456 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029898 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 215 3-7-2023 106722 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029899 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
216 3-7-2023 559686 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029900 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 217 3-7-2023 57000 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029901 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 218 3-7-2023 73348 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018168 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 5 3-1-2023 364844 07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER" 0901 CHIEF ELECTORAL OFFICER
VN032023066276 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
192 3-13-2023 44868 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066277 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 193 3-13-2023 40876 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066278 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 194 3-13-2023 33595 07315 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023066279 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 195 3-13-2023 204400 07315 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023064116 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2279 3-24-2023 31566 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066280 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-13-2023 18014 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023064117 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2280 3-24-2023 240056 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064118 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2281 3-27-2023 2000 07054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064119 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2282 3-27-2023 700 07054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064120 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2283 3-27-2023 1000 07054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066281 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 197 3-13-2023 2780 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064121 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2284 3-27-2023 1000 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023064122 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2285 3-27-2023 700 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023064123 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2286 3-27-2023 2000 07609 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066282 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 198 3-13-2023 15360 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064124 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2287 3-27-2023 2000 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064125 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2288 3-27-2023 1000 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064127 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2290 3-27-2023 1000 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066283 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 199 3-13-2023 24950 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064126 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2289 3-27-2023 700 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064128 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2291 3-27-2023 2000 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064129 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2292 3-27-2023 700 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066284 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 200 3-13-2023 18000 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064130 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2293 3-27-2023 2000 07941 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064132 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2295 3-27-2023 700 07941 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064131 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2294 3-27-2023 1000 07941 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066285 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 201 3-13-2023 5000 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064133 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2296 3-27-2023 2000 07510 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064138 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2301 3-27-2023 13406 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064134 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2297 3-27-2023 1000 07510 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064135 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2298 3-27-2023 700 07510 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066286 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 202 3-13-2023 18400 07180 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064136 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2299 3-27-2023
13693 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064137 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2300 3-27-2023
10378 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064139 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2302 3-27-2023
12194 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064140 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2303 3-27-2023
13693 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064141 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2304 3-27-2023
13635 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066287 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 203 3-13-2023 551 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080917 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 241
3-28-2023 10740 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080918 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 242
3-28-2023 10740 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080919 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 243
3-28-2023 65000 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068877 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 24
3-13-2023 65549 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068809 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 25
3-13-2023 32550 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068810 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 26
3-13-2023 21700 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068811 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
27 3-13-2023 96400 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068812 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 28
3-13-2023 173238 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068813 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 29
3-13-2023 334864 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068814 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 30
3-13-2023 157746 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068815 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 31
3-13-2023 159392 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068816 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 32
3-13-2023 6234 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068817 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 33 3-13-2023 33895 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068818 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 34 3-13-2023 73088 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068819 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
35 3-13-2023 3310 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068820 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 36
3-13-2023 590 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068821 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 37
3-13-2023 7040 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068822 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 38
3-13-2023 128530 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068823 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 39 3-14-2023 314881 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068824 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 40 3-14-2023 13288 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068825 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
41 3-14-2023 22860 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068826 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
42 3-14-2023 57923 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073056 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2620 3-27-2023 408 06479 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073057 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2621
3-27-2023 1440 06479 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023073059  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2623    3-27-2023       70000   06506
BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073058  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2622    3-27-2023       1536    06479   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073060  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2624    3-27-2023       53000   06081
BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073062  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2626    3-27-2023       3000    06501
BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073061  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2625    3-27-2023       52000   06083
BLOCK PRIMARY EDUCATION OFFICER-IV      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2627    3-27-2023       1395029 06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2628    3-27-2023       1126440 06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2629    3-27-2023       867099  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2630    3-27-2023       255307  06471   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2631    3-27-2023       63827   06471   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2632    3-27-2023       483243  06512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2633    3-27-2023       483195  06233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073070  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2634    3-27-2023
14223   06501   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073071  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2635    3-27-2023       1536    06574   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023083713  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       84      3-13-2023
41714   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083714  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       85      3-13-2023
18302   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083715  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       86      3-13-2023
475044  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083716  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       87      3-13-2023
VN032023083717  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       88
3-13-2023       17410   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083718  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       89
3-13-2023       19478   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083719  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       90
3-13-2023       42250   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083720  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       91      3-13-2023
19952   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083721  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       92
3-13-2023       16492   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083722  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       93
3-13-2023       22371   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083723  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       94
3-14-2023       80719   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083724  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       95
3-14-2023       87094   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083725  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       96      3-14-2023
24780   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083726  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       97      3-14-2023
21110   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083727  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       98      3-15-2023
1507    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083728  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       99
3-15-2023       780     06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083729  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       100     3-15-2023
96242   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083730  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       101     3-15-2023
10661   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083731  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       102
3-15-2023       4120    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083732  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       103     3-15-2023
57054   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083733  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       104     3-17-2023
9930    06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083734  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       105     3-17-2023
406004  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083735  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       106     3-17-2023
198419  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083736  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       107     3-17-2023
750     06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083737  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       108     3-17-2023
7619    06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083738  3-1-2023        N       DC05    C       Medical Vouchers        0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       109
3-17-2023       271354  06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083739  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       110     3-24-2023
60320   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083740  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       111     3-24-2023
23227   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083741  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       112     3-24-2023
16540   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083742  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       113
3-24-2023       1700    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083743  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       114     3-24-2023
261559  06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083744  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       115     3-24-2023
3408    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083745  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       116     3-24-2023
4860    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083746  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       117     3-24-2023
1374    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083747  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       118     3-24-2023
24960   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083748  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       119     3-24-2023
23459   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023072323  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1836    3-16-2023       1536    06178   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072324  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1837
3-16-2023       1440    06178   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062428  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       244     3-27-2023       407117
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062429  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       245     3-27-2023       797246
06092   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062430  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       246     3-27-2023       836160
06092   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084975  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       31
3-21-2023       85841   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084976  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       32
3-21-2023       71848   06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084977  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       33
3-24-2023       258736  06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023084978  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       34
3-24-2023       3104    06416   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023080781  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       105
3-13-2023       34266   06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080782  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       106
3-13-2023       2670    06037   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080783  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       107
3-13-2023       82110   06041   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080785  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109
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3-13-2023 225000 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080786 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 110
3-13-2023 25243 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080787 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 111
3-13-2023 16422 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080788 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 112
3-13-2023 94944 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080789 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 113
3-13-2023 357012 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080790 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 114
3-13-2023 35052 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080791 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 115
3-13-2023 26847 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080792 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
116 3-13-2023 64720 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080793 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
117 3-13-2023 148720 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080794 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 118
3-13-2023 139877 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080795 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 119
3-13-2023 16790 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080796 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
120 3-14-2023 903750 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080797 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 121
3-14-2023 31332 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080798 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 122
3-14-2023 62868 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080799 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 123
3-14-2023 233834 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080800 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 124
3-14-2023 274504 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080801 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 125
3-14-2023 14290 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080802 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 126
3-14-2023 460 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080803 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 127
3-15-2023 7242 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080804 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 128
3-15-2023 138544 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080805 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 129 3-15-2023
1595 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080806 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 130 3-15-2023
7496 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080807 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 131 3-15-2023
3192 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080808 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 132
3-15-2023 17839 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080809 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 133
3-16-2023 23780 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080810 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 134
3-16-2023 52566 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080811 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 135 3-16-2023 104484 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080813 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 137
3-16-2023 254283 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004346 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 39
3-6-2023 86896 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085960 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 86 3-28-2023 3500
07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085959 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 85 3-28-2023
1020 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085958 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 84
3-28-2023 740 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023085957 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 83
3-28-2023 740 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085956 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 82 3-24-2023 979
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085955 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 81 3-24-2023 400
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085954 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 80
3-24-2023 200 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085953 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
79 3-21-2023 7060 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085952 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
78 3-21-2023 7060 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063857 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2020 3-20-2023 700 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063858 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2021 3-20-2023 2206 07508 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063859 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2022
3-20-2023 2000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063860 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2023 3-20-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063861 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2024 3-20-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063862 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2025 3-20-2023 700 07650 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063863 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2026 3-20-2023 1000 07650 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063864 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2027
3-20-2023 2000 07650 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063865 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2028
3-20-2023 2000 07453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063866 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2029 3-20-2023 1000 07453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063867 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2030 3-20-2023 700 07453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063868 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2031
3-20-2023 2000 07935 HEADMASTER GHS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063869 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2032 3-20-2023 1000 07935 HEADMASTER GHS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063871 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2034 3-20-2023 600 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063870 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2033 3-20-2023 100 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063872 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2035 3-20-2023 22119 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063874 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2037 3-20-2023 2000 07653 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063873 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2036
3-20-2023 1000 07653 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063875 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2038 3-20-2023 750 07653 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063877 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2040 3-20-2023 3670 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063876 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2039 3-20-2023
321755 07222 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063878 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2041 3-20-2023 4091 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063880 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2043 3-20-2023 5082 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063879 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2042 3-20-2023 3670 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063881 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2044 3-20-2023 3670 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063882 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2045    3-20-2023       2207    07464   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2046    3-20-2023       417489  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2047    3-20-2023       4414    07628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063885  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2048    3-20-2023       2250    07628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063887  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2050
3-20-2023       1000    07628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119553  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       46      3-31-2023       1984348 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119554  3-1-2023        N       DC04    H       Detailed Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       47      3-31-2023       4216740 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023109955  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       16      3-13-2023       6280    07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109956  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       17      3-13-2023       10370   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109958  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       19      3-14-2023       350829  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109957  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       18      3-13-2023       602550  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109959  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       23      3-27-2023       13924   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109954  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       20      3-21-2023       1134705 07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109960  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       21      3-21-2023       1134705 07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109961  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       22      3-21-2023       1134705 07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109962  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       24      3-27-2023       19261   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109963  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       25      3-27-2023       602550  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109964  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       26      3-27-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109965  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       27      3-27-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109966  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       28      3-27-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109967  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       29      3-27-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109968  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       30      3-27-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109969  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       31      3-27-2023       33000   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109970  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       32      3-27-2023       27800   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109971  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       33      3-27-2023       31909   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109972  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       34      3-28-2023       4359    07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109973  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       35      3-28-2023       37265   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023083841  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       172     3-27-2023
34793   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083842  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       173     3-27-2023
168485  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083843  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       174     3-27-2023
27943   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083844  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       175     3-27-2023
31997   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083845  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       176     3-27-2023
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19113 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083846 3-1-2023 N DC05 B Travel expenditure Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 177
3-27-2023 1740 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083847 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 178 3-27-2023
253044 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083848 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 179 3-27-2023
124304 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083849 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 180 3-27-2023
185542 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083850 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 181 3-27-2023
101800 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083851 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 182 3-27-2023
42065 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083852 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 81 3-13-2023
39987 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083853 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 82 3-13-2023
34109 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083854 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 83 3-13-2023
46585 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023064600 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2737 3-27-2023
36379 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064601 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2738 3-27-2023 1000 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064602 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2739 3-27-2023 700 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064603 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2740
3-27-2023 2000 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064604 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2741 3-27-2023 1000 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064605 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2742 3-27-2023 700 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064606 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2743 3-27-2023 4525 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064607 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2744 3-27-2023 11774 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064608 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2771 3-27-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064609 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2772 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064612 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2775
3-27-2023 1000 07568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108871 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
4 3-27-2023 66046 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023108872 3-1-2023 N DC10 C Medical Vouchers 0700 GURDASPUR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
5 3-27-2023 47327 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023064934 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3097 3-28-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064936 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3099 3-28-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064937 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3100 3-28-2023 1000 07964 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064938 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3101 3-28-2023 700 07964 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064939 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3102
3-28-2023 3000 07572 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064254 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2417 3-27-2023 9250 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063735 3-1-2023 N DC08 E Abstract Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1898 3-16-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063736 3-1-2023 N DC08 E Abstract Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1899 3-16-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063737 3-1-2023 N DC08 E Abstract Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1900
3-16-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023074476 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 389 3-15-2023 20097 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064738 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2901 3-28-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064739 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2902 3-28-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064740 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2903
3-28-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064741 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2904 3-28-2023 2000 07460 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064742 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2905
3-28-2023 1000 07460 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064743 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2906 3-28-2023 750 07460 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064744 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2907 3-28-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064745 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2908 3-28-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064746 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2909
3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064747 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2910 3-28-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064748 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2911 3-28-2023 2000 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064749 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2912 3-28-2023 1056565 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064750 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2913 3-28-2023 386686 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064751 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2914 3-28-2023 1045537 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064752 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2915 3-28-2023 417922 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064753 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2916 3-28-2023 812420 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064755 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2918 3-28-2023 250 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064754 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2917 3-28-2023 410639 07175 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064756 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2919
3-28-2023 1000 07527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064757 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2920 3-28-2023 2000 07527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064758 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2921 3-28-2023 750 07527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064759 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2922 3-28-2023 40400 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064760 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2923 3-28-2023 10703 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064761 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2924 3-28-2023 35400 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064762 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2925 3-28-2023 700 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064763 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2926 3-28-2023 700 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023082547 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 242 3-29-2023 7730 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082546 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 241 3-29-2023 4000 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082544 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 239 3-28-2023 19900 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082543 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 238 3-28-2023 272580 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082542 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       237     3-28-2023       256650  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082541  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       236     3-28-2023       257948  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082540  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       235     3-28-2023       257594  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082539  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       234     3-28-2023       256650  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082413  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       108     3-13-2023       25342   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082414  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       109     3-13-2023       10500   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082415  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       110     3-13-2023       44959   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023065204  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-24-2023       828160
07600   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065205  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232
3-24-2023       72721   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065206  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-24-2023       1010360
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023066320  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       239     3-17-2023       118668  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023064214  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2377    3-27-2023       25045   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064216  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2379    3-27-2023       2000    07633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066321  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       240     3-17-2023       178975  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023066322  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       241     3-17-2023       16317   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023064217  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2380    3-27-2023       750     07633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064218  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2381
3-27-2023       1000    07633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064219  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2382    3-27-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064221  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2384    3-27-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066323  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       242     3-17-2023       100350  07029   SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023092176  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       28
3-27-2023       29046   07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092177  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29
3-29-2023       3348    07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092178  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30
3-29-2023       13615   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092179  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31
3-29-2023       35644   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092180  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32
3-29-2023       60640   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092181  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33
3-29-2023       9995    07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092182  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34
3-29-2023       33924   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066386  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       305     3-24-2023       35517   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086437  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       167     3-28-2023       1700    07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086438  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       168     3-28-2023       59472   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086439  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       169     3-28-2023       11112   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086440  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       170     3-29-2023       11060   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086441  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       171     3-31-2023       15041   07292   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086442  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       172     3-31-2023       3015    07292   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086368  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       98      3-17-2023       44274   07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086419  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       149     3-27-2023       657180  07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086421  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       151     3-27-2023       732738  07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023081143  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       5
3-13-2023       3960    07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081144  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       6
3-13-2023       1960    07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081145  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       7       3-13-2023
12090   07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081146  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       8
3-14-2023       1661    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081147  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 34      HORTICULTURE    NT      V       9
3-14-2023       10600   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081148  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V
10      3-14-2023       1050    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081149  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V
11      3-14-2023       830     07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081150  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT
V       12      3-14-2023       11639   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081151  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       13
3-16-2023       39100   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081152  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       14
3-16-2023       41930   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081153  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       15
3-16-2023       22830   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081154  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       16
3-20-2023       191962  07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023009526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       902     3-6-2023        142438  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       903     3-6-2023        256670  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       904     3-6-2023        498048  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-6-2023        899333  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028232  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       4       3-1-2023        143292  07236   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028233  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-1-2023        54660   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028234  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       6       3-1-2023        89488   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028235  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       7       3-1-2023        175460  07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028236  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       8       3-1-2023        500424  07237   "COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028237  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       9       3-1-2023        449308  07237   "COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028238  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       10      3-7-2023        78360   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028239  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       11      3-7-2023        91848   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028240  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
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NT      V       12      3-7-2023        446104  07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028241  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       13      3-7-2023        285192  07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028242  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       14      3-7-2023        41164   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028243  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       15      3-7-2023        79696   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028244  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        40      SPORTS AND
YOUTH SERVICES  NT      V       16      3-9-2023        1680    07236   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028245  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES
NT      V       17      3-9-2023        707     07236   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028246  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       18      3-9-2023        3460    07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028247  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       19      3-10-2023       18000   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028248  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       20      3-10-2023       29540   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028249  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       21      3-10-2023       60540   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028250  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       22      3-10-2023       72128   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023009530  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
906     3-6-2023        5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       910     3-6-2023        250848  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003418  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        902450  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003419  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        28727   07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003420  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        256272  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003421  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        833232  07036   XEN     3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003422  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        799446  07036   XEN     3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003423  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        1054009 07036   XEN     3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003424  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        1954680 07036   XEN     3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003425  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       16      3-1-2023        728     07038
"XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003426  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       17      3-1-2023        10585   07038   "XEN,"
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003427  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-2-2023        1819758 07034   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003428  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-2-2023        1432360 07034   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023035462  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-1-2023        217392  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035465  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-1-2023        836596  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035463  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-1-2023        280816  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035464  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-1-2023        183288  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035466  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-1-2023        78752   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035467  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-1-2023        71154   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085201  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       74
3-13-2023       6363    07024   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085202  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       75
3-13-2023       9340    07024   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023085203  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       76
3-13-2023       5925    07024   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085204  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       77
3-13-2023       3300    07024   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085205  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       78
3-15-2023       170694  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085206  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       79
3-15-2023       231708  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085207  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       80
3-15-2023       9420    07021   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023085209  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       82
3-15-2023       15602   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085210  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       83      3-15-2023       22960   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085211  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       84
3-15-2023       50000   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085212  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       85
3-15-2023       22180   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085213  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       86
3-15-2023       5330    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085214  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
87      3-16-2023       671250  07531   "TEHSILDAR, KALANAUR"   1001    "DIRECTOR, LAND RECORDS"
VN032023085215  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       88      3-16-2023       29560   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085216  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       89      3-16-2023       9800    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085217  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       90      3-16-2023       12143   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085218  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       91
3-16-2023       1200    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085219  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       84      3-16-2023       6862    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085220  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
93      3-16-2023       260000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085221  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
94      3-16-2023       225000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085222  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
95      3-16-2023       240000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085223  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
96      3-16-2023       245000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085224  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       97
3-16-2023       111051  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085225  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
98      3-16-2023       260000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085226  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       99
3-17-2023       4590    07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066606  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       610     3-28-2023       5000    07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066608  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       612     3-28-2023       45183   07561   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066609  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       613     3-28-2023       16955   07561   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023029718  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       35      3-1-2023        141075  07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029719  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       36      3-1-2023        655406  07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029720  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
37      3-1-2023        1045772 07251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029721  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       38      3-1-2023        212388  07251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029722  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
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NT V 39 3-1-2023 80572 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029723 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 40 3-1-2023 103095 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029724 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 41 3-1-2023 41820 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029725 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 42 3-1-2023 307858 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029726 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 43 3-1-2023 760880 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029727 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 44 3-1-2023 59209 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029728 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 45 3-1-2023 20000 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065018 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3181 3-29-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065016 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3179
3-29-2023 3000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065017 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3180 3-29-2023 1250 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065015 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3178 3-29-2023 11431 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065014 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3177 3-29-2023 6622 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065019 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3182 3-29-2023 1250 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065020 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3183 3-29-2023
85511 07559 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065021 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3184 3-29-2023
107317 07559 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065022 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3185 3-29-2023 2000 07660 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065023 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3186 3-29-2023 2206 07660 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065024 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3187 3-29-2023 750 07660 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065026 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3189 3-29-2023 11394 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021390 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 7 3-9-2023 10384 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021391 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 8 3-9-2023 110000 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021392 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 9 3-9-2023 118884 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021393 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 10 3-9-2023 68730 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021394 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 11 3-9-2023 77765 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043292 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 14961 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043293 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-1-2023 42276 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043294 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-1-2023 43572 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043295 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-1-2023 36975 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043296 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-1-2023 39600 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043297 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-1-2023 25402 07128 BATTALION COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043298 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-1-2023 32123 07614 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043299 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-1-2023 33967 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

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VN032023043300  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-1-2023        1373022 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043301  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-1-2023        54610   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043302  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-1-2023        47781   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043303  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-1-2023        18487   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043304  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-1-2023        34717   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043305  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-1-2023        62445   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023063348  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1511    3-13-2023       14934   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063350  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1513    3-13-2023       13755   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063349  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1512    3-13-2023       14148   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063351  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1514    3-13-2023       13640   07538   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063352  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1515    3-13-2023       13362   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063353  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1516    3-13-2023       20305   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063354  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1517    3-13-2023       12314   07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1437    3-10-2023       1161290 07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008705  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1438    3-10-2023       57912   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1439    3-10-2023       34476   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1440    3-10-2023       96740   07144   BLOCK PRIMARY EDUCATION OFFICER         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1441    3-10-2023       97708   07144   BLOCK PRIMARY EDUCATION OFFICER         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1442    3-10-2023       184794  07144   BLOCK PRIMARY EDUCATION OFFICER         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008710  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1443    3-10-2023       509932  07144   BLOCK PRIMARY EDUCATION OFFICER         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1444    3-10-2023       1017282 07161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1445    3-10-2023       77538   07143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        58816   07144   BLOCK PRIMARY EDUCATION OFFICER         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        745472  07144   BLOCK PRIMARY EDUCATION OFFICER         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        77428   07140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008716  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        102718  07140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008717  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        354836  07140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
159     3-1-2023        5765    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008718  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        866048  07081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008720  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        91728   07081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008721  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        908118  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008722  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
162 3-1-2023 3461 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008723 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 163 3-1-2023 36464 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008725 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 165 3-1-2023 74494 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008724 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 164 3-1-2023 66352 07144 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008726 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 166 3-1-2023 31074 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008727 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 167 3-1-2023 65968 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008728 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 168 3-1-2023 108668 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008729 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 169 3-1-2023 30074 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008730 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 170 3-1-2023 36464 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008731 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 171 3-1-2023 58158 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008732 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 172 3-1-2023 151100 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008734 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 174 3-1-2023 421104 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008733 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 173 3-1-2023 264338 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008735 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 175 3-1-2023 659014 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008736 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 176 3-1-2023
34740 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008737 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 177 3-1-2023 60900 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008738 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 178 3-1-2023 75400 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008739 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 179 3-1-2023 123126 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008740 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 180 3-1-2023 378544 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008741 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 181 3-1-2023 665404 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008742 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 182 3-1-2023 1115758 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069016 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
118 3-24-2023 766292 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069017 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 119
3-24-2023 71039 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069018 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 120
3-24-2023 95550 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069019 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 121
3-24-2023 116094 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069020 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
122 3-24-2023 140000 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069021 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
123 3-24-2023 632500 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069022 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
124 3-24-2023 632500 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069023 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
125 3-24-2023 243078 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069024 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 126 3-24-2023 608958 07919 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069025 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
127 3-24-2023 281165 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069026 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD

LIFE NT V 128 3-24-2023 110490 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023064520 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2767 3-27-2023 2000 07070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064521 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2768 3-27-2023 750 07070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064522 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2769
3-27-2023 1000 07070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064524 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2661 3-27-2023
101880 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064525 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2662 3-27-2023
74380 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064526 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2663 3-27-2023
129648 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064527 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2664 3-27-2023 700 07101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064528 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2665
3-27-2023 2000 07101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064529 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2666 3-27-2023 1000 07101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064530 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2667 3-27-2023 295 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064531 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2668 3-27-2023 250 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064532 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2669
3-27-2023 2000 07227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064533 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2670 3-27-2023 700 07227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064534 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2671 3-27-2023 1000 07227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064535 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2672 3-27-2023 29500 07604 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064537 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2674 3-27-2023 700 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064536 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2673
3-27-2023 2000 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064539 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2676 3-27-2023 4969 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064538 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2675 3-27-2023 1000 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064540 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2677 3-27-2023
22508 07159 BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064541 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2678 3-27-2023 130702 07508 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064542 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2679 3-27-2023
54188 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064543 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2680 3-27-2023
12585 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064544 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2681 3-27-2023
21387 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085311 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 199
3-28-2023 127980 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085312 3-1-2023 N DC01 C Medical Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 200
3-28-2023 276292 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085313 3-1-2023 N DC01 C Medical Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 201
3-28-2023 75797 07024 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081067 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 73 3-31-2023 154695 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081068 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 74 3-31-2023 47277 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081069 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 75 3-31-2023 49529 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081070 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 76 3-31-2023 49228 07036 XEN 3001
"CHIEF ENGINEER, PUBLIC WORKS"

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VN032023081071  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       77      3-31-2023       126033  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081072  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       78      3-31-2023       160429  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081073  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       79      3-31-2023       116732  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086397  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       127     3-24-2023       43810   07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086398  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       128     3-27-2023       79063   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086399  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       129     3-27-2023       2220    07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086400  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       130     3-27-2023       3750    07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086401  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       131     3-27-2023       16874   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086402  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       132     3-27-2023       10420   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086403  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       133     3-27-2023       13447   07304   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023065280  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       308     3-14-2023       50222473
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065281  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       309     3-14-2023       162968297       07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065282  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       310     3-14-2023       93185466        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065283  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       311     3-14-2023       6438573 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065284  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       312     3-14-2023       348196  07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065285  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       313
3-21-2023       368333247       07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065286  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       314     3-21-2023       22145617
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065287  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       315     3-21-2023       75169484        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065288  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       316     3-21-2023       89425742        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065289  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       317     3-21-2023       3492337 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065290  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       318     3-21-2023       348196  07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065291  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       319     3-31-2023       1224760
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065292  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       320     3-31-2023       1188580
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065293  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       321     3-31-2023       767373
07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065294  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       322     3-31-2023       18063
07331   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065295  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       323     3-31-2023       964800
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065296  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       324     3-31-2023       675360
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065297  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       325     3-31-2023       655260
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065298  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       326     3-31-2023       636500
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065299  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       327     3-31-2023       9747    07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065300  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       328     3-31-2023       50944
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065301  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329 3-31-2023 64640
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065302 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330 3-31-2023 64512
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065303 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 331 3-31-2023 636500
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065304 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 332 3-31-2023 675360
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023029902 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 219 3-7-2023 278736 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029903 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 220 3-7-2023 344596 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029904 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 221 3-7-2023 424776 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029905 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 222 3-7-2023 252574 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029906 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
223 3-7-2023 225336 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029907 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 224 3-7-2023 65868 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029908 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 225 3-7-2023 328145 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029909 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 226 3-7-2023 51010 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029910 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 227 3-7-2023 58156 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029911 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 228 3-7-2023 74508 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029912 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 229 3-7-2023 76520 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029913 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 230 3-7-2023 97552 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029914 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 231 3-7-2023 109000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029915 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 232 3-7-2023 170184 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029916 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 233 3-7-2023 186704 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066763 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 727 3-28-2023 60024 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066764 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 728 3-28-2023 123033 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066765 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 729 3-28-2023 4200 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066768 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 732 3-28-2023 67850 07450 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066769 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 733 3-28-2023 1000000 07305 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066767 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 731 3-28-2023 23750 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066766 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 730 3-28-2023 70636 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066770 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 734 3-28-2023 444512 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023066771 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 735 3-28-2023 217461 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066772 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 736 3-28-2023 17304 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066774 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 738 3-28-2023 51766 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066773 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 737 3-28-2023 53650 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066775 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 739 3-28-2023 116178 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066776 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 740 3-28-2023 56223 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023066777 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 741 3-28-2023 127623 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023066778 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 742 3-28-2023 131900 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023013210 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 12 3-2-2023 33871 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013211 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 19 PLANNING NT V 13 3-2-2023 27097 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013212 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 14 3-3-2023 37710 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013213 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT
V 15 3-7-2023 3360 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013214 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 16 3-7-2023 25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013215 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
17 3-7-2023 37753 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013216 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 19 PLANNING NT V 18 3-7-2023 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013217 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT
V 19 3-7-2023 30163 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013218 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 19
PLANNING NT V 20 3-9-2023 1537 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023064142 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2305 3-27-2023
8015 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064143 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2306 3-27-2023
8922 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066288 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-13-2023 13357 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023064144 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2307 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066289 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
205 3-13-2023 30000 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067956 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
20 3-20-2023 16950 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067957 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 21 3-20-2023 2575 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067958 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 22 3-21-2023 1373 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067959 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 23 3-21-2023 1820 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067960 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 24 3-21-2023 2980 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023007080 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 "TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-2-2023 77746 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023007081 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22
3-2-2023 472236 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007082 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
23 3-2-2023 65100 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007083 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
24 3-2-2023 354264 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007084 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-3-2023 896354 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007085 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
26 3-3-2023 4923 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007086 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-3-2023 52426 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007087 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-3-2023 141876 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007088 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY

WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-3-2023 262452 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007089 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 30 3-6-2023 86316 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007090 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 31 3-6-2023 21700 07270 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007091 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 32 3-6-2023 179790 07270 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007092 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
33 3-7-2023 169424 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007093 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-7-2023 21700 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007094 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
35 3-7-2023 496836 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007095 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
36 3-9-2023 21700 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007096 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
37 3-9-2023 202716 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007097 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
38 3-9-2023 1643830 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007098 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
39 3-9-2023 508646 07274 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007099 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 40 3-9-2023 65100 07272 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007100 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 41 3-9-2023 21700 07272 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007101 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
42 3-9-2023 269670 07272 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007102 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
43 3-9-2023 277725 07272 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007103 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 44 3-9-2023 350054 07272 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007104 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 45 3-9-2023 81798 07272 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007105 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
46 3-9-2023 241434 07714 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007106 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
47 3-9-2023 182346 07270 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007107 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
48 3-9-2023 241720 07270 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007108 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 49 3-10-2023 21700 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007109 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 50 3-10-2023 15905 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073072 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2636 3-27-2023 25000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073073 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2637 3-27-2023
8618 06086 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073074 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2638 3-27-2023
135997 06086 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073075 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2639 3-27-2023 34211 06789 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073076 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2640
3-27-2023 1440 06813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073077 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2641 3-27-2023 336 06813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073079 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2643 3-27-2023
23372 06506 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073078 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2642 3-27-2023 408 06813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073080 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2644 3-27-2023
26845 06501 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073081 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID

(SALARY) 05 EDUCATION NT V 2645 3-27-2023 499564 06105 DISTRICT EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073082 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2646 3-27-2023 17552 06484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073083 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2647 3-27-2023
584000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073084 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2648 3-27-2023
8700 06506 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073085 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2649
3-28-2023 1440 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073086 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2650 3-28-2023 8000 06796 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073087 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2478 3-27-2023
9336 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073088 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2479 3-27-2023
21040 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073089 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2480 3-27-2023
13201 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073090 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2481 3-27-2023
14453 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073091 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2482 3-27-2023
15476 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073092 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2483 3-27-2023
8789 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073093 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2484 3-27-2023
5000 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073095 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2486 3-27-2023
7383 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073094 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2485 3-27-2023
12290 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073096 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2487 3-27-2023
33325 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073097 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2488 3-27-2023
13078 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073098 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2489 3-27-2023
42213 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079107 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 167 3-29-2023 4040 06053 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023072833 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2667 3-28-2023
714424 06643 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072834 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2668 3-28-2023 10928 06218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072835 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2669 3-28-2023 3600 06496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072836 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2670 3-28-2023
21618 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072837 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2671 3-28-2023 26252 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072838 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2672 3-28-2023
24526 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072839 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2673 3-28-2023 14420 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072840 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2674 3-28-2023 7614 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072841 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2675 3-28-2023 22198 06230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072842 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2676 3-28-2023
12480 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072843 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2677 3-28-2023
55793 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062431 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-27-2023 694120
06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023062432 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-27-2023 37185
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062433 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-27-2023 716278 06661 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062434 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-27-2023 656600 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023110982 3-1-2023 N DC10 E Abstract Contingent Bill 0600 FEROZEPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-15-2023 750000 06542 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110983 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-15-2023 190200 06542 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110984 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 3 3-15-2023 95100 06542 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023062435 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-27-2023 37984 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062436 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-27-2023 739680 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062437 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253 3-27-2023 90078 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062438 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-27-2023 29655 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062439 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-27-2023 66210 06268 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062440 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 3-24-2023 2127993 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062441 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257 3-24-2023 806652 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062442 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 258 3-24-2023 377597 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062443 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259 3-24-2023 2129277 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062444 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-24-2023 806652 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062445 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 261 3-24-2023 377597 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062446 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 3-24-2023 2237024 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062447 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263 3-24-2023 874808 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062448 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 264 3-24-2023 377597 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062449 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 265 3-24-2023 2310651 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062450 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 266 3-24-2023 1666180 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062451 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 267 3-24-2023 377597 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062452 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 268 3-24-2023 2698423 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062453 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 269 3-24-2023 1442955 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062454 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 270 3-24-2023 378537 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062455 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 271 3-24-2023 3182690 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062456 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 272 3-24-2023 2518765 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062457 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 273 3-24-2023 915141 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062458 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 274 3-24-2023 376492 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062459 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 275 3-24-2023 1561025 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062460 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 3-24-2023 1725430 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062461 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND

RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 277
3-24-2023 81325306 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062462 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278 3-24-2023 32812538 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062463 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 279 3-24-2023 3880559 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062464 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280 3-24-2023 2872928
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023004347 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 40
3-6-2023 89488 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004348 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41
3-6-2023 117776 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004349 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 42
3-6-2023 221214 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004350 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43
3-6-2023 222320 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004351 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 44
3-6-2023 426744 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004352 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 45
3-6-2023 712144 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004353 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 46
3-6-2023 2135272 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004354 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 47
3-6-2023 110458 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004355 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 48
3-6-2023 76624 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004356 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 49
3-6-2023 419256 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004357 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 50
3-6-2023 76514 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080967 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 291
3-29-2023 1070 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080968 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 292
3-29-2023 793000 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080969 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V 293
3-29-2023 990 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080970 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 294
3-29-2023 731000 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080971 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 295
3-29-2023 747500 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080972 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 296
3-29-2023 481000 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080973 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 297
3-29-2023 208000 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080974 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 298
3-29-2023 130600 06524 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080975 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 299 3-29-2023 14060 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080976 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 300
3-29-2023 9600 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080977 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 301
3-29-2023 1179 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080978 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 302 3-29-2023 3365 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080979 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 303
3-29-2023 130 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080980 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 304
3-29-2023 2460 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080981 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 305
3-29-2023 7883 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080982 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 306
3-29-2023 5250 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080983 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT

V 307 3-29-2023 6800 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080984 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 308
3-29-2023 2839 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080985 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 309
3-31-2023 5000 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080986 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 310
3-31-2023 185686 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080987 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 311
3-31-2023 53076 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080988 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 312
3-31-2023 9950 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080989 3-1-2023 N DC01 C Medical Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 313
3-31-2023 70156 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023080990 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 314
3-31-2023 58426 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080991 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 315 3-31-2023 8200 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080992 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 316 3-31-2023 21800 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080993 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 317
3-31-2023 31234 06017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068869 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 85
3-20-2023 21330 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063886 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2049 3-20-2023 1000 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063889 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2052
3-20-2023 1000 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063888 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2051 3-20-2023 750 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069189 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
264 3-29-2023 7045 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069190 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 265 3-29-2023 4200 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069191 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 266
3-31-2023 132630 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069192 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 267
3-31-2023 4100 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063890 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2053 3-20-2023 750 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063892 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2055 3-20-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063891 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2054 3-20-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063893 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2056
3-20-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063894 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2057 3-20-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063895 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2058 3-20-2023
2870594 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023082460 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 155 3-16-2023 31225 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082461 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 156 3-16-2023 14890 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082462 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 157 3-16-2023 156989 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082463 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 158 3-16-2023 38033
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082465 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 160 3-16-2023 22349 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082464 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 159 3-16-2023 52050
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082466 3-1-2023 N DC02 B Travel expenditure Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 161 3-16-2023
59200 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023082468  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       163     3-17-2023       203910
07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082467  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       162     3-17-2023       21243   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082469  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       164     3-17-2023       71488   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082470  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       165     3-17-2023       18697   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082471  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       166     3-17-2023       77283
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082472  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       167     3-17-2023
171414  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023064807  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2970    3-28-2023       1000    07508   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064808  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2971
3-28-2023       4370    07111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064809  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2972
3-28-2023       22237   07111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064810  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2973
3-28-2023       27080   07111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064811  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2974
3-28-2023       48774   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064812  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2975    3-28-2023       16428   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064813  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2976    3-28-2023       21799   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064814  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2977    3-28-2023       15000   07153   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064815  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2978    3-28-2023       5700    07153   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064816  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2979    3-28-2023       3500    07178
BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064817  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2980    3-28-2023
35423   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064818  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2981    3-28-2023
54955   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023083855  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       84      3-13-2023
126822  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083856  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       85      3-13-2023
22837   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083857  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       86      3-13-2023
26800   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083858  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       87      3-13-2023
29316   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083859  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       88      3-13-2023
22741   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083860  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       89      3-13-2023
25903   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083861  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       90      3-13-2023
3489    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083862  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       91      3-13-2023
24459   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083863  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       92      3-13-2023
7245    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083864  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       93      3-13-2023
27249   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083865  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       94      3-13-2023
24590   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083866  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       95      3-13-2023
3279    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083867  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       96      3-13-2023
28138   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083868  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       97      3-13-2023
1926651 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083869  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       98      3-13-2023
19796   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083870  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       99
3-14-2023       308854  07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083871  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       100
3-14-2023       87995   07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083872  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       101
3-14-2023       181195  07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083873  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       102
3-14-2023       149064  07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083874  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       103
3-14-2023       70282   07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083875  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       104
3-14-2023       66893   07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083876  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       105
3-15-2023       14227580        07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083877  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       106     3-15-2023
17263   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083878  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       107     3-16-2023
34274   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083879  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       108     3-16-2023
51515   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083880  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       109     3-16-2023
18450   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083881  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       110     3-16-2023
1234343 07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083882  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       111     3-17-2023
2445    07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083883  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       112     3-17-2023
667255  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023074604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       464     3-22-2023       646187  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
465     3-22-2023       109523  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074606  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       466     3-22-2023       274220  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074607  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       467     3-22-2023       1053874 07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074608  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       468     3-24-2023       98414   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074609  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       469     3-24-2023       7200    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074610  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       470     3-24-2023       32969   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074611  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       471     3-24-2023       2200    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074612  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       472     3-24-2023       9877    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074613  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       473     3-24-2023       970     07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074477  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      C       393
3-15-2023       98284   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074478  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       394     3-15-2023       72200   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074479  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       395     3-15-2023       71900   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074480  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       396     3-15-2023       13090   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074481  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       397     3-15-2023       72200   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074482  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE       NT      V       398     3-15-2023       408800  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074483  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       399     3-15-2023       605191  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074484  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       400     3-15-2023       838812  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074485  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       401     3-15-2023       613532  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074486  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       402     3-16-2023       49308   07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074487  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       403     3-16-2023       68316   07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074488  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       404     3-16-2023       71332   07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074489  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       405     3-16-2023       77668   07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074490  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       406     3-16-2023       181435  07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074491  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       407     3-16-2023       29200   07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074492  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       408     3-16-2023       980     07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074493  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       409     3-16-2023       980     07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074494  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       410     3-16-2023       980     07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074495  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       411     3-16-2023       980     07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074496  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       412     3-16-2023       788684  07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074497  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       413     3-16-2023       394536  07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074498  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       414     3-16-2023       460682  07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074499  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       415     3-16-2023       78165   07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       416     3-16-2023       131356  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074501  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       417     3-16-2023       131356  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       418     3-17-2023       275668  07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
419     3-17-2023       65258   07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074504  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       420     3-17-2023       331810  07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074505  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       421     3-17-2023       190434  07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074506  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       422     3-17-2023       455368  07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074507  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       423     3-17-2023       217556  07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074508  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       424     3-17-2023       1307276 07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       425     3-17-2023       141592  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023063568  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1731    3-15-2023       1030692 07694   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063569  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1732    3-15-2023       127270  07216   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063570  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1733    3-15-2023
4959076 07657   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063571  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1734    3-15-2023
5506278 07657   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023063572 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1735 3-15-2023
6350318 07657 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063573 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1736 3-15-2023 1010 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063574 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1737 3-15-2023 2769 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065207 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 234 3-24-2023 565480
07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065208 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 235 3-24-2023 503840
07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065209 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 236 3-27-2023 600320
07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065210 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 237 3-27-2023 637840
07338 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065211 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 238 3-27-2023 617740
07565 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065212 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239 3-27-2023 1104160
07565 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065213 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 3-27-2023 656600
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065214 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241 3-27-2023 596782
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065215 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242 3-27-2023 361800
07402 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065216 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 3-27-2023 992940
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065217 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-27-2023 636500
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065218 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-27-2023 636500
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065219 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-27-2023 23954
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065220 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-27-2023 820080
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065221 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-27-2023 841788
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065222 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-27-2023 636500
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065223 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-27-2023 74910
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065224 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-27-2023 841788
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065225 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-27-2023 911200
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065226 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253
3-27-2023 22163 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023118503 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 3 3-27-2023 89437 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118504 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 4 3-27-2023 60017 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118505 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 5 3-27-2023 36546 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118506 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 6 3-27-2023 19842 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118507 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 7 3-27-2023 60127 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118516 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 16 3-28-2023 1189 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118515 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 15 3-28-2023 8228 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118514 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 14 3-28-2023 4715 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023118513 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201

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GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       13      3-28-2023       1698    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118512  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       12      3-27-2023       45751   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118511  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       11      3-27-2023       23503   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118510  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       10      3-27-2023       48983   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118509  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       9       3-27-2023       36283   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118508  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       8       3-27-2023       41237   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023115134  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       23      3-13-2023       38719   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115135  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
24      3-13-2023       1500    07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115136  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       25      3-16-2023       1700    07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115137  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       26      3-22-2023       127614  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115138  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       27      3-22-2023       11602   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023081155  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       17
3-20-2023       89000   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081156  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       18
3-20-2023       640666  07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081157  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       19
3-20-2023       1096554 07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081158  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       20      3-20-2023
141600  07389   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081159  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       21      3-20-2023
172208  07389   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081160  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       22      3-20-2023
371328  07389   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081161  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       23      3-20-2023
1203    07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081162  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       24      3-27-2023
19497   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081163  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V
25      3-27-2023       3410    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081164  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       26
3-27-2023       593882  07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081165  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       27      3-27-2023
4200    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081166  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       28      3-27-2023
657618  07389   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081167  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       29      3-27-2023
506856  07389   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023081168  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       30      3-27-2023
4160    07389   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023121719  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3
3-24-2023       22583972        07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121720  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4
3-27-2023       53320   07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121721  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5
3-27-2023       16000   07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121722  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6
3-27-2023       19141404        07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121723  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7
3-29-2023       99343   07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121724  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       8
3-29-2023       4809803 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121725  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       9
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3-29-2023       11970   07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121726  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       10
3-31-2023       3913471 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023005579  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       120     3-9-2023        69165   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005580  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       121     3-9-2023        84104   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005581  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       122     3-9-2023        75121   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005582  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       123     3-9-2023        83871   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005583  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       124     3-9-2023        202844  07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005584  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       125     3-9-2023        29131   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005585  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       126     3-9-2023        15631   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005586  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       127     3-9-2023        24639   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005587  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       128     3-9-2023        103189  07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005588  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       129     3-9-2023        53650   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005589  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       130     3-9-2023        27640   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005590  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       131     3-9-2023        2500    07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005591  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       132     3-9-2023        14104   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005592  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       133     3-9-2023        20616   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005593  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       134     3-9-2023        5900    07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005594  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       135     3-9-2023        820     07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005595  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       136     3-9-2023        1500    07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035468  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-1-2023        338520  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035469  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-1-2023        88680   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035471  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-1-2023        19900   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035470  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-1-2023        55900   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035472  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-1-2023        54000   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035473  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-1-2023        44124   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035474  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-1-2023        1161536 07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035475  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14
3-1-2023        498984  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023035504  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       43
3-10-2023       97920   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035503  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       42
3-10-2023       154784  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035502  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       41
3-10-2023       87856   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035501  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       40
3-10-2023       2130425 07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035500  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       39
3-10-2023       1090004 07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035499  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       38
3-10-2023       773828  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035498  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       37
3-10-2023       417420  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035496  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       35
3-10-2023       283260  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023003429  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-2-2023        1130192 07034   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003430  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-2-2023        47600   07034   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023035495  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       34
3-10-2023       271740  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035494  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       33
3-10-2023       229216  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035476  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       15
3-1-2023        878752  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035477  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       16
3-1-2023        29250   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035478  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       17
3-1-2023        115635  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035479  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18
3-2-2023        962252  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035480  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
19      3-3-2023        215225  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035481  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       20
3-6-2023        122940  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023066339  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       258     3-20-2023       726000  07021   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023064236  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2399    3-27-2023       9000    07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066340  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       259     3-20-2023       1601000 07021   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023064235  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2398    3-27-2023       10800   07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066341  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       260     3-20-2023       3635    07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066342  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       261     3-20-2023       18025   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066343  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       262     3-20-2023       25133   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064237  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2400    3-27-2023       3600    07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064242  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2405    3-27-2023       700     07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064240  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2403
3-27-2023       2000    07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066344  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       263     3-20-2023       42738   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064238  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2401    3-27-2023       9000    07124   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064239  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2402    3-27-2023       14333   07609   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066345  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-20-2023 6025 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064241 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2404 3-27-2023 1000 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066346 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 265 3-20-2023 18000 07021 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023064243 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2406 3-27-2023 31561 07510 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029729 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 3-1-2023 75994 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029730 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 47 3-1-2023 82542 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029731 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 3-2-2023 260962 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029733 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 3-2-2023 208170 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029734 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 3-2-2023 453368 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029736 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 3-2-2023 116200 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029737 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 3-2-2023 123578 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029738 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 3-2-2023 124602 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029739 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 3-2-2023 173052 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029740 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 3-2-2023 194416 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029741 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 3-2-2023 234944 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029742 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 3-2-2023 344890 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029743 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 3-2-2023 375420 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029744 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 3-2-2023 437982 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029745 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 3-2-2023 18000 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029746 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 3-2-2023 44000 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029747 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 3-2-2023 274144 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029748 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 3-2-2023 251251 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029749 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 3-2-2023 210258 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029750 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 3-2-2023 1015446 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029751 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 3-2-2023 67104 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029752 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 3-2-2023 420582 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029753 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 3-2-2023 11672 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029754 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 3-2-2023 71501 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029755 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 3-2-2023 75956 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029756 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 3-2-2023 169362 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029757 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-2-2023 250636 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066616 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 81366 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066614 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 55000 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008976 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 416 3-2-2023 389832 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008977 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 417 3-2-2023 5082 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008978 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 418 3-2-2023 726082 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008979 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 419 3-2-2023 192144 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008980 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 420 3-2-2023 339988 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008981 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 421 3-2-2023 173116 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008983 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 423 3-2-2023 5082 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008982 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 422 3-2-2023 60520 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008984 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 424 3-2-2023 274678 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008986 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 426 3-2-2023 93900 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008985 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 425 3-2-2023 764274 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063355 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1518 3-13-2023 21222 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063356 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1519 3-13-2023 22339 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063357 3-1-2023 N DC08 B Travel expenditure Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1520 3-13-2023 3200 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063358 3-1-2023 N DC08 B Travel expenditure Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1521 3-13-2023 7020 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063359 3-1-2023 N DC08 B Travel expenditure Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1522 3-13-2023 7020 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063360 3-1-2023 N DC08 B Travel expenditure Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1523 3-13-2023 9640 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063361 3-1-2023 N DC08 B Travel expenditure Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1524 3-13-2023 770 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063362 3-1-2023 N DC08 B Travel expenditure Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1525 3-13-2023 1680 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063363 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1526 3-13-2023 3910 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063364 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1527 3-13-2023 4600 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063366 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1529 3-13-2023 5500 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063368 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1531 3-13-2023 10116 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063367 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1530 3-13-2023 2308 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063369 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1532 3-13-2023 3000 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063370 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1533 3-13-2023 750 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063371 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1534 3-13-2023 2900 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063372 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1535 3-13-2023 732 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063373 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1536 3-13-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063374 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1537 3-13-2023 3000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063375 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1538 3-13-2023 732 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063377 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1540 3-13-2023 735 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063376 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1539 3-13-2023 3000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063378 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1541 3-13-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063379 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1542 3-13-2023 140 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063380 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1543
3-13-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063381 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1544 3-13-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063382 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1545
3-13-2023 21520 07483 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063383 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1546 3-13-2023 732 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063384 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1547 3-13-2023 3000 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063386 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1549 3-13-2023 750 07098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063385 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1548
3-13-2023 3000 07098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063387 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1550 3-13-2023 410 07087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063388 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1551 3-13-2023 310 07087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063389 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1552 3-13-2023 3000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063390 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1553 3-13-2023 735 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023081983 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 343
3-31-2023 40713 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023008743 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
183 3-1-2023 11530 07547 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008744 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 184 3-1-2023 70800 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008745 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 185 3-1-2023 76718 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063800 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1963 3-17-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063801 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1964 3-17-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063802 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1965
3-17-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063803 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1966 3-17-2023 1578640 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063804 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1967 3-17-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063806 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1969
3-17-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063805 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1968 3-17-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063807 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1970 3-17-2023 2000 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063811 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1974
3-17-2023 1000 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063808 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1971 3-17-2023 750 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063809 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1972

3-17-2023 1000 07506 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063810 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1973 3-17-2023 2000 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063812 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1975 3-17-2023 700 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063813 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1976 3-17-2023 1156742 07650 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063814 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1977 3-17-2023 494454 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063815 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1978 3-17-2023 4500 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063816 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1979 3-20-2023 2000 07122 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063817 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1980 3-20-2023 1000 07122 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063818 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1981 3-20-2023 700 07122 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063819 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1982 3-20-2023 37458 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063820 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1983 3-20-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063821 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1984 3-20-2023 151100 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063822 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1985 3-20-2023 598474 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063824 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1987 3-20-2023 57712 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063823 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1986 3-20-2023 86276 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063825 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1988 3-20-2023 202500 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063826 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1989 3-20-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063827 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1990 3-20-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063828 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1991 3-20-2023 700 07271 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063829 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1992 3-20-2023 1000 07271 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063830 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1993 3-20-2023 2000 07271 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063831 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1994 3-20-2023 2000 07537 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063833 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1996 3-20-2023 700 07537 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063832 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1995 3-20-2023 1000 07537 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063834 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1997 3-20-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063940 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2103 3-21-2023 117804 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085314 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 202 3-28-2023 13290 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085315 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 203 3-28-2023 72880 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085316 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 204 3-28-2023 22030 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085317 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 205 3-28-2023 24780 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085318 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 206 3-28-2023 375000 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085319 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 207 3-28-2023 296250 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023085320 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 208 3-28-2023 5000 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085321 3-1-2023 N DC01 C Medical Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 209 3-28-2023 9200 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085322 3-1-2023 N DC01 C Medical Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 210 3-28-2023 78190 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085323 3-1-2023 N DC01 C Medical Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 211 3-28-2023 90106 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085324 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 212 3-28-2023 18681 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085325 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 213 3-28-2023 54000 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085326 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 214 3-28-2023 199500 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085327 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 215 3-28-2023 9730 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085328 3-1-2023 N DC01 C Medical Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 216 3-28-2023 41643 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085329 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 217 3-28-2023 222951 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023066708 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 14570 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066709 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 673 3-28-2023 13517 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066710 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 674 3-28-2023 7000 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066711 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 8000 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066712 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 60717 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066713 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-28-2023 34536 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066714 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-28-2023 28185 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066715 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-28-2023 31292 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066716 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-28-2023 30585 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066717 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-28-2023 30676 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066718 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-28-2023 8000 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066719 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-28-2023 17800 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066720 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-28-2023 95946 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066721 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-28-2023 36000 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066722 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-28-2023 10500 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066723 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-28-2023 50450 07190 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066724 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

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NT      V       688     3-28-2023       48982   07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023029840  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
157     3-3-2023        36000   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029841  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       158     3-3-2023        53188   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
159     3-3-2023        76356   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
160     3-3-2023        106722  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
161     3-3-2023        123054  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
162     3-3-2023        251546  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065305  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       333
3-22-2023       21262401        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065306  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       334     3-22-2023       3100325 07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065307  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       335     3-22-2023       6850954 07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065308  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       336     3-22-2023       729996  07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065309  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       337
3-24-2023       28910461        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065310  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       338     3-24-2023       6511720
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065311  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       339     3-24-2023       13136643        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043366  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172     3-6-2023        68902500        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043367  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       173     3-6-2023        5256330 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043368  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174     3-6-2023        394538  07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043369  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       175
3-9-2023        118302340       07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043370  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       176     3-9-2023        7229282
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043371  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       177     3-9-2023        36996491        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043372  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178     3-9-2023        33371022        07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043373  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       179     3-9-2023        2937780 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043374  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-9-2023        371307  07011   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023082262  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       11      3-13-2023
69924   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023085068  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       94
3-24-2023       96315   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085067  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
93      3-24-2023       47004   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085066  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
92      3-24-2023       69870   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085065  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       91
3-24-2023       8578    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085064  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       90
3-24-2023       130085  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085063  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       89
3-24-2023       3100    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085062  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       88
3-24-2023       54764   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085061  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       87
3-24-2023       2537    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023085060  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       86
3-24-2023       2726    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085059  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       85      3-24-2023       4120    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085058  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       84
3-24-2023       1774    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085057  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
83      3-24-2023       187376  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085056  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       82
3-24-2023       1774    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085055  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       81
3-24-2023       4235    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085054  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       80
3-22-2023       739985  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085053  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       79
3-22-2023       18810   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085052  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       78
3-22-2023       254144  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085051  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       77
3-22-2023       80421   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085050  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       76
3-22-2023       610280  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085049  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       75
3-22-2023       226180  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085048  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       74
3-22-2023       917076  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085047  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       73
3-20-2023       23361   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023020800  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-1-2023        79696   07286   DISTRICT WELFARE OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020801  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-1-2023        105896  07286   DISTRICT WELFARE OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023013219  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       21      3-9-2023        17134   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013220  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       22      3-9-2023        19890   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028229  3-1-2023        N       DC05    H       Detailed Contingent Bill        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       1       3-1-2023        111600  07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028230  3-1-2023        N       DC05    H       Detailed Contingent Bill        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       2       3-1-2023        18081   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028231  3-1-2023        N       DC05    H       Detailed Contingent Bill        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       3       3-1-2023        10880   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008185  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
183374  07438   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023008186  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION
SCHEME  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-3-2023
532230  07397   EXECUTIVE ENGINEER (UBDC)       7406    "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023011573  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       1       3-1-2023        52251   07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011575  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       3       3-1-2023        565784  07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011576  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       4       3-1-2023        2811740 07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011578  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-1-2023        5333    07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011579  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       7       3-1-2023        75508   07303   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011580  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       8       3-1-2023        129328  07303   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011581  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       9       3-1-2023        970846  07467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011582  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       10      3-1-2023        494376  07467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011583  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-1-2023 131832 07467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011584 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-1-2023 68388 07467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011585 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-1-2023 30113 07467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011586 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-1-2023 28308 07467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011587 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 15 3-1-2023 332102 07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011588 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-1-2023 436840 07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011589 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 17 3-1-2023 45000 07299
HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011590 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 18 3-1-2023 15000
07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011591 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 19
3-2-2023 36948 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011592 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 20
3-2-2023 72428 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011593 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 21 3-2-2023 90848 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011595 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-2-2023 129880 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011596 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-2-2023 248020 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011597 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-2-2023 673248 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011599 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 27 3-2-2023 2731980 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011600 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 28
3-2-2023 129720 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011601 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 29
3-2-2023 67876 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011602 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 30
3-2-2023 56300 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023008475 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1208
3-9-2023 3000 07089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008477 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1210 3-9-2023 10116 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008476 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1209 3-9-2023 750 07089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008478 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1211 3-9-2023 3000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008479 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1212 3-9-2023 735 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008480 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1213
3-9-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007110 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 51 3-10-2023 90764 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067961 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 25 3-21-2023 2490 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067787 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
14 3-13-2023 90000 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067788 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
37 3-22-2023 29200 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067789 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
38 3-22-2023 39588 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067790 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
39 3-22-2023 100860 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067791 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
40 3-22-2023 244546 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

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VN032023067792  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
41      3-22-2023       265484  07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023008929  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-1-2023        93374   07681   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008930  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-1-2023        240056  07681   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008931  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-1-2023        351014  07681   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008932  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-1-2023        127170  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008933  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-1-2023        163278  07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009160  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       600
3-3-2023        808520  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009159  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       599
3-3-2023        185868  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005460  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       1       3-1-2023        37956   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005461  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       2       3-1-2023        185660  07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005462  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
3       3-1-2023        131763  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005463  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
4       3-1-2023        89488   07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005464  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
5       3-1-2023        101934  07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005465  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       6       3-1-2023        68908   07318   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005466  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       7       3-1-2023        90840   07318   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005467  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       8       3-1-2023        146000  07318   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
9       3-1-2023        10000   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
10      3-1-2023        85744   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005470  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
11      3-1-2023        73348   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005471  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       12      3-1-2023        111576  07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005472  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       13      3-1-2023        339628  07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005473  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       14      3-1-2023        102492  07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       15      3-1-2023        19900   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005475  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       16      3-1-2023        50000   07312   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005476  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       17      3-1-2023        99260   07312   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005477  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       18      3-1-2023        61795   07312   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005478  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       19      3-1-2023        63667   07312   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005479  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       20      3-1-2023        36955   07306   "DISTRICT SOCIAL SECURITY OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005480  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       21      3-1-2023        68684   07306   "DISTRICT SOCIAL SECURITY OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005481  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       22      3-1-2023        73072   07306   "DISTRICT SOCIAL SECURITY OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005482  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       23      3-1-2023        88288   07306   "DISTRICT SOCIAL SECURITY OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005483  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 24 3-1-2023 2850 07305 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005484 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 25 3-1-2023 349293 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023072844 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2678 3-28-2023 89837 06184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072845 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2679 3-28-2023 28400 06794 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072846 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2680 3-28-2023
14986 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072847 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2681 3-28-2023
4486 06227 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072848 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2682 3-28-2023 7627 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072849 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2683 3-28-2023 3215 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072850 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2684 3-28-2023 6599 06485 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072851 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2685 3-28-2023
16156 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072852 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2686 3-28-2023
16322 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072853 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2687 3-28-2023
9389 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072855 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2689 3-28-2023
7234 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072854 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2688 3-28-2023
16769 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072856 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2690 3-28-2023
12193 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072857 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2691 3-28-2023
9607 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072858 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2692 3-28-2023
18181 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072859 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2693 3-28-2023
14531 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072860 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2694 3-28-2023
7250 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072861 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2695 3-28-2023 2789 06576 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072862 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2696 3-28-2023 2139 06509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072863 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2697 3-28-2023 15243 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072864 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2698 3-28-2023
93484 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072865 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2699 3-28-2023
9402 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072866 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2700 3-28-2023
108240 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072867 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2701 3-28-2023
236804 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072868 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2702 3-28-2023
22509 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072869 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2703 3-28-2023
8563 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072870 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2704 3-28-2023
155056 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023083702 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 73 3-13-2023
35503 06404 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083703 3-1-2023 N DC05 A Pay and Allowances Vouchers 0600 FEROZEPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 74 3-13-2023
3618 06401 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023079106 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 166 3-29-2023 2154 06053 DEPUTY SUPERINTENDENT 2701

INSPECTOR GENERAL OF PRISONS
VN032023062344 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-14-2023 785240
06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062345 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-14-2023 762460
06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062346 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 3-14-2023 820480
06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062347 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 3-14-2023 37470
06144 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062348 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-14-2023 757100
06648 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062349 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 3-14-2023 963460
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062350 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 3-14-2023 992940
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062351 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 162 3-14-2023 850311 06667 DISTRICT EDUCATION OFFICER (SECONDARY) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023062465 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-24-2023 9221804 06022 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062466 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 3-24-2023 933955 06022 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023072178 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1670
3-15-2023 3726 06151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072179 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1671 3-15-2023
123613 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072180 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1672 3-15-2023
58400 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072181 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1673 3-15-2023
26070 06114 BLOCK PRIMARY EDUCATION OFFICER -II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072182 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1674 3-15-2023 1550 06497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069748 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 23 3-13-2023
96904 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069749 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 24 3-13-2023
3437656 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069750 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 25 3-13-2023
22411 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069751 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 26 3-13-2023
3120 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069752 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 27 3-15-2023 19900 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069753 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 28 3-15-2023 69864 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069754 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 29 3-15-2023 101284 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069755 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 30 3-15-2023 119624 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069756 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 31 3-15-2023 192140 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069757 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 32 3-15-2023 84232 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069758 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 33 3-15-2023 47850 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069759 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 34 3-16-2023
1353744 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069760 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 35 3-17-2023
4345 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069761 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 36 3-17-2023
7256 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069762 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 37 3-17-2023
29345 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069763 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09

FOOD AND SUPPLIES NT V 38 3-20-2023 31762 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069764 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 39 3-21-2023
44180 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069765 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 09 FOOD AND SUPPLIES NT V 40
3-21-2023 3760 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069766 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 41 3-24-2023
37470 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069767 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 42 3-24-2023 450
06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069768 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 43 3-24-2023 2200 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069769 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 44 3-27-2023 301198 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069770 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 45 3-27-2023 28602 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069771 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 46 3-27-2023 41246 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069772 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 47 3-27-2023 16340 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069773 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 48 3-27-2023
9960 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069774 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 49 3-27-2023
24831 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023071619 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2118 3-20-2023 1536 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071620 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2119
3-20-2023 1440 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071621 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2120 3-20-2023 336 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071622 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2121 3-20-2023 408 06185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071623 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2122 3-20-2023 408 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071624 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2123 3-20-2023 1536 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068870 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 86 3-20-2023 500 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068871 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 87 3-20-2023 5835 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068872 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 88 3-20-2023 3200 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068873 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 89 3-20-2023 1590 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068874 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 90 3-20-2023 2980 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068875 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 91 3-20-2023 18696 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068876 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 92 3-20-2023 1000 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068878 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 93 3-20-2023 2262 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068879 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
94 3-21-2023 3855 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068880 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 95 3-21-2023 99840 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068881 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 96 3-21-2023 74880 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068882 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
97 3-21-2023 373421 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068883 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 98 3-21-2023 279000 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068884 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 99 3-21-2023 399000 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068885 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
100 3-21-2023 429433 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023082408 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 233 3-28-2023 32814 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082406 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 231 3-28-2023 17160 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082405 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 230 3-28-2023 42580 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082404 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 229 3-28-2023 20661 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082403 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 228 3-28-2023 7018 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082402 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 227 3-28-2023 8563 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082401 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 226 3-28-2023 12005 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082400 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 225
3-27-2023 14489 06048 DIG OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082399 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 224 3-27-2023 30852 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082398 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 223 3-27-2023 19220 06047 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082396 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 221
3-27-2023 129501 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082397 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 222
3-27-2023 6460 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082395 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 220
3-27-2023 9133 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082394 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 219
3-27-2023 9717 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082392 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 217
3-27-2023 100077 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082393 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 218 3-27-2023 13942 06049 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082391 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 216 3-27-2023
323484 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082390 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 215 3-27-2023
376318 06047 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082389 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 214 3-27-2023 623348
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082388 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 213 3-27-2023 700000
06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082386 3-1-2023 N DC02 C Medical Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 211 3-27-2023 5519 06516 ASSTT.
CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082387 3-1-2023 N DC02 F Fully vouched Contingent Bill 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 212 3-27-2023 5600 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082385 3-1-2023 N DC02 B Travel expenditure Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 210 3-27-2023
3900 06516 ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023082384 3-1-2023 N DC02 A Pay and Allowances Vouchers 0600 FEROZEPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 209 3-27-2023 20591 06516
ASSTT. CONTROLLER(F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023072589 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1995 3-17-2023 336 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064819 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2982 3-28-2023
11745 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064824 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2987 3-28-2023 700 07673 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064820 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2983 3-28-2023
12856 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064821 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2984 3-28-2023
14410 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064822 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2985 3-28-2023
17616 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064823 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2986 3-28-2023 1000 07673 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064825 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2988 3-28-2023 55012 07153 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064826 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2989 3-28-2023 750 07663 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064827 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2990 3-28-2023 2000 07663 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064828 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2991 3-28-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064829 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2992 3-28-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064830 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2993
3-28-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064831 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2994 3-28-2023 2206 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064832 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2995 3-28-2023
53983 07178 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064833 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2996
3-28-2023 2000 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064834 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2997
3-28-2023 1000 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064835 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2998 3-28-2023 700 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064836 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2999 3-28-2023 1250 07155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104717 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 95
3-14-2023 116100 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104718 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 96 3-15-2023
432000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104719 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 97
3-15-2023 97050 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104720 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 98
3-15-2023 84379 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104721 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 99 3-15-2023
106000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104722 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 100 3-15-2023
66884 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104723 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 101 3-15-2023 23306 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104724 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
102 3-15-2023 13493 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104725 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 103
3-15-2023 60782 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104726 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
104 3-15-2023 943 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104727 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 105 3-15-2023 8190 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104728 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 106
3-15-2023 654964 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104729 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 107
3-15-2023 247500 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104730 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 108 3-17-2023 9228 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104731 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 109
3-17-2023 87500 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104732 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 110
3-17-2023 84379 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104733 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
111 3-17-2023 3231 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104734 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 112
3-17-2023 1072560 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104735 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND

SANITATION NT V 113 3-20-2023 13475 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104736 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
114 3-20-2023 2827 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104737 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
115 3-20-2023 96740 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104738 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 116 3-20-2023 15200 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023074614 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 474 3-24-2023 45123 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074615 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 475 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074616 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 476 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074617 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 477 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074618 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 478 3-24-2023 17278 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074619 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 479 3-24-2023 19090 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074620 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 480 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074621 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 481 3-24-2023 10781 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074622 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 482 3-24-2023 9817 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074623 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 483 3-24-2023 8308 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074624 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 484 3-24-2023 8345 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074625 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 485 3-24-2023 7600 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074626 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 486 3-24-2023 9201 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074627 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 487 3-24-2023 19526 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065264 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 292 3-27-2023 1248943
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023074628 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 488 3-24-2023 15633 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074629 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 489 3-24-2023 29548 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074630 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 490 3-24-2023 7430 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074631 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 491 3-24-2023 1600 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074632 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 492 3-24-2023 23548 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074633 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 493 3-24-2023 7200 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074634 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 494 3-24-2023 9011 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074635 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 495 3-24-2023 8470 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074636 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 496 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074637 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 497 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074638 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 498 3-24-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074639 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 499 3-24-2023 10781 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074640 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 500 3-24-2023 24960 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023074641  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       501     3-24-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
502     3-24-2023       6800    07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
503     3-24-2023       630492  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
504     3-24-2023       22184   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074645  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
505     3-24-2023       61737   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074425  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
338     3-13-2023       72257   07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074426  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       339     3-13-2023       84709   07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       340     3-13-2023       134794  07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       341     3-13-2023       190236  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074429  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       342     3-13-2023       91483   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       343     3-13-2023       858278  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074431  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       344     3-13-2023       1225494 07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074432  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
345     3-13-2023       201949  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074433  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       346     3-13-2023       46206   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074434  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       347     3-13-2023       45925   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023063576  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1739    3-15-2023       710415  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063575  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1738    3-15-2023       295616  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063578  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1741    3-15-2023       161550  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1740    3-15-2023       415672  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063579  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1742    3-15-2023       16589   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063581  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1744    3-15-2023       160188  07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063580  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1743    3-15-2023       58680   07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063582  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1745    3-15-2023       244820  07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063583  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1746    3-15-2023       805188  07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063584  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1747    3-15-2023       577368  07227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063585  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1748
3-15-2023       7650    07119   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063586  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1749    3-15-2023       784740  07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063587  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1750    3-15-2023       253248  07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1751    3-15-2023       303206  07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1753    3-15-2023       2254650 07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1752    3-15-2023       1738076 07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
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01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1754 3-15-2023 74494 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063592 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1755 3-15-2023 96072 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063593 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1756 3-15-2023 2000 07447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063594 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1757 3-15-2023 700 07447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063595 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1758 3-15-2023 1000 07447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063596 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1759 3-15-2023 640004 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063597 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1760 3-15-2023 1353238 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063599 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1762 3-15-2023 85140 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084295 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-17-2023 131384 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084296 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 46 "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-17-2023 7799949 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084297 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-20-2023 4755378 07575 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084298 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-20-2023 3845210 07575 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084299 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-20-2023 2786122 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084300 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-27-2023 192720 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084301 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-27-2023 47650 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084302 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 46 "REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY" 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-27-2023 1321950 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084303 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-27-2023 36000 07386 EXECUTIVE ENGINEER 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023084304 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-27-2023 2064115 07438 EXECUTIVE ENGINEER (UBDC) 7406 "CHIEF ENGINEER, IRRIGATION, UBDC"
VN032023092049 3-1-2023 N DC09 F Fully vouched Contingent Bill 0700 GURDASPUR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35 HOUSING AND URBAN DEVELOPMENT NT V 20 3-24-2023 184639 07284 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023074743 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 20500 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074744 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 631 3-28-2023 14500 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074745 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 632 3-28-2023 50000 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074746 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 633 3-28-2023 12392 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074747 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009770 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 115 3-1-2023 1050368 07487 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009771 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 116 3-1-2023 413656 07487 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009773 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 118 3-1-2023 1721596 07487 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009774 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 119 3-1-2023 18990 07487 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009775 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        168038  07487   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        28370   07487   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        151100  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009778  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        665886  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        1012466 07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009780  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        320608  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        1141324 07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009782  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        70800   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009783  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        19900   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009785  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       130
3-1-2023        148304  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009784  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        122120  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009786  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       131
3-1-2023        65088   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009787  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       132
3-1-2023        121356  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009788  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       133
3-1-2023        181844  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009789  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        56912   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009790  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        71740   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        85564   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009792  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        423964  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009793  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        505148  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009794  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        40724   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009795  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        73728   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009797  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        123578  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009796  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        108568  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009798  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        141600  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009799  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        687664  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009800  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
145     3-1-2023        3603    07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009801  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
146     3-1-2023        5765    07144   BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009802  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        76192   07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009803  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        109198  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        161500  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        366616  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009806  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 151 3-1-2023 34476 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009807 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 64870 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028522 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 22 3-10-2023 0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023009430 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 950 3-7-2023 1151506 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005596 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 137 3-9-2023 800 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005597 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 138 3-9-2023 750 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005598 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 139 3-9-2023 600 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005599 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 140 3-9-2023 350 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005600 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 141 3-9-2023 5000 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005601 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-9-2023 48341 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023005602 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 143 3-9-2023 70746 07314 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005603 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 144 3-9-2023 199804 07314 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005604 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 145 3-9-2023 216838 07314 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005605 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 146 3-9-2023 244528 07314 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005606 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 147 3-9-2023 182500 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005607 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 148 3-9-2023 91500 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005608 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 149 3-9-2023 165000 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005609 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 150 3-9-2023 130000 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005610 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 151 3-9-2023 425450 07309 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005611 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 152 3-9-2023 902100 07309 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005612 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 153 3-10-2023 1171500 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005613 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 154 3-10-2023 535050 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023081829 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 189 3-24-2023 9825 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081830 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 190 3-24-2023 23849 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081831 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 191 3-24-2023 341216 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081832 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 192 3-24-2023 18880 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081833 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 193 3-27-2023 44965 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081834 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 194 3-27-2023 359466 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081835 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 195 3-27-2023 22919 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081836 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 196 3-27-2023 108493 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081837 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 197 3-27-2023 168314 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023081838 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 198
3-27-2023 270030 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081839 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 199
3-27-2023 296111 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081840 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 200
3-27-2023 271186 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081841 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 201
3-27-2023 359039 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081842 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 202
3-27-2023 165843 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081843 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 203
3-27-2023 39119 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081844 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 204
3-27-2023 28278 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081845 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 205
3-27-2023 36500 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081846 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 206
3-27-2023 44300 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081847 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 207
3-27-2023 164241 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081848 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 208
3-27-2023 9000 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081849 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 209
3-27-2023 90538 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023066347 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 266 3-20-2023 32500 07021 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023064244 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
2407 3-27-2023 4975 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064245 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2408 3-27-2023 11300 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064246 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2409 3-27-2023 55059 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064247 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2410 3-27-2023
22286 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064249 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2412 3-27-2023 4414 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064248 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2411 3-27-2023
32047 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066348 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 267 3-20-2023 150000 07310 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066349 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-20-2023 7150 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023066350 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 269 3-20-2023 38603 07307 SUPERINTENDENT OBSERVATION HOME 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066351 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 270 3-20-2023 9587 07307 SUPERINTENDENT OBSERVATION HOME 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066353 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 3-20-2023 22779 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023064251 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2414 3-27-2023 14586 07201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066352 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 271 3-20-2023 76917 07307 SUPERINTENDENT OBSERVATION HOME 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064252 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2415 3-27-2023 8852 07201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064250 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2413
3-27-2023 1000 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066355 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 274 3-20-2023 38435 07307 SUPERINTENDENT OBSERVATION HOME 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064253 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2416 3-27-2023 12900 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066354 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 3-20-2023 28695 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066356 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       275     3-21-2023       200000  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066357  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       276     3-21-2023       12445   07042   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066360  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       279     3-21-2023       103791  07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066361  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       280     3-21-2023       74835   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066359  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       278     3-21-2023       31522   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066358  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       277     3-21-2023       35994   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066367  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       286     3-21-2023       87342   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023081055  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       61      3-28-2023       179286  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081056  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       62      3-28-2023       234039  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081057  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       63      3-28-2023       127028  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081058  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       64      3-28-2023       77144   07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081059  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       65      3-28-2023       160946  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023069537  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
78      3-21-2023       165416  07714   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069538  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       79      3-22-2023       102091  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069539  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       80      3-22-2023       70332   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069540  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       81      3-22-2023       94236   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069541  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
82      3-22-2023       87268   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069542  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
83      3-24-2023       13506   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069543  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       84      3-27-2023       141592  07274   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069544  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       85      3-27-2023       547748  07274   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069545  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       86      3-27-2023       235460  07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-2-2023        305156  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008988  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-2-2023        260332  07490   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008989  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-2-2023        1310382 07490   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008990  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-2-2023        519281  07526   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008991  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-2-2023        721270  07526   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008992  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-2-2023        1022984 07526   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008993  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-2-2023        48928   07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-2-2023        457614  07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008994  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-2-2023        131100  07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023008996  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-2-2023        1033966 07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008998  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-2-2023        151100  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008997  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-2-2023        155644  07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008999  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-2-2023        785400  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009001  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-2-2023        126856  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009000  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-2-2023        843900  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009002  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       442     3-2-2023        18900   07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009003  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-2-2023        34476   07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009004  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-2-2023        35400   07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009005  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-2-2023        151100  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009006  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-2-2023        169352  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009007  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-2-2023        177000  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009008  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       448     3-2-2023        922462  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009009  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-2-2023        614132  07935   HEADMASTER GHS  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009010  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-2-2023        254992  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009011  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       486     3-2-2023        1440    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009012  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-2-2023        415612  07678   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009013  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-2-2023        157638  07445   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009014  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-2-2023        1434924 07445   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009015  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-2-2023        1554644 07445   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009016  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-2-2023        151100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009017  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-2-2023        627200  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009018  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-2-2023        81048   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009573  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1013    3-7-2023        3630    07465   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009575  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1015    3-7-2023        46352   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009576  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1016    3-7-2023        30074   07169    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009577  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1017    3-7-2023        39088   07465   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009578  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1018    3-7-2023        495212  07465   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009580  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1020    3-7-2023
233600  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009579  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1019    3-7-2023
29200   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023081984  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       344
3-31-2023       10345   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081985  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       345
3-31-2023       197900  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       346
3-31-2023       170594  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       347
3-31-2023       177267  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       348
3-31-2023       69829   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       349
3-31-2023       184523  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081990  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       350
3-31-2023       59781   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023008945  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-1-2023        138914  07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008947  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-1-2023        47352   07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008946  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-1-2023        397374  07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008948  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
388     3-1-2023        5082    07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008950  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
390     3-1-2023        5082    07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008949  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-1-2023        1098746 07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008951  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-1-2023        387696  07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008952  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-1-2023        77428   07228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008953  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-1-2023        676518  07228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008954  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-1-2023        1231890 07228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-1-2023        264726  07228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-1-2023        110948  07228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009038  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
452     3-2-2023        4968    07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009037  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-2-2023        58616   07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009039  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-2-2023        151100  07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009040  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-2-2023        469500  07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009041  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-2-2023        489608  07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009042  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-2-2023        746726  07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009043  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-2-2023        751636  07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009044  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-2-2023        1031224 07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009045  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-2-2023        243606  07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009046  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-2-2023        415260  07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009047  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-2-2023        734816  07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009048  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-2-2023        272912  07500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009049  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-2-2023        2020198 07500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009050  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       464     3-2-2023        1652383 07500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-2-2023        305904  07653   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-2-2023        93374   07653   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-2-2023        115200  07935   HEADMASTER GHS  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009054  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       468     3-2-2023        18000   07159   BLOCK
PRIMAR EDUCATION OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009055  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       469     3-2-2023
236648  07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009056  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-2-2023        77428   07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009057  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-2-2023        108668  07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063943  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2106    3-21-2023       700     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063941  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2104
3-21-2023       2000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063942  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2105    3-21-2023       1000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063944  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2107    3-21-2023       1000    07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063945  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2108    3-21-2023       700     07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063946  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2109
3-21-2023       2000    07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063947  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2110    3-21-2023       732     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031037  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       27
3-1-2023        189568  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28
3-1-2023        502380  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031039  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29
3-1-2023        122280  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031040  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30
3-1-2023        58103   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031041  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31
3-1-2023        23918   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031042  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-1-2023        165700  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031043  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-1-2023        29724   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031044  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-1-2023        62124   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031045  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-1-2023        746000  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031046  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       36
3-1-2023        1156980 07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031047  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
37      3-1-2023        202980  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031048  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       38
3-1-2023        42341   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       39      3-3-2023        10500   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
40      3-3-2023        3020    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031051  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       41      3-3-2023        8760    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031052  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       42      3-3-2023        3808    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031053  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       43      3-3-2023        4352    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023031054  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       44      3-3-2023        23200   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031055  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       45      3-3-2023        23450   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031056  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       46
3-3-2023        26000   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031057  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       47
3-3-2023        63560   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031058  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       48
3-3-2023        8890    07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       49
3-3-2023        6925    07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031060  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
50      3-3-2023        3060    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031061  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
51      3-3-2023        3060    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031062  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
52      3-6-2023        239943  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031063  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53
3-6-2023        21700   07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031064  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54
3-6-2023        104960  07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031065  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55
3-6-2023        409444  07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031066  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56
3-6-2023        976866  07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031067  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57
3-6-2023        72000   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023029846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
163     3-3-2023        264196  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029847  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       164     3-3-2023        557163  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029848  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       165     3-3-2023        72000   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029849  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       166     3-3-2023        62024   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       167     3-3-2023        92448   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       168     3-3-2023        97595   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029852  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
169     3-3-2023        114706  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       170     3-3-2023        145856  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       171     3-3-2023        283184  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       172     3-3-2023        740608  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       173     3-3-2023        1215471 07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       174     3-3-2023        75340   07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029858  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       175     3-3-2023        157745  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       176     3-3-2023        164772  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
177     3-3-2023        147596  07498   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       178     3-6-2023        235844  07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       179     3-6-2023        22007   07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 180 3-6-2023 179788 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029864 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 181 3-6-2023 278379 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029865 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 182 3-6-2023 372948 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009416 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 936 3-7-2023 390 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009417 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 937 3-7-2023 140 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009418 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 938 3-7-2023 1437140 07230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009420 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 940 3-7-2023 198492 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009421 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 941 3-7-2023 508462 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009422 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
942 3-7-2023 5082 07694 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009318 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 758 3-3-2023 4667 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009429 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 949 3-7-2023 469332 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009428 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 948 3-7-2023 641840 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009425 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 945 3-7-2023 773830 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009427 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 947 3-7-2023 94668 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009426 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 946 3-7-2023 2430 07445 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023012959 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1 3-1-2023 62912
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012960 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-1-2023 95592
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012961 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3 3-1-2023 487694
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012962 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-1-2023 294896
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012963 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 5 3-6-2023 1750 07341
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012964 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 6 3-7-2023
2190 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012965 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7 3-7-2023 135110
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012966 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 8 3-7-2023 13208
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012968 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 10 3-7-2023 121484
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023020802 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-1-2023 108208 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020803 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-1-2023 142052 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020804 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-1-2023 154784 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020805 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-3-2023 1063 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020806 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-9-2023 2150 07286 DISTRICT WELFARE OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023063507 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1670 3-14-2023 95036 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063508 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1671 3-14-2023 287154 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063509 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1672    3-14-2023       179932  07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1673    3-14-2023       1589064 07706   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1674    3-14-2023       956060  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1675    3-14-2023       516312  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063513  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1676    3-14-2023       5082    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085046  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       72
3-20-2023       1132    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085045  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       71
3-20-2023       22560   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085044  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       70
3-20-2023       174300  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085043  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       69      3-20-2023       8360    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085042  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       68
3-20-2023       9844    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085041  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       67
3-20-2023       76626   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085040  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       66
3-20-2023       766263  07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023009102  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-3-2023        607702  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009103  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
543     3-3-2023        5082    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-3-2023        325058  07136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-3-2023        1551570 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009105  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-3-2023        134098  07136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-3-2023        448248  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-3-2023        689604  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009109  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-3-2023        40724   07633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009110  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-3-2023        40924   07633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-3-2023        66068   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-3-2023        394350  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-3-2023        244100  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009114  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
554     3-3-2023        4856    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009115  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
555     3-3-2023        5082    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009116  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-3-2023        2049110 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009117  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-3-2023        443636  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009118  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
558     3-3-2023        8714    07447   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009119  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-3-2023        452748  07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009120  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-3-2023        34476   07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009121  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
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561     3-3-2023        10164   07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009122  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-3-2023        1155518 07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009123  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-3-2023        116302  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008481  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1214    3-9-2023        750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1215    3-9-2023        77428   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008483  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1216    3-9-2023        116974  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008484  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1217
3-9-2023        3000    07557   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008485  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1218    3-9-2023        735     07557   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008486  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1219    3-9-2023        364     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008487  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1220    3-9-2023        1530    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008488  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1221    3-9-2023        3000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008489  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1222    3-9-2023        735     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008490  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1223    3-9-2023        750     07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008491  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1224
3-9-2023        3000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008492  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1225    3-9-2023        750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008493  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1226
3-9-2023        3000    07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1227    3-9-2023        345318  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008495  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1228    3-9-2023        151100  07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008496  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1229    3-9-2023        750414  07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008497  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1230    3-9-2023        93900   07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008498  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1231    3-9-2023        457560  07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008499  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1232    3-9-2023        1216250 07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008500  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1233    3-9-2023        5765    07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008501  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1234
3-9-2023        3000    07484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008502  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1235    3-9-2023        6622    07593   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008503  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1236    3-9-2023        24674   07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008504  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1237    3-9-2023        3500    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1238    3-9-2023        58616   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1239    3-9-2023        29222   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1240    3-9-2023        111152  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008508  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1241    3-9-2023        247156  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1242    3-9-2023        457710  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023008510 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1243 3-9-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008511 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1244 3-9-2023 250 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008513 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1246 3-9-2023 53931 07559 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008512 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1245 3-9-2023 4578450 07559 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008514 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1247 3-9-2023 18000 07061 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008516 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1249 3-9-2023 391174 07061 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008515 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1248 3-9-2023 58758 07061 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008517 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1250 3-9-2023 123578 07061 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008858 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 298 3-1-2023 1900006 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008859 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 299 3-1-2023 5082 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005485 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 26 3-1-2023 96965 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005486 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 27 3-1-2023 83971 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005487 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 28 3-1-2023 106481 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005488 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 81348 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005489 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 30 3-1-2023 24000 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005490 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-2-2023 64934 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005491 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 32 3-3-2023 109423500 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005492 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 33 3-3-2023 135382500 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005493 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-3-2023 22855500 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005494 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-3-2023 29568000 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005495 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-3-2023 12489000 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023035246 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 28 3-3-2023 1614097 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035247 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 29 3-3-2023 1543337 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035248 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 30 3-3-2023 11119259 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035249 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 31 3-3-2023 132533 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035250 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 3-3-2023 75008 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035251 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 33 3-3-2023 10513044 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035252 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 34 3-3-2023 3800 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035253 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 35 3-3-2023 18600 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035254 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107

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HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       36      3-6-2023
19918   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035255  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37      3-6-2023
25272   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035256  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       38      3-6-2023
20174   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035257  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       39      3-6-2023
29026   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035258  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       40      3-6-2023
28991   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035259  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       41      3-7-2023
22646   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035260  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       42
3-9-2023        740     07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035261  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       43      3-9-2023        350
07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035262  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       44
3-9-2023        2912    07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035263  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       45      3-9-2023
1762    07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074794  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       707     3-28-2023       7700    07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074795  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       708     3-28-2023       17254   07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074796  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       709     3-28-2023       11638   07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074797  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       710     3-28-2023       21620   07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074798  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       711     3-28-2023       707     07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074799  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       712     3-28-2023       2260    07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074800  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       713     3-28-2023       20263   07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074801  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       714     3-28-2023       15661   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074802  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       715     3-28-2023       48022   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023062352  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163
3-14-2023       43719   06093   ASSISTANT CONTROLLER (F & A)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062353  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164
3-14-2023       7390    06623   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062354  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-14-2023       141361
06664   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062355  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166
3-14-2023       68938   06664   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062356  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-14-2023       952083
06631   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062357  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168     3-14-2023       773046
06697   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062358  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169     3-14-2023       617740
06694   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062359  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       170
3-14-2023       24216   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062360  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       171
3-14-2023       16330   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062361  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172
3-14-2023       18485   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062362  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       173     3-14-2023       14680
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062363  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174     3-14-2023       806680
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062364  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       175     3-14-2023       2128
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06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062365  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       176
3-14-2023       1197146 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062366  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       177
3-14-2023       21816   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062367  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178
3-14-2023       43935   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062368  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-14-2023       460960
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062369  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-14-2023       52818
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062370  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       186     3-15-2023       6630598 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062371  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       187
3-15-2023       28085   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062372  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188
3-15-2023       113037  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062373  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189
3-15-2023       60429   06505   MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062374  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190
3-15-2023       50325   06693   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062375  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191
3-15-2023       1257041 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062376  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192     3-15-2023       670205
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062377  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-15-2023       276656
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062378  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       194     3-15-2023       727218
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062379  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       195     3-16-2023       5353343 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062380  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       196     3-16-2023       103090
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062381  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       197     3-16-2023       980880
06504   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062382  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       198     3-16-2023       600320
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062383  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       199     3-16-2023       767391
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062384  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       200     3-16-2023       50669
06543   CIVIL JUDGE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062385  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       201     3-16-2023       652580
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023122837  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       609     3-31-2023       11990   06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122838  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       610     3-31-2023       6590    06259   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122839  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       557     3-28-2023       5310    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122840  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       558     3-28-2023       14519   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071625  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2124    3-20-2023       336     06197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071626  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2125
3-20-2023       1440    06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071627  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2126    3-20-2023       1536    06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071628  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2127    3-20-2023       336     06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071629  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2128    3-20-2023       408     06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081368  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       267
3-28-2023       1699    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023081369 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 268
3-28-2023 14670 06007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081370 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V
269 3-28-2023 15534 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081371 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
270 3-28-2023 5035 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081372 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 271 3-28-2023 22030 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081373 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 272 3-28-2023 16400 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081374 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 273 3-28-2023 4600 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081375 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 274 3-28-2023
1675 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081376 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 275 3-28-2023
1215 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081377 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V
276 3-28-2023 29222 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081378 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 277
3-28-2023 390 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081379 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 278
3-28-2023 340 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081380 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 279 3-28-2023 44550 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081381 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
280 3-28-2023 158000 06158 CIVIL JUDGE(SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081382 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 281
3-28-2023 141000 06011 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081383 3-1-2023 N DC06 B Travel expenditure Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 282 3-28-2023 2712 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081384 3-1-2023 N DC06 B Travel expenditure Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 283 3-28-2023 2712 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081385 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 284
3-28-2023 3290 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081386 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 285
3-28-2023 6376 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081387 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 286
3-28-2023 11200 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081388 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 287
3-28-2023 141441 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081389 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 288
3-28-2023 157439 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081390 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 289
3-28-2023 1109169 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081391 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 290
3-28-2023 226168 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081392 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 291
3-28-2023 24027 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081393 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 292
3-28-2023 79520 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081394 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 293
3-28-2023 226200 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081395 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 294
3-28-2023 244446 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081396 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 295
3-28-2023 531626 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081397 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 296
3-28-2023 200317 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081398 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 297
3-28-2023 131528 06006 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081399 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 298
3-28-2023 68509 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081400 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 299
3-28-2023 46332 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081401 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 300
3-28-2023 215074 06005 THE DISTRICT SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023072590 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1996
3-17-2023 1440 06619 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072591 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1997 3-17-2023 336 06619 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072592 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1998 3-17-2023 1536 06619 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072593 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1999 3-17-2023 408 06619 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072594 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2000
3-17-2023 1440 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072595 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2001 3-17-2023 1536 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072596 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2002 3-17-2023 336 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072597 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2003 3-17-2023 408 06797 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072598 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2004
3-17-2023 1440 06520 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072599 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2005 3-17-2023 1536 06520 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072600 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2006 3-17-2023 408 06520 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072601 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2007 3-17-2023 336 06520 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072603 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2009 3-17-2023 4440 06799 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072602 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2008 3-17-2023 12857 06547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072604 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2010 3-17-2023 41640 06583 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072605 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2299 3-24-2023 33482 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072606 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2300 3-24-2023 35400 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072607 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2301 3-24-2023 40246 06626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072384 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1897 3-16-2023
7697894 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072385 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1898
3-17-2023 1440 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072386 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1899 3-17-2023 336 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072387 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1900 3-17-2023 408 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072388 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1901 3-17-2023 47857 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072389 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1902 3-17-2023 1536 06595 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072390 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1903 3-17-2023 2880 06095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072391 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1904 3-17-2023 13710 06469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072392 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1905
3-17-2023 1440 06507 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072393 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1906 3-17-2023 408 06507 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072394 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1907 3-17-2023 336 06507 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072395 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

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1908    3-17-2023       1536    06507   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072396  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1909    3-17-2023       336     06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072397  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1910    3-17-2023       408     06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072398  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1911
3-17-2023       1440    06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072399  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1912    3-17-2023       1536    06095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1918    3-17-2023       336     06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072400  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1913    3-17-2023       1536    06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072401  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1914    3-17-2023       336     06814   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072403  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1916
3-17-2023       1440    06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072402  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1915    3-17-2023       408     06814   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1917    3-17-2023       408     06132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072406  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1919    3-17-2023       1536    06471   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104739  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
117     3-20-2023       10500   07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104740  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
118     3-20-2023       1054    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104741  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       119     3-20-2023       5733    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
120     3-21-2023       30374   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104743  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       121     3-21-2023       1499    07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
122     3-22-2023       187800  07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104745  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   41      WATER SUPPLY AND SANITATION     NT      C
123     3-22-2023       79031   07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104746  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
124     3-22-2023       49004   07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104747  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
125     3-27-2023       3218    07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104748  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
126     3-27-2023       18470   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104749  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   41      WATER SUPPLY AND SANITATION     NT      C
127     3-27-2023       42000   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104750  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
128     3-27-2023       13900   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104751  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       129
3-27-2023       12500   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104752  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       130
3-27-2023       50140   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104753  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
131     3-27-2023       219756  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104754  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
132     3-27-2023       825     07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104755  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
133     3-27-2023       707     07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104756  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       134     3-27-2023       12970   07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104757  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       135     3-27-2023       4670    07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104758  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       136
3-27-2023       100275  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023104759 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105
SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER
SUPPLY AND SANITATION NT V 137 3-27-2023 11750 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085951 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
77 3-21-2023 7160 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085950 3-1-2023 N DC03 C Medical Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 76 3-21-2023 72315
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085949 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 75 3-21-2023
4616 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082538 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 233 3-28-2023
59710 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082537 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 232 3-28-2023
37820 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082536 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 231 3-28-2023
21710 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082535 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 230 3-28-2023
42400 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082534 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 229 3-28-2023
13810 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082533 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 228
3-28-2023 39350 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082532 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 227 3-27-2023 803931 07027 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082531 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 226 3-27-2023
6076 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082526 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 221 3-27-2023
49330 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082521 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 216 3-27-2023
24770 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085948 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 74 3-21-2023
21160 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085947 3-1-2023 N DC03 C Medical Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 3-20-2023 70315
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085946 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT C 72 3-20-2023
13252 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085945 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
71 3-20-2023 1430 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085944 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 70
3-20-2023 5000 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085943 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 69 3-20-2023
3720 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074435 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 348 3-13-2023 48644 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074436 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 349 3-13-2023 47144 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074437 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 350 3-13-2023 48644 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082512 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 207 3-27-2023 26175 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082513 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 208 3-27-2023 15919 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082514 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 209 3-27-2023 116175 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082524 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 219 3-27-2023 4812 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082523 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 218 3-27-2023 16000 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082522 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 217 3-27-2023 1045892 07027 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082525 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 220 3-27-2023 201260
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082529 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 224 3-27-2023 6000 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082528 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       223     3-27-2023       4380    07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082527  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       222     3-27-2023       6348    07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082530  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       225     3-27-2023
3008    07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023065060  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       71      3-13-2023       10681821        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065061  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       72      3-13-2023       5332241 07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065062  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73      3-13-2023       745040
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065063  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74      3-13-2023       667615
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065064  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75      3-13-2023       809360
07171   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065065  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-13-2023       785240
07171   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065066  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77      3-13-2023       762460
07171   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065067  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78      3-13-2023       762460
07171   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065068  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79      3-13-2023       855456
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065069  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80      3-13-2023       3182500
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065070  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81      3-13-2023       952083
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065071  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82      3-13-2023       428009
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065072  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83      3-13-2023       63427
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065073  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84      3-13-2023       767373
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065074  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85      3-13-2023       582900
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065075  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86      3-13-2023       655260
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065076  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87      3-13-2023       60800
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065077  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       88      3-13-2023       655260
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023109974  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       36      3-28-2023       25467   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109975  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       37      3-28-2023       19756   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109976  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       38      3-28-2023       16412   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109977  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       39      3-28-2023       19673   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109978  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       40      3-28-2023       15537   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109979  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       41      3-28-2023       6335    07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023074748  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       635     3-28-2023       13255   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074749  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       636     3-28-2023       11200   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074750  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       637     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074751  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       638     3-28-2023       28000   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074752  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
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WELFARE NT      V       639     3-28-2023       33683   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074753  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       640     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074754  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       641     3-28-2023       30535   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074755  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       642     3-28-2023       16344   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074756  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       643     3-28-2023       26165   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074757  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       644     3-28-2023       15670   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074758  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       645     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074759  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       646     3-28-2023       17713   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074760  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       647     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074761  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       648     3-28-2023       18975   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074762  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       675     3-28-2023       42441   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074763  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       676     3-28-2023       14050   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074764  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       677     3-28-2023       17938   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074765  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       678     3-28-2023       14050   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074766  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       679     3-28-2023       204681  07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074767  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       680     3-28-2023       14050   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074768  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       681     3-28-2023       16479   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074769  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       682     3-28-2023       13500   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074770  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       683     3-28-2023       74220   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074771  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       684     3-28-2023       10781   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074772  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       685     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074773  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       686     3-28-2023       9270    07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074774  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       687     3-28-2023       2920    07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074775  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       688     3-28-2023       5465    07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074776  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       689     3-28-2023       9322    07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074777  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       690     3-28-2023       7707    07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074778  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       691     3-28-2023       141296  07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074779  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       692     3-28-2023       110449  07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074780  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       693     3-28-2023       135000  07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2774    3-27-2023       750     07568   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064610  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2773    3-27-2023       2000    07568   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064613  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2776    3-27-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023064615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2778    3-27-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074510  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       426     3-17-2023       498248  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       427     3-17-2023       189952  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
428     3-17-2023       555052  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074513  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       429     3-17-2023       9352    07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065116  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       127     3-14-2023       517240
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065117  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-14-2023       600320
07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009432  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       952     3-7-2023        43572   07657   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009431  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       951     3-7-2023        1007062 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       953     3-7-2023        204548  07657   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009434  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       954     3-7-2023        1413568 07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035700  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       1       3-1-2023        237852  07381   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035701  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       2       3-1-2023        173383  07382   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035702  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       3       3-9-2023        3984710 07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035703  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       4       3-9-2023        2578460 07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035704  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       5       3-9-2023        405730  07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035705  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       6       3-9-2023        6961    07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035706  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       7       3-9-2023        1866679 07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035707  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       8       3-9-2023        238410  07381   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035708  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       9       3-9-2023        268920  07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035709  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08
WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       10      3-9-2023        7668339 07381
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035998  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       1       3-1-2023        45516   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023035999  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       2       3-1-2023        57240   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036000  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       3       3-1-2023        113472  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036007  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       10      3-1-2023        1218224 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036001  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       4       3-1-2023        276964  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036002  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       5       3-1-2023        280254  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036003  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       6       3-1-2023        320772  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036004  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       7       3-1-2023        383338  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036005  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       8       3-1-2023        604544  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023038925  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
4316612 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038926  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
4413880 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038927  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
2237124 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038928  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
3231009 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038929  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
4632372 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038930  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
6194902 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038931  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
8052393 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023038932  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
1126478 07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023036006  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       9       3-1-2023        691182  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036008  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       11      3-1-2023        2455108 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036009  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       12      3-1-2023        4948316 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036010  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       13      3-1-2023        124332  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036011  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       14      3-1-2023        991200  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036012  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       15      3-1-2023        446832  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036013  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       16      3-1-2023        269632  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023036014  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT
V       17      3-1-2023        786568  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023081850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       210
3-27-2023       3374    07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081851  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       211     3-27-2023       38400   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081852  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       212
3-27-2023       4496    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       213
3-27-2023       180     07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081854  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       214     3-27-2023       2920    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081855  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
215     3-27-2023       3070    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081856  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       216     3-27-2023       38250   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081857  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       217
3-27-2023       22400   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081858  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       218
3-27-2023       36120   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081859  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       219
3-27-2023       24315   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081860  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       220
3-27-2023       42008   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023004072  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-2-2023        1383930 07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004073  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-2-2023        1798420 07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004074  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-2-2023        53100   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004075  3-1-2023        N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       27      3-3-2023
757500  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004076  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-3-2023        34932   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004077  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
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3-3-2023        104960  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004078  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-3-2023        112672  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004079  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-3-2023        524624  07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004080  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-3-2023        21700   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004081  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-3-2023        34932   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004082  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-3-2023        40116   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004560  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-6-2023        449994
07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004561  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-6-2023        1009882
07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004562  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-6-2023        67704
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004563  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-6-2023        187164
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004564  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-6-2023        299700
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004565  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-7-2023        221198
07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004566  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-9-2023        659172
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004567  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-9-2023        690436
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004568  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-9-2023        1080122
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004569  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-9-2023        1487731
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004570  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-9-2023        1012076
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004571  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-10-2023       123608
07008   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004572  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-10-2023       153768
07008   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004573  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-10-2023       28020
07008   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004574  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-10-2023       84236
07008   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023037349  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        395764  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023037350  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-1-2023        526220  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023037351  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-3-2023        70800   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023069546  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       87      3-27-2023       144696  07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069547  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
88      3-27-2023       55407   07266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069548  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
89      3-27-2023       13750   07266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069549  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
90      3-27-2023       7200    07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069550  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
91      3-27-2023       15000   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069551  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
92      3-27-2023       27995   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069552  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
93      3-27-2023       12145   07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069553  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       94      3-27-2023       303500  07266   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023069554  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       95      3-27-2023       9152    07262   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069555  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       96      3-27-2023       16933   07262   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069556  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       97      3-27-2023       1800    07262   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069557  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
98      3-27-2023       24600   07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069558  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
99      3-27-2023       24468   07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069559  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       100     3-27-2023       212456  07247   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069560  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
101     3-28-2023       14282   07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069561  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
102     3-28-2023       104266  07262   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069562  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
103     3-28-2023       13964   07269   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069563  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       104     3-28-2023       102915  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069564  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
105     3-28-2023       14731   07714   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069565  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       106     3-29-2023       111768  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069566  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       107     3-29-2023       24581   07262   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069567  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
108     3-31-2023       5393    07269   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084224  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       41      3-27-2023
101638  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084223  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       40      3-27-2023
101576  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084222  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       39      3-27-2023
216318  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084221  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       38
3-27-2023       24486   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084220  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       37
3-27-2023       7100    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084219  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       36
3-27-2023       21823   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023084218  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI PROJECT-COMMERCIAL
001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       35
3-27-2023       31133   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023069517  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-13-2023       43400   07274   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069518  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-13-2023       432180  07274   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069519  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
60      3-14-2023       43400   07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069520  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-14-2023       70796   07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069521  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       62      3-14-2023       86968   07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069522  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
63      3-14-2023       222009  07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069523  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
64      3-14-2023       473196  07714   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069524  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       65      3-15-2023       72448   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069525  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       66      3-15-2023       100721  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069526  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
67      3-16-2023       414340  07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069527  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
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WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
68      3-17-2023       97258   07269   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069528  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
69      3-17-2023       806576  07269   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009581  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1021    3-7-2023        6770    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009583  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1023    3-7-2023
800544  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009582  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1022    3-7-2023
6482364 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009584  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1024    3-7-2023        71938   07170    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009585  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1025    3-7-2023        517505  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009586  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1026    3-7-2023
23160   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009587  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1027    3-7-2023        4742    07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1028    3-7-2023        44274   07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1029    3-7-2023        146698  07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1030    3-7-2023        809360  07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1031    3-7-2023        28533   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009592  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1032    3-7-2023        108668  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1033    3-7-2023        141600  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1034    3-7-2023        791759  07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1035    3-7-2023        2550490 07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1036    3-7-2023        1243424 07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1038    3-7-2023        1202264 07122   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1037    3-7-2023        203420  07122   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1039    3-7-2023        1337654 07122   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1040    3-7-2023        127270  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009601  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1041    3-7-2023        151100  07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1042    3-7-2023        35400   07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1043    3-7-2023        45752   07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1044    3-7-2023        543382  07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020969  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-6-2023        161212  07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023009605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1045    3-7-2023        1622472 07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1046    3-7-2023        58016   07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1047    3-7-2023        106200  07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009608  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1048    3-7-2023        155644  07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009609  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1049    3-7-2023        1711257 07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009613  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1052    3-7-2023        330     07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009612  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1051    3-7-2023        1580    07149    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009610  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1095    3-7-2023        55892   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1050    3-7-2023        4744    07941   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1053    3-7-2023        77428   07669   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064281  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2444
3-27-2023       2000    07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064282  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2445    3-27-2023       700     07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064284  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2447    3-27-2023       1800    07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064283  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2446    3-27-2023       1000    07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064285  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2448
3-27-2023       2000    07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009058  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-2-2023        122596  07101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009059  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       473     3-2-2023        45074   07643   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064469  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2632    3-27-2023       35525   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085233  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106
3-20-2023       765000  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085234  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107
3-22-2023       450000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085235  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       108
3-22-2023       450000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085236  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109
3-22-2023       450000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085237  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       110
3-22-2023       450000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085238  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       111
3-22-2023       183000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085239  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       112
3-22-2023       189000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085240  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       113
3-22-2023       81280   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085241  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       114
3-22-2023       21390   07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085242  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       115     3-22-2023       1740    07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085243  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       116
3-24-2023       2952    07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085244  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       117
3-24-2023       202606  07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085245  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       118
3-27-2023       159968  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085246  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       119
3-27-2023       35562   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085247  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       120
3-27-2023       20621   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085248  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       121
3-27-2023       12120   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085249  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       122
3-27-2023       220500  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085250  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       123
3-27-2023       261000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
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VN032023085251 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 124
3-27-2023 247500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085252 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 125
3-27-2023 256500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085253 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 126
3-27-2023 220500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085254 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 127 3-27-2023 18184 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085255 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 128
3-27-2023 265500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085256 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 129
3-27-2023 256500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085257 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 130
3-27-2023 46892 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085258 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 131
3-27-2023 238500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085259 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 132
3-27-2023 22400 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085260 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 133
3-27-2023 247500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085261 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 134
3-27-2023 229500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085262 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 135
3-27-2023 261000 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085263 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 136
3-27-2023 247500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085264 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 137
3-27-2023 252000 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085265 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 138
3-27-2023 243000 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085266 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 139
3-27-2023 180000 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085267 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 140
3-27-2023 225000 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085268 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 141
3-27-2023 247500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085269 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 142
3-27-2023 256500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085270 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 143
3-27-2023 238500 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023064470 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2633 3-27-2023 24650 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031068 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 58
3-6-2023 86750 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031069 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 59
3-6-2023 94816 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031070 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 60
3-6-2023 115624 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031071 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61
3-6-2023 189612 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031072 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 62
3-6-2023 216245 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031073 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 63
3-6-2023 231364 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031074 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 64
3-6-2023 249974 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031075 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 65
3-6-2023 330390 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031076 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 66
3-6-2023 381610 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031077 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 67
3-6-2023 661013 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031078 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 68
3-6-2023 477848 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031079 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 69
3-6-2023 1119384 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065045 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3208 3-31-2023 106200 07451 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065047 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3210 3-31-2023
1498 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065046 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3209 3-31-2023 24335 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065048 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3211 3-31-2023 4000 07111
BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065049 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3212 3-31-2023 17868 07670 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065050 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3213 3-31-2023 54753 07670 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065051 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3214 3-31-2023 250 07464 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065052 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 3215 3-31-2023 2360 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065053 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3216 3-31-2023 40622 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065054 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3217 3-31-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065055 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3218
3-31-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065057 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
3220 3-31-2023 4748 07593 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065058 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3221 3-31-2023
10137 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065059 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3222 3-31-2023
3114 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090773 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 3 3-16-2023 2798 07400 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023090775 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 5 3-28-2023 116777 07400 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023084316 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 55 3-13-2023
21670 07342 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084318 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 57 3-13-2023 92856
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084319 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 58 3-13-2023 59800
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084323 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 62 3-15-2023 482560
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084324 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 63 3-15-2023
6380 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084325 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 64 3-15-2023
6537 07346 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084326 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 65 3-15-2023
28495 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084327 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 66 3-15-2023
10323 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084328 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 67 3-16-2023 2888398
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012969 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 11 3-7-2023 132040
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012970 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 12 3-7-2023 294896
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012972 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 14 3-7-2023 82000
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023012973 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 15 3-9-2023
940 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023012974 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 16 3-9-2023

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680     07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012975  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       17      3-9-2023
1220    07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012976  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       18      3-9-2023
960     07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012977  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       19      3-9-2023        7500
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012978  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       20      3-9-2023        4500
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012979  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       21      3-9-2023        3220
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012980  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       22      3-9-2023
1700    07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012981  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       23      3-9-2023        105104
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023012982  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       24      3-9-2023
75798   07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012983  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-10-2023       49528
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012984  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-10-2023       781076
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012985  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-10-2023       293820
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012986  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-10-2023       1119120
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012987  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-10-2023       644100
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012989  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-10-2023       191472
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012991  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       33      3-10-2023       710804
07345   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012993  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-10-2023       1012994
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023012995  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       37      3-10-2023       1531381
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023008329  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       26
3-9-2023        96000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008330  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       27
3-9-2023        43400   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008331  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       28
3-9-2023        100104  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008332  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       29
3-9-2023        15279   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008333  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       30      3-9-2023
74066   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008334  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       31
3-9-2023        44480   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008764  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-1-2023        264338  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008765  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-1-2023        420782  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008766  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-1-2023        489608  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008767  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-1-2023        742034  07141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008768  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-1-2023        406104  07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008769  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-1-2023        95200   07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008770  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-1-2023        1538988 07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008771  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-1-2023        719468  07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023008773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-1-2023        10300   07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008772  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-1-2023        64680   07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008774  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       214     3-1-2023        153200  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-1-2023        58016   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-1-2023        124832  07484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-1-2023        854816  07484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009124  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-3-2023        74264   07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-3-2023        1556586 07447   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-3-2023        151100  07447   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-3-2023        433526  07447   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       568     3-3-2023        129040  07448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009130  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       570     3-3-2023        151100  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       569     3-3-2023        75508   07448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009131  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-3-2023        370734  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009132  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-3-2023        776454  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009133  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-3-2023        1051426 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009135  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
575     3-3-2023        5082    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009134  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-3-2023        44274   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009137  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-3-2023        62274   07054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009136  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-3-2023        1227936 07054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009138  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-3-2023        119428  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069037  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       139
3-27-2023       14425   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069038  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       140     3-27-2023       107930  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069067  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       142     3-27-2023       16740   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069068  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       143     3-27-2023       180779  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069069  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       144     3-27-2023       28520   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069070  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       145
3-27-2023       55800   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106789  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
42      3-14-2023       56970   07379   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106790  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-14-2023       479780  07379   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106791  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-15-2023       132892  07426   EDUCATIONAL PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106792  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-15-2023       50196   07426   EDUCATIONAL PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106793  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-15-2023       37430   07426   EDUCATIONAL PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106794  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-15-2023       962     07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106795  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-15-2023       88284   07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106796  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-15-2023       76624   07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106797  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-16-2023       32882   07375   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106798  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-16-2023       66352   07375   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106799  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-16-2023       58112   07375   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106800  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-16-2023       44952   07375   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106801  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-17-2023       155064  07378   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106802  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
55      3-17-2023       98236   07378   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106803  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
56      3-20-2023       94768   07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106804  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
57      3-20-2023       135550  07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106805  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
58      3-20-2023       34419   07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023008860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-1-2023        94668   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-1-2023        601588  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-1-2023        722496  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-1-2023        46352   07626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-1-2023        46830   07626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-1-2023        123578  07626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-1-2023        160188  07626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-1-2023        848648  07626   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-1-2023        489906  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-1-2023        243038  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-1-2023        27770   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-1-2023        216568  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-1-2023        304304  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-1-2023        42396   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-1-2023        18000   07671   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-1-2023        72364   07671   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-1-2023        688396  07671   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008877  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
317     3-1-2023        3630    07671   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 318 3-1-2023 112668 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008879 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 319 3-1-2023 300460 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008880 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 320 3-1-2023 433036 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008881 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 321 3-1-2023 1213248 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008882 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 322 3-1-2023 262866 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008883 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 323 3-1-2023 204214 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008884 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 324 3-1-2023 119476 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008885 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 325 3-1-2023 97236 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008886 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 326 3-1-2023 90250 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008887 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 327 3-1-2023 108924 07489 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008888 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 328 3-1-2023 165508 07489 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008889 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 329 3-1-2023 1041012 07489 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008890 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 330 3-1-2023 1809896 07489 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008891 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 331 3-1-2023 74807 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008892 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 332 3-1-2023 81168 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008893 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 333 3-1-2023 549636 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008894 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 334 3-1-2023 155644 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008895 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 335 3-1-2023 378260 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008896 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 336 3-1-2023 525638 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008897 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 337 3-1-2023 105544 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008898 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 338 3-1-2023 675220 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074803 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 716 3-28-2023 21244 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011895 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 1 3-1-2023
230990 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011896 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-2-2023 114872 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011897 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-2-2023 118200 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011898 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-2-2023 150096 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011899 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 5 3-2-2023 335428 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011900 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 6 3-2-2023 123837 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011901 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 7 3-3-2023
1924 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011902 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 8 3-6-2023 50976 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011903 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-6-2023
413191 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023011904 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09
FOOD AND SUPPLIES NT V 10 3-9-2023 915 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"

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VN032023011905  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       11      3-9-2023        27000   07442   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011906  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-10-2023
166140  07443   CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011907  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-10-2023
455864  07443   CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011908  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-10-2023
129580  07443   CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023011909  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-10-2023
155564  07443   CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069117  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       192
3-27-2023       200000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069118  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       193     3-27-2023       100000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069119  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       194     3-27-2023       24136   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069120  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       195
3-27-2023       1302988 07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069121  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       196
3-27-2023       953152  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069122  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       197     3-27-2023       9000    07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069123  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       198
3-27-2023       9060    07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069124  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       199
3-27-2023       177980  07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069125  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       200     3-27-2023       60268   07050   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009179  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-3-2023        65968   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009180  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-3-2023        225288  07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009181  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-3-2023        478998  07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009182  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-3-2023        114398  07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009183  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-3-2023        46830   07650   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009184  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-3-2023        119928  07650   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009185  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-3-2023        422850  07650   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009186  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-3-2023        135338  07201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009187  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-3-2023        74494   07201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009188  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-3-2023        110222  07201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009190  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-3-2023        1165746 07201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009189  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-3-2023        32778   07201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009191  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-3-2023        45552   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009193  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-3-2023        211414  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009192  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-3-2023        70800   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122841  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       559     3-28-2023       3600    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122842  3-1-2023       N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       560     3-28-2023       9140    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122843  3-1-2023       N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
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CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       561     3-28-2023       5530    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122844  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       562     3-28-2023       9000    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122846  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       564     3-28-2023       79545   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122847  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       565     3-28-2023       18467   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122848  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       566     3-28-2023       26775   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122849  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       567     3-28-2023       7458    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       568     3-28-2023       232799  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122851  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       569     3-28-2023       24637   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122852  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       570     3-28-2023       13508   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122853  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
571     3-28-2023       825     06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122854  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       572     3-28-2023       40244   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122855  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
573     3-28-2023       23400   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122856  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
574     3-28-2023       24500   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122857  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
575     3-28-2023       20000   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122858  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       576     3-28-2023       9346    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       577     3-28-2023       90097   06248   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122862  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       580     3-29-2023       245020  06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122863  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
581     3-29-2023       95677   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122865  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
583     3-29-2023       32842   06256   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122866  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       584     3-29-2023       15307   06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122867  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       585     3-29-2023       5775    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       586     3-29-2023       3024    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       587     3-29-2023       233499  06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122870  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       588     3-29-2023       23207   06281   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122871  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       589     3-29-2023       2800    06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122872  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       590     3-29-2023       775     06270   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115123  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       16      3-13-2023       30141   06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115124  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       17      3-14-2023       745     06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115125  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       18      3-14-2023       4200    06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115126  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       19      3-27-2023       11000   06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115127  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       20      3-28-2023       43221   06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115128  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT
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V 21 3-28-2023 6404 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115129 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT
V 22 3-28-2023 1696 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115130 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V
23 3-28-2023 27866 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115131 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V
24 3-28-2023 11365 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115132 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V
25 3-28-2023 16733 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115133 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 26 3-31-2023 29547 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023072093 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1606
3-15-2023 1440 06176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072095 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1608 3-15-2023 408 06176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068335 3-1-2023 N DC04 C Medical Vouchers 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 18
3-13-2023 1603 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068336 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE
NT V 19 3-13-2023 1090 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068337 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 01 AGRICULTURE NT V 20
3-13-2023 6020 06359 CONSERVATOR OF SOILS OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068338 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 21
3-13-2023 766 06359 CONSERVATOR OF SOILS OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068339 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V
22 3-13-2023 10000 06359 CONSERVATOR OF SOILS OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068340 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 23 3-20-2023 880 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068341 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 24 3-20-2023 880 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068342 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 25 3-20-2023 880 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068343 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 26 3-22-2023 500 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023085708 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 10 3-28-2023
1680 06036 SR. DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085709 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 11 3-28-2023
1670 06036 SR. DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068831 3-1-2023 N DC04 A Pay and Allowances Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 112
PUBLIC GARDENS 01 PUBLIC GARDENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 3-14-2023 62868
06365 SUB DIVISIONAL MAGISTRATE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068832 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 48
3-15-2023 875419 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068833 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
49 3-15-2023 1563741 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068834 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 50
3-15-2023 317067 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068835 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
51 3-15-2023 973535 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068836 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
52 3-15-2023 1676054 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068837 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 53
3-15-2023 398149 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068838 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 54 3-15-2023 597336 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068839 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 55 3-15-2023 62500 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068840 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 56
3-15-2023 302242 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068841 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
57 3-15-2023 1113365 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068842 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 58 3-16-2023 397151 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068843 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
59 3-16-2023 2172 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068844 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 60 3-16-2023 213850 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068845 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 61 3-16-2023 3970 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068846 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 62 3-16-2023 31556 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068847 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 63 3-16-2023 3460 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068848 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 64 3-16-2023 246937 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068849 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 65 3-17-2023 504497 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068850 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 66 3-17-2023 597088 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068851 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 67 3-17-2023 7867 06002 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068852 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 68 3-17-2023 1794462 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068853 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 69 3-17-2023 15805 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068854 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 70 3-17-2023 209150 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068855 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 71 3-17-2023 548700 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068856 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 72 3-17-2023 860459 06364 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068857 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 73 3-20-2023 121 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023068858 3-1-2023 N DC04 B Travel expenditure Vouchers 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 74 3-20-2023 1660 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023072407 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1920 3-17-2023 65968 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072408 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1921 3-17-2023 1440 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072409 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1922 3-17-2023 1536 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072410 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1923 3-17-2023 99580 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072411 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1924 3-17-2023 20 06801 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072412 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1925 3-17-2023 408 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072413 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1926 3-17-2023 336 06618 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072414 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1927 3-17-2023 1536 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072415 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1928 3-17-2023 1440 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072416 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1929 3-17-2023 408 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072417 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1930 3-17-2023 336 06091 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023072418 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1931 3-17-2023 1076696 06478 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072420 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1933 3-17-2023 408 06807 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072419 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1932 3-17-2023 336 06807 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072421 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1934 3-17-2023 1440 06807 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072422 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1935 3-17-2023 1536 06807 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023072423 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1936
3-17-2023 1440 06517 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072424 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1937 3-17-2023 1536 06517 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072425 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1938 3-17-2023 1536 06483 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072427 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1940 3-17-2023 408 06483 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104683 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 182 3-29-2023 870 06294 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104684 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 183
3-31-2023 57450 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104685 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
184 3-31-2023 38120 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104686 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 185
3-31-2023 79999 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104687 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 186
3-31-2023 11489 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104688 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 187
3-31-2023 71882 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104689 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 188 3-31-2023 74080 06292 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104690 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 189
3-31-2023 230000 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104691 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 190
3-31-2023 49700 06290 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023004360 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 53
3-6-2023 278610 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004362 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 55
3-6-2023 124260 06038 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004373 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 66
3-7-2023 554467 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004376 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 69
3-7-2023 515150 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004378 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 71
3-7-2023 144000 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004382 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 75
3-7-2023 112164 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004383 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 76
3-7-2023 67642 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004405 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 98
3-10-2023 185660 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004407 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 100
3-10-2023 497252 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023122514 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 247 3-13-2023 10240 06753 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122515 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 248 3-13-2023 2605724 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085942 3-1-2023 N DC03 C Medical Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 68 3-20-2023 45389
07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085941 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 67
3-20-2023 280 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085940 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 66
3-20-2023 740 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085939 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
65 3-20-2023 3800 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085938 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 64
3-20-2023 305 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085937 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 63 3-20-2023 710
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085936 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 62 3-20-2023 388
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085935 3-1-2023 N DC03 B Travel expenditure Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V

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61      3-20-2023       1540    07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085934  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
60      3-20-2023       770     07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085933  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       59      3-20-2023       30
07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085932  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
58      3-20-2023       320     07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085931  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
57      3-20-2023       3710    07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085930  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
56      3-20-2023       3850    07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085929  3-1-2023        N       DC03    C       Medical Vouchers        0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       55      3-16-2023       39082
07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085928  3-1-2023        N       DC03    C       Medical Vouchers        0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       54      3-16-2023       19499
07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085927  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53
3-14-2023       43572   07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085926  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       52
3-14-2023       33500   07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085925  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       51
3-13-2023       2360    07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085924  3-1-2023        N       DC03    B       Travel expenditure Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       50
3-13-2023       330     07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085923  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       49      3-13-2023
500     07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085922  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       48      3-13-2023       388
07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085921  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47      3-13-2023
125156  07042   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085920  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46
3-13-2023       23852   07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082520  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       215     3-27-2023
58100   07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023063896  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2059    3-20-2023
8468758 07119   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063897  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2060    3-20-2023       700     07935   HEADMASTER GHS  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063898  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2061    3-20-2023       27660   07119   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063899  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2062    3-20-2023
202794  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063901  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2064    3-20-2023       4500    07166    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063900  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2063    3-20-2023
607882  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063902  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2065    3-21-2023       9063    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063903  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2066
3-21-2023       1000    07136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063904  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2067    3-21-2023       2000    07136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063905  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2068    3-21-2023       2120    07643   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063906  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2069    3-21-2023       2000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063907  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2070    3-21-2023       750     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109980  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       42      3-28-2023       34049   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109981  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       43      3-28-2023       5804    07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109982  3-1-2023        N       DC10    C       Medical Vouchers        0700    GURDASPUR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       44      3-29-2023       177875  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
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VN032023109983 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-1-2023 261800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109984 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-1-2023 460076 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109985 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-1-2023 347208 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109986 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-1-2023 234756 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109987 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-1-2023 640496 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109988 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023 70800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109989 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-3-2023 53076 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109990 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-3-2023 79696 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109991 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-3-2023 114784 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109992 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 10 3-3-2023 210600 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109993 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-3-2023 436124 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109994 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 12 3-3-2023 302700 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109995 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 13 3-9-2023 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109996 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 14 3-9-2023 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109997 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 15 3-9-2023 93304 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023075240 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 24 3-31-2023 6856163 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075239 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 23 3-31-2023 1163826 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075238 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 22 3-31-2023 504187 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075237 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 21 3-29-2023 6419667 07034 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075236 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 20 3-29-2023 2000000 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075235 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 19 3-29-2023 6891858 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075234 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 3-29-2023 14150252 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075233 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 17 3-29-2023 10108658 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075232 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 16 3-29-2023 2366835 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075231 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 15 3-29-2023 21500 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075230 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14 3-29-2023 48750 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075229 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13 3-29-2023 64000 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075228 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12 3-29-2023 260849 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075227 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 11 3-29-2023 8152767 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075226 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 10 3-24-2023 158100 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075225 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 9 3-13-2023 1099135 07034 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075224 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37

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CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
8       3-13-2023       8399065 07034   "XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123016  3-1-2023        N       DC10    H       Detailed Contingent Bill        0700    GURDASPUR       2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER
EXPENDITURE     02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1-A     3-28-2023       9000    07400   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER,
REVENUE & REHABILITATION"
VN032023083884  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       113     3-17-2023
95615   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083885  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       114
3-20-2023       41020   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083886  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       115
3-24-2023       12970   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083887  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       116
3-27-2023       13474   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083888  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       117
3-27-2023       5760    07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023065118  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-14-2023       785240
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065119  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130     3-14-2023       809360
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065120  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-14-2023       785240
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065121  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-14-2023       809360
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065122  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-14-2023       682507
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065123  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134     3-14-2023       506399
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065124  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135     3-14-2023       1010360
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065125  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136
3-14-2023       64315   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065126  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137
3-14-2023       68174   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065127  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       138     3-14-2023       704099
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065128  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       139     3-14-2023       1414022
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065129  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       140
3-14-2023       44396   07205   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065130  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141     3-14-2023       33093
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065131  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142     3-14-2023       424820
07420   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065132  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143     3-14-2023       322672
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065133  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144     3-14-2023       840448
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065134  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145     3-14-2023       1088455
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065135  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       146     3-14-2023       1069400
07597   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065136  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       147     3-14-2023       307242  07011   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065137  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148     3-14-2023       1079817
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065138  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       149     3-14-2023       637304
07602   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065139  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       150     3-14-2023       698274
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065140  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151     3-14-2023       206682
07322   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065141  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152     3-14-2023       410040
07339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065142  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-14-2023 20520
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065143 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 3-14-2023 661960
07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065144 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-14-2023 549400
07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065145 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 156 3-15-2023 4809298 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065146 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 3-15-2023 35410
07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065147 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 3-15-2023 648721
07096 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065148 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-15-2023 1005000
07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065149 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 3-15-2023 915220
07384 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065150 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161
3-15-2023 19641 07558 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065151 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162
3-15-2023 19641 07558 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065152 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163
3-15-2023 35310 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023074514 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
430 3-17-2023 141592 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036015 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 18 3-1-2023 1523122 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036016 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 19 3-1-2023 163344 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036017 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 20 3-1-2023 489264 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036018 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 21 3-1-2023 322116 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036019 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 22 3-1-2023 355334 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036020 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 23 3-1-2023 957889 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036021 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 24 3-1-2023 3243196 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023036022 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI
PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION 03 EXECUTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT
V 25 3-1-2023 2016716 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023064167 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2330 3-27-2023
20834 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064168 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2331 3-27-2023
16495 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066301 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 220 3-16-2023 213900 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064170 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2333 3-27-2023 4642 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064169 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2332 3-27-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064171 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2334 3-27-2023 2400 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064172 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2335 3-27-2023 77388 07706 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064173 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2336 3-27-2023 12240 07706 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064174 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2337 3-27-2023 750 07522 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064175 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2338 3-27-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064176 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2339
3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064177 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2340

3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064179 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2342 3-27-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064178 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2341 3-27-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066302 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 221 3-16-2023 454600 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064180 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2343
3-27-2023 1000 07445 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064181 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2344 3-27-2023 750 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066303 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-16-2023 53930 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066304 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-16-2023 188838 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023064182 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2345
3-27-2023 1000 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064183 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2346 3-27-2023 2000 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064185 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2348 3-27-2023 16896 07445 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064184 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2347 3-27-2023 19914 07704 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066305 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-16-2023 107638 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023064186 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2349 3-27-2023 52843 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066306 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-16-2023 3968 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023064187 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2350 3-27-2023
58678 07657 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066307 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-16-2023 96597 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064188 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2351
3-27-2023 1000 07626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064189 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2352 3-27-2023 2000 07626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066308 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-16-2023 94580 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064190 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2353 3-27-2023 750 07626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119534 3-1-2023 N DC04 H Detailed Contingent Bill 0700 GURDASPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 27 3-16-2023 14899000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023064318 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2481 3-27-2023
5069 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064316 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2479 3-27-2023 700 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064317 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2480 3-27-2023 1000 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064320 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2483 3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064321 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2484 3-27-2023 244 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064322 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2485 3-27-2023 732 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064323 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2553 3-27-2023 49800 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064353 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2486 3-27-2023 2900 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064347 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2577

3-27-2023 3000 07083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064344 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2574 3-27-2023
13805 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064341 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2571 3-27-2023
30849 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064335 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2565 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064333 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2563 3-27-2023 49800 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064324 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2554 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064325 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2555 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064326 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2556 3-27-2023 49200 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064327 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2557 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064328 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2558 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064329 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2559 3-27-2023 40200 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064330 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2560 3-27-2023 46200 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064331 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2561 3-27-2023 47400 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064332 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2562 3-27-2023 49800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064346 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2576 3-27-2023 26200 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064345 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2575 3-27-2023 27641 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066509 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 478 3-27-2023 32820 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066510 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 479 3-27-2023 36858 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066511 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 480 3-27-2023 38479 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066513 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 482 3-27-2023 8940 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066512 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 481 3-27-2023 8940 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066514 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-27-2023 35428 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066515 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 484 3-27-2023 61859 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066516 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 485 3-27-2023 32793 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066517 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-27-2023 19589 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066518 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 487 3-27-2023 42728 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066519 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 488 3-27-2023 564720 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066520 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 489 3-27-2023 43879 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066521 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 490 3-27-2023 12774 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023066522  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       491     3-27-2023       14456   07466   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069529  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
70      3-17-2023       161304  07269   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069530  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
71      3-17-2023       283468  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069531  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       72      3-17-2023       322234  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069532  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
73      3-17-2023       326584  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069533  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
74      3-20-2023       991348  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069534  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       75      3-20-2023       277344  07265   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069535  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       76      3-21-2023       178918  07714   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069536  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       77      3-21-2023       577316  07714   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074804  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       717     3-28-2023       10781   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074805  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       718     3-28-2023       36515   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074806  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       719     3-28-2023       18975   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074807  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       720     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074808  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       721     3-28-2023       28100   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074809  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       722     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074810  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       723     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074811  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       724     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074812  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       725     3-28-2023       18975   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074813  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       726     3-28-2023       20595   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074814  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       727     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074815  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       728     3-28-2023       13500   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074816  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       729     3-28-2023       13500   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074817  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       730     3-28-2023       18822   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074818  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       731     3-28-2023       14050   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074819  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       732     3-28-2023       900     07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074820  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       733     3-28-2023       24482   07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074821  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       734     3-28-2023       16820   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074822  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       735     3-28-2023       74540   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074823  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       736     3-28-2023       14050   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074824  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       737     3-28-2023       26975   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074825  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       738     3-28-2023       13800   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074826  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 739 3-28-2023 14050 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081879 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 239 3-27-2023 53885 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081880 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 240 3-27-2023 18783 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081881 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 241 3-27-2023 65188 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081882 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 242 3-27-2023 177393 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081883 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 243 3-27-2023 14330 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081884 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 244 3-28-2023 84210 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081885 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 245 3-28-2023 119209 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081886 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 246 3-28-2023 261025 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081887 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 247 3-28-2023 145538 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066375 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 294 3-22-2023 996516 07313 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023064286 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2449 3-27-2023 1000 07450 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064287 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2450 3-27-2023 700 07450 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007713 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 1 3-3-2023 458358 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007714 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 2 3-3-2023 3703489 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023063738 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1901 3-16-2023 953184 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063739 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1902 3-16-2023 861903 07167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063740 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1903 3-16-2023 79384 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063741 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1904 3-16-2023 153197 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063742 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1905 3-16-2023 321200 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063743 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1906 3-16-2023 476214 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063744 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1907 3-16-2023 2326074 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063745 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1908 3-16-2023 3398294 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063746 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1909 3-16-2023 3175524 07482 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063747 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1910 3-16-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063748 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1911 3-16-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063749 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 05 EDUCATION NT V 1912 3-17-2023 3000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063750 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1913 3-17-2023 5000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063751 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1914 3-17-2023 7623 07605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063752 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1915 3-17-2023 713144 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063753 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1916 3-17-2023 81578 07152 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063754 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID

(SALARY) 05 EDUCATION NT V 1917 3-17-2023 405995 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063755 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1918 3-17-2023 669474 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063756 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1919 3-17-2023 973882 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063757 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1920 3-17-2023 253949 07160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063758 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1921 3-17-2023 293212 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063759 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1922 3-17-2023 29 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063760 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1923 3-17-2023 1539 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063761 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1924 3-17-2023 1229 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063762 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1925 3-17-2023 25640 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063763 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1926 3-17-2023 3037 07941 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063764 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1927
3-17-2023 2000 07114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063765 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1928 3-17-2023 1000 07114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063766 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1929 3-17-2023 700 07114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063767 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1930 3-17-2023 788374 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063768 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1931
3-17-2023 2000 07201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063769 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1932 3-17-2023 700 07201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063770 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1933 3-17-2023 1000 07201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008570 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1303 3-9-2023
8416548 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064471 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2634 3-27-2023 39883 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064472 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2635 3-27-2023
69828 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064473 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2636 3-27-2023
57622 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029765 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 82 3-2-2023 96072 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029766 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 83 3-2-2023 104308 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029767 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 84 3-2-2023 879065 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029768 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 85 3-2-2023 875400 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029769 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
86 3-2-2023 447090 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029770 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
87 3-2-2023 373302 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029771 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 88 3-2-2023 116168 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029772 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 89 3-2-2023 126320 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029773 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 90 3-2-2023 138184 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029774 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
91 3-2-2023 138308 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029775 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 92 3-2-2023 186640 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029776 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 93 3-2-2023 277362 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029777 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 94 3-2-2023 68000 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029778 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
95 3-2-2023 205698 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029779 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 96 3-2-2023 335014 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029780 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 97 3-2-2023 353980 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029781 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 98 3-2-2023 229366 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029782 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 99 3-2-2023 304248 07259 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029783 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
100 3-2-2023 169850 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029784 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
101 3-2-2023 66074 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029785 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 102 3-2-2023 196122 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029786 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 103 3-2-2023 72492 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029787 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 104 3-2-2023 141136 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029788 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 105 3-2-2023 443292 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029789 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 106 3-2-2023 527136 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029790 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 107 3-2-2023 669624 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029791 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 108 3-2-2023 873693 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029792 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 109 3-2-2023 1035020 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029793 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 110 3-2-2023 1344668 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029794 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 111 3-2-2023 2510132 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029795 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 112 3-2-2023 539252 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066649 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 549 3-27-2023 52500 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066650 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 550 3-27-2023 67750 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066651 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 551 3-27-2023 139374 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066652 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 79943 07514 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066653 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 25538 07514 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066654 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 143358 07514 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084329 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 68 3-17-2023 67257
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084330 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 69 3-17-2023 2880
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084331 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 70 3-17-2023
8790 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084332 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 71 3-20-2023
13950 07342 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084333 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       72      3-21-2023       13320
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084334  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       73      3-21-2023
139227  07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084335  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       74      3-21-2023
8000    07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084336  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       75      3-24-2023
720     07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023084337  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       76      3-24-2023
720     07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023084338  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
77      3-24-2023       5600    07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023084339  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       78      3-24-2023
5160    07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023084340  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       79      3-24-2023       35738
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084341  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       80      3-24-2023       39538
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084342  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       81      3-24-2023       35790
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023021395  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       12      3-9-2023        4026    07354   ASSISTANT  DIRECTOR     6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023063433  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1608    3-14-2023       732     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063434  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1609    3-14-2023       1790    07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063435  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1610    3-14-2023       190     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063436  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1611    3-14-2023       151100  07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1612    3-14-2023       400980  07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1613    3-14-2023       414082  07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063440  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1615    3-14-2023       20383   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1614    3-14-2023       5492    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063442  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1617    3-14-2023       750     07183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063441  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1616
3-14-2023       3000    07183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063443  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1618    3-14-2023       106200  07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063444  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1619    3-14-2023       74210   07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063445  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1620    3-14-2023       70800   07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1621    3-14-2023       35400   07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063447  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1622    3-14-2023       242208  07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063449  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1624    3-14-2023       279276  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063448  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1623    3-14-2023       986662  07615   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063450  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1625    3-14-2023       12175   07490   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063452  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1627    3-14-2023       2000    07490   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063451  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1626    3-14-2023       5112    07490   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1581 3-13-2023 332536 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063454 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1582 3-13-2023 5400 07079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063455 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1583 3-13-2023 4800 07079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063456 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1584 3-13-2023 4200 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063457 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1585 3-14-2023 7761 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1586 3-14-2023 310 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008778 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 218 3-1-2023 59016 07484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008779 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 219 3-1-2023 796272 07484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008780 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-1-2023 1331888 07484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008782 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 222 3-1-2023 114296 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008781 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-1-2023 36948 07170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008783 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 223 3-1-2023 132928 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008785 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-1-2023 650004 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008784 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-1-2023 480456 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008787 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-1-2023 867062 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008786 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-1-2023 65968 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008788 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-1-2023 701552 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008789 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-1-2023 46370 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008790 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
230 3-1-2023 5765 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008791 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 231 3-1-2023 19900 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008792 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 232 3-1-2023 36948 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008793 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 233 3-1-2023 70664 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008795 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 235 3-1-2023 104960 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008794 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 234 3-1-2023 72516 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008796 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 236 3-1-2023 1279128 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008797 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
237 3-1-2023 9368 07184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008798 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 238 3-1-2023 35400 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008802 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-1-2023 403038 07184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008799 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 239 3-1-2023 58158 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063994 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2157
3-22-2023 2000 07456 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063993 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2156 3-22-2023 1000 07164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063992 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2155 3-22-2023 700 07164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023063991  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2154
3-22-2023       2000    07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063995  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2158    3-22-2023       1000    07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063996  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2159    3-22-2023       20707   07500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063997  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2160    3-22-2023       4967    07500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063998  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2161    3-22-2023       19259   07500   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063999  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2162    3-22-2023       750     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064000  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2163
3-22-2023       1000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064002  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2165    3-22-2023       750     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064001  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2164    3-22-2023       2000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064003  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2166
3-22-2023       1000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064004  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2167
3-22-2023       1000    07489   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064005  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2168    3-22-2023       2000    07489   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064009  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2172    3-22-2023       750     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064007  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2170    3-22-2023       2000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106806  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
59      3-20-2023       35419   07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023085349  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       237
3-29-2023       108668  07531   "TEHSILDAR, KALANAUR"   1001    "DIRECTOR, LAND RECORDS"
VN032023085350  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION     NT      V
238     3-29-2023       28715   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085351  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION     NT      V
239     3-29-2023       26435   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085352  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       240
3-29-2023       139500  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085353  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       241
3-29-2023       3310    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085354  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       242
3-29-2023       25000   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085355  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       243
3-29-2023       244741  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085356  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       244
3-29-2023       86427   07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085357  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       245
3-29-2023       5000    07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085358  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       246
3-29-2023       14135   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085359  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       247
3-29-2023       20060   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085360  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       248
3-29-2023       1363000 07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085361  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       249
3-29-2023       469159  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085362  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       250
3-29-2023       8884    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085363  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       251
3-29-2023       21855   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085364  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       252
3-29-2023       20460   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085365  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       253
3-29-2023       286381  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085366  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       254
3-29-2023       22500   07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085367  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
255     3-31-2023       2370    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085368  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       256
3-31-2023       90126   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085369  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       257
3-31-2023       1650    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085370  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       258
3-31-2023       2215    07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085371  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       259
3-31-2023       24874   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085372  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       260
3-31-2023       29327   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085373  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       261
3-31-2023       130168  07531   "TEHSILDAR, KALANAUR"   1001    "DIRECTOR, LAND RECORDS"
VN032023066732  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       696     3-28-2023       13595   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066731  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       695     3-28-2023       12122   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066733  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       697     3-28-2023       39374   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066734  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       698     3-28-2023       12676   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066735  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       699     3-28-2023       242500  07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066736  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       700     3-28-2023       83654   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066737  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       701     3-28-2023       55626   07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066738  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       702     3-28-2023       9890    07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066739  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       703     3-28-2023       19823   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066740  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       704     3-28-2023       20489   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066741  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       705     3-28-2023       23795   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066742  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       706     3-28-2023       19425   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008899  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-1-2023        93374   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14
3-6-2023        69856   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15
3-6-2023        65228   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16
3-6-2023        61140   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17
3-6-2023        173484  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18
3-6-2023        66028   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19
3-6-2023        47600   07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004930  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       20      3-7-2023
9908    07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21
3-9-2023        391264  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22
3-9-2023        69756   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004933  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23
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3-9-2023        152336  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064099  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2262    3-24-2023       700     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064100  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2263    3-24-2023       11750   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066260  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       176     3-13-2023       1139700 07311   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064102  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2265    3-24-2023       49500   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066261  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       177     3-13-2023       57684   07406   DISTRICT  PROGRAM OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064101  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2264    3-24-2023       11863   07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066262  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       178     3-13-2023       200000  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023066263  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       179     3-13-2023       50000   07340   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064103  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2266    3-24-2023       49998   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064105  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2268    3-24-2023       5354    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066264  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       180     3-13-2023       74226   07340   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064104  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2267    3-24-2023       7083    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066265  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       181     3-13-2023       116800  07340   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066266  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       182     3-13-2023       35470   07340   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066267  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       183     3-13-2023       61850   07340   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066268  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       184     3-13-2023       12517   07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066269  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       185     3-13-2023       200000  07352   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023064106  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2269    3-24-2023       15232   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064108  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2271    3-24-2023       37811   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066270  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       186     3-13-2023       100000  07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064107  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2270    3-24-2023       15000   07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064109  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2272    3-24-2023       22156   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066271  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       187     3-13-2023       962     07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023064111  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2274    3-24-2023       732     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066272  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       188     3-13-2023       51859   07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064110  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2273    3-24-2023       2900    07146    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064112  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2275    3-24-2023       2900    07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009194  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-3-2023        750219  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009195  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
635     3-3-2023        5082    07201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009196  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-3-2023        83150   07197   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009197  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-3-2023        89640   07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023009201 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 641 3-3-2023 1800 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009198 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 638 3-3-2023 250 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009199 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 639 3-3-2023 1000 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009200 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 640 3-3-2023 377 07650 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009202 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 642 3-3-2023 2350 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009203 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 643 3-3-2023 22634 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009204 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 644 3-3-2023 32623 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009205 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 645 3-3-2023 2324 07197 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009206 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 646 3-3-2023 35400 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009208 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 648 3-3-2023 123126 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009207 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 647 3-3-2023 70800 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009209 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 649 3-3-2023 205498 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009210 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 650 3-3-2023 375600 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009211 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 651 3-3-2023 750130 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009212 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 652 3-3-2023 1195500 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086644 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3 3-27-2023 9952 07239 LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086645 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 4 3-27-2023 40048 07239 LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086646 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT V 5 3-28-2023 575954 07239 LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023068066 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 14 3-13-2023 8211 07285 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068067 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 15 3-13-2023 962 07285 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068068 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 16 3-13-2023 27000 07285 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068069 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 17 3-13-2023 874 07285 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068070 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 18 3-14-2023 14018 07285 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068071 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 19 3-14-2023 4289 07285 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023066387 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-24-2023 21756 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066388 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-24-2023 26573 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066389 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-24-2023 45939 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066390 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-24-2023 22989 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066391 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-24-2023 45360 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066392 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-24-2023 36540 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066393 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-24-2023 42085 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066394 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-24-2023 11200 07078 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066395 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-24-2023 13565 07078 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066396 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-24-2023 445684 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023072094 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1607 3-15-2023 336 06176 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072096 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1609 3-15-2023 544 06803 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072097 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1610 3-15-2023 336 06803 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072098 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1691 3-15-2023 97708 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072099 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1692 3-15-2023 108668 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072100 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1693 3-15-2023 141600 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072101 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1694 3-15-2023 460200 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072102 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1695 3-15-2023 610210 06197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072103 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1696 3-15-2023 18000 06497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072104 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1697 3-15-2023 1440 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072105 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1698 3-15-2023 1536 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072106 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1699 3-15-2023 336 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072107 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1700 3-15-2023 408 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072108 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1701 3-15-2023 3800 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072109 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1702 3-15-2023 18000 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072110 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1703 3-15-2023 15000 06204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072111 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1704 3-15-2023 4200 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072112 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1705 3-15-2023 4520 06122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072113 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1706 3-15-2023 1440 06187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072114 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1707 3-15-2023 336 06187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072115 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1708 3-15-2023 1536 06603 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072116 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1611 3-15-2023 17600 06527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072117 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1612 3-15-2023 408 06803 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072118 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1613 3-15-2023 336 06471 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072119 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1614 3-15-2023 1536 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072120 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1615 3-15-2023 1440 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023072121 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1616 3-15-2023 336 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072122 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1617 3-15-2023 408 06165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072123 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1618 3-15-2023 1440 06611 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072124 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1619 3-15-2023 1536 06611 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072125 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1620 3-15-2023 1440 06471 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072126 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1621 3-15-2023 408 06471 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072127 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1622 3-15-2023 1536 06160 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072128 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1623 3-15-2023 1440 06160 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072129 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1624 3-15-2023 408 06160 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072131 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1626 3-15-2023 1536 06109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072130 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1625 3-15-2023 336 06160 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072132 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1627 3-15-2023 1440 06109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072133 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1628 3-15-2023 408 06109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072134 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1629 3-15-2023 336 06109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068859 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 75 3-20-2023 5256 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068860 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 77 3-20-2023 3486 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068861 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 77 3-20-2023 2000 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068862 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 78 3-20-2023 37365 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068863 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 79 3-20-2023 4012 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068864 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 80 3-20-2023 4700 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068865 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 81 3-20-2023 1650 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068866 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 82 3-20-2023 1970 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068867 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 83 3-20-2023 6800 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068868 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 84 3-20-2023 22490 06433 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075675 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 83 3-28-2023 16611 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075676 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 34 HORTICULTURE NT V 84 3-28-2023 5280 06440 DEPUTY DIRECTOR OF HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023075679 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 87 3-29-2023 8000 06353 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023072744 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2438 3-27-2023 12023 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072746 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2440 3-27-2023 19980 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072747 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2441 3-27-2023 22624 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072748 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2442 3-27-2023 15768 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072749 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2443 3-27-2023
11578 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072750 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2444 3-27-2023
13149 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072751 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2445 3-27-2023
43699 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072752 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2446 3-27-2023
21784 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072753 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2447 3-27-2023
38406 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072754 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2448 3-27-2023
5507 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072756 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2450 3-27-2023
13500 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072755 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2449 3-27-2023
10869 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072758 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2452 3-27-2023
11777 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072757 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2451 3-27-2023
11700 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072759 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2453 3-27-2023
5455 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072760 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2454 3-27-2023
16596 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072761 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2455 3-27-2023
36605 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072762 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2456 3-27-2023 1246 06508 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072763 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2457 3-27-2023 14926 06795 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072764 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2458 3-27-2023 198769 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072765 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2459 3-27-2023 63255 06544 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072766 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2460 3-27-2023 3945 06779 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072767 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2461 3-27-2023 18099 06620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072768 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2462 3-27-2023 20151 06620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072769 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2463 3-27-2023 6000 06620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072770 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2464 3-27-2023 16355 06202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122873 3-1-2023 N DC06 F Fully vouched Contingent Bill 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 591
3-29-2023 950 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122874 3-1-2023 N DC06 A Pay and Allowances Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 592 3-29-2023 569372 06270 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122877 3-1-2023 N DC06 C Medical Vouchers 0600 FEROZEPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 595 3-29-2023 11796 06289 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111046 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 18 3-13-2023
19921 06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111047 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 19 3-13-2023
1831 06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111048 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 20 3-13-2023 665
06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111049 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 21 3-27-2023
146000 06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111050 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 22 3-27-2023
157000 06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111051 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 23 3-28-2023 270000 06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111052 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT

V 24 3-28-2023 41000 06043 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023124878 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-16-2023 6158846 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023124879 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-17-2023
2834704 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124881 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 17 3-21-2023 24898 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023124880 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 03 "RECONSTRUCTION OF MALOOKPUR DISTRIBUTARY INCLUDING KIKERKHERA,
WARYAMKHERA, DHINGANWALI, BHANGERKHERA MINORS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 16 3-20-2023 3438349 06400 EXECUTIVE ENGINEER 7403 "CHIEF
ENGINEER, IRRIGATION, CANALS"
VN032023124882 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 18 3-22-2023
938777 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124883 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 19 3-22-2023
621821 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124884 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 20 3-22-2023
1986650 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124885 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 21 3-22-2023 3443521 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023124886 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 22 3-22-2023 9097313 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023124887 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 23 3-24-2023 2000810 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023124888 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 31 REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY 53 MAJOR WORKS
15 WATER RESOURCES NT V 24 3-27-2023 11041532 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124889 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 31 REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY 53 MAJOR WORKS
15 WATER RESOURCES NT V 25 3-27-2023 2319522 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124890 3-1-2023 N DC05 D Misc. Vouchers 0600 FEROZEPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 26 3-27-2023 1397037 06400 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023086953 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 48 3-17-2023 14280 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086954 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 49 3-17-2023 23240 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086955 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 50 3-17-2023 22440 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086956 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 51 3-17-2023 22040 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086957 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 52 3-17-2023 668 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086958 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 53 3-17-2023 1250698 07029 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086959 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 36 JAILS NT V 54 3-17-2023 16000 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086960 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 55 3-17-2023 20454 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086961 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 56 3-17-2023 49536 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086962 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 57 3-17-2023 225060 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086963 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 58 3-20-2023 5408 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086964 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 59 3-20-2023 10040 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086965 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 60 3-20-2023 1042000 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086966 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 61 3-27-2023 188171 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086967 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL

JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 62 3-27-2023 64596 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086968 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 63 3-27-2023 169882 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086969 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 64 3-27-2023 45950 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086970 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 65 3-27-2023 17460 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086971 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 66 3-27-2023 39500 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086972 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 67 3-27-2023 25920 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023063911 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2074 3-21-2023 2000 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063909 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2072 3-21-2023 750 07136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063908 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2071 3-21-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063910 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2073 3-21-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063912 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2075 3-21-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063913 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2076 3-21-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063914 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2077 3-21-2023 1000 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063915 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2078 3-21-2023 1000 07522 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063916 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2079 3-21-2023 2000 07522 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063917 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2080 3-21-2023 750 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063918 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2082 3-21-2023 750 07083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063918 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2081 3-21-2023 3000 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063920 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2083 3-21-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063922 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2085 3-21-2023 3000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063921 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2084 3-21-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063923 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2086 3-21-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063924 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2087 3-21-2023 84 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063926 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2089 3-21-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063925 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2088 3-21-2023 610 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063927 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2090 3-21-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063928 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2091 3-21-2023 750 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063929 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2092 3-21-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063930 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2093 3-21-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063931 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2094 3-21-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063932 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2095 3-21-2023 750 07458 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063934 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

2097 3-21-2023 2000 07458 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063933 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2096
3-21-2023 1000 07458 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063935 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2098 3-21-2023 223868 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063936 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2099 3-21-2023 628032 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063937 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2100 3-21-2023 1403416 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063938 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2101 3-21-2023 1905974 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064837 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3000 3-28-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064839 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3002 3-28-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064838 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3001
3-28-2023 2000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064840 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3003 3-28-2023 131900 07153 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064842 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3005 3-28-2023 1000 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064841 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3004 3-28-2023 700 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064843 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3006
3-28-2023 2000 07143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064844 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3007
3-28-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023083889 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 118
3-27-2023 6961 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083890 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 119 3-27-2023
16975 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083891 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 120 3-27-2023
30475 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083892 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 121 3-27-2023
20500 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083893 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 122 3-27-2023
20636 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083894 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 123 3-27-2023
17677 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083895 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 124 3-27-2023
8050 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083896 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 125 3-27-2023
26265 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083897 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 126 3-27-2023
19340 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083898 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 127 3-27-2023
38382 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083899 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 128 3-27-2023
22340 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083900 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 129 3-27-2023
36575 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023064777 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2940 3-28-2023 270000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064778 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2941 3-28-2023 379028 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064779 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2942 3-28-2023 910497 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064792 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2955 3-28-2023 458304 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023064793 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2956 3-28-2023 945252 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023064940 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3103    3-28-2023       1250    07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064942  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3105    3-28-2023       700     07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064941  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3104    3-28-2023       2206    07572   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064943  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3106
3-28-2023       2000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064944  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3107    3-28-2023       700     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064945  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3108    3-28-2023       1000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064946  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3109    3-28-2023       1488    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064947  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3110    3-28-2023       700     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064948  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3111    3-28-2023       22402   07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064949  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3112    3-28-2023       265012  07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064950  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3113    3-28-2023       21376   07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064951  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3114    3-28-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064952  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3115    3-28-2023       24943   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064953  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3116    3-28-2023       7418    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064954  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3117    3-28-2023       43656   07189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064955  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3118    3-28-2023       6977    07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064956  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3119    3-28-2023       27227   07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064957  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3120    3-28-2023       13244   07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064958  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3121    3-28-2023       39613   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3123    3-28-2023       35400   07189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064959  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3122    3-28-2023       14264   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074646  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
506     3-24-2023       141592  07259   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       21
3-27-2023       604     07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092051  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       22
3-27-2023       91000   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092052  3-1-2023        N       DC09    C       Medical Vouchers        0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   17      LOCAL GOVERNMENT        NT      V       23      3-28-2023
46275   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092053  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       24
3-28-2023       13570   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092054  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       25
3-28-2023       18880   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092055  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       26
3-29-2023       9361    07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       1
3-1-2023        75232   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       2
3-1-2023        70500   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       3
3-1-2023        56300   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092059  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-1-2023
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36948   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-1-2023
70500   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-1-2023
67840   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023063598  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1761    3-15-2023
4014    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1763    3-15-2023       972062  07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063601  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1764    3-15-2023       336606  07103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1765    3-15-2023       385562  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1766    3-15-2023       410638  07175    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1767    3-15-2023       808941  07158   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063605  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1768    3-15-2023       2208    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063606  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1769    3-15-2023       2208    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063607  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1770    3-15-2023       2206    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063608  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1771    3-15-2023       190     07134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063609  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1772    3-15-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063610  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1773    3-15-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1774
3-15-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1775    3-15-2023
203788  07119   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1776    3-15-2023       16456   07447   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1777    3-15-2023
4922926 07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063615  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1778    3-15-2023
7446478 07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1779    3-15-2023       7590    07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1781    3-15-2023
73810   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063617  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1780    3-15-2023       6948    07483   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063620  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1783    3-15-2023
134320  07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1782    3-15-2023
58400   07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063621  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1784    3-15-2023       73188   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063622  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1785    3-15-2023       735     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063623  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1786    3-15-2023       3000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063624  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1787    3-15-2023       732     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063625  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1788    3-15-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064191  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2354    3-27-2023       16889   07226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066309  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       228     3-16-2023       91536   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023064192 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2355 3-27-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064193 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2356 3-27-2023 1000 07230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066310 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-16-2023 81324 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064194 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2357 3-27-2023 750 07230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064195 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2358 3-27-2023 2000 07230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064196 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2359 3-27-2023 2765 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066311 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-16-2023 109048 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023064197 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2360 3-27-2023 56281 07657 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064198 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2361 3-27-2023 37426 07657 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067838 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 65 3-24-2023 1401600 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067839 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 66 3-24-2023 3030254 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067840 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 67 3-24-2023 3075059 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067841 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 68 3-24-2023 4104209 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067842 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 69 3-27-2023 43168 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067843 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 70 3-27-2023 220143 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067844 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 71 3-27-2023 209052 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067845 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 72 3-27-2023 10080 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067846 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 73 3-27-2023 24780 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067847 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 74 3-27-2023 2580 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067848 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 75 3-27-2023 22466 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067849 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 76 3-27-2023 8560 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067850 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 77 3-27-2023 500 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067851 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 78 3-27-2023 91360 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067852 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 79 3-27-2023 105310 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067853 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 80 3-27-2023 400 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067854 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 81 3-27-2023 3831 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067855 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 82 3-27-2023 6000 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067856 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 83 3-27-2023 94931 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067857 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 84 3-27-2023 13906 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067858 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 85 3-28-2023 78800 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067859 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 86 3-28-2023 61200 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067860 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION

AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
87 3-28-2023 405 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067861 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
88 3-28-2023 17380 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067862 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
89 3-28-2023 3676 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067863 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
90 3-28-2023 4200 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067864 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 91 3-28-2023 3830 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067865 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
92 3-28-2023 13500 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067866 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 93 3-28-2023 572000 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067867 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 94 3-28-2023 21000 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067868 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 95 3-28-2023 490 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067869 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
96 3-28-2023 1838 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023066523 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 492 3-27-2023 7600 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066524 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 493 3-27-2023 74801 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066525 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 494 3-27-2023 19118 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066526 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 495 3-27-2023 13801 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066527 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 3-27-2023 18151 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066528 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 3-27-2023 13476 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066529 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 498 3-27-2023 29295 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066530 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 499 3-27-2023 36592 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066532 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 501 3-27-2023 5600 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066531 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 500 3-27-2023 11840 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066535 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 367 3-27-2023 15928 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066533 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 377641 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066534 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW
AND JUSTICE NT V 366 3-27-2023 26131 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066536 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 368 3-27-2023 255624 07305 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066538 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 370 3-27-2023 300 07305 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066537 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 369 3-27-2023 36000 07305 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066539 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 371 3-27-2023 1512 07305 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066540 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 372 3-27-2023 1924 07305 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066541 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04

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DEFENCE SERVICES WELFARE        NT      V       373     3-27-2023       4700    07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066542  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       374     3-27-2023       289598  07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066544  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       376     3-27-2023       2000    07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066543  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       375     3-27-2023       8784    07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066546  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       378     3-27-2023       19700   07305   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066545  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       377     3-27-2023       32035   07305   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066547  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       379     3-27-2023       68908   07318   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066553  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       385     3-27-2023       36000   07455   B.P.E.O 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066552  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       384     3-27-2023       12205   07455   B.P.E.O 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066551  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       383     3-27-2023       492000  07151   SUB DIVISIONAL MEGISTRATE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023066550  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       382     3-27-2023       221320  07314   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023026679  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       91      3-7-2023        30000   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026677  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       89      3-7-2023        56000   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026676  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       88      3-6-2023        10707   07028   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026675  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       87      3-3-2023
339423  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026673  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       85      3-3-2023        31240960
VN032023026672  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       84      3-3-2023        1124966
07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026671  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       83      3-3-2023        166513  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026670  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       82      3-3-2023        25600   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026669  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       81      3-3-2023        6900    07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026667  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       79      3-3-2023
117260  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023081888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       248
3-28-2023       164484  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       249
3-28-2023       142574  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       250
3-28-2023       202807  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       251
3-28-2023       106905  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       252
3-28-2023       149446  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       253
3-28-2023       193454  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       254
3-28-2023       142486  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       255
3-28-2023       106905  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       256
3-28-2023       101085  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       257
3-28-2023       149333  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       258
3-28-2023       472091  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023004110  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-10-2023       289528  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       259
3-28-2023       13141   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       260
3-28-2023       20133   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       261
3-28-2023       284395  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       262
3-28-2023       163765  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       263
3-28-2023       232859  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       264
3-28-2023       23793   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       265
3-28-2023       78185   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       266
3-28-2023       13516   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081907  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       267
3-28-2023       141996  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081908  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       268
3-28-2023       57485   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       269
3-28-2023       1847    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       270
3-28-2023       128540  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       271
3-28-2023       357969  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       272
3-28-2023       156881  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081913  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       273     3-28-2023       38400   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081914  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
274     3-28-2023       250643  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081915  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       275     3-28-2023       6408    07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081916  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
276     3-28-2023       3060    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       277
3-28-2023       1520522 07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       278
3-28-2023       27912   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023064380  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2513    3-27-2023       100000  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064381  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2514    3-27-2023       99000   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064382  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2515    3-27-2023       100000  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064383  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2516    3-27-2023       100000  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064384  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2517    3-27-2023       59000   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064385  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2518    3-27-2023       100000  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008572  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1305    3-9-2023        1290632 07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008571  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1304    3-9-2023        203300  07114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008573  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1306    3-9-2023        7270    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008575  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
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V       1308    3-9-2023        59130   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008574  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1307    3-9-2023        1010    07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008576  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1309    3-9-2023        4500    07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1310    3-9-2023        66716   07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008578  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1311    3-9-2023        123126  07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008579  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1312    3-9-2023        247800  07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008580  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1313    3-9-2023        164700  07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008582  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1315    3-9-2023        846374  07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008581  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1314    3-9-2023        609512  07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008583  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1316    3-9-2023        3603    07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1317    3-9-2023        6956    07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008585  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1318    3-9-2023        1000    07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008586  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1319    3-9-2023        244     07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008587  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1320    3-9-2023        13149   07693   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1321    3-9-2023        35400   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1322    3-9-2023        35864   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1323    3-9-2023        521336  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008591  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1324    3-9-2023        7500    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008592  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1380    3-10-2023       634628  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1381    3-10-2023       1134454 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1382    3-10-2023       126238  07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1383    3-10-2023       151100  07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1384    3-10-2023       643598  07983   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1325    3-10-2023       640128  07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1327    3-10-2023       120028  07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1326    3-10-2023       127850  07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1328    3-10-2023       243606  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008601  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1329    3-10-2023       18000   07149    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1330    3-10-2023       1062802 07149    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1331    3-10-2023       938192  07149    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1333    3-10-2023       146698  07964   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1332    3-10-2023       59220   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023008606  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1334    3-10-2023       751834  07964   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008607  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1335    3-10-2023       35400   07964   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008608  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1336    3-10-2023       497984  07964   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008609  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1337    3-10-2023       1174422 07964   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008611  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1339    3-10-2023       209184  07663   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066656  3-1-2023       N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       556     3-27-2023       33850   07514   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066655  3-1-2023       N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       555     3-27-2023       20920   07514   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066657  3-1-2023       N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       557     3-27-2023       11472   07514   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066658  3-1-2023       N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       558     3-27-2023       38040   07514   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066659  3-1-2023       N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       559     3-27-2023       124773  07514   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066660  3-1-2023       N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       560     3-27-2023       28414   07564   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009289  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
729     3-3-2023        5765    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009290  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       730
3-3-2023        13928   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009291  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-3-2023        46364   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009292  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-3-2023        95200   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009293  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-3-2023        153200  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009294  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-3-2023        305608  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009295  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       735     3-3-2023        521008  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009296  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       736     3-3-2023        674892  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009297  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       737     3-3-2023        3084432 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009298  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       738     3-3-2023        1553912 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009299  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       739     3-3-2023        104960  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009302  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-3-2023        111444  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009300  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-3-2023        511424  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009301  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-3-2023        1665336 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009303  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
743     3-3-2023        5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009304  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       744     3-3-2023        65086   07183   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009305  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       745     3-3-2023        151100  07183   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009306  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       746     3-3-2023        528094  07183   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009307  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V 747 3-3-2023 15900 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009308 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 748 3-3-2023 100 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009309 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 749 3-3-2023 360 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009310 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 750 3-3-2023 2206 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009311 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 751 3-3-2023 78240 07134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009312 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 752 3-3-2023 757174 07134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009313 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 753 3-3-2023 1234824 07134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009314 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 754 3-3-2023 1220 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009315 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 755 3-3-2023 606556 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009316 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 756 3-3-2023 881710 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009317 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 757 3-3-2023 9730 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009320 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 760 3-3-2023 48908 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009319 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 759 3-3-2023 1413 07526 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009321 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 761 3-3-2023 100716 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009322 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 762 3-3-2023 495492 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009323 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 763 3-3-2023 146298 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1587
3-14-2023 99485 07207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063460 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1588 3-14-2023 8828 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063461 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1589 3-14-2023 2880 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063462 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1590 3-14-2023 565996 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063464 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1592 3-14-2023 20729 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063463 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT
V 1591 3-14-2023 330000 07538 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063465 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1628 3-14-2023 750 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063466 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1629
3-14-2023 1000 07490 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063467 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1630 3-14-2023 354000 07525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063468 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1631 3-14-2023 382094 07525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063469 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1632 3-14-2023 226536 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085122 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT
V 148 3-31-2023 15056 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085121 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 147
3-31-2023 1550 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085120 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
146 3-31-2023 39773 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085119 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
145 3-31-2023 55177 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085118 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 144
3-29-2023 332742 07399 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

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VN032023085117  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       143     3-29-2023       4675    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073247  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       20      3-13-2023
39000   07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073248  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       21      3-13-2023
24000   07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073249  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       22      3-13-2023       180
07469   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073250  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       23
3-13-2023       3000    07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073251  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       24      3-15-2023       500
07361   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073252  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       25      3-15-2023       1161
07361   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073253  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       26      3-15-2023       410
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073254  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-22-2023       40116
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073255  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-22-2023       59556
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073256  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-22-2023       77392
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073257  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30      3-22-2023       138352
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073258  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-22-2023       93664
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073259  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       32      3-22-2023       46164
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073260  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-22-2023       73348
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073261  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       34      3-22-2023       245980
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073262  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       35      3-24-2023       5960
07361   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073263  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-24-2023       229508
07361   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073264  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-24-2023       357160
07361   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073265  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       38      3-27-2023       3000
07469   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073266  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-27-2023       12791
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023009063  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       477     3-2-2023        85564   07546   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009064  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       478     3-2-2023        363034  07546   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009065  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-2-2023        69944   07546   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064006  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2169    3-22-2023       750     07489   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064008  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2171
3-22-2023       1000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064010  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2173    3-22-2023       3960    07628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064011  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2174    3-22-2023       11558   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064012  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2175    3-22-2023       10325   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064013  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2176    3-22-2023       28225   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064014  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2177    3-22-2023       2206    07685   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064015  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2178
3-22-2023 2000 07156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064016 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2179 3-22-2023 1000 07156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064017 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2180 3-22-2023 700 07156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064018 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2181
3-22-2023 2000 07079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064019 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2182 3-22-2023 1000 07079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064020 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2183 3-22-2023 700 07079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064021 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2184 3-22-2023 81300 07197 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064022 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2185 3-22-2023 735 07615 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064024 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2187
3-22-2023 3000 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064023 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2186 3-22-2023 3000 07615 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064025 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2188 3-22-2023 750 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064026 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2189
3-22-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064027 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2190 3-22-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064028 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2191 3-22-2023 1000 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064030 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2193 3-22-2023 1000 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064029 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2192
3-22-2023 1000 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064031 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2194 3-22-2023 700 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064032 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2195 3-22-2023 2000 07134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064033 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2196 3-22-2023 750 07134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031123 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 113
3-6-2023 64740 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031124 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 114
3-9-2023 26376 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031125 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 115 3-9-2023 32000 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031126 3-1-2023 N DC06 B Travel expenditure Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 116 3-9-2023 700 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031127 3-1-2023 N DC06 B Travel expenditure Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 117 3-9-2023 700 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031128 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 118 3-9-2023 2923 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031129 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 119
3-9-2023 2500 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031130 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 120
3-9-2023 1416 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031131 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 121
3-9-2023 195142 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031132 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 122 3-9-2023 48802 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031133 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 123
3-9-2023 6520 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031134 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 124
3-9-2023 4038 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031135 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 125

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3-10-2023       13627   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031136  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       126
3-10-2023       87600   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066743  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       707     3-28-2023       2000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066744  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       708     3-28-2023       1450    07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066745  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       709     3-28-2023       21000   07157    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066746  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       710     3-28-2023       24400   07139    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066748  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       712     3-28-2023       97236   07311   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066747  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       711     3-28-2023       9600    07180    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066749  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       713     3-28-2023       69692   07311   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066750  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       714     3-28-2023       185606  07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023066751  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       715     3-28-2023       116605  07311   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066752  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       716     3-28-2023       114138  07311   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066753  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       717     3-28-2023       54780   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066755  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       719     3-28-2023       33630   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066754  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       718     3-28-2023       98218   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066756  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       720     3-28-2023       5000    07190   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066757  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       721     3-28-2023       13678   07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066758  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       722     3-28-2023       16922   07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066759  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       723     3-28-2023       12661   07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066760  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       724     3-28-2023       299752  07190   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066761  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       725     3-28-2023       62463   07190   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066762  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       726     3-28-2023       17721   07486   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       196     3-6-2023        342859  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
197     3-6-2023        105416  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
198     3-6-2023        127270  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       199     3-6-2023        129400  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
200     3-6-2023        140172  07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       201     3-6-2023        44000   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       202     3-6-2023        24000   07255   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023029886 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 203 3-6-2023 14410 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029887 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 204 3-7-2023 377894 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029888 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
205 3-7-2023 85000 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029889 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 206 3-7-2023 213672 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023063680 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 1843 3-16-2023 1269504 07545 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023026637 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 847684 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026641 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 27789184
07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026642 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 52590721
07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026649 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 328728 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026589 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-1-2023 1157948 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026593 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26 3-1-2023 147042 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026596 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-1-2023 780224 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023064113 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2276 3-24-2023 732 07566 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064114 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2277 3-24-2023 24493 07566 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064115 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2278 3-24-2023 23844 07566 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066273 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
189 3-13-2023 16000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066274 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
190 3-13-2023 710 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066275 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
191 3-13-2023 73348 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023081125 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 32 3-27-2023
2485003 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081126 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT
ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 33 3-27-2023
68870 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023081127 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 34 3-28-2023
330000 07008 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023081128 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-28-2023 35948
07008 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023081129 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 36 3-29-2023
35000 07008 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023029998 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 315 3-10-2023 76291 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030006 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 323 3-10-2023 159842 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030007 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 324 3-10-2023 306414 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030008 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
325 3-10-2023 356240 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030011 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 328 3-10-2023 39588 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007060 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
1 3-1-2023 22929 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007061 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
2 3-1-2023 69092 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007062 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
3 3-2-2023 342404 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007063 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 3-2-2023 177666 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007064 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 3-2-2023 43541 07269 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007065 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 3-2-2023 141592 07269 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007066 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-2-2023 142728 07269 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007067 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-2-2023 253710 07269 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007068 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-2-2023 86716 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007069 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-2-2023 572324 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007070 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-2-2023 140740 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007071 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-2-2023 142728 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007072 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-2-2023 58668 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007073 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-2-2023 78496 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007074 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01 "TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-2-2023 161684 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007075 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-2-2023 196532 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007076 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-2-2023 240948 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007077 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-2-2023 278240 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007078 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-2-2023 529980 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007079 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-2-2023 66012 07262 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023067943 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7 3-14-2023 70090 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"

VN032023067944 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 8 3-14-2023 1905 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"

VN032023067945 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 9 3-14-2023 500 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"

VN032023067946 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 10 3-14-2023 6684 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"

VN032023067947 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 11 3-20-2023 24000 07355 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"

VN032023066397 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-24-2023 245900 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066398 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-24-2023 125464 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066399 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 3-24-2023 107382 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066400 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 3-24-2023 95845 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066401 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-24-2023 94818 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066402 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-24-2023 91364 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066403 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-24-2023 70470 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066404 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 323 3-24-2023 90016 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066405 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 324 3-24-2023 72998 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066406 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 325 3-24-2023 56580 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066407 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 3-24-2023 55778 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066408 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 3-24-2023 40000 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066409 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-24-2023 7203 07214 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066410 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 329 3-24-2023 200000 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023066411 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-24-2023 53425 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066412 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 3-24-2023 90111 07163 BLOCK PRIMARY EDUCATION OFFICER II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066413 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 3-24-2023 81664 07284 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023066414 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-24-2023 66678 07167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066415 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-24-2023 13122 07284 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023066416 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-24-2023 57749 07284 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023066419 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-27-2023 18485 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066420 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-27-2023 11479 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066421 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 340 3-27-2023 59315 07465 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066422 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 341 3-27-2023 96120 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029929 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 3-9-2023 223668 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029930 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 3-9-2023 274158 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029931 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 3-9-2023 337224 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029932 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 3-9-2023 347926 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029933 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 3-9-2023 668120 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029934 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 3-9-2023 44000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029935 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 3-9-2023 18000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029936 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 3-9-2023 360794 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029937 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 3-9-2023 594280 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029938 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 3-9-2023 1018575 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029939 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 3-9-2023 453990 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023029940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       257     3-9-2023        938975  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029941  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
258     3-9-2023        2000    07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029942  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       259     3-9-2023        10325   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029943  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       260     3-9-2023        8346    07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029944  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       261     3-9-2023        143747  07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023072135  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1630
3-15-2023       1440    06195   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007681  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       49      3-9-2023        24605   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007682  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       50      3-9-2023        23310   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007683  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       51      3-9-2023        23950   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007684  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       52      3-9-2023        20647   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007685  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       53      3-9-2023        24910   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007686  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       54      3-9-2023        24935   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007687  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       55      3-9-2023        23817   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007688  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       56      3-9-2023        24400   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007689  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       57      3-9-2023        18734   06050   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023081306  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       205
3-24-2023       283337  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081307  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       206
3-27-2023       115247  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081308  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       207
3-27-2023       1009313 06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081309  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       208
3-27-2023       218873  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081310  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       209
3-27-2023       150005  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081311  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       210
3-27-2023       428545  06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081312  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       211
3-27-2023       345559  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081313  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       212
3-27-2023       286992  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081314  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       213
3-27-2023       448225  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081315  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       214
3-27-2023       533565  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081316  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       215
3-27-2023       103424  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081317  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       216
3-27-2023       596014  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081318  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       217
3-27-2023       58654   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081319  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       218
3-27-2023       180456  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081320  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       219
3-27-2023       265132  06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081321  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       220
3-27-2023       15111   06006   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081322  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       221     3-27-2023       4200    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081323  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       222     3-27-2023       2990    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081324  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       223     3-27-2023       4200    06005   THE DISTRICT SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081325  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       224
3-27-2023       2940    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081326  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       225     3-27-2023
980     06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081327  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       226
3-27-2023       4868    06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081328  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       227
3-27-2023       420     06158   CIVIL JUDGE(SENIOR DIVISION)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081329  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       228
3-27-2023       83580   06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081330  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       229
3-27-2023       1000    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081331  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       230
3-27-2023       1328    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081332  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       231
3-27-2023       463393  06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081333  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       232
3-27-2023       495     06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081334  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       233     3-27-2023       650     06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081335  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       234
3-27-2023       26212   06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023072771  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2465    3-27-2023       17543   06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072773  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2467    3-27-2023       11390   06591   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072774  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2468    3-27-2023
37485   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072775  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2469    3-27-2023
34256   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072776  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2470    3-27-2023
10780   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072777  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2471    3-27-2023
7156    06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072778  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2472    3-27-2023
36120   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072779  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2473    3-27-2023
33600   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072780  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2474    3-27-2023
18300   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072781  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2475    3-27-2023
41106   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072782  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2476    3-27-2023
33600   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072783  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2477    3-27-2023
42377   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072875  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2709    3-28-2023       824642  06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2710    3-28-2023       1519278 06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072878  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2712    3-28-2023       990000  06800   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072879  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       2713    3-28-2023
8484    06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072325  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1838    3-16-2023       336     06178   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072326  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1839
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3-16-2023       1440    06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072327  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1840    3-16-2023       1536    06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072328  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1841    3-16-2023       336     06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072329  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1842    3-16-2023       408     06583   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072330  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1843    3-16-2023       336     06787   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072331  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1844    3-16-2023       408     06787   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072332  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1845
3-16-2023       1440    06787   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072333  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1846    3-16-2023       1536    06787   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072334  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1847
3-16-2023       1440    06792   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072335  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1848    3-16-2023       1536    06792   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072336  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1849    3-16-2023       408     06792   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072337  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1850    3-16-2023       336     06792   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1851    3-16-2023
29200   06641   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072339  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1852    3-16-2023
65213   06641   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072340  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1853    3-16-2023       7000    06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072341  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1854    3-16-2023       1536    06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1855    3-16-2023       10300   06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1856    3-16-2023       46352   06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1857    3-16-2023       86984   06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1858    3-16-2023       376148  06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072346  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1859    3-16-2023       1460    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072347  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1860    3-16-2023       20000   06811   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072348  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1861
3-16-2023       1440    06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086973  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       68      3-27-2023       24670   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086974  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       69      3-27-2023       32500   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086975  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       70      3-27-2023       21080   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086976  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       71      3-27-2023       37500   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086977  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       72      3-27-2023       21800   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086978  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       73      3-27-2023       33000   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086979  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       74      3-27-2023       19960   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086980  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       75      3-27-2023       31200   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086981  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       76      3-27-2023       25560   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
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VN032023029993 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 310 3-9-2023 221632 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029994 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
311 3-9-2023 220402 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029995 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 312 3-9-2023 158774 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029996 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
313 3-9-2023 1421949 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029997 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
314 3-9-2023 1815180 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029999 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 316 3-10-2023 386624 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030000 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 317 3-10-2023 750453 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030001 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 318 3-10-2023 318937 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030002 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 319 3-10-2023 79000 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030003 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 320 3-10-2023 294760 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030004 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 321 3-10-2023 9238 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030005 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 322 3-10-2023 100879 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030009 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 326 3-10-2023 376409 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030010 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
327 3-10-2023 351954 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066843 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 638 3-28-2023 12911 07402 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066844 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 639 3-28-2023 113791 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066845 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 640 3-28-2023 48334 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066846 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 641 3-28-2023 22051 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066847 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-28-2023 274677 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066848 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 643 3-28-2023 20293 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023066849 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
644 3-28-2023 890 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066850 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 645 3-28-2023 16972 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023066851 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 646 3-28-2023 5825 07107 DISTRICT EDUCATION OFFICER(PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023066852 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 647 3-28-2023 19949 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023066853 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 648 3-28-2023 13560 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066854 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 649 3-28-2023 22155 07404 DISTRICT AYURVEDIC & UNANI OFFICER 1801 "CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066855 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 650 3-28-2023 5545 07404 DISTRICT AYURVEDIC & UNANI OFFICER 1801 "CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066856 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 651 3-28-2023 12448 07404 DISTRICT AYURVEDIC & UNANI OFFICER 1801 "CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066857 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       652     3-28-2023       8970    07404   DISTRICT AYURVEDIC & UNANI OFFICER      1801    "CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066858  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       653     3-28-2023       16552   07404   DISTRICT AYURVEDIC & UNANI OFFICER      1801    "CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066859  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       654     3-28-2023       15510   07496   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074378  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       758     3-28-2023       13500   07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074379  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       759     3-28-2023       6738    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074380  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       760     3-28-2023       5867    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074381  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       761     3-28-2023       7200    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074382  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       762     3-28-2023       7200    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074383  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       763     3-28-2023       7748    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074384  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       764     3-28-2023       9849    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074385  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       765     3-28-2023       8400    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074386  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       766     3-28-2023       6086    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074387  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       767     3-28-2023       7200    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074388  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       768     3-28-2023       9997    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074389  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       769     3-28-2023       7258    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074390  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       770     3-28-2023       9300    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074391  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       771     3-28-2023       2990    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074392  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       772     3-28-2023       9594    07242   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074393  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       773     3-28-2023       97860   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074394  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       774     3-28-2023       159213  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074395  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       775     3-28-2023       759357  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074396  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       776     3-28-2023       86192   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074397  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       777     3-28-2023       212050  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082473  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       168     3-20-2023       21000   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082474  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       169     3-20-2023       84600
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082475  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       170     3-20-2023       4650    07028   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082477  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       172     3-20-2023       56640   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082476  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       171     3-20-2023       95109   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082479  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       174     3-20-2023
941168  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082480  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       175     3-21-2023       931613
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082481  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       176     3-21-2023       18485   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082482  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 177 3-21-2023 525872 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082483 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 178 3-21-2023 39219 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082484 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 179 3-22-2023 18849 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082485 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 180 3-22-2023 40008 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082486 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 181 3-22-2023 38260
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082487 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 182 3-24-2023
514106 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082488 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 183 3-24-2023
495195 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023104760 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C 138
3-27-2023 103908 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104761 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
139 3-27-2023 86090 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104762 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C
140 3-27-2023 631064 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104763 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 141
3-27-2023 65376 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104764 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C 142
3-27-2023 56530 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104765 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 143 3-27-2023 13370 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104766 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C 144
3-28-2023 227949 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023074647 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
507 3-24-2023 70796 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074648 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
508 3-24-2023 142592 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074649 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 509 3-24-2023 325503 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074650 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 510 3-24-2023 140740 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074651 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 511 3-24-2023 674050 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074652 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 512 3-24-2023 100241 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074653 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 513 3-24-2023 41860 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074654 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 79101 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074655 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 87600 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074656 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 37685 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074657 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 10880 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074658 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 518 3-27-2023 100000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074659 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 519 3-27-2023 23366 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074660 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
520 3-27-2023 85138 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074661 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 649 3-28-2023 11000 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074662 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 650 3-28-2023 121134 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074663 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 651 3-28-2023 38605 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074664 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY

WELFARE NT V 652 3-28-2023 87672 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074665 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 653 3-28-2023 2720 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074666 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 654 3-28-2023 5360 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074667 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 655 3-28-2023 7200 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074668 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 656 3-28-2023 9915 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074669 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 657 3-28-2023 6093 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074670 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 658 3-28-2023 7000 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074671 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 659 3-28-2023 3565 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074672 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 660 3-28-2023 9995 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074673 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 661 3-28-2023 7000 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074674 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 662 3-28-2023 9845 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074675 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 663 3-28-2023 9998 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074676 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 664 3-28-2023 9200 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074677 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 665 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074678 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 666 3-28-2023 12716 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074679 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 667 3-28-2023 38557 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074680 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 668 3-28-2023 55918 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074681 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 669 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074682 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 670 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074683 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 671 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074684 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 672 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074685 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 673 3-28-2023 37281 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074686 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 674 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074687 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 574 3-27-2023 3455 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074688 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 575 3-27-2023 87500 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065078 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-13-2023 265320
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023063626 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1789 3-15-2023 6740 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063627 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1790 3-15-2023 735 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063629 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1792
3-15-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063628 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1791
3-15-2023 3000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064614 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2777
3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064616 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2779 3-27-2023 2000 07694 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064617 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2780 3-27-2023 750 07694 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064618 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2781 3-27-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064620 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2783 3-27-2023 63650 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064619 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2782 3-27-2023 750 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064621 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2784 3-27-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064622 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2785 3-27-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064623 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2786 3-27-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064624 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2787 3-27-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064625 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2788 3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064626 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2789 3-27-2023 124854 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064627 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2790 3-27-2023 113903 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064628 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2791 3-27-2023 1000 07634 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064629 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2792 3-27-2023 750 07634 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064630 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2793 3-27-2023 2000 07634 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064631 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2794 3-27-2023 2000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064632 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2795 3-27-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064633 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2796 3-27-2023 750 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064634 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2797 3-27-2023 750 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064635 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2798 3-27-2023 2000 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064636 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2799 3-27-2023 1000 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064637 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2800 3-27-2023 750 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064638 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2801 3-27-2023 1000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064639 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2802 3-27-2023 2206 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064640 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2803 3-27-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064645 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2808 3-27-2023 2000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064642 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2805 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064641 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2804 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064643 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2806 3-27-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064644 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2807 3-27-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023064646 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2809 3-27-2023 750 07678 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064650 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2813 3-27-2023 2000 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064648 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2811
3-27-2023 1000 07678 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074781 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 694 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074782 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 695 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067870 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
97 3-29-2023 98028 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067871 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 98 3-29-2023 590 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067872 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
99 3-29-2023 17747 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067873 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
100 3-29-2023 3390 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067874 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
101 3-29-2023 6958 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067875 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
102 3-29-2023 10231 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067876 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
103 3-29-2023 14279 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092172 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24
3-13-2023 45194 07437 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092173 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25
3-14-2023 43035 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092174 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26
3-16-2023 18000 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092175 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27
3-24-2023 36000 07437 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023005539 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 80 3-6-2023 1204235 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005540 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 81 3-6-2023 1964493 07315 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005541 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 82 3-6-2023 972900 07315 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005542 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 83 3-6-2023 460875 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005543 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 84 3-7-2023 938650 07320 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005544 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 85 3-7-2023 434000 07320 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005545 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 86 3-7-2023 451762 07310 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005627 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 216 3-2-2023 9400 07512 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023005628 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 217 3-6-2023 94000 07512 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023005629 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 218 3-9-2023 18800 07512 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023005546 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 87 3-7-2023 80000 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005547 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
88 3-7-2023 10000 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005548 3-1-2023 N DC07 D Misc. Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 89 3-7-2023 10000 07010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005549 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 90 3-7-2023 1795379 07340 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005550 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 91 3-7-2023 860059 07340 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005551 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 92 3-7-2023 68908 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005552 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 93 3-7-2023 93538 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005553 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

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NT      V       94      3-7-2023        116800  07318   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005554  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       95      3-7-2023        33553   07318   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005555  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       96      3-7-2023        72972   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005556  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       97      3-7-2023        132888  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005557  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       98      3-7-2023        87600   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005558  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       99      3-7-2023        90000   07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005559  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       100     3-9-2023        22417   07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005560  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       101     3-9-2023        10272   07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005561  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       102     3-9-2023        5800    07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005562  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       103     3-9-2023        18943   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005563  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       104     3-9-2023        24651   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005564  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       105     3-9-2023        675     07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023026666  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       78      3-3-2023
426200  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026665  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       77      3-3-2023        30000   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026664  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       76      3-3-2023        144000  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026662  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       74      3-2-2023        979889  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026661  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       73      3-2-2023        306092  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026660  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       72      3-2-2023        90590   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026659  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       71      3-2-2023        46332   07028   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026658  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70      3-2-2023        33121762
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026655  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       67      3-2-2023        2144412 07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026653  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       65      3-2-2023        597670  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026652  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       64      3-2-2023        100876  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026651  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        1464595 07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026650  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        574587  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026648  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        214108  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026647  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        179064  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026646  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        73287   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026645  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        108330  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026644  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        78021   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023026643  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        17543112
07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026640  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10
3-1-2023        727671  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026639  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        417900  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026638  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        75054   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026636  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        82784   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026635  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        364278  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026634  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        111037  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026633  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        101936  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026632  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        16380   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026631  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        56075   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026630  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       63      3-2-2023        78117   07027   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026629  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       62      3-2-2023        156390  07027   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026628  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61      3-2-2023        82110   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026627  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      C       60      3-1-2023        385574  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026626  3-1-2023        N       DC02    C       Medical Vouchers        0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       59      3-1-2023        226690  07027   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023009465  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       985     3-7-2023        35470   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       986     3-7-2023        247298  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009467  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       987     3-7-2023        442630  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009469  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       989     3-7-2023        160188  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009468  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       988     3-7-2023        56912   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       990     3-7-2023        129400  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       991     3-7-2023        647512  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064386  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2519    3-27-2023       100000  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064387  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2520    3-27-2023       5500    07983   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064388  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2521    3-27-2023       2308    07983   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064389  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2522    3-27-2023       6800    07983   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064390  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2523    3-27-2023       3000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064392  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2525    3-27-2023       64500   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064391  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2524    3-27-2023       735     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085190  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63
3-13-2023       56974   07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085191  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-13-2023       65863   07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085193  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66
3-13-2023       57246   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023064393  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2526    3-27-2023       100000  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064394  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2527    3-27-2023       100000  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064395  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2528    3-27-2023       75000   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064396  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2529    3-27-2023       3000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064398  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2531    3-27-2023       3000    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064399  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2532
3-27-2023       3000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064397  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2530    3-27-2023       735     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064400  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2533    3-27-2023       750     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064401  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2534    3-27-2023       735     07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064402  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2535    3-27-2023       3000    07501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064403  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2536    3-27-2023       12314   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064404  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2537    3-27-2023       23973   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064405  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2538    3-27-2023       31178   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064408  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2541    3-27-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064406  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2539    3-27-2023       735     07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064407  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2540    3-27-2023       732     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064409  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2542    3-27-2023       2900    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064410  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2543    3-27-2023       9301    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064411  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2544    3-27-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064412  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2545    3-27-2023       49800   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064413  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2546    3-27-2023       49800   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064414  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2547    3-27-2023       48600   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064415  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2548    3-27-2023       48600   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064416  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2549    3-27-2023       47400   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064417  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2550    3-27-2023       750     07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064418  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2551    3-27-2023       11884   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064419  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2552    3-27-2023       35100   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029708  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       25      3-1-2023        148772  07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008610  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1338    3-10-2023       67358   07964   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085768  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       22      3-28-2023       608992  07382   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085767  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       21      3-28-2023       741952  07381   EXECUTIVE ENGINEER
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7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085766 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 20 3-28-2023 2870412 07381 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085765 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 19 3-27-2023 591107 07382 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085764 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 18 3-27-2023 146601 07381 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085763 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 17 3-27-2023 2226719 07381 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085762 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08
WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 16 3-27-2023 1542950 07381
EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085761 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 15 3-24-2023 1300016 07381 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085760 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08
WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 14 3-20-2023 12503160
07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085759 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 13 3-16-2023 208453 07381 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085757 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 11 3-13-2023 1587250 07381 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085758 3-1-2023 N DC05 D Misc. Vouchers 0700 GURDASPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 12 3-15-2023 214548 07382 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084305 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 44 3-13-2023
2860 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084306 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 45 3-13-2023 560
07342 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084307 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 46 3-13-2023 5255
07342 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084308 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 47 3-13-2023
36448 07342 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084309 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 48 3-13-2023 625
07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084310 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 49 3-13-2023 690
07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084311 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 50 3-13-2023 650
07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084312 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 51 3-13-2023 1000
07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084313 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 52 3-13-2023
2916 07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084314 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 53 3-13-2023
27883 07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084315 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 54 3-13-2023 700
07345 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084317 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 56 3-13-2023 2717156
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023043288 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1
3-1-2023 33774 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043289 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-1-2023 36482 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043290 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3
3-1-2023 31452 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043291 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-1-2023 12592 07142 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064988 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3151
3-29-2023 2000 07102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064989 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3152 3-29-2023 1000 07102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064990 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3153 3-29-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064991 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3154 3-29-2023 700 07102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064992 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3155 3-29-2023 3500 07150
BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023064993  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3156    3-29-2023       76624   07570   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064994  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3157    3-29-2023       50802   07149    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064995  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3158    3-29-2023       13696   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064996  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       3159    3-29-2023       750     07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064997  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3160    3-29-2023       36984   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064999  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3162    3-29-2023       26395   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064998  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       3161    3-29-2023       832     07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009324  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       764     3-3-2023        185008  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009325  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       765     3-3-2023        270870  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009326  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       766     3-3-2023        256372  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009327  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       767     3-3-2023        267706  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009328  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       768     3-3-2023        10815   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009329  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       769     3-3-2023        247800  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009331  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       771     3-3-2023        2206    07101   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009332  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       772     3-3-2023        3220    07101   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009330  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       770     3-3-2023        83788   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1091    3-7-2023
2589240 07150    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009653  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1092    3-7-2023        5082    07117   HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009654  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1093    3-7-2023        225248  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009655  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1094    3-7-2023        1125426 07941   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009656  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1       3-1-2023
64240   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        44952   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        44952   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        616876  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1403    3-10-2023       212400  07519   PRINCIPAL      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1404    3-10-2023       888054  07519   PRINCIPAL      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1405    3-10-2023       807320  07519   PRINCIPAL      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1406    3-10-2023       70580   07676   HEADMASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1407    3-10-2023       503296  07676   HEADMASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1408    3-10-2023       924882  07676   HEADMASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1409    3-10-2023       32778   07676   HEADMASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008677  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1410    3-10-2023       41860   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008678  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1411    3-10-2023       48908   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008679  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1412    3-10-2023       228128  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008680  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1413    3-10-2023       299712  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1414    3-10-2023       766008  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1415    3-10-2023       397082  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008683  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1416    3-10-2023       556064  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1417    3-10-2023       34676   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1418    3-10-2023       70800   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1419    3-10-2023       434814  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008687  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1420    3-10-2023       11530   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008688  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1421    3-10-2023       5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008689  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1422    3-10-2023       5082    07556   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1423    3-10-2023       5082    07537   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1427    3-10-2023       173968  07189   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008692  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1425    3-10-2023       327466  07189   PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-2-2023        69944   07546   HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009067  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-2-2023        35400   07546   HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009068  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-2-2023        663280  07546   HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009069  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
483     3-2-2023        4744    07546   HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009070  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-2-2023        107118  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009071  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-2-2023        1188372 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009072  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-2-2023        219608  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009073  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-2-2023        35400   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009074  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-2-2023        70540   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009075  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-2-2023        73522   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009076  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-2-2023        151100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009077  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       517     3-2-2023        448730  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009078  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
518     3-2-2023        5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       519     3-2-2023        77428   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       520     3-2-2023        240056  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       522     3-2-2023        50948   07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       521     3-2-2023        263408  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       523     3-2-2023        77188   07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009084  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       524     3-2-2023        99580   07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       525     3-2-2023        212400  07566   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085280  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       168
3-27-2023       4400    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085281  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       169
3-27-2023       20082   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085282  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       170
3-27-2023       13529   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085283  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       171
3-27-2023       29535   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085284  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       172
3-27-2023       12222   07018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085285  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       173
3-27-2023       779246  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085286  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       174
3-27-2023       681000  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085288  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
176     3-27-2023       315000  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085289  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       177
3-27-2023       79700   07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085290  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       178
3-27-2023       181816  07007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085292  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       180
3-28-2023       209300  07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085293  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       181
3-28-2023       82384   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085294  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       182
3-28-2023       10680   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085295  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       183
3-28-2023       23870   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085296  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       184
3-28-2023       36855   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085297  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       185
3-28-2023       31874   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085298  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       186
3-28-2023       5334    07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085299  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       187
3-28-2023       10530   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085300  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       188
3-28-2023       14228   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023029692  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-1-2023        160052  07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029695  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       12      3-1-2023        91904   07240   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029710  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       27      3-1-2023        35470   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029712  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       29      3-1-2023        67625   07243   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029732  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       49      3-2-2023        18000   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029735  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       52      3-2-2023        609755  07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       125     3-2-2023        1011310 07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029809  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       126     3-2-2023        590362  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023029815 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 132 3-2-2023 616114 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029816 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 133 3-2-2023 1627356 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029827 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 144 3-3-2023 654766 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029832 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
149 3-3-2023 1198480 07276 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029870 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 187 3-6-2023 72888 07242 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086358 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 88 3-15-2023 187 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086359 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 89 3-15-2023 1507 07295 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086360 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 90 3-16-2023 18720 07300 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086361 3-1-2023 N DC10 B Travel expenditure Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL
EDUCATION AND TRAINING NT V 91 3-16-2023 1000 07299 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086362 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 92 3-16-2023 2143
07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086363 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 93 3-16-2023 30000
07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086364 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 94 3-16-2023 46630 07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086365 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 95
3-16-2023 2360 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023086366 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 96
3-16-2023 550 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023086367 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 97
3-16-2023 550 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023086369 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 99 3-17-2023 7490 07298 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086370 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 100 3-17-2023 128160 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086371 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 101 3-17-2023 560708 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086372 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 102 3-17-2023 1354006 07304 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086373 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 103 3-21-2023 43140 07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086374 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 104 3-21-2023 36650 07294 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023043364 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 3-6-2023 11093801
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043365 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 3-6-2023 28864626 07011 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023084343 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 82 3-24-2023 27227
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084344 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 83 3-24-2023 27227
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084345 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 84 3-27-2023 3066
07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084346 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 85 3-27-2023 2210 07341
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084347 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 34 HORTICULTURE NT V
86 3-27-2023 1480 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084348 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 87 3-27-2023 4465
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084349 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 88 3-27-2023 5000
07349 DEPUTY DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084350 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 89 3-27-2023 1500 07349

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DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084351  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     34      HORTICULTURE    NT      V       90      3-27-2023       25000
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023026597  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023        1111424 07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026604  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37      3-1-2023        36948   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026606  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       39      3-1-2023        52484   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026608  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       41      3-1-2023        81788   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026609  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-1-2023        96696   07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026610  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-1-2023        120120  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026615  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48      3-1-2023        718778  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026618  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51
3-1-2023        884525  07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026621  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-1-2023        4122002 07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026622  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55      3-1-2023        7868242 07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026623  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56      3-1-2023        454188  07027
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026654  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       66      3-2-2023        19763208
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026656  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68      3-2-2023        39658941
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026657  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       69      3-2-2023        43910511
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026663  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       75      3-2-2023        16024636
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026668  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       80
3-3-2023        72645   07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026674  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       86      3-3-2023        61365312
07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023068425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
11      3-16-2023       45000   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068426  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       12
3-16-2023       1507    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068427  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       13
3-16-2023       935     07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068428  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       14
3-16-2023       15000   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068429  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
15      3-16-2023       30145   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068430  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       16      3-17-2023       5630    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068431  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       17      3-17-2023       2919    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068432  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       18      3-17-2023       1188    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068437  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
23      3-24-2023       1202    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068438  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
24      3-27-2023       2570    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068439  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       25
3-27-2023       13500   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023068440  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
26      3-28-2023       9284    07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023013205  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
7       3-1-2023        82276   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
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VN032023013206  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
8       3-1-2023        105808  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013207  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       9       3-1-2023        75508   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013208  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       10      3-1-2023        15500   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013209  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
11      3-1-2023        28740   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023008400  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1133    3-9-2023
2084820 07625   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008405  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1138    3-9-2023
3930720 07222   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008404  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1137    3-9-2023
3621850 07222   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008403  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1136    3-9-2023        184424  07222   BLOCK
PRIMARY EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008402  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1135    3-9-2023        46860   07222   BLOCK
PRIMARY EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008436  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1166    3-9-2023        34476   07217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067948  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-20-2023       4001    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067949  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-20-2023       1905    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067950  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       14      3-20-2023       2250    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067951  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-20-2023       3100    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067952  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       16      3-20-2023       3879    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067953  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       17      3-20-2023       1800    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067954  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       18      3-20-2023       2804    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067955  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       19      3-20-2023       1000    07355   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023009683  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       28      3-1-2023
67160   07482   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       29      3-1-2023
96077   07482   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        47508   07231   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        731540  07231   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        105820  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        228496  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009689  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        502446  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009690  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       35      3-1-2023        66252   07157    HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009693  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        1369238 07527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009692  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        936794  07527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        35400   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009695  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        65968   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009691  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        108202  07527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 60 3-1-2023 1131190 07121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008365 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1098 3-7-2023 150792 07146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008371 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1104 3-7-2023 104917 07660 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008373 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1106 3-7-2023 210562 07660 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008441 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1171 3-9-2023
7692012 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008442 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1172 3-9-2023 776480 07217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008440 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1170 3-9-2023
3590084 07970 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008905 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 345 3-1-2023 25680 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008906 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 346 3-1-2023 2023370 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008908 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 348 3-1-2023 48308 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008909 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 349 3-1-2023 111900 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008910 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 350 3-1-2023 160188 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008911 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 351 3-1-2023 859508 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008912 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 352 3-1-2023 1194214 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008913 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 353 3-1-2023 5000 07527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008915 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 355 3-1-2023 18232 07516 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008914 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 354 3-1-2023 2206 07231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008916 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
356 3-1-2023 2900 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008917 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 357 3-1-2023 732 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029945 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 262 3-9-2023 111037 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029946 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
263 3-9-2023 21700 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029947 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
264 3-9-2023 55566 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029948 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 265 3-9-2023 58400 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029949 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 266 3-9-2023 66820 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029950 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 267 3-9-2023 73922 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029951 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
268 3-9-2023 85628 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029952 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 269 3-9-2023 90000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029953 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
270 3-9-2023 95646 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029954 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
271 3-9-2023 114268 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066801 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 765 3-29-2023 480000 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066802 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 766 3-29-2023 185000 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066803 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

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NT      V       767     3-29-2023       294724  07313   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066804  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       768     3-29-2023       125296  07313   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066805  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       769     3-29-2023       36000   07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       770     3-29-2023       132084  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066807  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       771     3-29-2023       93538   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066808  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       772     3-29-2023       111834  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066809  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       773     3-29-2023       116800  07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066810  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       774     3-29-2023       55000   07020   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066812  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       776     3-29-2023       14070   07307   SUPERINTENDENT OBSERVATION HOME 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066811  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       775     3-29-2023       59629   07319   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066814  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       778     3-29-2023       75626   07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066813  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       777     3-29-2023       103850  07121   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066815  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       779     3-29-2023       200000  07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066816  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       780     3-29-2023       17036   07583   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023066817  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       781     3-29-2023       3200    07583   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023011594  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       22      3-2-2023        120204  07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011598  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       26      3-2-2023        747598  07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011617  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       45      3-6-2023        1210232 07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011618  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       46      3-6-2023        1680887 07294   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011632  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       60      3-9-2023        184368  07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023032158  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
1       3-2-2023        59373   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032159  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-2-2023        122558  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032160  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-2-2023        189358  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032161  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-2-2023        238500  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032162  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-2-2023        1859768 07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032163  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-2-2023        1256462 07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032164  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
7       3-2-2023        424486  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032165  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
8       3-2-2023        411628  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023081336  3-1-2023        N       DC06    C       Medical Vouchers        0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       235
3-27-2023       48501   06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081337  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       236
3-27-2023       117600  06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081338  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       237
3-27-2023       350     06007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
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VN032023081339  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       238
3-27-2023       7800    06011   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023068827  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       43
3-14-2023       796     06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068828  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
44      3-14-2023       98935   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068829  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
45      3-14-2023       66682   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068830  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       46      3-14-2023       17354   06002   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075637  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       45      3-15-2023       378366
06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075638  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       46      3-16-2023       22500
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075639  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       47      3-16-2023       61380
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075640  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       48      3-16-2023       31200
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075641  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       49      3-16-2023       20512
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075642  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       50      3-16-2023
2180    06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075643  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       51      3-16-2023       1898
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075644  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       52      3-16-2023       1961661
06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075645  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       53      3-16-2023       3400    06357
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075646  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       54      3-16-2023       29960
06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075647  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       55      3-20-2023
18980   06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075648  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       56      3-22-2023       1504552
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075649  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       57      3-22-2023       433368
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075650  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       58      3-22-2023       36114
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075651  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
59      3-22-2023       12250   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075652  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       60      3-22-2023       15250
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075653  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       61      3-22-2023
104909  06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075654  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       62      3-24-2023
16575   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075655  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       63      3-24-2023
16725   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075656  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       64      3-24-2023       4200    06348
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075657  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       65      3-24-2023       4250
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075658  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       66      3-24-2023
31750   06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075659  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       67      3-27-2023       248370
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023075660  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       68      3-28-2023       5800
06440   DEPUTY DIRECTOR OF HORTICULTURE 6501    "DIRECTOR, HORTICULTURE"
VN032023075661  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       69      3-28-2023
51479   06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075662  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       70      3-28-2023
99591   06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075663  3-1-2023        N       DC07    C       Medical Vouchers        0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       71      3-28-2023
72079   06357   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075664  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       72      3-28-2023       961
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075665  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   34      HORTICULTURE    NT      V       73      3-28-2023       9900
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075666  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
74      3-28-2023       4980    06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075667  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       75      3-28-2023       370230
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075668  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       76      3-28-2023       4955
06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075669  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       77      3-28-2023
8510    06356   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023075670  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       78      3-28-2023       20200
06348   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023072349  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1862    3-16-2023       1536    06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072350  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1863    3-16-2023       90176   06183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072351  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1864    3-16-2023       10330   06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072352  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1865    3-16-2023       10000   06136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072353  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1866    3-16-2023       2800    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072354  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1867
3-16-2023       1440    06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072355  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1868    3-16-2023       1536    06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072356  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1869    3-16-2023       336     06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072357  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1870    3-16-2023       408     06119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072358  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1871
3-16-2023       1440    06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072359  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1872    3-16-2023       1536    06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072360  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1873    3-16-2023       336     06121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023083749  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       120     3-24-2023
24435   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083750  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       121     3-24-2023
20350   06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083751  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       122
3-27-2023       49107   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083752  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       123     3-27-2023
70800   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083753  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       124
3-27-2023       19370   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083754  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       125
3-27-2023       219130  06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083755  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       126     3-27-2023
5960    06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062467  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       283     3-28-2023       694120
06067   G.A TO DEPUTY COMMISSIONER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062468  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       284     3-28-2023       718240
06166   DISTRICT AND SESION JUDGE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062469  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       285     3-28-2023       296200
06092   SUPERINTENDENT  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062470  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       286
3-28-2023       93438   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062471  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       287     3-28-2023       76749
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06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062472  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       288     3-28-2023       549400
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062473  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       289     3-28-2023       2178469
06661   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062474  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       290     3-29-2023       466248
06648   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062475  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291
3-31-2023       53468   06505   MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062476  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       292
3-24-2023       85490   06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062477  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-24-2023       286865  06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062478  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294
3-24-2023       183348  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062479  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295     3-24-2023       25362   06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062480  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296
3-24-2023       182848  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062481  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297     3-24-2023       25362   06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062482  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298
3-24-2023       348225  06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062483  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299     3-24-2023       104137  06022   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062484  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300
3-28-2023       257097933       06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062485  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-28-2023       73218482        06022   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062486  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       302     3-28-2023       2670827 06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023066860  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       655     3-28-2023       8962    07434   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023066861  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       656     3-28-2023       12620   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066862  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       657     3-28-2023       12393   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066863  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       658     3-28-2023       13864   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066864  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       659     3-28-2023       23182   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066865  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       660     3-28-2023       53848   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066866  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       661     3-28-2023       49481   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066868  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       663     3-28-2023       12639   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066867  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       662     3-28-2023       38626   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066869  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       664     3-28-2023       25323   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066871  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       666     3-28-2023       13226   07155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066870  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       665     3-28-2023       14428   07178   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066872  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 667 3-28-2023 8728 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066873 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 16301 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066874 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 32997 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066875 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 24238 07150 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066876 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 671 3-28-2023 16560 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086944 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 39 3-16-2023 12542 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086945 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 40 3-16-2023 25520 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086946 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 41 3-16-2023 15500 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086947 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 42 3-16-2023 25320 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086948 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 43 3-16-2023 18240 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086949 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 44 3-16-2023 19200 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086950 3-1-2023 N DC04 C Medical Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 45 3-17-2023 18639 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086951 3-1-2023 N DC04 C Medical Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 46 3-17-2023 28903 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086952 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 47 3-17-2023 22240 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023030012 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 329 3-10-2023 513654 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030013 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 330 3-10-2023 114784 07252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066877 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
796 3-31-2023 124806 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066878 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 797 3-31-2023 21231 07211 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE &
REHABILITATION"
VN032023066879 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 798 3-31-2023 27250 07341 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023066880 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
799 3-31-2023 15191 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066881 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
800 3-31-2023 593838 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066882 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 801 3-31-2023 998400 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066883 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 802 3-31-2023 96072 07312 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066885 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 804 3-24-2023 440000 07512 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023066884 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 803 3-22-2023 9400 07512 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023066886 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 805 3-28-2023 9400 07512 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023086982 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 77 3-27-2023 5640 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086983 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 78 3-27-2023 4220 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023104767 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
145 3-28-2023 386960 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104781 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 159 3-29-2023 26800 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023095666 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 32 3-13-2023 1704167
07998 "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER" 0901 CHIEF ELECTORAL OFFICER

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VN032023095667  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       33      3-14-2023       533360  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095668  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       34      3-14-2023       666392  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095669  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       35      3-14-2023       1210750
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095670  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       36      3-14-2023       1565917
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095671  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       37      3-15-2023       798000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095672  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       38      3-15-2023       504000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095673  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       39      3-15-2023       996550
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095674  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       40      3-15-2023       1310020
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095675  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06
ELECTIONS       NT      V       41      3-15-2023       120000  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095676  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       42      3-15-2023       787073
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095677  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       43      3-15-2023       359907
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095678  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       44      3-15-2023       210517
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095679  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS
NT      V       45      3-15-2023       118200  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095680  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       46      3-16-2023       64204   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095681  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       47      3-16-2023       45500
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095682  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       48      3-16-2023       16333
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095683  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       49      3-16-2023       126583
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095684  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       50      3-20-2023       14771   07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095685  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       51      3-20-2023       24508   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095686  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       52      3-20-2023       12390   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095687  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       53      3-20-2023       20945   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095688  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       54      3-21-2023       467900
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023095689  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       55      3-21-2023       354500
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023104782  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
160     3-29-2023       2100    07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104783  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   41      WATER SUPPLY AND SANITATION     NT      C
161     3-29-2023       125000  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104784  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       162     3-29-2023       13669   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104785  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       41      WATER SUPPLY AND SANITATION
NT      V       163     3-31-2023       5120    07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104786  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       164     3-31-2023       81564   07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104787  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       165     3-31-2023       25801   07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104768  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
146     3-28-2023       1650    07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104769  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
147     3-28-2023       5775    07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104770  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 148 3-28-2023 11083 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104771 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 149 3-28-2023 188132 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023082519 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 214 3-27-2023 38550 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082518 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 213 3-27-2023 56650 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082517 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 212 3-27-2023 62030 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023064883 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3046 3-28-2023 732 07166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064884 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3047 3-28-2023 2900 07166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064885 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3048 3-28-2023 689 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064886 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3049 3-28-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064887 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3050 3-28-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064888 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3051 3-28-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064890 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3053 3-28-2023 2250 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064889 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3052 3-28-2023 25599 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064891 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3054 3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064892 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3055 3-28-2023 1750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064893 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3056 3-28-2023 2000 07593 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064894 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3057 3-28-2023 1000 07593 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064895 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3058 3-28-2023 750 07593 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064896 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3059 3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064897 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3060 3-28-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064898 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3061 3-28-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064899 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3062 3-28-2023 3154 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064900 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3063 3-28-2023 4150 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064901 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3064 3-28-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064902 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3065 3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064903 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3066 3-28-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064904 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3067 3-28-2023 2000 07457 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064905 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3068 3-28-2023 26928 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064906 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3069 3-28-2023 5396 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064907 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3070 3-28-2023 20415 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064908 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3071 3-28-2023 5712 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064909 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 3072 3-28-2023 6248 07103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064910 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3073 3-28-2023 700 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064911 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3074 3-28-2023 1000 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064912 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3075
3-28-2023 2000 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064913 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3076 3-28-2023 1000 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064914 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3077
3-28-2023 2000 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064915 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3078 3-28-2023 700 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064916 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3079 3-28-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064917 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3080
3-28-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064918 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3081
3-28-2023 2000 07169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064920 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3083 3-28-2023 7819 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064919 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3082 3-28-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074438 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 351 3-13-2023 48644 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074439 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 352 3-13-2023 76706 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074783 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 696 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074784 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 697 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074785 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 698 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074786 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 699 3-28-2023 14050 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074787 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 700 3-28-2023 10781 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074788 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 701 3-28-2023 14000 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074789 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 702 3-28-2023 18975 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074515 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 431 3-17-2023 23649 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074516 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 432 3-17-2023 91633 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074517 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
433 3-17-2023 568188 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074518 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
434 3-17-2023 101437 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074519 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435
3-17-2023 10800 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074520 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 436 3-20-2023 581714 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074521 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 437 3-20-2023 830110 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074522 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 438 3-20-2023 564096 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074523 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 439 3-20-2023 683624 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074524 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 440 3-20-2023 961264 07265 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074525 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 441 3-20-2023 264712 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023074526  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       442     3-20-2023       132356  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074527  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
443     3-20-2023       2746    07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074528  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       444     3-20-2023       937845  07268   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074529  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       445     3-21-2023       52919   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       446
3-21-2023       57040   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074531  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       447     3-21-2023       88879   07251   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       448     3-21-2023       33523   07247   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       449     3-22-2023       125196  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       450     3-22-2023       423432  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       451     3-22-2023       385976  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       452     3-22-2023       450213  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       453     3-22-2023       815511  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074538  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       454     3-22-2023       890450  07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074539  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       455     3-22-2023       1497573 07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074540  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       456     3-22-2023       1563874 07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074541  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       457     3-22-2023       81420   07250   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074542  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       458     3-22-2023       53916   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074543  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       459     3-22-2023       53916   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074544  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       390     3-15-2023       30083   07244   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074545  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
391     3-15-2023       1990    07267   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074546  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       392     3-15-2023       18515   07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074547  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       521     3-27-2023       10152   07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074548  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       522     3-27-2023       12586   07252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005565  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       106     3-9-2023        7276    07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005566  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       107     3-9-2023        17380   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005567  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       108     3-9-2023        17080   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005568  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       109     3-9-2023        5000    07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005569  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       110     3-9-2023        99429   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005570  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       111     3-9-2023        70226   07194   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005571  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 3-9-2023 3417 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005572 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 3-9-2023 3600 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005573 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 3-9-2023 74619 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005574 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 3-9-2023 52581 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005575 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 3-9-2023 178152 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005576 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 3-9-2023 13770 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005577 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 3-9-2023 19517 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005578 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 3-9-2023 59960 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023081809 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 37 LAW AND JUSTICE NT V
169 3-20-2023 956257 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081810 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 170
3-21-2023 1198 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081811 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 171
3-21-2023 6630 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081812 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 172
3-21-2023 3298 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081813 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 173
3-21-2023 2500 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081814 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 174
3-21-2023 2800 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081815 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 175 3-21-2023 38400 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081816 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 176
3-22-2023 199776 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081817 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 177
3-22-2023 1990 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081818 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 178
3-24-2023 569784 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081819 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 179
3-24-2023 34220 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081820 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 180
3-24-2023 17110 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081821 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 181 3-24-2023 21000 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081822 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 182
3-24-2023 34285 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023004049 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1
3-1-2023 234738 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004050 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2
3-1-2023 102120 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004051 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3
3-1-2023 226530 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004052 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4
3-1-2023 1097108 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004053 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5
3-1-2023 1066865 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004054 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6
3-1-2023 1457474 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004055 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7
3-1-2023 373100 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023004056 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-1-2023 661824 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004057 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-1-2023 9192 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023009472 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 3-7-2023 578316 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009473 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 993 3-7-2023 141600 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009474 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 994 3-7-2023 58016 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009475 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 995 3-7-2023 105416 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009476 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 852 3-6-2023 35400 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009477 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 853 3-6-2023 35400 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009478 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 854 3-6-2023 46830 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009479 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 855 3-6-2023 65968 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009480 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 856 3-6-2023 74494 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009481 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 857 3-6-2023 260384 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009482 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 858 3-6-2023 11530 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009486 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 862 3-6-2023 79396 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009484 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 860 3-6-2023 41688 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009483 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 859 3-6-2023 11917526 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009485 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 861 3-6-2023 37356 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009487 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 863 3-6-2023 80116 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009488 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 864 3-6-2023 10591868 07483 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009489 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 865 3-6-2023 30074 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009490 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 866 3-6-2023 46830 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009491 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 867 3-6-2023 151100 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009493 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 869 3-6-2023 56912 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009492 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 868 3-6-2023 617748 07466 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009494 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 870 3-6-2023 93300 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009496 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 872 3-6-2023 177000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009495 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 871 3-6-2023 70800 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009497 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 873 3-6-2023 198528 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009499 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 875 3-6-2023 994758 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009498 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 874 3-6-2023 937624 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009500 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 876 3-6-2023 1454910 07170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009501 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
877 3-6-2023 5765 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009502 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 878 3-6-2023
3280668 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009503 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 879 3-6-2023 123578 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009505 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 881 3-6-2023 101962 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009504 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 880 3-6-2023 179370 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009506 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 882 3-6-2023 10300 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009507 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 883 3-6-2023 379824 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038974 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 50
3-1-2023 106460 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038975 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 51
3-1-2023 118581 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038976 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 52
3-1-2023 95541 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023029709 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 26 3-1-2023 283184 07267 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029711 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 28 3-1-2023 57112 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029713 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 30 3-1-2023 116620 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029714 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 31 3-1-2023 119576 07243 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029715 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
32 3-1-2023 2121 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029716 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 33 3-1-2023 144140 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029717 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND
FAMILY WELFARE NT V 34 3-1-2023 7425 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066573 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-27-2023 44953 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066575 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-27-2023 7275 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066574 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-27-2023 30853 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066576 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 408 3-27-2023 39150 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066577 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 409 3-27-2023 99702 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066578 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-27-2023 21703 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066579 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 3-27-2023 157768 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066580 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 3-27-2023 8155 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066581 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-27-2023 158453 07455 B.P.E.O 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066582 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 3-27-2023 12675 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066583 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 3-27-2023 8000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066584 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 202849 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066585 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 167113 07439 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066586 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 505 3-27-2023 200000 07513 "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)" 7402 "SECRETARY, IRRIGATION & POWER"
VN032023066587 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 506 3-27-2023 3770 07307 SUPERINTENDENT OBSERVATION HOME 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066588 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 507 3-27-2023 5490 07307 SUPERINTENDENT OBSERVATION HOME 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066589 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 5000 07415 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023066590 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 83298 07455 B.P.E.O 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066592 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-27-2023 18826 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066591 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 59986 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066594 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 12751 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066593 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-27-2023 43121 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066595 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 29175 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066600 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 18600 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066598 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 10245 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066597 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 15392 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066596 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 16775 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066599 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 27899 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066601 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 13000 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066602 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 22351 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065000 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 3163 3-29-2023 350 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065002 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 3165 3-29-2023 1010 07183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065001 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
3164 3-29-2023 9821 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063306 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1469 3-13-2023 16340 07568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063307 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1470 3-13-2023 94748 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063308 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1471 3-13-2023 50328 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063309 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1472 3-13-2023 77136 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063310 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1473 3-13-2023 742910 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063311 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1474 3-13-2023 35400 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063312 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1475 3-13-2023 5984 07522 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063313 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1476 3-13-2023 17514 07625 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063314 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1477 3-13-2023 5082 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063316 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1479 3-13-2023 5396 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063315 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1478 3-13-2023 5450 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063317 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1480 3-13-2023 56492 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063318 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1481 3-13-2023 76192 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063319 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1482 3-13-2023 673072 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063320 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1483 3-13-2023 1158136 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063322 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1485 3-13-2023 10164 07568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063321 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1484 3-13-2023 1936684 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063323 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1486 3-13-2023 683218 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063325 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1488 3-13-2023 273260 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063324 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1487 3-13-2023 9846 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063327 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1490 3-13-2023 3470920 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063337 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1500 3-13-2023 28444 07483 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063336 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1499 3-13-2023 33872 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063335 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1498 3-13-2023 6958 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063334 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1497 3-13-2023 2414 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063338 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1501 3-13-2023 2500 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063333 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1496 3-13-2023 34133 07187 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063332 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1495 3-13-2023 12286 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063331 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1494 3-13-2023 3834 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063330 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1493 3-13-2023 333372 07568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063329 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1492 3-13-2023 116458 07568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063328 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1491 3-13-2023 48928 07568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063326 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1489 3-13-2023 1748726 07628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063339 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1502 3-13-2023 112025 07134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063340 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1503 3-13-2023 18981 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063341 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1504 3-13-2023 2816858 07080 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063344 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1507 3-13-2023 2900 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008691 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1424 3-10-2023 152100 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008693 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1426 3-10-2023 69092 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008695 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1428 3-10-2023 202970 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008696 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1429 3-10-2023 559856 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008697 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1430 3-10-2023 11193 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008698 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1431 3-10-2023 60520 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008700 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1433 3-10-2023 1610946 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008699 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1432 3-10-2023 7420 07198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008701 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1434 3-10-2023 5082 07189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008702 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1435 3-10-2023 5082 07663 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008703 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1436 3-10-2023 1065916 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007719 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 7 3-3-2023 540743 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007720 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 3-3-2023 64140 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007721 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 3-3-2023 101765 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007722 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 10 3-3-2023 232347 07031 DY.SUPDT.
2701 INSPECTOR GENERAL OF PRISONS
VN032023007723 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-9-2023 1284 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007724 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-9-2023 75204 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007725 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 3-9-2023 136083 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007726 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 14 3-9-2023 8450 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007727 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 15 3-9-2023 14504 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007728 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 16 3-9-2023 8000 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007729 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 17 3-9-2023 490500 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007730 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 18 3-9-2023 24000 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007731 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 19 3-9-2023 400849 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007732 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 20 3-9-2023 58848 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007733 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 21 3-10-2023 66051 07031 DY.SUPDT. 2701 INSPECTOR
GENERAL OF PRISONS
VN032023063772 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1935 3-17-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063773 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1936 3-17-2023 700 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063774 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1937 3-17-2023 79243 07154 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063775 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1938 3-17-2023 138914 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063776 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1939 3-17-2023 390056 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063777 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1940 3-17-2023 87694 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063778 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1941 3-17-2023 5054 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063779 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1942
3-17-2023 2000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063780 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1943 3-17-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063781 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1944 3-17-2023 700 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063783 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1946 3-17-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063782 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1945
3-17-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063785 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1948 3-17-2023 77428 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063784 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1947 3-17-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085301 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 189
3-28-2023 55040 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085302 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 190
3-28-2023 2000 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085303 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 191
3-28-2023 118500 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085304 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 192
3-28-2023 135000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085305 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 193
3-28-2023 393000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085306 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 194
3-28-2023 763176 07021 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023085307 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 195
3-28-2023 301788 07021 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023085308 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 196
3-28-2023 685071 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085309 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 197
3-28-2023 199590 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085310 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 198
3-28-2023 8952 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023064507 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2754 3-27-2023
24824 07564 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064509 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2756 3-27-2023
31009 07483 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064508 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2755 3-27-2023 32529 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064510 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2757 3-27-2023
16537 07483 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064512 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2759 3-27-2023 732 07693 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064511 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2758 3-27-2023 2900 07693 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064513 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2760 3-27-2023 17900 07693 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064514 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2761 3-27-2023 1255 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064515 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2762 3-27-2023 20541 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064516 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2763 3-27-2023 16589 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064518 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2765 3-27-2023 887 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064517 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2764 3-27-2023 2340 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064519 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2766 3-27-2023 2206 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023064523  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2770
3-27-2023       1000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029817  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       134     3-2-2023
133616  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       135     3-2-2023
140536  07248   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       136     3-2-2023        34000   07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       137     3-2-2023        115980  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       138     3-2-2023        213524  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       139     3-2-2023        118240  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       140     3-2-2023        574260  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
141     3-2-2023        1911114 07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       142     3-2-2023        438559  07278   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       143     3-3-2023        634771  07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029828  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       145     3-3-2023        143012  07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029829  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
146     3-3-2023        76624   07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       147     3-3-2023        8982    07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       148     3-3-2023        562312  07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029833  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       150     3-3-2023        1051988 07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029834  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       151     3-3-2023        261316  07276   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084352  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       91      3-27-2023
2890    07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084353  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       92      3-27-2023       3091
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084354  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       93      3-28-2023
720     07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084355  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       94      3-28-2023
770     07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084356  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       95      3-28-2023
1500    07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084357  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       96      3-28-2023
1130    07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084358  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       97      3-28-2023
1130    07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084359  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       98      3-28-2023
930     07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084360  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       99      3-28-2023       105100
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084361  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
100     3-28-2023       13000   07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084362  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       101     3-28-2023       7200
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084363  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       102     3-28-2023
410     07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084364  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       103     3-28-2023       973
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084366  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       105     3-28-2023
10000   07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084367  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       106     3-28-2023       9274    07341
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084365  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       104     3-28-2023       1772
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084368  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       107     3-28-2023
9975    07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084369  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       108     3-28-2023
72475   07342   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023084370  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       109     3-28-2023
58393   07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084371  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       110     3-28-2023       5000    07342
SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023084372  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       111     3-28-2023       579772
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084373  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       112     3-29-2023
8063    07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084374  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       113     3-29-2023       8459
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084375  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       114     3-29-2023
59163   07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084376  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       115     3-29-2023
65430   07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084377  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       116     3-31-2023       4424
07349   DEPUTY DIRECTOR 6501    "DIRECTOR, HORTICULTURE"
VN032023084378  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       117     3-31-2023
6920    07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084379  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       118     3-31-2023       33120
07341   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084320  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       59      3-13-2023       153716
07345   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023065277  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       305     3-29-2023       503840
07575   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065278  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       306     3-29-2023       609030
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065279  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       307
3-14-2023       419981441       07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023063481  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1644    3-14-2023       5520    07554   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1645    3-14-2023       35400   07122   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063483  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1646    3-14-2023       111894  07122   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063485  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1648    3-14-2023       1818914 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063484  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1647    3-14-2023       427792  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063486  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1649    3-14-2023       123126  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063487  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1650    3-14-2023       1000952 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063488  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1651    3-14-2023       672494  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063489  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1652    3-14-2023       88646   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063490  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1653    3-14-2023       1569006 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008435  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1165    3-9-2023        296     07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1168    3-9-2023        810042  07656   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1167    3-9-2023        98912   07656   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1169    3-9-2023        67762   07970   BLOCK
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PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008443  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1173    3-9-2023        510402  07217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008444  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1174    3-9-2023        105820  07217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008445  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1175    3-9-2023        120028  07962   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008449  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1179    3-9-2023        76718   07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1176    3-9-2023        36464   07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008447  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1177    3-9-2023        60420   07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008448  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1178    3-9-2023        750     07484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008450  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1180    3-9-2023        146698  07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008451  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1181    3-9-2023        352368  07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1183    3-9-2023        1080948 07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008452  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1182    3-9-2023        369456  07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008454  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1184    3-9-2023        11530   07924   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1191    3-9-2023        109628  07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008457  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1187    3-9-2023        1378740 07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008456  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1186    3-9-2023        762720  07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008455  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1185    3-9-2023        167168  07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008459  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1192    3-9-2023        64140   07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008460  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1193    3-9-2023        120580  07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1195    3-9-2023        44274   07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008461  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1194    3-9-2023        473482  07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008463  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1196    3-9-2023        155644  07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008464  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1197    3-9-2023        248298  07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008465  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1198    3-9-2023        641122  07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1199    3-9-2023        48908   07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008467  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1200    3-9-2023        77428   07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008468  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1201    3-9-2023        482112  07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008469  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1202    3-9-2023        732020  07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1203    3-9-2023        10300   07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1204    3-9-2023        107210  07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1205    3-9-2023        838532  07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008473  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1206    3-9-2023        5765    07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023008474  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1207    3-9-2023        325     07089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008816  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-1-2023        131700  07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008820  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-1-2023        1319742 07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008818  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-1-2023        284866  07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008817  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-1-2023        183824  07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008918  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       358     3-1-2023        7100    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008919  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
359     3-1-2023        3000    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008920  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       360     3-1-2023        735     07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008921  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
361     3-1-2023        3000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008922  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       362     3-1-2023        735     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008923  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       363     3-1-2023        1440    07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008924  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       364     3-1-2023        2080    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008925  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       365
3-1-2023        3000    07547   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008926  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
366     3-1-2023        750     07547   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008927  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
367     3-1-2023        1255    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008928  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-1-2023        77428   07681   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023084242  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       91      3-29-2023
8426423 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084241  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       90      3-29-2023
7315278 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084240  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       89      3-29-2023
5541807 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084239  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       88      3-29-2023
10580   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084238  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       87      3-29-2023       46200   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084237  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       86      3-29-2023       38885   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084236  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    03      EXECUTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       85      3-29-2023       37760   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084235  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    02      SUPERVISION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       84      3-29-2023       108743  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084234  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      05      SHAHPUR KANDI
PROJECT-COMMERCIAL      001     DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT
V       83      3-29-2023       151355  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084233  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       50      3-27-2023
44759   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084232  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       49      3-27-2023
5639254 07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084231  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       48      3-27-2023
141203  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084230  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       47      3-27-2023
55082   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084229  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       46      3-27-2023
191731  07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084228  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       45      3-27-2023
58230   07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"         7402    "SECRETARY, IRRIGATION & POWER"
VN032023084227  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      02      RANJIT SAGAR DAM-COMMERCIAL     800
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OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       44      3-27-2023
2745    07513   "F.A.& C.A.O., BARRIAGE PROJECT (WORKS)"        7402    "SECRETARY, IRRIGATION & POWER"
VN032023035219  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        116744
07042   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035221  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023
253272  07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035220  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023
232344  07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035222  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023
66658   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035223  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023
985914  07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035224  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023
67956   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035225  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023
81452   07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035226  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        84448
07042   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035227  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       9       3-2-2023        10459212
07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035228  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       10      3-2-2023        115684
07039   BN COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035229  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0700    GURDASPUR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11
3-2-2023        797062  07040   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023032166  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
9       3-2-2023        204240  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032167  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-2-2023        27822   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032168  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
11      3-2-2023        62901   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032169  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
12      3-2-2023        96740   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032170  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
13      3-2-2023        97940   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032171  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
14      3-2-2023        329540  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032172  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-2-2023        1190354 07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032173  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-2-2023        231966  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032174  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-2-2023        525708  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032175  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       18      3-2-2023
2442    07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032176  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       19      3-2-2023
21500   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032177  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       20
3-2-2023        84000   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032178  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       21      3-2-2023
48000   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032179  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       22      3-2-2023
155000  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032180  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
23      3-2-2023        988902  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032181  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       24
3-2-2023        15000   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032182  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
25      3-3-2023        130065  07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032183  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
26      3-3-2023        590102  07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032184  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       27
3-3-2023        32000   07281   S.ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032185  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
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28 3-3-2023 72364 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032186 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 29 3-3-2023 7285 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032187 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 30 3-3-2023 2710 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032188 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 31 3-6-2023 150464 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032189 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 32 3-6-2023 464628 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032190 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 33 3-6-2023 1579267 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032191 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 34 3-6-2023 19900 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032192 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 35 3-6-2023 39588 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032193 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 36 3-6-2023 87680 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032194 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 37 3-6-2023 187312 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032195 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 38 3-6-2023 215600 07474 EXECUTIVE ENGINEER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023008561 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1294 3-9-2023 48108 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008560 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1293 3-9-2023 1428080 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008562 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1295 3-9-2023 1128460 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018314 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 1 3-1-2023 182576 07359 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018315 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 2 3-1-2023 115768 07359 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018316 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3 3-1-2023 12791 07359 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018317 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 4 3-1-2023 81096 07359 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018318 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 5 3-2-2023 1622582 07362 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018319 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 6 3-2-2023 67250 07362 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018320 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 3-2-2023 3456 07362 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018321 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 3-2-2023 76411 07362 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018322 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 3-2-2023 36000 07362 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023075671 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 79 3-28-2023 39100 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075672 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 80 3-28-2023 897 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075673 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 81 3-28-2023 7200 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075674 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 82 3-28-2023 16772 06348 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023080920 3-1-2023 N DC01 B Travel expenditure Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 244 3-28-2023 38731 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073099 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2490 3-27-2023 35415 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073100 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2491 3-27-2023 20512 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073101 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2492 3-27-2023 38175 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073102 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2493 3-27-2023 14640 06228 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023073103  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2494    3-27-2023
11651   06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073104  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2495    3-27-2023
4321    06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073105  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2496    3-27-2023
24018   06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073106  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2497    3-27-2023       47782   06795   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073107  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2498    3-27-2023       29159   06810   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073108  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2499    3-27-2023
7375    06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073109  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2500    3-27-2023       68821   06764   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073110  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2501    3-27-2023
12666   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073111  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2502    3-27-2023
8879    06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073112  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2503    3-27-2023
7772    06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073113  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2504    3-27-2023
10615   06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073114  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2505    3-27-2023
16907   06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073115  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2506    3-27-2023
11717   06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073116  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2507    3-27-2023
2014    06227   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073117  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2508
3-27-2023       1246    06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2509    3-27-2023       32263   06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073119  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       2510    3-27-2023       51638   06765   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073120  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       2511    3-27-2023       94500   06806   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2512    3-27-2023       6076    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073122  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2513    3-27-2023       1952804 06596   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       2514    3-27-2023       50400   06778   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073124  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2515    3-27-2023       7673    06087   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073125  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2516    3-27-2023       22466   06580   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073126  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2517    3-27-2023       21025   06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073127  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2518    3-27-2023       14501   06116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2519    3-27-2023       710     06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2520    3-27-2023       540     06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073130  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2521    3-27-2023       5740    06485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073131  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2522    3-27-2023       6830    06151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072772  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       2466    3-27-2023       199127  06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072874  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2708    3-28-2023       24750   06808   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062487  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
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01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       303     3-28-2023       6567238
06022   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062488  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       304     3-28-2023       14902479        06022   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062489  3-1-2023        N       PN13    O       Pension Voucher 0600    FEROZEPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       305     3-28-2023       606054  06022   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023124914  3-1-2023        N       DC05    D       Misc. Vouchers  0600    FEROZEPUR       4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  05      REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX)    53      MAJOR WORKS     15      WATER RESOURCES NT      V       50      3-31-2023       4374358 06400   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023103158  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-13-2023       80080   06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103159  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-13-2023       86896   06228   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023103160  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-13-2023       161408  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023103161  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       11      3-15-2023       720     06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103162  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92
TELEPHONE       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       12      3-15-2023       841     06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103163  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       13      3-15-2023       2234    06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103164  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       14      3-20-2023       53076   06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103165  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       15      3-28-2023       6579000 06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103166  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       16      3-28-2023       19482000        06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103167  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       17      3-28-2023       11067000        06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103168  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       18      3-28-2023       1734000 06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103169  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       19      3-28-2023       7242000 06301   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023071630  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2129    3-20-2023       10000   06812   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071631  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2130
3-20-2023       1440    06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071632  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2131    3-20-2023       1536    06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071633  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2132    3-20-2023       408     06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071634  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2133    3-20-2023       336     06135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2134    3-20-2023
13923   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2135    3-20-2023
5396    06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071637  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2136    3-20-2023       4400    06211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071638  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2137    3-20-2023       3726    06818   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2138    3-20-2023
2958454 06083   BLOCK PRIMARY EDUCATION OFFICER-IV       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071640  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2139    3-20-2023       378000  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071641  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2140    3-20-2023       272400  06106   DISTRICT EDUCATION OFFICER(P)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023069775  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       50      3-28-2023
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42596   06463   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069776  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       51      3-28-2023
131088  06463   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069777  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       52      3-28-2023
18845   06463   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069778  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       53      3-28-2023
140581  06463   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069779  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0600    FEROZEPUR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       54      3-28-2023
8237    06463   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023086984  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       79      3-27-2023       4120    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086985  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       80      3-27-2023       3960    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086986  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       81      3-27-2023       4130    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086987  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       82      3-27-2023       1120    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086988  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       83      3-27-2023       2120    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086989  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       84      3-27-2023       1400    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086990  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       85      3-27-2023       3610    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086991  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       86      3-27-2023       720     07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086992  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       87      3-27-2023       1850    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       88      3-27-2023       960     07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       89      3-27-2023       1790    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       90      3-27-2023       3940    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       91      3-27-2023       1840    07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086997  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       92      3-27-2023       17840   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       93      3-27-2023       18000   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       94      3-27-2023       24058   07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023087000  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       95      3-27-2023       23152   07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023087001  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       96      3-27-2023       12165   07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023087002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       97      3-27-2023       11880   07029   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023087003  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       98      3-27-2023       32250   07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023087004  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       99      3-27-2023       233505  07031   DY.SUPDT.
2701    INSPECTOR GENERAL OF PRISONS
VN032023087005  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 36      JAILS   NT      V       100     3-27-2023       500     07031   DY.SUPDT.       2701    INSPECTOR GENERAL
OF PRISONS
VN032023087006  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       101     3-27-2023       1003301 07031   DY.SUPDT.       2701    INSPECTOR
GENERAL OF PRISONS
VN032023087007  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       102     3-27-2023       71200   07031   DY.SUPDT.       2701
INSPECTOR GENERAL OF PRISONS
VN032023087008  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    36      JAILS   NT      V       103     3-27-2023       4780    07031   DY.SUPDT.
2701    INSPECTOR GENERAL OF PRISONS
VN032023087009  3-1-2023        N       DC04    C       Medical Vouchers        0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       104     3-27-2023       21301   07031   DY.SUPDT.       2701    INSPECTOR
GENERAL OF PRISONS
VN032023087010  3-1-2023        N       DC04    C       Medical Vouchers        0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       105     3-27-2023       28360   07031   DY.SUPDT.       2701    INSPECTOR
GENERAL OF PRISONS
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VN032023087011  3-1-2023        N       DC04    C       Medical Vouchers        0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       106     3-27-2023       17006   07031   DY.SUPDT.       2701    INSPECTOR
GENERAL OF PRISONS
VN032023087012  3-1-2023        N       DC04    C       Medical Vouchers        0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       107     3-27-2023       19694   07031   DY.SUPDT.       2701    INSPECTOR
GENERAL OF PRISONS
VN032023069145  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       220     3-28-2023       24500   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069146  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       221     3-28-2023       24500   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069147  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
222     3-28-2023       35364   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069148  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
223     3-28-2023       16200   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069149  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       224     3-28-2023       49482   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063714  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1877    3-16-2023       2308    07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063715  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1878    3-16-2023       5500    07548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063716  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1879    3-16-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063717  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1880
3-16-2023       3000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063718  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1881    3-16-2023       84937   07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1882    3-16-2023       3000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063720  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1883    3-16-2023       732     07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063722  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1885
3-16-2023       3000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082516  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       211     3-27-2023
87550   07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082515  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       210     3-27-2023
171719  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082478  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       173
3-20-2023       81005   07027   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082425  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       120     3-13-2023       479209  07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026678  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       90      3-7-2023        5725482 07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083776  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       183     3-27-2023
30410   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083777  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       184     3-27-2023
38234   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083778  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       185     3-27-2023
14686   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083779  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       186     3-27-2023
10900   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083780  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       187     3-27-2023
10481   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083781  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       188     3-27-2023
53752   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083782  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       189     3-27-2023
20238   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083783  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       190     3-27-2023
26802   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083784  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       191     3-27-2023
8660    07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083785  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       192     3-27-2023
354382  07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083786  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       193     3-27-2023
12030   07499   "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)"        7412    "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083787  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        02      RANJIT SAGAR DAM (COMMERCIAL)   001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 194 3-28-2023
78925 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083788 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 195 3-28-2023
7850 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083789 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 196 3-28-2023
33986 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083790 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 197 3-28-2023
23800 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083791 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 198 3-28-2023
14123 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083792 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 199 3-28-2023
136986 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083793 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 200 3-28-2023
74488 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083794 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 201 3-28-2023
90575 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083795 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 202 3-28-2023
14745 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083796 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 203 3-28-2023
30936 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083797 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 204 3-28-2023
136241 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083798 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 205 3-28-2023
74903 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083799 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 206 3-28-2023
2130 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083800 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 207 3-28-2023
49985 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083801 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 208 3-28-2023
49253 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083802 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 209 3-28-2023
145020 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083803 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 210 3-28-2023
35223 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083804 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 211 3-28-2023
38350 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083805 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 212 3-28-2023
28320 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083806 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 213 3-28-2023
46574 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023074440 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 353 3-13-2023 58598 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074441 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 354 3-13-2023 59536 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064961 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3124 3-28-2023 65456 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064963 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3126 3-28-2023 16955 07450 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023083901 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 130 3-27-2023
39759 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083902 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 131 3-27-2023
11969 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083903 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 132 3-27-2023
23550 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083904 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 133 3-27-2023
10400 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083905 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 134 3-27-2023
22052 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083906 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 135 3-27-2023
7606 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083907 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 136 3-27-2023
6173 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083908 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 137 3-27-2023

11750 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083909 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 138 3-27-2023
5083 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083910 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 139 3-27-2023
6431 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083912 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 141 3-27-2023
49121 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083911 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 140 3-27-2023
23972 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083913 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 142 3-27-2023
5422 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083914 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 143 3-27-2023
47173 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083915 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 144 3-27-2023
99840 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083916 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 145 3-27-2023
21844 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083917 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 146 3-27-2023
8000 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083918 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 147 3-27-2023
108983 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083919 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 148 3-27-2023
12025 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083920 3-1-2023 N DC05 C Medical Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 149 3-27-2023
15432 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023064962 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3125 3-28-2023 12827 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064964 3-1-2023 N DC08 D Misc. Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 04 ADULT EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES
01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL
DEVELOPMENT AND PANCHAYATS NT V 3127 3-28-2023 43000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064966 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3129 3-28-2023
13235 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064965 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3128 3-28-2023 700 07508 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064967 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3130 3-28-2023
17805 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064968 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3131 3-28-2023
132132 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064969 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3132 3-28-2023 187464 07154 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064970 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3133 3-29-2023 334294 07648 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064971 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 3134 3-29-2023 1010 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064972 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3135 3-29-2023 235319 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064973 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3136 3-29-2023 4000 07625
B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064974 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3137 3-29-2023 122736 07168 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064975 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3138 3-29-2023 230530 07158 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064976 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3139 3-29-2023 46410 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074549 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 523 3-27-2023 67372 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074550 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 524 3-27-2023 30140 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074551 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 525 3-27-2023 17638 07278 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065153 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 181 3-16-2023 5512154 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065154 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-16-2023 844111
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

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VN032023065155  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       183     3-16-2023       448588
07137   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065156  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       184     3-16-2023       970160
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065157  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185     3-16-2023       1066640
07142   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063630  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1793    3-15-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063631  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1794
3-15-2023       3000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063632  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1795    3-15-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063633  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1796    3-15-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1798    3-15-2023
66327   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1797
3-15-2023       3000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063636  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1799    3-16-2023       168600  07559   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       10      3-1-2023
77668   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       8       3-1-2023
82784   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-1-2023
77392   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       9       3-1-2023
137504  07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       11
3-1-2023        59968   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       12
3-1-2023        56300   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       13      3-1-2023
34932   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       14      3-1-2023
47600   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       15      3-1-2023
77392   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       17
3-6-2023        70500   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       16      3-1-2023
82784   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       18
3-6-2023        75232   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0700    GURDASPUR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       19
3-6-2023        56300   07284   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023063637  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1800    3-16-2023       2000    07061   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063638  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1801
3-16-2023       1000    07061   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063639  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1802    3-16-2023       750     07061   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1803    3-16-2023
1495592 07207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1804    3-16-2023
6221696 07207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063642  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1805    3-16-2023       1591    07207
BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1806    3-16-2023       45375   07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1807    3-16-2023       3841    07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1808 3-16-2023 35894 07450 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063646 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1809 3-16-2023 18470 07159 BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063647 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1810 3-16-2023 1280 07159 BLOCK PRIMAR EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004058 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-1-2023 445864 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004059 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-1-2023 201132 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004060 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-1-2023 490464 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004061 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-1-2023 26220 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004062 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-1-2023 119786 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004063 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-1-2023 211708 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004064 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-1-2023 260680 07020 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004065 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 3-1-2023 89488 07023 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004066 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 92240 07023 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004067 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-2-2023 74586 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004068 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-2-2023 106654 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004069 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21 3-2-2023 361080 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004070 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22 3-2-2023 691772 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004071 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23 3-2-2023 1172168 07019 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081823 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 183 3-24-2023 32200 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081824 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 184 3-24-2023 27900 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081825 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 185 3-24-2023 444485 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081826 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 186 3-24-2023 20063 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081827 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 187 3-24-2023 554000 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081828 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 188 3-24-2023 24565 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023009246 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 686 3-3-2023 114258 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009247 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 687 3-3-2023 507746 07183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009248 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 688 3-3-2023 633936 07183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009249 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 689 3-3-2023 891182 07183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009250 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 690 3-3-2023 129400 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009251 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 691 3-3-2023 1191724 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009253 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 693 3-3-2023 10609180 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009252 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 692 3-3-2023 1682072 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009254 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 694 3-3-2023 74494 07144 BLOCK

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PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075157  3-1-2023        N       DC05    H       Detailed Contingent Bill        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       30      3-21-2023       109800  07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075158  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES
NT      V       31      3-24-2023       250     07237   "COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075159  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES
NT      V       32      3-24-2023       700     07237   "COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075160  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES
NT      V       33      3-24-2023       10400   07237   "COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075161  3-1-2023        N       DC05    H       Detailed Contingent Bill        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       34      3-28-2023       70874   07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075162  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       35      3-28-2023       260528  07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023075163  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        40      SPORTS AND
YOUTH SERVICES  NT      V       36      3-28-2023       3360    07237   "COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075164  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       37      3-28-2023       33220   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023075165  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       38      3-29-2023       90626   07235   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023038977  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       53
3-1-2023        63878   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038978  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       54
3-1-2023        55292   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038979  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       55
3-1-2023        33897   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038980  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56      3-1-2023
413280  07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038981  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       57      3-1-2023
734510  07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038983  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-1-2023
2204662 07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038985  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
641798  07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038986  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-1-2023
2313492 07382   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039004  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       80      3-6-2023
30490   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039003  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       79      3-6-2023
89051   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039002  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       78      3-6-2023
99980   07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039001  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       77      3-6-2023
342042  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039000  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       76      3-3-2023
184334  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038999  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       75      3-3-2023
611272  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038998  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       74      3-3-2023
873256  07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038997  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       73      3-3-2023
3042411 07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038996  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       72      3-3-2023
1669024 07381   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038408  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-7-2023        240
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038409  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-7-2023        510
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038410  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-10-2023       300
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038411  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-10-2023
193     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038412  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-1-2023
60      07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
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VN032023038413  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-1-2023
1000    07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038414  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-1-2023
5380    07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038415  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-2-2023        650
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038416  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-3-2023
2000    07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038417  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-3-2023
100     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038418  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-7-2023
2000    07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038419  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-7-2023        144
07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038420  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-7-2023
230     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038421  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-10-2023
3500    07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038422  3-1-2023        N       DC03    D       Misc. Vouchers  0700    GURDASPUR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-10-2023
220     07015   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023003410  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        482532  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003411  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        56312   07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003412  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        249100  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003413  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        93425   07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003414  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        85232   07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003415  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        236634  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003416  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        1650884 07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003417  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        530043  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023064220  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2383
3-27-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064222  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2385    3-27-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066603  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       522     3-27-2023       13072   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023066604  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       608     3-28-2023       17117   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066605  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       609     3-28-2023       15117   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066610  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       614     3-28-2023       29200   07310   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066607  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       611     3-28-2023       12457   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1149    3-9-2023        108668  07460   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1150    3-9-2023        551512  07460   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008418  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1188    3-9-2023        110176  07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1190    3-9-2023        80980   07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008419  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1189    3-9-2023        57684   07516   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008421  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
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1151    3-9-2023        9488    07939   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008422  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1152    3-9-2023        5082    07460   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008424  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1154    3-9-2023        69546   07166    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008423  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1153    3-9-2023        668032  07634   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008427  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1157    3-9-2023        5765    07166    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1155    3-9-2023        417516  07166    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1156    3-9-2023        966096  07166    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008428  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1158    3-9-2023        8760    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1159    3-9-2023        123483  07482   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008430  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1160    3-9-2023        139772  07482   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008431  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1161    3-9-2023        12175   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008432  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1162    3-9-2023        215632  07653   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1163    3-9-2023        55604   07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008434  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1164    3-9-2023        5440    07112   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008364  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1097    3-7-2023        662790  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008363  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1096    3-7-2023        427988  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008366  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1099    3-7-2023        45752   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008367  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1100    3-7-2023        47030   07661   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-1-2023        131104  07156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-1-2023        207580  07156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008959  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-1-2023        1369478 07156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-1-2023        18000   07156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-1-2023        65968   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-1-2023        303558  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-1-2023        55492   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-1-2023        48108   07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-1-2023        409218  07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-1-2023        56912   07663   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023008968  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
408     3-1-2023        10164   07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-1-2023        134938  07663   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063343  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1506    3-13-2023       927776  07080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063342  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1505    3-13-2023       761140  07080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023063345  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1508    3-13-2023       732     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063346  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1509    3-13-2023       4414    07461   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063347  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1510    3-13-2023       4950    07538   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023081958  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       318
3-29-2023       17700   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081959  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       319
3-29-2023       84056   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081960  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       320
3-29-2023       3944    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081961  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       321
3-29-2023       95553   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081962  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       322
3-29-2023       223171  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081963  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       323
3-29-2023       389008  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081964  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       324
3-29-2023       153120  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081965  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       325
3-29-2023       25812   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081966  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       326
3-31-2023       3696    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081967  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       327
3-31-2023       10539   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081968  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       328
3-31-2023       149794  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081969  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       329
3-31-2023       73110   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081970  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       330
3-31-2023       176263  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081971  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       331
3-31-2023       68476   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081972  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       332
3-31-2023       10345   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081973  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       333
3-31-2023       21025   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081974  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       334
3-31-2023       199375  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023009033  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-2-2023        129328  07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009034  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-2-2023        48108   07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009035  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-2-2023        963402  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009036  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-2-2023        35400   07456   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008937  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-1-2023        678070  07115   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008938  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-1-2023        862286  07115   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008939  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-1-2023        115528  07115   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008936  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-1-2023        756050  07105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008935  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
375     3-1-2023        5082    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008934  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-1-2023        486788  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008941  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
381     3-1-2023        4970    07115   HEASMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008940  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 380 3-1-2023 34476 07115 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008942 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 382 3-1-2023 74494 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008944 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 384 3-1-2023 8418258 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008943 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 383 3-1-2023 96072 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068985 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 60 3-13-2023 28480 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023063786 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1949 3-17-2023 120028 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063787 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1950 3-17-2023 984674 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063788 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1951 3-17-2023 2900 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063789 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1952 3-17-2023 732 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063790 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1953 3-17-2023 5054 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063791 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1954 3-17-2023 963716 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063792 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1955 3-17-2023 1078894 07649 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063793 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1956 3-17-2023 750 07459 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063794 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1957 3-17-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063795 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1958 3-17-2023 2000 07671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063796 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1959 3-17-2023 750 07671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063797 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1960 3-17-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063798 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1961 3-17-2023 1000 07671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063799 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1962 3-17-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008655 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1388 3-10-2023 96072 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008656 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1389 3-10-2023 553928 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008657 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1390 3-10-2023 76852 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008661 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1394 3-10-2023 106200 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008659 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1392 3-10-2023 256670 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008658 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1391 3-10-2023 112328 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008660 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1393 3-10-2023 544476 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008662 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1395 3-10-2023 839112 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008663 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1396 3-10-2023 48908 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008664 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1397 3-10-2023 66658 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008665 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1398 3-10-2023 77428 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008666 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1399 3-10-2023 740478 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008667 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1400 3-10-2023 97708 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008668 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1401 3-10-2023 93374 07519 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008669 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1402 3-10-2023 109764 07519 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031011 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1
3-1-2023 68484 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031012 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2
3-1-2023 71880 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031013 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3
3-1-2023 122016 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031014 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4
3-1-2023 177104 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031015 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5
3-1-2023 324064 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031016 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6
3-1-2023 199840 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031017 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7
3-1-2023 714944 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031018 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8
3-1-2023 152700 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023029835 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 152 3-3-2023 6000 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029836 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 153 3-3-2023 11000 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029837 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 154 3-3-2023 29130 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029838 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 155 3-3-2023 29200 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029839 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 156 3-3-2023 29200 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008563 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1296 3-9-2023 2193318 07120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066687 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 587 3-27-2023 21694 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066688 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 588 3-27-2023 8434 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066689 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 589 3-27-2023 420295 07322 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066690 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 590 3-27-2023 255063 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066691 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591 3-27-2023 27836 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066692 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
592 3-28-2023 710 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066693 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 593 3-28-2023 16581 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066694 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW
AND JUSTICE NT V 594 3-28-2023 1879 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066695 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 595 3-28-2023 24190 07305 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066696 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 596 3-28-2023 23010 07305 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066697 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 597 3-28-2023 23011 07305 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066698 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 598 3-28-2023 23989 07305 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066699 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       599     3-28-2023       88513   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023066701  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       601     3-28-2023       24996   07416   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066700  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       600     3-28-2023       13543   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023066702  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       602     3-28-2023       61266   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066703  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       603     3-28-2023       10205   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066704  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       604     3-28-2023       20209   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066705  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       605     3-28-2023       12590   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066706  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       606     3-28-2023       31718   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066707  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       607     3-28-2023       21490   07530   BLOCK PRIMARY EDUCATION OFFICER-I       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023009375  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       815     3-6-2023        1426890 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009376  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-6-2023        1473280 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009377  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       817     3-6-2023        69610   07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009381  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       821     3-6-2023        361362  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009378  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-6-2023        73784   07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009379  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       819     3-6-2023        142438  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009380  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-6-2023        301338  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009382  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       822     3-6-2023        126100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009383  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       823     3-6-2023        36320   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009384  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
824     3-6-2023        13794   07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009385  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       825     3-6-2023        5400    07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009386  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       826     3-6-2023        313066  07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009387  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       827     3-6-2023        1122976 07451   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063491  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1654    3-14-2023       1315722 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063492  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1655    3-14-2023       394496  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063493  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1656    3-14-2023       48928   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1657    3-14-2023       586962  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063495  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1658    3-14-2023       106822  07164    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063496  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1659    3-14-2023       6622    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063498  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1661    3-14-2023
87600   07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063497  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1660    3-14-2023       41243   07506   HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063499  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1662    3-14-2023       255070  07116   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063500  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1663    3-14-2023
530566  07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063501  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1664    3-14-2023
3627678 07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063502  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1665    3-14-2023       104637  07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1667    3-14-2023
63696   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1668    3-14-2023       57665   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063503  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1666    3-14-2023       1143764 07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1669    3-14-2023       48908   07643   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085084  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       110
3-27-2023       52489   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085083  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       109
3-27-2023       53040   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085082  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       108
3-27-2023       22450   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085081  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       107
3-27-2023       3960    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085080  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       106
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085079  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       105
3-27-2023       37887   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085078  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       104
3-27-2023       20500   07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085077  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       103
3-24-2023       2196    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085076  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       102
3-24-2023       8748    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085075  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       101
3-24-2023       1569    07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085074  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
100     3-24-2023       115401  07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085073  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       99
3-24-2023       41997   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085072  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
98      3-24-2023       50769   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085071  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       97
3-24-2023       46523   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085070  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       96
3-24-2023       23445   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085069  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       95
3-24-2023       51396   07399   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023069027  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       129
3-24-2023       1189762 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069028  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       130
3-24-2023       2516252 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069029  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       131     3-27-2023       72000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069030  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       132     3-27-2023       63000   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069031  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       133     3-27-2023       246694  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069032  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       134     3-27-2023       1313034 07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069033  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       135
3-27-2023       2140    07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023069034  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       136
3-27-2023       315192  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069035  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       137
3-27-2023       215344  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023008819  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-1-2023        618600  07087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008821  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-1-2023        139914  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008822  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-1-2023        113212  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008823  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-1-2023        367432  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008824  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-1-2023        381280  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008825  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-1-2023        1229850 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008826  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-1-2023        37264   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008827  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       267     3-1-2023
37056   07560   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008828  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       268     3-1-2023        14874   07560   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008829  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       269     3-1-2023
1299840 07560   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008830  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       270     3-1-2023
8971186 07560   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008831  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       271     3-1-2023
29200   07560   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008832  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       272     3-1-2023        268548  07560   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008833  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-1-2023        10800   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008834  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-1-2023        123578  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008835  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-1-2023        1101750 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008836  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-1-2023        1907806 07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008837  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
277     3-1-2023        9368    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008838  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-1-2023        386070  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008839  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-1-2023        425058  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008840  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-1-2023        908496  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008841  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
281     3-1-2023        5765    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008842  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
282     3-1-2023        5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008843  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
283     3-1-2023        7206    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008844  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-1-2023        750832  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008845  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-1-2023        271376  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008846  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-1-2023        37264   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008847  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-1-2023        38258   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008848  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-1-2023        56912   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008849  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 289 3-1-2023 123126 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008851 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 291 3-1-2023 185192 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008850 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 290 3-1-2023 169140 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008852 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 292 3-1-2023 209832 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008853 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 293 3-1-2023 228496 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008854 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 294 3-1-2023 247098 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008855 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 295 3-1-2023 249428 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008856 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 296 3-1-2023 44474 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008857 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 297 3-1-2023 1389072 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064077 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2240 3-24-2023 2000 07170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035230 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-2-2023 158932
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035231 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-2-2023 51036
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035232 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14
3-2-2023 382220 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035233 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-2-2023 78496
07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035234 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16
3-2-2023 93996 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035235 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17
3-2-2023 48756 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035236 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18
3-2-2023 31332 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035237 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19
3-2-2023 18000 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035238 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20
3-2-2023 107408 07040 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035239 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 3-3-2023
114464 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035240 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-3-2023
1020334 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035241 3-1-2023 N DC03 A Pay and Allowances Vouchers 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-3-2023
950504 07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035242 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 24 3-3-2023 1316882
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035243 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 25 3-3-2023 1359408
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035244 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 26 3-3-2023 1194486
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035245 3-1-2023 N DC03 F Fully vouched Contingent Bill 0700 GURDASPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 27 3-3-2023 1308421
07042 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009148 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 588 3-3-2023 2566494 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009149 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 589 3-3-2023 91200 07625 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009150 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 590 3-3-2023 17400 07625 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009151 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 591 3-3-2023 2206 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009152 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 592 3-3-2023 118032 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009153 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       593     3-3-2023        1324092 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009154  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       594     3-3-2023        4414    07630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009155  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       595     3-3-2023        7050    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009156  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       596     3-3-2023        360     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009157  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       597     3-3-2023        4391    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009158  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       598
3-3-2023        164056  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009161  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       601
3-3-2023        1608380 07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009162  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       602     3-3-2023        1750    07212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009163  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       603     3-3-2023        53930   07054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009164  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       604     3-3-2023        65968   07054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009165  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       605     3-3-2023        155644  07054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009166  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       606     3-3-2023        557020  07054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009167  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       607     3-3-2023        113226  07537   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009168  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       608     3-3-2023        805492  07537   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       609     3-3-2023        1002042 07537   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       610     3-3-2023        160188  07537   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009171  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       611     3-3-2023
10035   07195   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018323  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10
3-2-2023        125040  07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018324  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11
3-2-2023        25582   07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018325  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12
3-2-2023        978976  07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018326  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13
3-2-2023        1440552 07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018327  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14
3-3-2023        18000   07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018328  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15
3-3-2023        51692   07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018329  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16
3-3-2023        244952  07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018330  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17
3-3-2023        344844  07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020550  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-7-2023        14878   07016   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020551  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-7-2023        33060   07016   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020552  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-7-2023        84448   07016   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020553  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-7-2023        194068  07016   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020554  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-7-2023        344277  07016   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023021120  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        25500   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021121  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        96316   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
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VN032023021122  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        224986  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021123  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        382768  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021124  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        430870  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021125  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        562796  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023009722  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        65968   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009723  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        70800   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009726  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        415812  07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009725  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        169702  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009724  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        134938  07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009727  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        693032  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009728  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        70800   07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009729  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        151100  07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009730  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        2322114 07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009731  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        1127850 07450   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        587350  07084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009736  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        250848  07271   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018169  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       6       3-1-2023        553396  07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018170  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       7       3-1-2023        21882   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018171  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       8       3-1-2023        15930   07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018172  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       9
3-1-2023        6200    07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018173  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       10      3-1-2023        18000   07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018174  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-1-2023        3123
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018175  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       12      3-1-2023        205040  07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023034712  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
54660   07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034713  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
98043   07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023072877  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2711    3-28-2023       714954  06794   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072884  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      98      COMPUTERIZATION IN THE STAE     0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 05      EDUCATION
NT      V       2718    3-28-2023       186000  06076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072895  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2729    3-28-2023       643153  06105   DISTRICT EDUCATION OFFICER(S)   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023119522  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       21      3-13-2023       2624000 06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119523  3-1-2023        N       DC04    H       Detailed Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       22      3-13-2023       68000000        06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119524  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING
NT      V       23      3-31-2023       813000  06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119525  3-1-2023        N       DC04    E       Abstract Contingent Bill        0600    FEROZEPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
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MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       24      3-31-2023       382000  06462   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023083704  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       75      3-13-2023
86593   06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083705  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       76      3-13-2023
3427    06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083706  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       77      3-13-2023
35489   06406   SUPERINTENDING ENGINEER 7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083707  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       78      3-13-2023
14140   06404   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083708  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       79      3-13-2023
20772   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083709  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       80      3-13-2023
12893   06402   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083710  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       81      3-13-2023
7280    06401   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023072871  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2705    3-28-2023
29992   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072872  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2706    3-28-2023
275486  06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072873  3-1-2023        N       DC09    C       Medical Vouchers        0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2707    3-28-2023
78054   06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072288  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1801
3-16-2023       3726    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1802    3-16-2023       1278    06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1803    3-16-2023       393880  06547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1804    3-16-2023       155644  06204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1805    3-16-2023
21030898        06155   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072294  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1807    3-16-2023       4247    06597   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072293  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1806    3-16-2023       3460    06612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072295  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1808
3-16-2023       3726    06115   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072296  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1809    3-16-2023
3086948 06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072297  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1810    3-16-2023
10628628        06139   BLOCK PAIRMARY EDUATION OFFICER-II      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072298  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1811    3-16-2023       3726    06590   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072299  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1812    3-16-2023       39730   06202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072300  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1813    3-16-2023       3726    06797   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072301  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1814    3-16-2023       3726    06194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072302  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       1815    3-16-2023       30000   06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072303  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1816    3-16-2023       65968   06211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072304  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1817    3-16-2023       304042  06211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072305  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1818    3-16-2023       6336    06230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072306  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0600    FEROZEPUR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1819    3-16-2023       9850    06075   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023072307  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1820    3-16-2023       1122640 06796   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023072308  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0600    FEROZEPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1821 3-16-2023 70800 06764 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072309 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1822 3-16-2023 572048 06764 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072310 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1823 3-16-2023 379204 06764 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069780 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 55 3-28-2023
14195 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069781 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 56 3-28-2023
11000 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069782 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 57 3-28-2023
55660 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069783 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 58 3-28-2023
21054 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069784 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 09 FOOD AND SUPPLIES NT V 59
3-28-2023 8190 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069785 3-1-2023 N DC07 B Travel expenditure Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 09 FOOD AND SUPPLIES NT V 60
3-28-2023 2520 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069786 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 61 3-28-2023
22825 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069787 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 62 3-28-2023
11380 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069788 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 63 3-28-2023
31340 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069789 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 64 3-28-2023
47384 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069790 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 65 3-28-2023
28365 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069791 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 66 3-28-2023
19314 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069792 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 67 3-28-2023
60447 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069793 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 68 3-28-2023
2230 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069794 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 69 3-28-2023
12999 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069795 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 70 3-28-2023
40458 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069796 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 71 3-28-2023
9325 06463 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069797 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 72 3-29-2023 4780 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069798 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 73 3-29-2023 966 06464 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023071642 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2141 3-20-2023 369000 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071643 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2142 3-21-2023 284352 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071644 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2143 3-21-2023 148640 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071645 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2144 3-21-2023 124832 06106 DISTRICT EDUCATION OFFICER(P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071646 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2145 3-21-2023 13800 06809 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071647 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2146 3-21-2023
44253 06139 BLOCK PAIRMARY EDUATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071648 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2147 3-21-2023 32240 06612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068344 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 27
3-24-2023 5299 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068345 3-1-2023 N DC04 F Fully vouched Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 28
3-24-2023 89 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023068368 3-1-2023 N DC04 E Abstract Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 51 3-31-2023 9776000 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL

VN032023068369 3-1-2023 N DC04 E Abstract Contingent Bill 0600 FEROZEPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 52 3-31-2023 624000 06525 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023004308 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1
3-1-2023 186140 06040 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004309 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2
3-1-2023 245404 06040 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004310 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3
3-1-2023 116302 06040 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004311 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 4
3-2-2023 195728 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004312 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
5 3-2-2023 150916 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004313 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-2-2023
165548 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004314 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-2-2023
154447 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004315 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-2-2023
44868 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004316 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-2-2023
44310 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023063721 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1884 3-16-2023 10116 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063723 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1886 3-16-2023 735 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063725 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1888 3-16-2023 980 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063724 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1887 3-16-2023 4000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063726 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1889 3-16-2023 2206 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063727 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1890 3-16-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063728 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1891 3-16-2023 250 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063729 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1892
3-16-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063730 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1893 3-16-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063731 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1894 3-16-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063732 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1895 3-16-2023 1750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063733 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1896 3-16-2023 22800 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063734 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1897 3-16-2023
73392 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063835 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1998
3-20-2023 1000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063836 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1999 3-20-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063837 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2000 3-20-2023 5500 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063839 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2002 3-20-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063838 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2001
3-20-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063840 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2003
3-20-2023 3000 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063841 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2004 3-20-2023 750 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063843 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2006 3-20-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063842 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2005
3-20-2023 3000 07184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063844 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2007
3-20-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063845 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2008 3-20-2023 750 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063846 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2009
3-20-2023 3000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063847 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2010 3-20-2023 230 07098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063849 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2012 3-20-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063848 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2011
3-20-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063850 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2013
3-20-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063851 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2014 3-20-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082416 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-13-2023 30321 07027
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082417 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-13-2023 54356 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082418 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-13-2023 201254 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082419 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-13-2023 233533 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082420 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 115 3-13-2023 7872 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082421 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-13-2023 30507 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082422 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 117 3-13-2023 34527 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082423 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 118 3-13-2023 76861 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082424 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 119 3-13-2023 19580 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083807 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 214
3-28-2023 279882 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083808 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 215 3-28-2023
4000 07382 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083809 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 216 3-29-2023
34706 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023083810 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 217 3-29-2023
70774 07499 "F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)" 7412 "CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB"
VN032023063939 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2102 3-21-2023 1975644 07556 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069799 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 17 3-13-2023 10387 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069800 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09
FOOD AND SUPPLIES NT V 18 3-13-2023 825 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069801 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 19 3-15-2023 5995 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069802 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 20 3-15-2023
1391516 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069803 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 21 3-15-2023
1201704 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069804 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 22 3-16-2023
1093728 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069805 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 23 3-16-2023
85564 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069806 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 24 3-16-2023
28988 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069807 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 25 3-16-2023

163136 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069808 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 26 3-16-2023
133616 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069809 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 27 3-16-2023
22162 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069810 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 28 3-17-2023
1370908 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069811 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 29 3-17-2023
17951 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069812 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 30 3-17-2023
70500 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069813 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 31 3-20-2023
582948 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069814 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 32 3-24-2023
411808 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069815 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 33 3-24-2023
203775 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069816 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 34 3-27-2023
379075 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069817 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 35 3-28-2023 205582 07442 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069818 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 36 3-28-2023
4923 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069819 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 37 3-28-2023
18632 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069820 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 38 3-28-2023
8075 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069821 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 39
3-28-2023 15931 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069822 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 40 3-28-2023
48775 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069823 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 41 3-29-2023
24236 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069824 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 42 3-29-2023
50756 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069825 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 43 3-29-2023
3612 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069826 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 44 3-29-2023
2250 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069827 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 45 3-29-2023
11662 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069828 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 46 3-29-2023 757
07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069829 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 47 3-29-2023
34580 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069830 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 48 3-29-2023
254373 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069831 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 49 3-31-2023
3744 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023065227 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254
3-27-2023 354108 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065228 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255
3-27-2023 143174 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065229 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256
3-27-2023 51201 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065230 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258
3-27-2023 121868 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065231 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259
3-27-2023 96848 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023064978 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3141 3-29-2023 1000 07570 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064977 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3140
3-29-2023 2000 07570 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064979 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3142 3-29-2023 700 07570 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064980 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3143 3-29-2023 1904 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064981 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3144 3-29-2023 28291 07449 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064982 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3145 3-29-2023 2000 07554 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064983 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3146 3-29-2023 1000 07554 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074690 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 577 3-27-2023 43310 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074691 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 578 3-27-2023 43357 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074692 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 579 3-27-2023 45100 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074693 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 3-27-2023 15379 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074694 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 3-27-2023 30724 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074695 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 582 3-27-2023 14819 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074696 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 583 3-27-2023 30601 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074697 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 584 3-27-2023 17600 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074698 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 585 3-27-2023 150000 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074699 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 586 3-27-2023 13200 07266 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074700 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 587 3-27-2023 201644 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074701 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 588 3-27-2023 255560 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074702 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 589 3-27-2023 789 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074703 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 590 3-27-2023 317 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023065265 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 293 3-27-2023 590080 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065266 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 294 3-28-2023 95402 07575 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065267 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 295 3-28-2023 598980 07598 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065268 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 296 3-28-2023 808020 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065269 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297 3-28-2023 555966 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065270 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 298 3-28-2023 900000 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065271 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 299 3-28-2023 39282 07558 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065272 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 300 3-28-2023 767391 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065273 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 301 3-28-2023 617740 07073 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065274 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302 3-28-2023 759941 07608 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065275 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 3-28-2023 1041180 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065276 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 304 3-29-2023 838898 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023064565 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2702 3-27-2023 2000 07656 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064566 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2703 3-27-2023 1000 07681 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064567 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2704 3-27-2023 1830 07228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064568 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2705 3-27-2023
5603 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064569 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2706 3-27-2023
56388 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064570 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2707 3-27-2023
16058 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063648 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1811
3-16-2023 2000 07546 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063649 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1812 3-16-2023 1000 07546 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063650 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1813 3-16-2023 857812 07508 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063651 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1814 3-16-2023
45552 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063652 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1815 3-16-2023 55492 07111 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063653 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1816 3-16-2023 72364 07111 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063654 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1817 3-16-2023
555076 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063655 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1818 3-16-2023
3554030 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063656 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1819 3-16-2023
9921153 07111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063657 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1820 3-16-2023 1000 07115 HEASMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063658 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1821 3-16-2023 2206 07546 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063659 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1822 3-16-2023 2208 07546 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074790 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 703 3-28-2023 25285 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074791 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 704 3-28-2023 23843 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074792 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 705 3-28-2023 8628 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074793 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 706 3-28-2023 30914 07240 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064647 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2810 3-27-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064649 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2812 3-27-2023 2000 07678 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064651 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2814
3-27-2023 1000 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064652 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2815 3-27-2023 750 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064654 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2817 3-27-2023 750 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064653 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2816 3-27-2023 2000 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064655 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2818 3-27-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064656 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2819
3-27-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064657 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2820 3-27-2023 750 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064658 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2821

3-27-2023 1000 07630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064660 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2823
3-27-2023 1000 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064659 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2822 3-27-2023 750 07461 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064661 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2824 3-27-2023 10319 07131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064662 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2825 3-27-2023 2000 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064663 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2826
3-27-2023 1000 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064664 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2827 3-27-2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064665 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2828 3-27-2023 2000 07210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064666 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2829 3-27-2023 750 07210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064667 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2830
3-27-2023 1000 07210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064668 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2831 3-27-2023 3760 07061 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064669 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2832 3-27-2023 5635 07061 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064670 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2833 3-27-2023 2000 07555 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064671 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2834
3-27-2023 1000 07555 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075166 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 39 3-29-2023 118604 07235 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023075167 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 40 3-31-2023 131539 07235 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023009255 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 695 3-3-2023
1106756 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009256 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 696 3-3-2023
8700124 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009257 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 697 3-3-2023
28950 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009258 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 698 3-3-2023 2316 07144 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009259 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 699 3-3-2023 36464 07483 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009661 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 6 3-1-2023 1999028 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009662 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 7 3-1-2023 502916 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009664 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 9 3-1-2023 45074 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009663 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 8 3-1-2023 149384 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009721 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 66 3-1-2023 47508 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009665 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 10 3-1-2023 38452 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009666 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 11 3-1-2023 138914 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009667 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 12 3-1-2023 247800 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009668 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 13 3-1-2023 603022 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009669 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 14 3-1-2023 1117450 07225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009670 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 15 3-1-2023 498436 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023009671  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        233972  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        111834  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004556  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        320896
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004557  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        940260
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004558  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        281654
07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004559  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-6-2023        46593
07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066466  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       435     3-27-2023       12775   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066467  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       436     3-27-2023       20365   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066468  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       437     3-27-2023       46000   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066469  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       438     3-27-2023       14510   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066470  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       439     3-27-2023       15590   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066471  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       440     3-27-2023       20473   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066472  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       441     3-27-2023       211324  07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066478  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       447     3-27-2023       15432   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066476  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       445     3-27-2023       32806   07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066475  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       444     3-27-2023       19575   07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066474  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       443     3-27-2023       15529   07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066473  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       442     3-27-2023       164348  07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066477  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       446     3-27-2023       38735   07181    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023064223  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2386
3-27-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064224  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2387    3-27-2023       750     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003440  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-3-2023        290948  07035   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003441  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-3-2023        239248  07035   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003442  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-3-2023        70872   07035   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003443  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-3-2023        184304  07038   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003444  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-3-2023        125012  07038   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003445  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-3-2023        542420  07038   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003446 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 37 3-3-2023 85232 07038 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003447 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 38 3-9-2023 686868 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003448 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 39 3-9-2023 107008 07038 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003449 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 40 3-9-2023 7270 07038 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003450 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 41 3-9-2023 23535 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003451 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 42 3-9-2023 17429 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003452 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 43 3-9-2023 21197 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023003453 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 44 3-9-2023 13239 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023064225 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2388 3-27-2023 2000 07637 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064226 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2389 3-27-2023 1000 07637 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064227 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2390 3-27-2023 104489 07637 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064228 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2391 3-27-2023 750 07637 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066324 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 243 3-17-2023 895200 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023064230 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2393 3-27-2023 141600 07626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064229 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2392 3-27-2023 351980 07626 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023064231 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2394 3-27-2023 1000 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064232 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2395 3-27-2023 2000 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064233 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2396 3-27-2023 750 07643 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023064234 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2397 3-27-2023 10800 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066325 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 244 3-17-2023 502200 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023066326 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-17-2023 16302 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066327 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-17-2023 19840 07194 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066328 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-17-2023 10044 07039 BN COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066329 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-17-2023 59787 07381 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023066331 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 250 3-17-2023 435600 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066330 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 249 3-17-2023 93538 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023066333 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 252 3-17-2023 367200 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066332 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 251 3-17-2023 352800 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066334 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 253 3-17-2023 10000 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023066335 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 254 3-20-2023 200000 07557 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066336 3-1-2023 N DC07 O Pension Voucher 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       255     3-20-2023       200000  07010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023066337  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       256     3-20-2023       87600   07316   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066338  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       257     3-20-2023       600000  07021   SUB DIVISIONAL MAGISTRATE       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023008969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-1-2023        300918  07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-1-2023        451012  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008971  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       411     3-1-2023        2207    07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008972  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       412     3-1-2023        877     07215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-2-2023        58816   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008973  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       413     3-1-2023        2410    07156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-2-2023        355934  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009531  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       907     3-6-2023        278418  07466   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       908     3-6-2023        1427578 07466   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       909     3-6-2023        198824  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       911     3-6-2023        530708  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       912     3-6-2023        70800   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-6-2023        37264   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       914     3-6-2023        120808  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009539  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       915     3-6-2023        830596  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009540  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
916     3-6-2023        5082    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       917     3-6-2023        914148  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009542  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       918     3-6-2023        7191    07510   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009543  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       919     3-7-2023        2170    07522   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       920     3-7-2023        45752   07230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       921     3-7-2023        56492   07230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       922     3-7-2023        155644  07230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009547  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       923     3-7-2023        160     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       924     3-7-2023        62986   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009549  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       925     3-7-2023        9980    07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009550  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       926     3-7-2023        126152  07503   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009551  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       927     3-7-2023        1204172 07503   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009552  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       928     3-7-2023        48756   07694   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009553  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 929 3-7-2023 94668 07694 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009554 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 930 3-7-2023 338492 07694 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009555 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 931 3-7-2023 953314 07503 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009556 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
996 3-7-2023 3603 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009557 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 997 3-7-2023 77428 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009558 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 998 3-7-2023 359516 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009559 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 999 3-7-2023 414756 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009560 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1000 3-7-2023 71740 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009561 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1001 3-7-2023 5765 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009562 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1002 3-7-2023 37658 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009563 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1003 3-7-2023 118446 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009564 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1004 3-7-2023 1126336 07485 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068986 3-1-2023 N DC04 A Pay and Allowances Vouchers 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 61
3-13-2023 29534 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068987 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 62 3-13-2023 70136 07358 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023081975 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 335
3-31-2023 58968 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081976 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 336
3-31-2023 32796 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081977 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 337
3-31-2023 105304 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081978 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 338
3-31-2023 7342 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081979 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 339
3-31-2023 206671 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081980 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 340
3-31-2023 105391 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081981 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 341
3-31-2023 74083 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081982 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 342
3-31-2023 14350 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023085227 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
100 3-20-2023 35000 07009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085228 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 101
3-20-2023 195000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085229 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 102
3-20-2023 720000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085230 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 103
3-20-2023 120000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085231 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 104
3-20-2023 294000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085232 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 105
3-20-2023 165000 07007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023064430 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2593 3-27-2023 3000 07983 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064432 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2595
3-27-2023 3000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064433 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2596 3-27-2023 732 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064434 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2597 3-27-2023 12804 07170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023064435  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2598    3-27-2023       890     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064436  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2599    3-27-2023       7336    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064438  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2601    3-27-2023       1934807 07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064439  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2602    3-27-2023
6015    07195   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064440  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2603    3-27-2023
10885   07195   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064441  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2604    3-27-2023
5352    07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064442  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2605    3-27-2023
4747    07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064444  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2607    3-27-2023
8050    07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064443  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2606    3-27-2023
21995   07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064445  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2608    3-27-2023
10500   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064446  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2609    3-27-2023
42536   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064447  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2610    3-27-2023
10374   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064448  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2611    3-27-2023
36092   07159   BLOCK PRIMAR EDUCATION OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064449  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2612    3-27-2023
23497   07195   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064450  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2613    3-27-2023
6581    07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064452  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2615    3-27-2023
5037    07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064451  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2614    3-27-2023
4834    07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064453  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2616    3-27-2023
19782   07116   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-1-2023        142002  07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        44310   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        67208   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        392638  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        1657480 07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        184200  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-1-2023        61400   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       16      3-1-2023        138728  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       17      3-1-2023        128424  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       18      3-1-2023        75232   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       19      3-1-2023        186070  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       20      3-1-2023        140770  07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       21      3-1-2023        36000   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031032  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       22      3-1-2023        36000   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031033  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23
3-1-2023        39632   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031034  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       24
3-1-2023        93856   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25
3-1-2023        216245  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031036  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26
3-1-2023        331397  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023043306  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-1-2023        87829   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043307  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-1-2023        45877   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043308  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-1-2023        75169   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043309  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-1-2023        65851   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043310  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-2-2023        30565   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043311  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-2-2023        17902   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043312  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-2-2023        26763   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043313  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-2-2023        17773   07211   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023043314  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-2-2023        50743   07214   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043315  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       28      3-3-2023        652328  07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043316  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       29      3-3-2023        25426527        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043317  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       30      3-3-2023        12053711        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043318  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       31      3-3-2023        405814  07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043319  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       32      3-3-2023        290101  07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043320  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-3-2023        48144   07171   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043321  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-3-2023        31752   07171   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043322  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-3-2023        73025   07085   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043323  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       36      3-6-2023        15066896        07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043324  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-6-2023        31143   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043325  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-6-2023        34883   07177   DISTRICT SESSION JUDGE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009388  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       828     3-6-2023        108668  07522   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009389  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-6-2023        1170998 07522   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009390  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       830     3-6-2023        1639702 07522   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009393  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       833     3-6-2023        48108   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009392  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       832     3-6-2023        452470  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009391  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       831     3-6-2023        853798  07633   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009394  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 834 3-6-2023 42996 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009395 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 835 3-6-2023 822012 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009396 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 836 3-6-2023 116620 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009397 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-6-2023 1006708 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009398 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-6-2023 144686 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009399 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 839 3-6-2023 221792 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009400 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
840 3-6-2023 5082 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009401 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 841 3-6-2023 517538 07136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009402 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 842 3-6-2023 474190 07633 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009403 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-6-2023 217222 07169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009404 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-6-2023 60185 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009405 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-6-2023 49728 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009406 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 846 3-6-2023 506494 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009407 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-6-2023 535536 07162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009410 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 850 3-6-2023 203462 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009408 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 848 3-6-2023 71506 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009409 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 849 3-6-2023 164340 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009411 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 851 3-6-2023 594872 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009412 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 932 3-7-2023 2390 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009413 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 933 3-7-2023 629220 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009414 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 934 3-7-2023 60520 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009419 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 939 3-7-2023 99056 07939 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009415 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-7-2023 689418 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008746 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 186 3-1-2023 109012 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008747 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 187 3-1-2023 77428 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008748 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 188 3-1-2023 323732 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008749 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 189 3-1-2023 515878 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008750 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 190 3-1-2023 77428 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008752 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 192 3-1-2023 492822 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008751 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 191 3-1-2023 204214 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008753 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 193 3-1-2023 65968 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008754 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 194 3-1-2023 168676 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023008756  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-1-2023        138914  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023069036  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       138
3-27-2023       678730  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073267  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-27-2023       43572
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073268  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-27-2023       120568
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073269  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       42      3-27-2023       125040
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073270  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43      3-27-2023       179790
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073271  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-27-2023       83248
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073272  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-27-2023       64627
07607   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073273  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       46      3-27-2023       411584
07607   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073274  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       47      3-28-2023       4200
07361   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073275  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       48      3-28-2023       2400
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073276  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-28-2023       141136
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073277  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       50      3-28-2023       25000
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073278  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       51      3-28-2023       3000
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073279  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       52      3-28-2023       2000
07470   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073280  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       53      3-28-2023       3000
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073281  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       54      3-28-2023       3300
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073282  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       55      3-28-2023       3700
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073283  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       56      3-28-2023       30396
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073284  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       57      3-28-2023       1400
07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073285  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       58      3-28-2023       1000
07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073286  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       59      3-28-2023       2000
07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073287  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       60      3-28-2023       28248
07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073288  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       61      3-28-2023
460     07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073289  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       62      3-28-2023       700
07359   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073290  3-1-2023        N       DC05    C       Medical Vouchers        0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       63      3-28-2023
102318  07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023073291  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       64
3-28-2023       190245  07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023073292  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       65
3-28-2023       7000    07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073293  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       66
3-29-2023       1312594 07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073294  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       67      3-29-2023       155649
07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073295  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       68
3-29-2023       6985    07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023073296  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       69      3-31-2023       3600
07715   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073297  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
70      3-31-2023       4950    07362   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023073298  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       71
3-31-2023       27045   07360   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023009101  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-3-2023        306566  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085330  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       218
3-28-2023       2000    07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085331  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       219
3-28-2023       19500   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085332  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       220
3-28-2023       342000  07009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085333  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       221
3-28-2023       28333   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085334  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       222
3-28-2023       102771  07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085335  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       223     3-28-2023       5000    07022   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023064078  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2241    3-24-2023       20000   07939   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
2242    3-24-2023       1285178 07107   DISTRICT EDUCATION OFFICER(PRIMARY)     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2244    3-24-2023       3120    07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2243    3-24-2023       2833    07556   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064082  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2245
3-24-2023       2000    07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064083  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2246    3-24-2023       1000    07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064084  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2247    3-24-2023       700     07198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064085  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2248
3-24-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064086  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2249    3-24-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064087  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2250    3-24-2023       700     07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064088  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2251
3-24-2023       2000    07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064089  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2252    3-24-2023       1000    07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064090  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2253    3-24-2023       1000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064091  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2254
3-24-2023       2000    07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064092  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2255    3-24-2023       447660  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064096  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2259    3-24-2023       1000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066252  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
168     3-13-2023       300438  07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064095  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2258    3-24-2023       700     07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064093  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2256    3-24-2023       700     07052   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066253  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
169     3-13-2023       113293  07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064094  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2257
3-24-2023       2000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064097  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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2260    3-24-2023       1000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066254  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
170     3-13-2023       33646   07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066255  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       171     3-13-2023       898240  07318   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066256  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       172     3-13-2023       9522    07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066257  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       173     3-13-2023       33902   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066258  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       174     3-13-2023       11592   07311   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066259  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       175     3-13-2023       2069025 07311   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023064098  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2261
3-24-2023       2000    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-1-2023        765478  07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        1678569 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004913  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        5008639 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        1289792 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004915  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-1-2023        2496696 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004916  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-1-2023        541000  07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-3-2023        183420  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-3-2023        412500  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9
3-3-2023        152841  07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023009172  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       612     3-3-2023        250692  07195   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009173  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       613     3-3-2023
3082518 07195   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       614     3-3-2023
5125608 07195   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009175  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       615     3-3-2023        4091    07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009176  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       616     3-3-2023        2206    07102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009177  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       617     3-3-2023        360     07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009178  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       618     3-3-2023        1150    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023069103  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       178     3-27-2023
38277   07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069104  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
179     3-27-2023       162021  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069105  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
180     3-27-2023       362657  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069106  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       181
3-27-2023       780932  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069107  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
182     3-27-2023       1367844 07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069108  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       183     3-27-2023
167297  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069109  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
184     3-27-2023       355535  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069110  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
185     3-27-2023       123392  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023069111  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       186     3-27-2023       144000  07358   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069112  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       187     3-27-2023       35661   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069113  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
188     3-27-2023       325500  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069114  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
189     3-27-2023       344043  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069115  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
190     3-27-2023       67056   07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069116  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       191     3-27-2023       150000  07919   DIVISIONAL  FOREST OFFICER      7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106837  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
90      3-29-2023       35419   07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106838  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
91      3-29-2023       135550  07373   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106839  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
92      3-29-2023       51626   07369   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106840  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
93      3-29-2023       203448  07369   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023085387  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       164
3-27-2023       32385   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085388  3-1-2023        N       DC01    C       Medical Vouchers        0700    GURDASPUR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       165
3-27-2023       34807   07019   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023110850  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       7       3-20-2023       100000  07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110851  3-1-2023        N       DC10    E       Abstract Contingent Bill        0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       8       3-28-2023       900000  07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023110852  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       9       3-28-2023       25000   07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023037390  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-1-2023        1000000 07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023037391  3-1-2023        N       DC10    E       Abstract Contingent Bill        0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-7-2023        500000  07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023037392  3-1-2023        N       DC10    E       Abstract Contingent Bill        0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-7-2023        500000  07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023037393  3-1-2023        N       DC10    E       Abstract Contingent Bill        0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-7-2023        4250000 07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023037394  3-1-2023        N       DC10    E       Abstract Contingent Bill        0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       5       3-7-2023        5500000 07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023037395  3-1-2023        N       DC10    E       Abstract Contingent Bill        0700    GURDASPUR       4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB
MAJOR HEAD      800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER
CHARGES 23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       6       3-7-2023        3050000 07893   ADDITIONAL  DEPUTY/DEPUTY  COMMISSIONER (RURAL DEVELOPMENT)     7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023119530  3-1-2023        N       DC04    E       Abstract Contingent Bill        0700    GURDASPUR       5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       23      3-14-2023       1130000 07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023034714  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
220504  07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034715  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
754000  07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034716  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
559056  07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034717  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
6       3-1-2023        119440  07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034718  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
7       3-1-2023        14878   07026   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034719  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       8       3-3-2023
4540    07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034720  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
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TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       9       3-3-2023        9720
07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034721  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       10      3-7-2023        82230
07025   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023018176  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       13      3-3-2023        553000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018177  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       14      3-3-2023        655000  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018178  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       15      3-3-2023        695000  07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018179  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       16      3-3-2023        1083000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018180  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       17      3-3-2023        99232   07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018181  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       18      3-3-2023        141752  07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018182  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-3-2023        67751
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018183  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-3-2023        75402
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018184  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-7-2023        655750
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018185  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-7-2023        597917
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018186  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       23      3-7-2023        429166
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018187  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       24      3-7-2023        700000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018188  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-7-2023        651891
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018189  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-7-2023        700000
07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018190  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       27
3-9-2023        5600    07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018191  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       28
3-9-2023        900     07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018192  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       29
3-9-2023        8000    07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018193  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       30
3-9-2023        2400    07998   "TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023018194  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0700    GURDASPUR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       31      3-9-2023        71332   07998
"TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER"  0901    CHIEF ELECTORAL OFFICER
VN032023035913  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-1-2023        406832  07034
"XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035914  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
2       3-6-2023        13137669        07037   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035915  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-7-2023        4155063 07037
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035916  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4       3-9-2023        1039467 07037
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035917  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
5       3-9-2023        15606051        07037   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035918  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       6       3-9-2023        4121797 07037
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035919  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       7       3-10-2023       7616351 07034
"XEN,"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004777  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1       3-2-2023
67300   07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004778  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2       3-2-2023
164288  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004779  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3       3-2-2023
247000  07013   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004780  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-2-2023
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253120 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004781 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-2-2023
289662 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004782 3-1-2023 N DC01 A Pay and Allowances Vouchers 0700 GURDASPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-2-2023
362810 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023072311 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1824 3-16-2023 11700 06767 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072312 3-1-2023 N DC09 A Pay and Allowances Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1825 3-16-2023 836796 06211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072313 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1826 3-16-2023 1315800 06608 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072314 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1827 3-16-2023 2106593 06778 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072315 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1828 3-16-2023 1384200 06116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023072316 3-1-2023 N DC09 C Medical Vouchers 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1829 3-16-2023 17220 06583 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072317 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1830 3-16-2023 1570 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072319 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1832 3-16-2023 336 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023072318 3-1-2023 N DC09 F Fully vouched Contingent Bill 0600 FEROZEPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1831
3-16-2023 1440 06584 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062386 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202
3-16-2023 73494 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062387 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203
3-16-2023 73494 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062388 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 204 3-17-2023 6355246 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062389 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-17-2023 785240
06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062390 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-17-2023 762460
06092 SUPERINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062391 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-17-2023 1005000
06268 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062392 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 208 3-20-2023 2759851 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062393 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-20-2023 344434
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062394 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210
3-20-2023 98931 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062395 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 211
3-20-2023 88542 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062396 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 212 3-21-2023 1212796 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062397 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-21-2023 1206000
06646 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062398 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214 3-21-2023 26300
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062399 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 3-21-2023 1186560
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062400 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 3-21-2023 73445
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062401 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 3-21-2023 785240
06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062402 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218
3-21-2023 99630 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062403 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219
3-18-2023 5645843 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062404 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 220 3-18-2023 2582117 06022 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062405 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 221 3-18-2023 693514 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023062406 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 222 3-18-2023 89440 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062407 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 223 3-22-2023 17012753 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062408 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 224 3-22-2023 3023551 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062409 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 225 3-22-2023 94712 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062410 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 226 3-22-2023 2064897 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062411 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 227 3-22-2023 2684550 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062412 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 3-22-2023 32552 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023062413 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 3-22-2023 738340 06648 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062414 3-1-2023 N PN13 O Pension Voucher 0600 FEROZEPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 3-22-2023 549400 06022 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023004317 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-2-2023 138776 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004318 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-2-2023 808802 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004319 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-2-2023 221520 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004320 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-2-2023 598080 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004321 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-2-2023 301116 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004322 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 15 3-2-2023 17005 06040 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004323 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-2-2023 70550 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004324 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-3-2023 38572 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004325 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-3-2023 170162 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004326 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-3-2023 255370 06723 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004327 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT V 20 3-3-2023 69656 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004328 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21 3-3-2023 138544 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004329 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22 3-3-2023 69484 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004330 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23 3-3-2023 75220 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004331 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24 3-3-2023 140848 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004332 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25 3-3-2023 147072 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004333 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26 3-3-2023 424464 06018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004334 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 27 3-3-2023 53100 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004335 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28 3-3-2023 220631 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004336 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 29 3-3-2023 1135220 06042 "ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004337 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30 3-3-2023 283492 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004338 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 31 3-3-2023 265188 06650 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004339 3-1-2023 N DC01 F Fully vouched Contingent Bill 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 32
3-6-2023 45168 06649 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004340 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 33
3-6-2023 216156 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004341 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 34
3-6-2023 72000 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004342 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35
3-6-2023 73576 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004343 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36
3-6-2023 75232 06015 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004344 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37
3-6-2023 81816 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004345 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38
3-6-2023 83963 06039 SUPERINTENDENT FOR COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080780 3-1-2023 N DC01 A Pay and Allowances Vouchers 0600 FEROZEPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 104
3-13-2023 7356 06037 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075680 3-1-2023 N DC07 A Pay and Allowances Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 88 3-29-2023 222810
06353 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075681 3-1-2023 N DC07 C Medical Vouchers 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 89 3-31-2023
77205 06357 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075678 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 34
HORTICULTURE NT V 86 3-28-2023 160000 06440 DEPUTY DIRECTOR OF HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023075677 3-1-2023 N DC07 F Fully vouched Contingent Bill 0600 FEROZEPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 34 HORTICULTURE NT
V 85 3-28-2023 240000 06440 DEPUTY DIRECTOR OF HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023076075 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 48
3-13-2023 35499 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023076076 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 49
3-13-2023 35288 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023076077 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT
NT V 50 3-13-2023 26299 06304 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023076078 3-1-2023 N DC10 A Pay and Allowances Vouchers 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 51
3-13-2023 46164 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023076079 3-1-2023 N DC10 F Fully vouched Contingent Bill 0600 FEROZEPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 52 3-13-2023 84953 06310 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023082426 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 121 3-13-2023 26000 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082427 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 122 3-13-2023 240000 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082428 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 123 3-13-2023 226871 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082429 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 124 3-13-2023 1134207
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082430 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 125 3-13-2023 426991
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082431 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 126 3-13-2023 334341
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082432 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 127 3-13-2023 246219
07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082433 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 128 3-13-2023 133375 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082434 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 129 3-13-2023 29829 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023064764 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2927 3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064765 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2928
3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064766 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2929 3-28-2023 1000 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064767 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2930 3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064768 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2931
3-28-2023 1000 07672 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064769 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

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NT      V       2932    3-28-2023       1000    07672   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064770  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2933    3-28-2023       2000    07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064771  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2934    3-28-2023       750     07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2936    3-28-2023
10608   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064772  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2935
3-28-2023       1000    07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064774  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2937    3-28-2023
32569   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2938    3-28-2023
37960   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2939    3-28-2023
83632   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064780  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2943    3-28-2023       37000   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064782  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2945    3-28-2023       172654  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064781  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2944    3-28-2023       61374   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064783  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2946    3-28-2023       180626  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064784  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2947    3-28-2023       4450    07485   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064785  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2948    3-28-2023       44344   07563   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064786  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2949    3-28-2023       18126   07098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064788  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2951    3-28-2023       716100  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064787  3-1-2023        N       DC08    C       Medical Vouchers        0700    GURDASPUR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2950    3-28-2023
32140   07483   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064789  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2952    3-28-2023       668360  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064790  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2953    3-28-2023       754292  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023064791  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2954    3-28-2023       907060  07545   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115139  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       28      3-22-2023       29039   07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115140  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
29      3-22-2023       1000    07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       30      3-22-2023       3313    07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115142  3-1-2023        N       DC04    C       Medical Vouchers        0700    GURDASPUR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
31      3-24-2023       120468  07441   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023065232  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       260
3-27-2023       81906   07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065233  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-27-2023       835635
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065234  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262     3-27-2023       625920
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065235  3-1-2023        N       PN13    O       Pension Voucher 0700    GURDASPUR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-27-2023       572850
07011   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023082489  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       184     3-24-2023
172874  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082490  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       185     3-24-2023
135836  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082492  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       187     3-24-2023
220166  07028   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082491  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       186     3-24-2023       16500   07028
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023082493 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 188 3-24-2023
121019 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082494 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 189 3-24-2023
35127 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082495 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 190 3-24-2023
201176 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082496 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 191 3-24-2023
185288 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082497 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 192 3-24-2023
130585 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082498 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 193 3-24-2023
73424 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082499 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 194 3-24-2023
86926 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082500 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 195 3-24-2023 520064 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082501 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 196 3-24-2023 194755 07027 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082502 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06
REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 197 3-24-2023
1069600 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082503 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 198 3-24-2023
13946 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082504 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 199 3-24-2023
4358 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082505 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 200 3-24-2023
288090 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082506 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 201 3-24-2023
292391 07027 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082507 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 202 3-27-2023
21488 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082508 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 203 3-27-2023
22653 07028 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082509 3-1-2023 N DC02 C Medical Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 204 3-27-2023 127491 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082510 3-1-2023 N DC02 A Pay and Allowances Vouchers 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 205 3-27-2023 24656 07028
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082511 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 206 3-27-2023 1950 07028 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023064845 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3008 3-28-2023 700 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064846 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3009 3-28-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064848 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3011
3-28-2023 44690 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064847 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3010
3-28-2023 63920 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064849 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3012 3-28-2023
189094 07154 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064850 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3013 3-28-2023
22964 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064851 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3014 3-28-2023
50150 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064852 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3015 3-28-2023
15110 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064853 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3016
3-28-2023 2000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064855 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3018 3-28-2023 700 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064854 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3017 3-28-2023 1000 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064857 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3020 3-28-2023
87600 07119 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064571 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2708 3-27-2023
5617 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064572 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2709 3-27-2023
87909 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074704 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591
3-27-2023 16877 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074705 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 592 3-27-2023 16476 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074706 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 593 3-27-2023 120000 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074707 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 594 3-27-2023 54942 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074708 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 595 3-27-2023 92350 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074709 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 596 3-27-2023 8600 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074710 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 597 3-27-2023 18000 07247 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074711 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 598 3-27-2023 64617 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074442 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
355 3-13-2023 395453 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074443 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 356 3-13-2023 415688 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074444 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 357 3-13-2023 474501 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074445 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 358 3-13-2023 589228 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074446 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 359 3-13-2023 700219 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074447 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
360 3-13-2023 482872 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074448 3-1-2023 N DC06 B Travel expenditure Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 361 3-13-2023 2480 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074449 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 362 3-13-2023 60574 07244 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074450 3-1-2023 N DC06 B Travel expenditure Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 363 3-13-2023 590 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074451 3-1-2023 N DC06 B Travel expenditure Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE
NT V 364 3-13-2023 680 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074452 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 365 3-13-2023 58567 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074453 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 366 3-13-2023 10000 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074454 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 367 3-13-2023 7385 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074455 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
368 3-13-2023 18880 07498 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074456 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
369 3-14-2023 18000 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074457 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 370 3-14-2023 29200 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074458 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 371 3-14-2023 29200 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074459 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 372 3-14-2023 69092 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074460 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 373 3-14-2023 212388 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074461 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 374 3-14-2023 242634 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074462 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 375 3-14-2023 189392 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074463 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE

NT V 376 3-14-2023 500646 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074464 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 377 3-14-2023 51000 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074465 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 378 3-14-2023 524844 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074466 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
379 3-14-2023 234738 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074467 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
380 3-14-2023 508047 07268 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074468 3-1-2023 N DC06 B Travel expenditure Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE
NT V 381 3-14-2023 1460 07248 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074469 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 382 3-14-2023 870078 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074470 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 383 3-14-2023 55492 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074471 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 384 3-15-2023 23360 07245 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023064673 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2836 3-27-2023
137147 07207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064672 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2835 3-27-2023 750 07555 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064674 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2837 3-27-2023 10450 07519 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064675 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2838 3-27-2023 750 07676 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064676 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2839 3-27-2023 2000 07676 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064678 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2841 3-27-2023 2000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064677 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2840
3-27-2023 1000 07676 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023064679 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2842 3-27-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064680 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2843
3-27-2023 1000 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064682 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2845 3-27-2023
175388 07207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064681 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2844 3-27-2023
44438 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064683 3-1-2023 N DC08 C Medical Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2846 3-27-2023 16208 07210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064684 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2847 3-27-2023 2000 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064691 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2854 3-27-2023 750 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023064685 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2848
3-27-2023 1000 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023064686 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2849 3-27-2023 750 07661 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023065158 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-16-2023 67115
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065159 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-16-2023 1012480
07353 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065160 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-16-2023 145357
07328 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065161 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 189 3-17-2023 5327708 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065162 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190
3-17-2023 20888 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065163 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 3-17-2023 323101
07612 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065164 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 3-17-2023 793468 07011 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023065165 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 3-17-2023 711513
07323 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065166 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 3-17-2023 623020 07602 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065167 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 195 3-20-2023 1352061 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065168 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196
3-20-2023 19249 07548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065169 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257
3-27-2023 54247 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065170 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197
3-20-2023 19249 07548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065171 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-20-2023 1377520
07575 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065172 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-20-2023 1118720
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065173 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200
3-20-2023 62410 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065174 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-20-2023 858940
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065175 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-20-2023 809360
07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065176 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-20-2023 523200
07598 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065177 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-20-2023 371649
07598 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065178 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 205 3-21-2023 1874106 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023065179 3-1-2023 N PN13 O Pension Voucher 0700 GURDASPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206
3-21-2023 33110 07011 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023066484 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 453 3-27-2023 30346 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066483 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-27-2023 76260 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066482 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-27-2023 71300 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066481 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 3-27-2023 110372 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066480 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 3-27-2023 21609 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066479 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 3-27-2023 46250 07477 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066489 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 458 3-27-2023 7912 07409 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066485 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-27-2023 360256 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066486 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 455 3-27-2023 113938 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066488 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 457 3-27-2023 64521 07409 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066487 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 456 3-27-2023 78777 07398 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023066490 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 459 3-27-2023 19089 07409 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066491 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 460 3-27-2023 15590 07409 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066492 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 461 3-27-2023 27892 07409 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066493 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 462 3-27-2023 8788 07455 B.P.E.O 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066494 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 463 3-27-2023 14010 07455 B.P.E.O 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066495 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 464 3-27-2023 12241 07409 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066496 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 465 3-27-2023 52870 07116 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066497 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 466 3-27-2023 13250 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066498 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 467 3-27-2023 17953 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066499 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 468 3-27-2023 17776 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066500 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 469 3-27-2023 35083 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066501 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-27-2023 20465 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066502 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 471 3-27-2023 22279 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066503 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 472 3-27-2023 43366 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066504 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 473 3-27-2023 13207 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066505 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 474 3-27-2023 28671 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066506 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 475 3-27-2023 29075 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066507 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 476 3-27-2023 22286 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023066508 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 477 3-27-2023 6225 07928 BLOCK PRIMARY EDU.OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023103199 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 30 3-28-2023 3264000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103200 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 31 3-28-2023 4080000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103201 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 32 3-28-2023 1683000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103202 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 33 3-28-2023 5500 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103203 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09
REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 34 3-28-2023 4500 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023086906 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 139 3-27-2023 23100 07029 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086907 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 140 3-27-2023 1786 07029 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086908 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 141 3-27-2023 38700 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086909 3-1-2023 N DC04 F Fully vouched Contingent Bill 0700 GURDASPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 142 3-27-2023 24200 07029 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS

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VN032023086910  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       143     3-27-2023       7280    07029   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023081169  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT
V       31      3-27-2023       2183    07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081170  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       32
3-27-2023       47000   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081171  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   34      HORTICULTURE    NT      V       33
3-27-2023       11270   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081172  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       34      3-27-2023
464424  07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081173  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       35      3-27-2023
586972  07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081174  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       36      3-27-2023
393864  07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023081175  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       37
3-28-2023       10086   07392   DIVISIONAL SERICULTURE OFFICER  2801    "DIRECTOR, INDUSTRIES"
VN032023081176  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0700    GURDASPUR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       38      3-31-2023
121696  07390   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023086339  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       69      3-13-2023       5184    07295   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086340  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       70      3-13-2023       7916    07292   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086341  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       71      3-13-2023       6300    07292   EMPLOYMENT OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023086342  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       72      3-13-2023       7668    07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086343  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       73      3-13-2023       2229    07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086344  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       74      3-13-2023       52368   07300   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086345  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       75      3-13-2023       137296  07300   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086346  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       76      3-13-2023       130110  07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086347  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       77      3-13-2023       40412   07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086348  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       78      3-13-2023       23180   07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086349  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       79      3-13-2023       1383    07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086350  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       80      3-13-2023       8500    07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086351  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       81      3-13-2023       5320    07298   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086352  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       82      3-13-2023       1250    07467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086353  3-1-2023       N       DC10    C       Medical Vouchers        0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       83      3-14-2023       5123    07296   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086354  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       84
3-14-2023       141800  07290   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023086355  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       85
3-14-2023       115832  07290   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023086356  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       86      3-15-2023       10400   07299   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086357  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       87      3-15-2023       7920    07299   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023081074  3-1-2023       N       DC01    D       Misc. Vouchers  0700    GURDASPUR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       45      3-13-2023       383981  07034   "XEN,"  3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081040  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       46      3-15-2023       2572    07036   XEN     3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023081041  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       47      3-15-2023       24397   07036   XEN
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081042  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0700    GURDASPUR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 3-16-2023 29612 07035 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081043 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 49 3-17-2023 412432 07034 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081044 3-1-2023 N DC01 F Fully vouched Contingent Bill 0700 GURDASPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 50 3-27-2023 23524 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081045 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 51 3-27-2023 49783 07036 XEN 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081046 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 52 3-27-2023 744106 07036 XEN 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081047 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 53 3-27-2023 574959 07036 XEN 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081048 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 54 3-27-2023 27995 07036 XEN 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081049 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 55 3-28-2023 674102 07034 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081050 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 56 3-28-2023 829485 07034 "XEN," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081051 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 57 3-28-2023 456603 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081052 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 58 3-28-2023 193592 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081053 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 59 3-28-2023 180818 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023081054 3-1-2023 N DC01 D Misc. Vouchers 0700 GURDASPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 60 3-28-2023 219660 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023030395 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 3-2-2023 331760 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030396 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 3-2-2023 596269 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030397 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 3-2-2023 11000 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030398 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 3-2-2023 65302 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030399 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 3-2-2023 220546 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030400 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 3-2-2023 6000 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030401 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 3-2-2023 24000 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030402 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 3-2-2023 66000 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030403 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 3-2-2023 51768 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030404 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 3-2-2023 29200 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030504 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 3-7-2023 159106 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030505 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 3-7-2023 320288 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030506 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 3-7-2023 247320 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030507 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 3-7-2023 344436 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030508 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 3-7-2023 1016040 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030509 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 3-7-2023 21700 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030510 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 3-7-2023 123478 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030511 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 3-7-2023 135083 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030512 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE

NT V 209 3-7-2023 61666 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030513 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 210 3-9-2023 351255 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030514 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 211 3-9-2023 124696 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030515 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 212 3-9-2023 128011 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030516 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 213 3-9-2023 361795 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030517 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 214 3-9-2023 103952 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030518 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 215 3-9-2023 66782 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030519 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 216 3-9-2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030520 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 217 3-9-2023 120256 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005735 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 106 3-9-2023 57684 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005736 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 107 3-9-2023 1185657 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005737 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 108 3-9-2023 579700 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005738 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 109 3-9-2023 56550 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005739 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 110 3-9-2023 58616 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005740 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 111 3-9-2023 116620 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005741 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 112 3-9-2023 175200 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005742 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 113 3-9-2023 135060 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005743 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 114 3-9-2023 66000 08032 "S.D.M.," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005744 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 115 3-9-2023 452600 08494 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005745 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 116 3-10-2023 82714 08488 PROGRAMMER OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005746 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 117 3-10-2023 97269 08488 PROGRAMMER OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005747 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 118 3-10-2023 97269 08488 PROGRAMMER OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023112278 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2689
3-27-2023 1443 08258 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112279 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2690 3-27-2023 1539 08258 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112280 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2691 3-27-2023 1539 08253 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112281 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2692
3-27-2023 1443 08253 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112282 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2693 3-27-2023 1539 08260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112283 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2694
3-27-2023 1443 08260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112284 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2695 3-27-2023 1539 08256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112285 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2696
3-27-2023 1443 08256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112286 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2697
3-27-2023 1443 08164 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112287 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2698 3-27-2023 1539 08164 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112288 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2699 3-27-2023 1539 08261 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112289 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2700 3-27-2023 1443 08261 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113879 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2607 3-27-2023 2000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121727 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-14-2023 4739 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121728 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-14-2023 14100 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121729 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-14-2023 1000 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121730 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-14-2023 2925 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121731 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-14-2023 1974749 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121732 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-14-2023 2355693 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121733 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-21-2023 2240 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023118637 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-16-2023 57750 08282 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118639 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-16-2023 15686 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118640 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-16-2023 16135 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118641 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-16-2023 10562 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118642 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-16-2023 12000 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118643 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-16-2023 116546 08160 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118644 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-17-2023 5470 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118645 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 224 3-17-2023 98475 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023118646 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 225 3-17-2023 99123 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023118647 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 226 3-17-2023 3384 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023108671 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 3-22-2023 256488 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108672 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 3-22-2023 5073 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108673 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 3-22-2023 130200 08423 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108674 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 3-22-2023 204386 08423 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108675 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 3-22-2023 233750 08423 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108676 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 3-22-2023 273794 08423 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023113160 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1844 3-15-2023 1443 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113161 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1845 3-15-2023 336 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113162 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

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1846    3-15-2023       1539    08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009961  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       108
3-9-2023        71056   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009962  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       109
3-9-2023        57228   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009963  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       110
3-9-2023        28020   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009964  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       111
3-9-2023        1507    08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009965  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       112     3-10-2023       62354   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009966  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       113
3-10-2023       53245   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009967  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
114     3-10-2023       684844  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009968  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       115
3-10-2023       178271  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009969  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
116     3-10-2023       559572  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009970  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
117     3-10-2023       55386   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009971  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       118
3-10-2023       519611  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009972  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
119     3-10-2023       659219  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009973  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       120
3-10-2023       572707  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009974  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
121     3-10-2023       1687278 08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009975  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       122
3-10-2023       206765  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009976  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
123     3-10-2023       801952  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009977  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
124     3-10-2023       99456   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009978  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
125     3-10-2023       180000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009979  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
126     3-10-2023       370157  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009980  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       127     3-10-2023       76320   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009981  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
128     3-10-2023       11200   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009982  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       129     3-10-2023       35427   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023013030  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        59174
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013031  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-1-2023        103962
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013032  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        144370
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013034  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        310306
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013036  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       7       3-1-2023        16380
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013037  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       8       3-1-2023        1199960
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013038  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       9       3-1-2023        404742
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013039  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       10      3-10-2023       2000    08533
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013040  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11      3-10-2023       75616
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
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VN032023013042 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 13 3-10-2023 348360 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013043 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 14 3-10-2023 352090 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023000392 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 3-1-2023 56912 08276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000401 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 12 3-1-2023 62140 08294 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000402 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 13 3-1-2023 87144 08294 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000441 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 52 3-1-2023 2915384 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000487 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 98 3-1-2023 85056 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000417 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 28 3-1-2023 164288 08281 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114199 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 3-27-2023 1086720 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114200 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-27-2023 200196 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035264 3-1-2023 N DC03 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 129920 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035265 3-1-2023 N DC03 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 278432 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035266 3-1-2023 N DC03 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 527064 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035267 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 4 3-3-2023 1404237 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035268 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 5 3-3-2023 3077163 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035269 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 6 3-3-2023 3061203 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035270 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 7 3-3-2023 3084718 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035271 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 8 3-3-2023 3064864 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035272 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 9 3-3-2023 3071450 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035273 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 10 3-3-2023 3060102 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035274 3-1-2023 N DC03 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 11 3-3-2023 3075723 08052 "COMMANDANT," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114201 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214 3-27-2023 432195 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114202 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 3-27-2023 892440 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114203 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 3-27-2023 17627 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114204 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 3-27-2023 186982 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114205 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218 3-27-2023 64717 08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114206 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219 3-27-2023 37007 08167 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114207 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 220 3-27-2023 496325 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114208 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 221 3-28-2023 189465 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114209 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 222 3-28-2023 57074 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109459 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 21 3-13-2023 58204 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109460 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 22 3-15-2023 50976 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109461 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 23 3-15-2023 10240 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109462 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 24 3-16-2023
1123 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109463 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 25 3-16-2023
9423 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109464 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 26 3-16-2023
1710 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109465 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 27 3-21-2023
92186 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109466 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09
FOOD AND SUPPLIES NT V 28 3-27-2023 2737 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023114210 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 223
3-28-2023 325482 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114211 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 224
3-28-2023 348963 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114212 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 225
3-28-2023 401154 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114213 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 226
3-28-2023 406896 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114214 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 227
3-28-2023 354740 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114215 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 3-28-2023 549400
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114216 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229
3-28-2023 44550 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118780 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-27-2023 26400 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118781 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-27-2023 13314 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118782 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 361 3-27-2023 10000 08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023118784 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 363 3-27-2023 1400000 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023118783 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 362 3-27-2023 230000 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR,
SAINIK WELFARE"
VN032023118785 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 364 3-27-2023 1400000 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023118786 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 365 3-27-2023 1400000 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023118787 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 366 3-27-2023 1019304 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023110992 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE
AND REHABILITATION NT V 4 3-31-2023 4400000 08934 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023037396 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-9-2023 100000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023105426 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 301 3-24-2023 15045 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105427 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 302 3-24-2023 223500 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105428 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
303 3-24-2023 27441 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105429 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 304 3-24-2023 8010 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105430 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 305 3-24-2023 12450 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105431 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 306
3-24-2023 1537 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105432 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY

AND WILD LIFE NT V 307 3-24-2023 480 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105433 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 308 3-24-2023 5000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105434 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
309 3-24-2023 6000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105435 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 310 3-24-2023 2400 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105436 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 311 3-24-2023 18780 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105437 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 312 3-24-2023 28765 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105438 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 313 3-24-2023 4800 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105439 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 314 3-24-2023 1746 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023115269 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 3 3-16-2023 1350000 08877 ADDITIONAL SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023115270 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 4 3-24-2023 1900000 08020 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023115271 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 5 3-24-2023 15000 08020 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023105440 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
315 3-24-2023 6090 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105441 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 316
3-24-2023 2120 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105442 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
317 3-24-2023 54870 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105443 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
318 3-24-2023 36580 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105444 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
319 3-24-2023 75428 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105445 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
320 3-24-2023 27435 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105446 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
321 3-24-2023 194738 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105447 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 322
3-24-2023 15432 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105448 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
323 3-24-2023 70676 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105449 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
324 3-24-2023 813676 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105450 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
325 3-24-2023 2412165 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058589 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 663 3-24-2023
55846 09088 "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058590 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 664 3-24-2023 10138 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058591 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 665 3-24-2023
108790 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058592 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 666 3-24-2023
1711 09088 "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058593 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 667 3-24-2023 3422
09088 "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058594 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 668 3-24-2023 91504 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058595 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 669 3-24-2023 91504 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058596 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 670 3-24-2023 91504 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058597 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 671 3-24-2023
2073960 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058598 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 672 3-24-2023
1333333 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE

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VN032023058599  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       673     3-24-2023       50401
09078   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058600  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       674     3-24-2023
32574   09078   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023049499  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       21      3-13-2023       1908    09747   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049500  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       22      3-16-2023
590500  09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023058601  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       675     3-24-2023       2000    09088   "SUPERINTENDENT OF POLICE,
P.A.P. TRAINING CENTRE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058602  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       676     3-24-2023
494559  09079   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058603  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       677     3-24-2023
6530    09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058604  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       678     3-24-2023       226869  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058605  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       679     3-24-2023       5749    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058606  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       680     3-24-2023       32562   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058607  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       681     3-24-2023       6000    09081   "COMMANDANT, 27TH BN PUNJAB
ARMED POLICE"   2601    DIRECTOR GENERAL OF POLICE
VN032023058608  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       682     3-24-2023       11471   09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058609  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
683     3-24-2023       42953   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058610  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       684     3-24-2023       1290    09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058611  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       685     3-24-2023       432438
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058612  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       686     3-24-2023       166559  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058613  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       687     3-24-2023       37796   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058614  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       688     3-27-2023       6832    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058615  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       689     3-27-2023       100584  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058616  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       690     3-27-2023       14019   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058617  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       691     3-27-2023       1581    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058618  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       692     3-27-2023       19460   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058619  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       693     3-27-2023       151349  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058620  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       694     3-27-2023       17879   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058621  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       695     3-27-2023       22770   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058622  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       696     3-27-2023       50803   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058623  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       697     3-27-2023       25415   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058624  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       698     3-27-2023       27313   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023021037  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       1       3-1-2023
1761405 09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021038  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       2       3-1-2023
481264  09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023014607  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-7-2023        367612  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-7-2023        53788   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014609  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-7-2023        18000   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-7-2023        400556  09818   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-7-2023        106200  09818   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-7-2023        89540   09818   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-7-2023        59720   09818   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014614  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-7-2023        313924  09209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-7-2023        35470   09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-7-2023        233072  09181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       334     3-7-2023
4283692 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-7-2023        808902  09893   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-7-2023        442544  09893   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-7-2023        464844  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058396  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       620     3-22-2023       116633  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058397  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       621     3-22-2023       7336    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058398  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       622     3-22-2023       10820   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058399  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       623     3-22-2023       53345   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058400  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       624     3-22-2023       325627
09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058401  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       625
3-22-2023       59490   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058402  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       626     3-22-2023       22080   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058403  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       627     3-22-2023       19620   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058404  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       628     3-22-2023       2540    09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058405  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       629     3-22-2023       3292    09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058406  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       630     3-22-2023       128545
09088   "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058408  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       632     3-22-2023       6296
09088   "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058407  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       631     3-22-2023       156221
09088   "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058409  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       633     3-22-2023
8702    09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058410  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       634     3-22-2023
92616   09088   "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058411  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       635     3-22-2023       1497    09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058412  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       636     3-22-2023       3492
09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058413  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       637     3-22-2023       32215   09076
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058414  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       638     3-22-2023       13503   09076   COMMANDANT
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2601    DIRECTOR GENERAL OF POLICE
VN032023058415  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       639     3-22-2023       254023  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058416  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       640     3-22-2023       34661   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058417  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       641     3-24-2023       797797  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058418  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       642     3-24-2023
41160   09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058419  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       643     3-24-2023       169315  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058420  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       644     3-24-2023       678839  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058421  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       645     3-24-2023
43944   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023043530  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114
3-10-2023       604601  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043531  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115
3-10-2023       282042  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043532  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116
3-10-2023       165201  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043533  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117
3-10-2023       195615  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043534  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118
3-10-2023       855595  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043535  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       119
3-10-2023       48954   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043536  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       120
3-10-2023       266085  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043537  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121
3-10-2023       181911  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043538  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       122
3-10-2023       352525  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043539  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       123
3-10-2023       189970  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043540  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124
3-10-2023       151276  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043541  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125
3-10-2023       212862  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043542  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126
3-10-2023       326308  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043543  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       127
3-10-2023       246996  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043544  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128
3-10-2023       205000  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043545  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129
3-10-2023       165872  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043546  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130
3-10-2023       113952  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050782  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1934    3-21-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050783  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1935    3-21-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050784  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1936    3-21-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050786  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1938    3-22-2023       50000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050785  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1937    3-22-2023       56500   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1939    3-22-2023       93900   09825   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1940    3-22-2023       142438  09898   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023050789  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1941    3-22-2023       737112  09898   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050790  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1942    3-22-2023       915252  09898   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050792  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1944    3-22-2023       208218  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050791  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1943    3-22-2023       101894  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060599  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       244
3-29-2023       162000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060600  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       245
3-29-2023       171000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060601  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       246
3-29-2023       126000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060602  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       247
3-29-2023       135000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060603  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       248
3-29-2023       216000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060604  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       249
3-29-2023       207000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060605  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       250
3-29-2023       234000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060606  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       251
3-29-2023       216000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060607  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       252
3-29-2023       225000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060608  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       253
3-29-2023       3400    09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060609  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       254
3-29-2023       66000   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023021703  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-2-2023        60540   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021704  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-2-2023        81940   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023014770  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-9-2023        441374  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014771  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-9-2023        155644  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014772  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-9-2023        484524  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014773  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-9-2023        649750  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014774  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-9-2023        138320  09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014775  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-9-2023        351990  09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014776  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-9-2023        182494  09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014777  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-9-2023        644610  09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014778  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-9-2023        70800   09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014780  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-9-2023        31778   09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014781  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-9-2023        1403946 09315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014782  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-9-2023        552170  09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014783  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-9-2023        102562  09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014784  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-9-2023        56312   09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014785  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-9-2023        601206  09150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-9-2023        443224  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-9-2023        201880  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       551     3-9-2023        1400    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-9-2023        97876   09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-9-2023        240056  09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-9-2023        123478  09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-9-2023        498478  09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-9-2023        443334  09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-9-2023        235960  09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-9-2023        35400   09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-9-2023        164874  09777   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-9-2023        476846  09777   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-9-2023        230768  09777   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-9-2023        312442  09777   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014362  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       124     3-3-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014363  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       125     3-3-2023        5000    09254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014364  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-3-2023        184680  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014365  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-3-2023        184680  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014366  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-3-2023        12100   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014367  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
129     3-3-2023        3720    09254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014368  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-3-2023        258282  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014369  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-3-2023        1029720 09254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014370  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-3-2023        938720  09254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014371  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-3-2023        25500   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023123421  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       159     3-24-2023       21797   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123422  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       160     3-24-2023       22825   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123423  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       161     3-24-2023       9600    08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123424  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       162     3-24-2023       100     08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123425  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       163     3-27-2023       184290
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123426  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       164     3-27-2023       13928   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123427  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       165     3-27-2023       330060  08038
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COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123428  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       166     3-27-2023       16000   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123429  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       167     3-27-2023       26979   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123430  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       168     3-27-2023       28721   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123431  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       169     3-27-2023       28977   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123432  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       170     3-27-2023       26229   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123433  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       171     3-27-2023       23759   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123434  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       172     3-27-2023       22391   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123435  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       173     3-27-2023       23941   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123436  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       174     3-27-2023       21842   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123437  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       175     3-27-2023       21842   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123438  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       176     3-27-2023       23435   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123439  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       177     3-27-2023       21842   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123440  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       178     3-27-2023       28983   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123441  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       179     3-27-2023       20591   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123442  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       180     3-27-2023       21842   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123443  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       181     3-27-2023       23941   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123444  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       182     3-27-2023       19115   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123445  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       183     3-27-2023       27783   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123446  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       184     3-27-2023       21217   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123447  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       185     3-27-2023       25415   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123448  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       186     3-27-2023       17241   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123449  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       187     3-27-2023       26733   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123450  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       188     3-27-2023       27783   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123451  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       189     3-27-2023       25415   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123452  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       190     3-27-2023       17241   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123453  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       191     3-27-2023       9067    08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123454  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       192     3-27-2023       10770
08038   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123455  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       193     3-27-2023       7260
08039   OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123456  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       194     3-27-2023       17566   08039
OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123457  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       195     3-27-2023       2550    08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123458  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       196     3-27-2023
78000   08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023123459  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       197     3-27-2023       63899   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123460  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       198     3-27-2023       101542  08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023001323  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       934     3-7-2023        723504  08836   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001324  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       935     3-7-2023        43674   08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000001  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       936     3-7-2023        97208   08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000002  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       937     3-7-2023        321792  08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000422  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        62824   08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000423  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        1036024 08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000424  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        64670   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        91104   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003478  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-2-2023        20501   08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003479  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-2-2023        104220  08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003480  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-2-2023        219440  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003481  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-2-2023        691728  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003482  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-2-2023        390812  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003483  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-2-2023        651142  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003484  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-2-2023        248448  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003485  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-2-2023        203008  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003486  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-2-2023        443094  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003487  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-2-2023        313872  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003488  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-3-2023        503506  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003489  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-3-2023        137268  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003490  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-3-2023        501372  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003491  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-3-2023        187128  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003492  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-3-2023        351248  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003493  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-3-2023        534152  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003494  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-3-2023        276574  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003495  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-3-2023        495289  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003496  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-3-2023        324172  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003497  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-3-2023        65428   08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003498  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       45      3-3-2023        76852   08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003499  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-3-2023        77392   08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003500  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       47      3-3-2023        113724  08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003501  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       48      3-3-2023        187450  08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003502  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       49      3-3-2023        345384  08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003503  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       50      3-3-2023        298684  08047   "SUPERINTENDING
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003504  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       51      3-3-2023        303898  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003505  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       52      3-3-2023        114464  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003506  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       53      3-10-2023       46783   08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023000828  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-2-2023        123126  08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000829  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-2-2023        867948  08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000830  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-2-2023        782270  08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000831  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-2-2023        67956   08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113671  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2355    3-21-2023       405     08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113672  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2356    3-21-2023       1538    08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113673  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2357
3-21-2023       1442    08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113674  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2358    3-21-2023       405     08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113675  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2359    3-21-2023       335     08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113676  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2360
3-21-2023       1442    08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113677  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2361    3-21-2023       1538    08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113678  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2362    3-21-2023       335     08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113679  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2363    3-21-2023       405     08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113680  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2364    3-21-2023       1538    08137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113681  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2365    3-21-2023       335     08137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113682  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2366
3-21-2023       1442    08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113683  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2367    3-21-2023       1538    08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113684  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2368    3-21-2023       405     08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113685  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2369    3-21-2023       335     08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113686  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2370    3-21-2023       20439   08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113687  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2371    3-21-2023       41866   08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113688  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2372    3-21-2023       3700    08143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113689  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2373
3-21-2023       1442    08960   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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2374 3-21-2023 1538 08960 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113691 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2375 3-21-2023 335 08960 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023118968 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 547 3-28-2023 24400 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118969 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 548 3-28-2023 18223 08833 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118967 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 546 3-28-2023 12300 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118966 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 545 3-28-2023 7626 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118965 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 544 3-28-2023 12000 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118975 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 554 3-29-2023 48361 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118974 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 553 3-29-2023 108100 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118973 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-29-2023 13345 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023118972 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 551 3-29-2023 62191 08398 SEED DEVELOPMENT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118971 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 550 3-29-2023 16867 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118976 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 555 3-29-2023 200000 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118982 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 561 3-29-2023 10331 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118988 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-29-2023 46070 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118987 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 566 3-29-2023 16613 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118986 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 565 3-29-2023 200000 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118985 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 564 3-29-2023 10000 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118983 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 562 3-29-2023 45705 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118984 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 563 3-29-2023 10000 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118994 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 573 3-31-2023 57017 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118991 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-31-2023 489908 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023112347 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2758 3-27-2023 336 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112348 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2759 3-27-2023 1539 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112349 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2760 3-27-2023 406 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112350 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2761 3-27-2023 3700 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112351 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2762 3-27-2023
161582 08160 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112352 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2763 3-27-2023
36400 08160 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112353 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2764 3-27-2023 40243 08155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112354 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2765 3-27-2023 8956 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112355 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2766 3-27-2023 20753 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112356 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2767 3-27-2023 40972 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112357 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2768 3-27-2023 6233 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112358 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2769 3-27-2023 13157 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112359 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2770 3-27-2023 56618 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112360 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2771 3-27-2023 98448 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112361 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2772 3-27-2023 335 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112362 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2773 3-27-2023 1442 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112363 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2774 3-27-2023 1538 08959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112364 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2775 3-27-2023 405 08959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112365 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2776 3-27-2023 1442 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112366 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2777 3-27-2023 1538 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112367 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2778 3-27-2023 405 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112368 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2779 3-27-2023 335 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112369 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 200 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112370 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2780 3-27-2023 3500 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112371 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2781 3-27-2023 405 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112372 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2782 3-27-2023 1538 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112373 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2783 3-27-2023 1442 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112374 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2784 3-27-2023 335 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112375 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2785 3-27-2023 335 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112376 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2786 3-27-2023 335 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112377 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2787 3-27-2023 405 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112378 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2788 3-27-2023 100000 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023112379 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2789 3-27-2023 1538 08143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112380 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2790 3-27-2023 1442 08143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112381 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2791 3-27-2023 405 08143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112382 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2792 3-27-2023 335 08143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113440 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2124 3-17-2023 336 08132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113441 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2125 3-17-2023 1539 08132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113442 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2126 3-17-2023 406 08132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113443 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2127
3-17-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       116     3-3-2023        84984   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       117     3-3-2023        100284  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       118     3-3-2023        68484   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       119     3-3-2023        143180  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       120     3-3-2023        90164   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       121     3-3-2023        152064  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030425  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       122     3-3-2023        19900   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030426  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       123     3-3-2023        18000   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       124     3-3-2023        250024  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       125     3-3-2023        131640  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030429  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       126     3-3-2023        77392   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       127     3-3-2023        320250  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030431  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       128     3-3-2023        927684  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030432  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
129     3-3-2023        96972   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030433  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
130     3-3-2023        29200   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030434  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       131     3-3-2023        104652  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030435  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
132     3-3-2023        93804   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030436  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
133     3-3-2023        135088  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030437  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
134     3-3-2023        61140   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030438  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       135     3-3-2023        283896  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030439  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       136     3-3-2023        58400   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030440  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       137     3-3-2023        29604   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030441  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       138     3-3-2023        18000   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030442  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       139     3-3-2023        358110  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030443  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       140     3-3-2023        408616  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030444  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       141     3-3-2023        295760  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030445  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       142     3-3-2023
415504  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030446  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING
01      TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       143     3-3-2023
139520  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030447  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       144     3-3-2023        481656  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030448  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       145     3-3-2023        988891  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030449  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
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NT V 146 3-3-2023 93192 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030450 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 147 3-3-2023 132004 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030451 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 148 3-3-2023 262898 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030452 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 149 3-3-2023 293138 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030453 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 150 3-3-2023 311726 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030454 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
151 3-3-2023 434000 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030455 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 152 3-3-2023 591792 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112845 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1529 3-13-2023 1539 08502 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112846 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1530 3-13-2023 336 08502 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112847 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1531 3-13-2023 406 08502 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112848 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1532 3-13-2023 31976 08150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112849 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1533 3-13-2023 6400 08155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112850 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1534 3-13-2023 140500 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112851 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1535 3-13-2023 3700 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112852 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1536 3-13-2023 3700 08161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112853 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1537
3-13-2023 1442 08139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112854 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1538 3-13-2023 406 08139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112855 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1539 3-13-2023 335 08139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112856 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1540 3-13-2023 1538 08139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106555 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 81 3-27-2023 16229 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106556 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 82 3-27-2023 51701 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106557 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 83 3-27-2023 17427 08041 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106558 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 36 JAILS NT V 84 3-27-2023 1550 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106559 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 85 3-28-2023 97904 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106560 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 86 3-28-2023 3210 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106561 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 87 3-28-2023 760 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106562 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 88 3-28-2023 8004 08041 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106563 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 89 3-28-2023 23840 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106564 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 90 3-28-2023 10000 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106565 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 91 3-28-2023 278600 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106566 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 92 3-28-2023 67758 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106567 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 93 3-28-2023 61561 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS

VN032023106568 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 94 3-31-2023 6800 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106569 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 95 3-31-2023 10715 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106570 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 96 3-31-2023 2500 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023121437 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 347 3-13-2023 560250 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121439 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 3-13-2023 256799 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121440 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 3-13-2023 323348 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121441 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 3-13-2023 89633 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121442 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 3-13-2023 45552 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121443 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 3-13-2023 149185 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121444 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 3-13-2023 17136 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121445 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 3-13-2023 2710 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121446 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 356 3-13-2023 2015 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121447 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 357 3-13-2023 41442 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121448 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 358 3-13-2023 16269 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121449 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 359 3-13-2023 17983 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121450 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 360 3-13-2023 17658 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112636 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3047 3-28-2023 336 08510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112637 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3048 3-28-2023 1443 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112638 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3049 3-28-2023 447 08349 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112639 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3050 3-28-2023 543 08349 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112640 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3051 3-28-2023 20000 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114005 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3053 3-28-2023 30 08833 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114006 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3054 3-28-2023 2415 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114007 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3055 3-28-2023 3700 08129 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114008 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3056 3-28-2023 718098 08361 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114009 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3057 3-28-2023 3700 08333 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114010 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3058 3-28-2023 386939 08246 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114011 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3059 3-29-2023 3700 08163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114012 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3060 3-29-2023 40000 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113596 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2201 3-21-2023 410 08096 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113597 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2202 3-21-2023 1443 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113598 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2203 3-21-2023 336 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113599 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2204 3-21-2023 1539 08094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113600 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2205
3-21-2023 1443 08094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011681 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 23 3-1-2023 99480 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011682 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 24 3-1-2023 174652 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011683 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 08 "SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR" 35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 25 3-1-2023 6927225 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011684 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 26 3-2-2023 42792 08466
HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011685 3-1-2023 N DC10 B Travel expenditure Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 27 3-3-2023 2410 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011686 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 28 3-3-2023 14264
08466 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011687 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 29 3-6-2023 80000 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011688 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 30 3-6-2023 61690 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011689 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 31 3-6-2023 119156 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011692 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 34 3-6-2023 105384 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011693 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 35 3-6-2023 141030 08474 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011694 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 36 3-6-2023 390330 08474 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011695 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-6-2023 247298 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011696 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 38 3-6-2023 329734 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011697 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 39 3-6-2023 143882 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011698 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 40 3-6-2023 14802 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011699 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 41 3-6-2023 63886 08476
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011700 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 42 3-6-2023 21297
08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011701 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 43 3-7-2023 11250 08473
SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011702 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 44 3-7-2023 3750
08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011703 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 45 3-7-2023 75494 08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011704 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 46 3-7-2023 90840 08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005748 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 119 3-10-2023 100000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005749 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 120 3-10-2023 50000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005750 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 121 3-10-2023 10000 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023005751 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 122 3-10-2023 10000 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023005642 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE

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PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       13
3-1-2023        62274   08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023121712  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17
3-13-2023       21797   08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121713  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       18
3-16-2023       8105    08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121714  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19
3-16-2023       139219  08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121715  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       20
3-28-2023       4470    08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121716  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       21
3-31-2023       22070   08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121717  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22
3-31-2023       17777   08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121718  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23
3-31-2023       12149   08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121493  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
403     3-15-2023       599731  08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121494  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       404     3-15-2023       752232  08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121496  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       406     3-15-2023       99000   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121497  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       407     3-15-2023       54000   08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121498  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       408     3-16-2023       345948  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121499  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       409     3-16-2023       18698   08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       410     3-16-2023       128533  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121501  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       411     3-16-2023       42274   08399   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121502  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       412     3-16-2023       151568  08399   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116293  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-17-2023       4135646 08897
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116294  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-17-2023       291000  08897
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116295  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-17-2023       114000  08897
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023121503  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       413     3-16-2023       99256   08399   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121505  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       415     3-16-2023       1800    08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121504  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       414     3-16-2023       136238  08399   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121506  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       416     3-16-2023       3120    08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121507  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       417     3-16-2023       520     08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121508  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       418     3-16-2023       520     08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104850  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       116     3-28-2023       159300  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104851  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       117     3-28-2023       216266  08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104852  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
118     3-28-2023       21378   08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104853  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
119     3-29-2023       2500    08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104854  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
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120 3-29-2023 10797 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104855 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
121 3-29-2023 9100 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104856 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 122 3-29-2023 19031 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104788 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
54 3-13-2023 386634 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104789 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
55 3-13-2023 109068 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104790 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
56 3-13-2023 329274 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104791 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
57 3-13-2023 166687 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023113163 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1847 3-15-2023 406 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113164 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1848 3-15-2023 561090 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113165 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1849 3-15-2023 498432 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113166 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1850 3-15-2023 35400 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113167 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1851 3-15-2023 1539 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113168 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1852
3-15-2023 1443 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113169 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1853 3-15-2023 336 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113170 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1854 3-15-2023 406 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113171 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1855
3-15-2023 1443 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113172 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1856 3-15-2023 1539 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113173 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1857 3-15-2023 336 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113174 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1858 3-15-2023 406 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113175 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1859 3-15-2023 3700 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113176 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1860 3-15-2023 446840 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113177 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1861
3-15-2023 1443 08220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113178 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1862 3-15-2023 1539 08220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113179 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1863 3-15-2023 406 08220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113180 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1864 3-15-2023 336 08220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113181 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1865 3-15-2023 3700 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113182 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1866 3-15-2023 35400 08217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113183 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1867 3-15-2023 60320 08217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113184 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1868 3-15-2023 336 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113185 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1869 3-15-2023 406 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113186 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1870
3-15-2023 1443 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113187 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1871 3-15-2023 1539 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023113188  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1872    3-15-2023       236648  08217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113189  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1873    3-15-2023       240056  08217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113190  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1874    3-15-2023       3700    08213   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113191  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1875    3-15-2023       876328  08217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113192  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1876    3-15-2023       1539    08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113193  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1877
3-15-2023       1443    08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113194  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1878    3-15-2023       336     08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113195  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1879    3-15-2023       406     08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113196  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1880    3-16-2023       3700    08298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122982  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       134
3-29-2023       198936  08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122983  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       135
3-29-2023       242645  08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122984  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       136
3-29-2023       273216  08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122985  3-1-2023       N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       137
3-29-2023       17188   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122986  3-1-2023       N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       138
3-29-2023       9504    08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023000416  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       27
3-1-2023        227568  08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001190  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       801     3-6-2023        102562  08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001191  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       802     3-6-2023        151100  08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001192  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       803     3-6-2023        385470  08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001193  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       804     3-6-2023        806446  08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001194  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       805     3-6-2023        848518  08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001195  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       806     3-6-2023        91102   08159   "BLOCK
PRIMARY EDUCATION OFFICER,"     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001196  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       807     3-6-2023        35400   08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001199  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       810     3-6-2023        146698  08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001200  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       811     3-6-2023        209526  08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001201  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       812     3-6-2023        363066  08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001202  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       813     3-6-2023        367738  08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001203  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       814     3-6-2023        1311878 08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001204  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       815     3-6-2023        103530  08336   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001205  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-6-2023        109946  08336   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001206  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       817     3-6-2023        36464   08300   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001207  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       818     3-6-2023        74494   08300   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001208  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 819 3-6-2023
290872 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001209 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 820 3-6-2023
365544 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001210 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 821 3-6-2023
579976 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001211 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 822 3-6-2023
1588614 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001212 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 823 3-6-2023
7783082 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000906 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 517 3-3-2023 357528 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000907 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 518 3-3-2023 538560 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000908 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 519 3-3-2023 383232 08234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000909 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 520 3-3-2023 67104 08234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000910 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 521 3-3-2023 9978 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000911 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 522 3-3-2023 363634 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000912 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 523 3-3-2023 650190 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000913 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 524 3-3-2023 65968 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000914 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 525 3-3-2023 417980 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000915 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 526 3-3-2023 647850 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000916 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 527 3-3-2023 1025052 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000917 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 528 3-3-2023 600804 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000918 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 529 3-3-2023 697182 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000919 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 530 3-3-2023 212400 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000739 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 350 3-2-2023 89540 08132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000740 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 351 3-2-2023 55492 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000084 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1019 3-9-2023 77428 08942 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023114217 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 3-28-2023 1204480
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114218 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 3-28-2023 396242
08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116031 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 16 3-29-2023 83000 08357 "COMMANDING OFFICER, 12 PUNJAB BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023104836 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 102 3-27-2023 99349 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104837 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 103 3-27-2023 49574 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104838 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 104 3-28-2023
17542 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104839 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
105 3-28-2023 23232 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104840 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 106 3-28-2023 60540 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104841 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
107 3-28-2023 9030 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104842 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V

108 3-28-2023 18870 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104843 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 109 3-28-2023 16000 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104844 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
110 3-28-2023 1630 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104845 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
111 3-28-2023 17000 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104846 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
112 3-28-2023 6285 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104847 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 113 3-28-2023 5300 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104848 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 41 WATER SUPPLY AND SANITATION NT
V 114 3-28-2023 7850 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104849 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
115 3-28-2023 3450 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023122484 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4401 CAPITAL OUTLAY ON CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119
HORTICULTURE AND VEGETABLE CROPS 03 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND
EQUIPMENTS 34 HORTICULTURE NT V 2 3-28-2023 25217 08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023122485 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4401 CAPITAL OUTLAY ON CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119
HORTICULTURE AND VEGETABLE CROPS 03 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND
EQUIPMENTS 34 HORTICULTURE NT V 3 3-28-2023 110000 08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023122486 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4401 CAPITAL OUTLAY ON CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119
HORTICULTURE AND VEGETABLE CROPS 03 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND
EQUIPMENTS 34 HORTICULTURE NT V 4 3-28-2023 11120 08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023122487 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4401 CAPITAL OUTLAY ON CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119
HORTICULTURE AND VEGETABLE CROPS 03 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND
EQUIPMENTS 34 HORTICULTURE NT V 5 3-28-2023 21627 08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023106841 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
23 3-14-2023 129440 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106842 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
24 3-14-2023 191648 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106843 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
25 3-14-2023 73348 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106844 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
26 3-14-2023 64284 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023121692 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 602 3-29-2023 220 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121693 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 603 3-29-2023 4180 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121694 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 604
3-29-2023 4240 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121695 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 605 3-29-2023 4208 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121696 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 606 3-29-2023 2980 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121697 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 607 3-29-2023 136000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121698 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 608 3-29-2023 15750 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121699 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 609 3-29-2023 4813 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121700 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 610 3-29-2023 10815 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121701 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 611 3-29-2023 10815 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121702 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 612 3-29-2023 10296 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121703 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 613 3-29-2023 7393 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121704 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 614 3-29-2023 10401 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122355 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 13 3-27-2023 2295000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122357 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 15 3-27-2023 2550000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023105451 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 326
3-24-2023 9752 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105452 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 327
3-24-2023 1469600 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105453 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
328 3-27-2023 65500 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105454 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
329 3-27-2023 255359 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113333 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2017 3-17-2023 406 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113334 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2018 3-17-2023 336 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113335 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2019 3-17-2023 1539 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113336 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2020
3-17-2023 1443 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113337 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2021 3-17-2023 336 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113017 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1701
3-14-2023 1443 08316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113018 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1702 3-14-2023 3700 08960 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113019 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1703 3-14-2023 15751 08154 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113020 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1704 3-14-2023 147698 08119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023123377 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 115 3-15-2023 197250 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123378 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-15-2023 71439 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123379 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 117 3-15-2023 36430 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123380 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 118 3-15-2023 411 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123381 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 119 3-15-2023 3360 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123382 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 120 3-15-2023 11173 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123383 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 121 3-15-2023 29620 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123384 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 122 3-15-2023
234600 08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123385 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 123 3-15-2023 16687 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123386 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 124 3-15-2023 108510 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123387 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 125 3-15-2023 415662
08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123388 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 126 3-15-2023 268125 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123389 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 127 3-16-2023 9901
08039 OFFICER IN CHARGE 2601 DIRECTOR GENERAL OF POLICE
VN032023123390 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 128 3-16-2023 81947 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123391 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 129 3-17-2023 167508 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123392 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 130 3-17-2023 37011 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123393 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 131 3-20-2023 2883 08039 OFFICER IN CHARGE
2601 DIRECTOR GENERAL OF POLICE
VN032023123394 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 132 3-22-2023 66505 08039 OFFICER IN
CHARGE 2601 DIRECTOR GENERAL OF POLICE
VN032023123395 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 133 3-24-2023 28480 08039 OFFICER IN

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CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123396  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       134     3-24-2023       20378   08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123397  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       135     3-24-2023       31800   08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123398  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       136     3-24-2023       3300    08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123399  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       137     3-24-2023
2997    08039   OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123400  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       138     3-24-2023       29600   08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123401  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       139     3-24-2023       13144   08039
OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123402  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       140     3-24-2023       1110    08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123403  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       141     3-24-2023       41692   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023021039  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       3       3-1-2023
1209610 09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021040  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       4       3-1-2023
1614563 09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021041  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       5       3-2-2023
93020   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021042  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       6       3-9-2023
119905  09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021043  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
7       3-9-2023        1900    09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021044  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       8       3-9-2023
14722   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021045  3-1-2023        N       DC03    C       Medical Vouchers        0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       9       3-9-2023        13794
09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023037422  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        60440   09650   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037423  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        55550   09868   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037424  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        79700   09868   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037425  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        61424   09868   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037426  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        166650  09666   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037427  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-1-2023        271620  09666   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037428  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-1-2023        84940   09666   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037429  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-1-2023        78790   09666   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037430  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-1-2023        69540   09666   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037431  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-1-2023        88280   09666   DIVISIONAL DEPUTY DIRECTOR      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023049501  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       23      3-16-2023
20306   09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049502  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       24      3-16-2023
59917   09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049503  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       25      3-16-2023
85564   09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049504  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       26      3-16-2023
4230348 09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049505  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       27      3-16-2023
84528   09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049506  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       28      3-17-2023
39533   09745   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023049507 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 29 3-17-2023 16308 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049508 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 30 3-20-2023 87084 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049509 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 31 3-20-2023 85564 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049510 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 32 3-21-2023 45466 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049511 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 33 3-21-2023 71255 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049512 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 34 3-21-2023 1289 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049513 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 35 3-21-2023 816 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049514 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 36 3-21-2023 20411 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049515 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 37 3-22-2023 24968 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049516 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 38 3-22-2023 5885 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049517 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 39 3-22-2023 5500 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049518 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 40 3-24-2023 359310 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049519 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 41 3-24-2023 85564 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049520 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 42 3-24-2023 87084 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049521 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 43 3-24-2023 3420 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023058625 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 699 3-27-2023 25088 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058422 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 646 3-24-2023 80000 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058423 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 647 3-24-2023 45366 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058424 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 648 3-24-2023 132508 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058425 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 649 3-24-2023 21753 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058426 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 650 3-24-2023 1738131 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058428 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 652 3-24-2023 54519 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058429 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 653 3-24-2023 77896 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058430 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 654 3-24-2023 609657 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058431 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 655 3-24-2023 659159 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058432 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 656 3-24-2023 43529 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058433 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 657 3-24-2023 11656 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058434 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 658 3-24-2023 9341 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058435 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 659 3-24-2023 39539 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058436 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 660 3-24-2023 31900 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058437 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 661 3-24-2023 65800 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058438 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       662     3-24-2023
1700    09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058439  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       329     3-13-2023       26175   09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023014539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-7-2023        212876  09365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-7-2023        290432  09365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-7-2023        35400   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-7-2023        669403  09889   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-7-2023        372440  09889   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-7-2023        52368   09889   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-7-2023        276098  09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-7-2023        337050  09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-7-2023        224032  09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014548  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-7-2023        151100  09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-7-2023        249286  09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-7-2023        18000   09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-7-2023        48926   09181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       299     3-7-2023
6695474 09806   BLOCK PRIMARY EDUCATION OFFICER 4201     "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-7-2023        1760895 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-7-2023        70340   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-7-2023        695380  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014556  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-7-2023        1162154 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014557  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-7-2023        34090   09235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       305     3-7-2023
4838490 09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014559  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       306     3-7-2023
4612972 09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       307     3-7-2023
3143276 09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014561  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       308     3-7-2023
5415586 09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)         3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060610  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       255
3-29-2023       82000   09064   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060611  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       256     3-29-2023       2550    09064   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060612  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       257
3-29-2023       9896    09064   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060613  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       258
3-31-2023       58490   09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060614  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       259
3-31-2023       175470  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060615  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       69
3-13-2023       28332   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060616  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  05      DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME
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AFFAIRS NT V 70 3-13-2023 24000 09067 "COLLECTOR, SPL.LAND ACQ" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060617 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME
AFFAIRS NT V 71 3-13-2023 247 09067 "COLLECTOR, SPL.LAND ACQ" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060618 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 72
3-13-2023 1724 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060619 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 73
3-13-2023 448 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060620 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 260 3-31-2023
1200 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060621 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 261
3-31-2023 72364 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060622 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 262
3-31-2023 64040 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060623 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 263 3-31-2023
22800 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060624 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 264 3-31-2023
55420 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060625 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 265 3-31-2023
53994 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060626 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 266
3-31-2023 68486 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060627 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 267 3-31-2023
54318 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060628 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 268
3-31-2023 261000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060629 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 269
3-31-2023 54000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060630 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 270
3-31-2023 970 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045956 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 205 3-13-2023 60000 09586 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045957 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 3-13-2023 9129 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023045958 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 3-13-2023 41166 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023045959 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 208 3-13-2023 200000 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023045960 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 209 3-13-2023 200000 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045961 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 210 3-13-2023 200000 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023045962 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 211 3-13-2023 200000 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023045963 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-13-2023 147706 09863 EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045964 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-13-2023 38655 09863 EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023045965 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-13-2023 35000 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023045966 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-13-2023 18262 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023045967 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-13-2023 15300 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023045968 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-13-2023 134328 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023045969 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-13-2023 20506 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023045970 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-13-2023 8359 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023045971 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-13-2023 20779 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023045972 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 221 3-13-2023 695 09584 SUPERINTENDENT 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023045973 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-13-2023 11150 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023045974 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-13-2023 22516 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067794 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
43 3-22-2023 1025217 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067795 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
44 3-22-2023 1606220 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067796 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
45 3-22-2023 2508946 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067798 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 47 3-22-2023 118884 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067799 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 48 3-22-2023 110000 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067800 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
49 3-22-2023 817318 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067801 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
50 3-22-2023 333200 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067802 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
51 3-22-2023 14943 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067803 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
52 3-22-2023 17234 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067804 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
53 3-22-2023 25655 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067805 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
54 3-22-2023 18571 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067806 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
55 3-22-2023 326745 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067807 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
56 3-22-2023 87070 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067808 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
57 3-22-2023 86273 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067809 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
58 3-22-2023 122459 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067810 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
59 3-22-2023 2301 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067811 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
15 3-13-2023 1017688 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067812 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
16 3-13-2023 1700172 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067814 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 18 3-13-2023 10710 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067815 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 19 3-14-2023 450 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067816 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
20 3-14-2023 707 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067817 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 21 3-14-2023 5800 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067818 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
22 3-15-2023 13731 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067819 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 23 3-15-2023 6100 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067820 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
24 3-15-2023 19863 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067821 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
25 3-15-2023 8900 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067822 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 26 3-16-2023 1700 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067823 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT

V 27 3-16-2023 49998 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067824 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 28 3-17-2023 452412 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067825 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 29 3-17-2023 9250 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067826 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
30 3-20-2023 192121 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067827 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 31 3-20-2023 32988 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067828 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
32 3-20-2023 6678 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067829 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
33 3-20-2023 127640 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067830 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
34 3-20-2023 33895 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067831 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
35 3-20-2023 11500 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067832 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
36 3-22-2023 31082 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023041676 3-1-2023 N DC09 D Misc. Vouchers 0700 GURDASPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 04 ART AND CULTURE 800
OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 NO BUDGET HEAD 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS 28
TOURISM AND CULTURAL AFFAIRS NT V 1 3-7-2023 2746200 07037 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023067833 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
60 3-22-2023 153838 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067834 3-1-2023 N DC07 B Travel expenditure Vouchers 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 61 3-22-2023 4620 07352 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067835 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
62 3-22-2023 3400 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067836 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 63 3-22-2023 24999 07354 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005496 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 37 3-3-2023 7042500 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005497 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-3-2023 13257000 07306 "DISTRICT SOCIAL SECURITY OFFICER," 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023123461 3-1-2023 N DC02 C Medical Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 199 3-27-2023 83584 08037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123462 3-1-2023 N DC02 C Medical Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 200 3-27-2023 72991 08037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123463 3-1-2023 N DC02 C Medical Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 201 3-27-2023 71022 08037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023116966 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
47 3-28-2023 53655 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116965 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 46
3-28-2023 12200 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116964 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
45 3-27-2023 30858 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116963 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 44
3-27-2023 7250 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116962 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 43
3-27-2023 4500 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116961 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 42
3-27-2023 36819 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116960 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 41
3-27-2023 30081 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116959 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 40
3-27-2023 14868 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116958 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 39
3-27-2023 56924 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116957 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 38 3-27-2023 550 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116956 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
37 3-27-2023 59118 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116955 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT

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SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       36
3-27-2023       107081  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116954  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       35
3-27-2023       70769   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116953  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       34
3-27-2023       260000  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116952  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       33
3-27-2023       28797   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116951  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       32
3-27-2023       74575   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116950  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
31      3-27-2023       16503   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116949  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       30
3-27-2023       43694   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116932  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-13-2023       2736    08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116933  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14
3-13-2023       33547   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116934  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
15      3-14-2023       119082  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116935  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
16      3-14-2023       45916   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116936  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
17      3-14-2023       89049   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116937  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       18
3-14-2023       14478   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023112733  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1417    3-13-2023       596400  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1418    3-13-2023       452400  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1419    3-13-2023       524400  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112736  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1420    3-13-2023       437400  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1421    3-13-2023       565800  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1422    3-13-2023       154200  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112739  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1423    3-13-2023       174000  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112740  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1424    3-13-2023       557400  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112741  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1425    3-13-2023       883200  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112742  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1426    3-13-2023       903640  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112743  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1427
3-13-2023       1443    08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112744  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1428    3-13-2023       2056    08075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112745  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1429
3-13-2023       1927    08075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1430    3-13-2023       1539    08817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112747  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1431
3-13-2023       1443    08817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000832  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-2-2023        142438  08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000833  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-2-2023        492040  08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000834  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-2-2023        517638  08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000835  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       436     3-2-2023        44952   08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000836  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-2-2023        615874  08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000837  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-2-2023        579388  08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121545  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       455     3-22-2023       77752   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121547  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
457     3-22-2023       75156   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121546  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
456     3-22-2023       24840   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121548  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
458     3-22-2023       97595   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121549  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       459     3-22-2023       86800   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121550  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       460     3-22-2023       141592  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121551  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       461     3-22-2023       10815   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       462     3-22-2023       1247340 08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121553  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       463     3-22-2023       122158  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121554  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       464     3-22-2023       537666  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121555  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       465     3-22-2023       237726  08396   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       466     3-22-2023       216284  08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121557  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       467     3-22-2023       49978   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121558  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       468     3-24-2023       4250    08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121559  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       469     3-24-2023       101260  08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121560  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       470     3-24-2023       126474  08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121561  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
471     3-24-2023       20000   08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121562  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       472     3-24-2023       279075  08389   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121563  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       473     3-24-2023       164271  08389   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121564  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       474     3-24-2023       55781   08389   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121565  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       475     3-27-2023       1595    08360   "ASSISTANT DIRECTOR, HEMEOPATHY"        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       476     3-27-2023       128533  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121567  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       477     3-27-2023       225427  08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       478     3-27-2023       262422  08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121569  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       479     3-27-2023       90906   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121570  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       480     3-27-2023       18000   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021833  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        109320  08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021834  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        87976   08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021835  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        79696   08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
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VN032023021836  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        67264   08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021837  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        96320   08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023121571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       481     3-27-2023       62660   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121572  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11
HEALTH AND FAMILY WELFARE       NT      V       482     3-27-2023       213000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121573  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       483     3-27-2023       20275   08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118992  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       571     3-31-2023       23328   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118993  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       572     3-31-2023       10000   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118990  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       569     3-31-2023       69878   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023121407  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       316     3-13-2023       75457   08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121408  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
317     3-13-2023       78038   08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121409  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
318     3-13-2023       35466   08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121410  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       319     3-13-2023       1455293 08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121411  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       320     3-13-2023       20586   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121412  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       321     3-13-2023       345721  08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       323     3-13-2023       23131   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       324     3-13-2023       48000   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
325     3-13-2023       18000   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
326     3-13-2023       28370   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       327     3-13-2023       29200   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       328     3-13-2023       49670   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121705  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       615     3-29-2023       89824   08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121706  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
616     3-29-2023       89824   08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121707  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       617     3-29-2023       37005   08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121708  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       618     3-31-2023       5400    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121709  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       619     3-31-2023       108607  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121710  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       620     3-31-2023       3600    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121711  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       621     3-31-2023       3945    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
329     3-13-2023       64012   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118881  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       460     3-28-2023       49495   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118880  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       459     3-28-2023       25035   08305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118879  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       458     3-28-2023       600     08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118878  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 457 3-28-2023 55635 08398 SEED DEVELOPMENT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118889 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 468 3-28-2023 15604 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118888 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 467 3-28-2023 16656 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118887 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 466 3-28-2023 14191 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118886 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 465 3-28-2023 15496 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118885 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 464 3-28-2023 17298 08283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118884 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
463 3-28-2023 420 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118890 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 469 3-28-2023 15116 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118895 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 474 3-28-2023 10635 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023118893 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 472 3-28-2023 15081 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118892 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 471 3-28-2023 24500 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118891 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-28-2023 15111 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118894 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 473 3-28-2023 24500 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118896 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 475 3-28-2023 11891 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118903 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 482 3-28-2023 8896 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113444 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2128 3-17-2023 1538 08127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113445 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2129
3-17-2023 1442 08127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113446 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2130 3-17-2023 335 08127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113447 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2131 3-17-2023 406 08127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113448 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2132
3-17-2023 1443 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113449 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2133 3-17-2023 336 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113450 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2134 3-17-2023 1538 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113451 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2135 3-17-2023 406 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113452 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2136 3-17-2023 1538 08173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113453 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2137
3-17-2023 1442 08173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113454 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2138 3-17-2023 406 08173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113455 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2139 3-17-2023 335 08173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113456 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2140
3-17-2023 1442 08121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113457 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2141 3-17-2023 1538 08121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2142 3-17-2023 335 08121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2143 3-17-2023 406 08121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023113460  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2144    3-17-2023       18000   08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113461  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2145    3-17-2023       406     08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113462  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2146    3-17-2023       335     08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113463  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2147
3-20-2023       1443    08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113464  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2148    3-20-2023       1539    08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113465  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2149    3-20-2023       3762    08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2150    3-20-2023       97190   08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113467  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2151    3-20-2023       3700    08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113468  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2152    3-20-2023       3700    08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113469  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2153    3-20-2023       580     08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2154    3-20-2023
140255  08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2155    3-20-2023
140697  08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2156    3-20-2023
140637  08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113473  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2247
3-21-2023       1443    08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113553  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2158    3-20-2023       1539    08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113554  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2159
3-20-2023       1443    08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113555  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2160    3-20-2023       2414    08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113556  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2161    3-20-2023
139447  08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113557  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2162    3-20-2023
42068   08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113558  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2163
3-20-2023       1443    08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113559  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2164    3-20-2023       406     08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113560  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2165    3-20-2023       336     08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113561  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2166    3-20-2023       3700    08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030456  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
153     3-3-2023        676780  08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030457  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       154     3-3-2023        85000   08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030458  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       155     3-3-2023        346574  08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030459  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       156     3-3-2023        57874   08360   "ASSISTANT DIRECTOR, HEMEOPATHY"        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030460  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       157     3-3-2023        70556   08360   "ASSISTANT DIRECTOR, HEMEOPATHY"        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005641  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       12      3-1-2023        111934  08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005643  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       14      3-1-2023        65542   08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005644  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       15      3-1-2023        47964   08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005645  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
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WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 16 3-1-2023 58400 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023043440 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-1-2023 1180030 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043441 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 125 3-1-2023 65860 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043442 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 3-1-2023 677839 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043443 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 127 3-1-2023 277580 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043444 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128
3-10-2023 384028440 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043445 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 3-10-2023 76459408 08166 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043446 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 130 3-10-2023 4491803 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043447 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 3-10-2023 15146120
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043448 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 3-10-2023 63082749 08166 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043449 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 133 3-10-2023 1000000 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043450 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149
3-8-2023 28731594 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043451 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-8-2023 13975175 08166 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043452 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 151 3-8-2023 1573435 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043453 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-8-2023 1064947
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043454 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-8-2023 6059323 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115653 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 65 3-13-2023
204774 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115654 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 66
3-13-2023 1180 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115655 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 67
3-13-2023 5390 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115656 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 68
3-13-2023 6180 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115657 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 69
3-13-2023 33996 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115658 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 70
3-13-2023 8800 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115659 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 71
3-13-2023 5000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115660 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
72 3-13-2023 2900 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115661 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
73 3-13-2023 2680 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115662 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 74
3-14-2023 10640 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115663 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 75 3-14-2023
9350 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115664 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 76 3-14-2023
7145 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023121451 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY
WELFARE NT V 361 3-13-2023 17920 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121452 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY
WELFARE NT V 362 3-13-2023 20170 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121453 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 363 3-14-2023 107926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121454 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 364 3-14-2023 42782 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121455 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 365 3-14-2023 292230 08396 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121456 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 366 3-14-2023 414005 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121457 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
367 3-14-2023 196178 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121458 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
368 3-14-2023 442907 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121459 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
369 3-14-2023 34870 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121460 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 370 3-14-2023 94697 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121461 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 371 3-14-2023 164738 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121462 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 372 3-14-2023 524174 08375 SR.MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121463 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 373 3-14-2023 143186 08376 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121465 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 375 3-14-2023 6400 08376 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105563 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 438
3-27-2023 24387 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105564 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 439
3-27-2023 21491 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105565 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 440
3-27-2023 82200 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105566 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 441 3-27-2023 50000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105567 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
442 3-27-2023 18000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105568 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
443 3-27-2023 39627 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105569 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
444 3-27-2023 8764 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105570 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
445 3-27-2023 3000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105571 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 446 3-27-2023 30000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105572 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 447 3-27-2023 100000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105573 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 448 3-27-2023 36602 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105574 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 449 3-27-2023 42000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105575 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 450 3-27-2023 312172 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105576 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 451
3-27-2023 44582 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113317 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2001 3-17-2023 1539 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113318 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2002 3-17-2023 336 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113319 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2003
3-17-2023 1443 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113320 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2004 3-17-2023 3700 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113321 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2005 3-17-2023 3040 08814 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113322 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2006 3-17-2023 7450 08316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113323 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2007 3-17-2023 3700 08083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113324 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2008
3-17-2023 1443 08083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113325 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2009 3-17-2023 336 08083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113326 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2010 3-17-2023 1539 08083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113327 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2011 3-17-2023 406 08083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011705 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 47 3-7-2023 3214 08473
SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011706 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 48 3-7-2023 1071
08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011707 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 49 3-7-2023 2849 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011708 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31
EMPLOYMENT NT V 50 3-7-2023 40659 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011709 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 51 3-7-2023 1827 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011710 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 52 3-7-2023 12790 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011711 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 53
3-9-2023 7588 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011712 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 54
3-9-2023 18000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011713 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 55
3-9-2023 65478 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011714 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
3-9-2023 97600 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011715 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 57
3-9-2023 107172 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011716 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 58 3-9-2023 802 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011717 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 59 3-9-2023 1150 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011718 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 60
3-9-2023 108128 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011719 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 61 3-9-2023 830 08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011720 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 62 3-9-2023 2080 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011721 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 63
3-9-2023 400 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023011722 3-1-2023 N DC10 B Travel expenditure Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 64 3-9-2023 460 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011723 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 65 3-10-2023 4600 08466 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011724 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 66 3-10-2023 2454 08466 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011659 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 1 3-1-2023 236870 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023000620 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 231 3-1-2023 629232 08867 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000621 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 232 3-1-2023 96740 08867 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000622 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 233 3-1-2023 74494 08867 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000623 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 234 3-1-2023 123126 08867 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023000624  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-1-2023        509648  08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       236     3-1-2023        74494   08314   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       237     3-1-2023
100716  08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       238     3-1-2023
113212  08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000505  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
116     3-1-2023        5044    08960   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        99580   08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        527162  08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000508  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        430260  08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        35400   08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        27660   08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        109946  08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        89640   08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        426854  08951   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023104792  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
58      3-13-2023       18976   08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104793  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
59      3-13-2023       7289    08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104794  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 41      WATER SUPPLY AND SANITATION     NT
V       192204  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104795  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       61      3-13-2023       8159    08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104796  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
62      3-13-2023       3000    08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104797  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       63      3-13-2023       17163   08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023113829  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2572    3-24-2023       1539    08939   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113846  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2574    3-24-2023       1539    08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113847  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2575
3-24-2023       1443    08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113848  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2576    3-24-2023       406     08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113849  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2577    3-24-2023       336     08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113850  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2578    3-24-2023       70      08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113851  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2579    3-24-2023       12000   08939   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113852  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2580    3-24-2023       3700    08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113853  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2581    3-24-2023       390     08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113854  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
2582    3-24-2023       1130    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113855  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   05      EDUCATION       NT      V       2583
3-24-2023       8450    08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113856  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       2584    3-24-2023       480377  08055   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113857  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2585 3-24-2023 4110 08124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113858 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2586
3-24-2023 1442 08124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113859 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2587 3-24-2023 335 08124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113860 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2588 3-24-2023 1538 08128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113861 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2589
3-24-2023 1442 08128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113862 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2590 3-24-2023 406 08128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113863 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2591 3-24-2023 335 08128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113864 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2592 3-24-2023 1538 08120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113865 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2593
3-24-2023 1443 08120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113866 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2594 3-24-2023 3700 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113867 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2595 3-24-2023 1538 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113868 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2596
3-24-2023 1442 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113869 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2597 3-24-2023 406 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113870 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2598 3-24-2023 335 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112912 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1596 3-14-2023 1539 08499 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112913 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1597
3-14-2023 1443 08088 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112915 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1598 3-14-2023 1539 08088 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112915 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1599 3-14-2023 336 08088 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112916 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1600 3-14-2023 406 08088 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112917 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1601 3-14-2023 34059 08080 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112918 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1602
3-14-2023 1443 08085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112919 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1603 3-14-2023 1539 08085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122987 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 139
3-29-2023 5820 08029 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122988 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 140
3-29-2023 98157 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122989 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 141
3-29-2023 48330 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122990 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 142
3-29-2023 39455 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122991 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
143 3-29-2023 662500 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023122992 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 144
3-29-2023 1022 08029 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122993 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 145
3-29-2023 21580 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122994 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 146
3-29-2023 13378 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122995 3-1-2023 N DC01 C Medical Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 147
3-29-2023 9214 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122996 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 148

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3-29-2023       146050  08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122997  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       149
3-29-2023       10000   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122998  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       150
3-29-2023       17000   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122999  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       151
3-29-2023       42270   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123000  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       152
3-29-2023       10000   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023123001  3-1-2023        N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       153
3-29-2023       15940   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023123002  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       154     3-29-2023       20600   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123003  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       155
3-29-2023       18000   08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023123004  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       156
3-29-2023       2000    08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023123005  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       157     3-29-2023       5150    08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123006  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       158
3-31-2023       50000   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123007  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       159     3-31-2023       19120   08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123008  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       160     3-31-2023       31880   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123009  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       161
3-31-2023       2000    08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123010  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       162
3-31-2023       3700    08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023123011  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       163
3-31-2023       106574  08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023120377  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-15-2023       72
08890   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120378  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-15-2023       216
08890   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120379  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-15-2023       216
08890   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120382  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-14-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120383  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       38      3-14-2023       500
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120384  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       39      3-14-2023       120
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120385  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       40      3-14-2023       200
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120386  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       41      3-14-2023       150
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120387  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       42      3-14-2023       200
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023114057  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       3105    3-31-2023
59652   08238   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114058  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       3106    3-31-2023       406     08365   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1020    3-9-2023        495714  08942   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1021    3-9-2023        77428   08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000087  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1022    3-9-2023        97776   08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1023    3-9-2023        355968  08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000089  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1024    3-9-2023        96300   08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023000090  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1025    3-9-2023        184434  08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000091  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1026    3-9-2023        225452  08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1027    3-9-2023        266184  08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000093  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1028    3-9-2023        1711682 08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000094  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1029    3-9-2023        55176   08101   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000095  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1030    3-9-2023
2598328 08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1031    3-9-2023
2816894 08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1032    3-9-2023
4123488 08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000098  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1033    3-9-2023
2637884 08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000099  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1034    3-9-2023
2912256 08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000100  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1035    3-9-2023
3506056 08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000101  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1036
3-9-2023        1443    08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000102  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1037    3-9-2023        336     08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000103  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1038    3-9-2023        1539    08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000104  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1039    3-9-2023        406     08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000105  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1040    3-9-2023        1539    08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000106  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1041    3-9-2023        406     08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000107  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1042    3-9-2023        336     08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000108  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1043
3-9-2023        1443    08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000109  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1044    3-9-2023        8000    08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000110  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1045    3-9-2023        3700    08068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1046    3-9-2023        1483482 08304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1047    3-9-2023        54750   08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1048    3-9-2023        498004  08068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000114  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1049    3-9-2023        556972  08068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1050    3-9-2023        585248  08068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000116  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1051
3-9-2023        1443    08952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000117  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1052    3-9-2023        1538    08952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000118  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1053    3-9-2023        336     08952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000119  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1054    3-9-2023        406     08952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000120  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1055    3-9-2023        3700    08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000121  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1056 3-9-2023 1539 08073 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000741 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 352 3-2-2023 118170 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000742 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 353 3-2-2023 123126 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122358 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 16 3-27-2023 2958000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122359 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 17 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122360 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 18 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122361 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 19 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122362 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 20 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023113005 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1689
3-14-2023 1443 08956 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113006 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1690 3-14-2023 336 08956 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113007 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1691 3-14-2023 1539 08956 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113008 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1692 3-14-2023 3700 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113009 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1693 3-14-2023 406 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113010 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1694 3-14-2023 336 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113011 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1695
3-14-2023 1443 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113012 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1696 3-14-2023 1539 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113013 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1697 3-14-2023 3700 08316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113014 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1698 3-14-2023 406 08316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113015 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1699 3-14-2023 336 08316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113016 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1700 3-14-2023 1539 08316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112953 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1637 3-14-2023 109964 08230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112876 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1560 3-14-2023 62024 08007 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112877 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1561 3-14-2023 53788 08007 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112878 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1562 3-14-2023 36464 08007 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030304 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 51 3-2-2023 125460 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030305 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 52 3-2-2023 86232 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030306 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 53 3-2-2023 48168 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030308 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 55 3-2-2023 183440 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030309 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 56 3-2-2023 53916 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030310 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 57 3-2-2023 57044 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023030311  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-2-2023        196952  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030312  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-2-2023        141592  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030313  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       60      3-2-2023        659324  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030314  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-2-2023        337859  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030315  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
62      3-2-2023        151248  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030316  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
63      3-2-2023        108648  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030317  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
64      3-2-2023        50900   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030318  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       65      3-2-2023        58400   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030319  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-2-2023        32030   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030320  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       67      3-2-2023        121854  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030321  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       68      3-2-2023        123836  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030322  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       69      3-2-2023        129400  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030323  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1       3-1-2023        53988   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023123404  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       142     3-24-2023       113370  08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123405  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       143     3-24-2023       76066   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123406  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       144     3-24-2023       3600    08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123407  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       145     3-24-2023       10700   08039   OFFICER IN CHARGE
2601    DIRECTOR GENERAL OF POLICE
VN032023123408  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       146     3-24-2023       4841    08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123409  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       147     3-24-2023       329806  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123410  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       148     3-24-2023
118232  08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123412  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       150     3-24-2023       6710485
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123413  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       151     3-24-2023
5400    08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123414  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       152     3-24-2023       173625  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123415  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       153     3-24-2023       76020   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123416  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       154     3-24-2023       24710   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123417  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       155     3-24-2023       19115   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123418  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       156     3-24-2023       25415   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123419  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       157     3-24-2023       21842   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123420  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       158     3-24-2023       25771   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023113746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2477    3-24-2023       3700    08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113747  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2478    3-24-2023       1539    08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113748  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2479
3-24-2023       1443    08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113749  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2480    3-24-2023       406     08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113750  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2481    3-24-2023       336     08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113751  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2482    3-24-2023       1530    08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113800  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2484    3-24-2023       3700    08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113801  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2485    3-24-2023       35400   08946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113802  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2486    3-24-2023       3700    08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113803  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2487    3-24-2023
174352  08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2488    3-24-2023
2556    08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2489    3-24-2023
93981   08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113806  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2490    3-24-2023       10660   08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113807  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2491    3-24-2023       1370    08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113808  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2492    3-24-2023       111934  08946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113809  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2493    3-24-2023       230228  08946   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113810  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2494    3-24-2023       29377   08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113811  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2495    3-24-2023       406     08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113812  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2496    3-24-2023       1539    08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113813  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2497
3-24-2023       1443    08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113814  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2498    3-24-2023       336     08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113815  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2499    3-24-2023       3700    08338   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113816  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2500    3-24-2023       13000   08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112717  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1401    3-13-2023       65968   08148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023058626  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       700     3-27-2023       43592   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058627  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       701     3-27-2023       19830   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058628  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       702     3-27-2023       94072   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058629  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       703     3-27-2023       156913  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058630  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       704     3-27-2023       15979   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058631  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       705     3-27-2023       151188  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058632  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       706     3-27-2023       9270    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058633  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       707     3-27-2023       170875  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058635  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       709     3-27-2023       13961   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058634  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       708     3-27-2023       25827   09171
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DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058636  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       734     3-27-2023       495     09079
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058637  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       735     3-27-2023       19968   09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023058638  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       736     3-27-2023       190781  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058639  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       737     3-27-2023       3000    09079   "DEPUTY INSPECTOR GENERAL
OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058640  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       738     3-27-2023       1131    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058641  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       739     3-27-2023       95028   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058642  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       740     3-27-2023       25634   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058643  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       741     3-27-2023       39330   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058644  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       742     3-27-2023       23258   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058645  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       743     3-27-2023       4250    09080   "COMMANDANT,"   2601
DIRECTOR GENERAL OF POLICE
VN032023058646  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       744     3-27-2023       39661   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023037432  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-2-2023        107222  09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037433  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-2-2023        113520  09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037434  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-2-2023        100716  09662   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037435  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-2-2023        133594  09662   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037436  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-2-2023        77192   09664   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037437  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-2-2023        38488   09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037438  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-3-2023        70376   09660   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037439  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-3-2023        19900   09660   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037440  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-3-2023        1252478 09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037441  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-3-2023        102645  09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037442  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-6-2023        88596   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037443  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-6-2023        574736  09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037444  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-7-2023        34258   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037445  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-7-2023        162240  09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037446  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-7-2023        3071    09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037447  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-7-2023        47600   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037448  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-7-2023        491020  09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037449  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-9-2023        77712   09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037450  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-10-2023       48108   09655   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023014562  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       309     3-7-2023
33435   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023014563  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-7-2023        131104  09228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014564  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-7-2023        1044328 09228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014565  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-7-2023        555804  09228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014566  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-7-2023        61390   09228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014567  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-7-2023        150590  09414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014568  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-7-2023        660350  09414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-7-2023        634200  09414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-7-2023        760860  09414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-7-2023        840600  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014616  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-7-2023        217704  09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014617  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
380     3-7-2023        4564    09818   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-7-2023        481580  09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-7-2023        534584  09150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-7-2023        480964  09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-7-2023        35400   09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-7-2023        138320  09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-7-2023        228496  09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014624  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       387     3-7-2023        53988   09897   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023058440  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       330     3-13-2023       39924   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058441  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       331     3-13-2023       7267    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058442  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       332     3-13-2023       38613   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058443  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       333     3-13-2023       21217   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058444  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       334     3-13-2023       3450    09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058445  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       335     3-13-2023       135860  09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058446  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       336     3-13-2023       18313   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058447  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       337     3-13-2023       4815    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058448  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       338     3-13-2023       2000    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058449  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       339     3-13-2023       135645  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058450  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       340     3-13-2023       98776   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058451  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       341     3-13-2023       24768   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058453  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       343     3-13-2023       294091  09077   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058452  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
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SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 342 3-13-2023 4364 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058454 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 344 3-13-2023 15436 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058456 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 346 3-13-2023 6676249 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058457 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 347 3-13-2023 19692 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058458 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 348 3-13-2023 136209 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058459 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 349 3-13-2023 22101 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058460 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 350 3-13-2023 53784 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058461 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 351 3-13-2023 136397 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058462 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 352 3-13-2023 633237 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023045975 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-13-2023 156711 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023045976 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-14-2023 221000 09818 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045977 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-14-2023 172232 09818 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023045978 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 227 3-14-2023 12985 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023045979 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 228 3-14-2023 1274 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045980 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 229 3-14-2023 1079 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045981 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 230 3-14-2023 200000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045982 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 231 3-14-2023 500000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045983 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 232 3-14-2023 100000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045984 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 233 3-14-2023 100000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045985 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 234 3-14-2023 100000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045986 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 235 3-14-2023 500000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045987 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 236 3-14-2023 500000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045988 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 237 3-14-2023 200000 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023061324 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 173 3-29-2023 3200 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061325 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 174 3-29-2023 1620 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061326 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 175 3-31-2023 319916 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061327 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 176 3-31-2023 60610 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061328 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 177 3-31-2023 36284 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045989 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-14-2023 172022 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045990 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 239 3-14-2023 100000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023045991 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 240 3-14-2023 200000 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023045992 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       241     3-14-2023       100000  09611   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023045993  3-1-2023        N       DC07    D       Misc. Vouchers  0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       242     3-14-2023       10000   09077   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023056374  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       160
3-27-2023       800272  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056375  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       161
3-27-2023       101994  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056376  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       162
3-27-2023       134316  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056377  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
163     3-27-2023       94350   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023054982  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       407     3-24-2023       1314859
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054983  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       408     3-24-2023       1370568
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054984  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       409     3-24-2023       1325967
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054985  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       410     3-24-2023       622417
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054986  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       411     3-24-2023       4771470
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054987  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       412     3-24-2023       1675540
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054988  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       413
3-24-2023       22944   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054989  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       414
3-24-2023       40198   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054990  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       415
3-24-2023       71949   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054991  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       416
3-24-2023       112625  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054992  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       417
3-24-2023       26357   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005498  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       39      3-3-2023        10512000        07306   "DISTRICT SOCIAL SECURITY OFFICER,"
5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005499  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       40      3-3-2023        11689   07211   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE &
REHABILITATION"
VN032023005500  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       41      3-3-2023        13663   07211   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE &
REHABILITATION"
VN032023005501  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       42      3-3-2023        20268   07512   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023005502  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       43      3-3-2023        34476   07317   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005503  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       44      3-3-2023        89488   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005504  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       45      3-3-2023        28473000        07157    HEADMASTER     3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005505  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       46      3-3-2023        34801500        07147    HEADMASTER     3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005506  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       47      3-3-2023        8380500 07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005507  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       48      3-3-2023        10242000        07139    HEADMASTER     3701
"SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005508  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       49      3-3-2023        3000000 07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005509  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       50      3-3-2023        3667500 07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT,
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DEPARTMENT OF EDUCATION"
VN032023005510 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 51 3-3-2023 3967500 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005511 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 52 3-3-2023 5086500 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023005512 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 53 3-3-2023 45172 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005513 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 54
3-3-2023 9908 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005514 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
55 3-3-2023 4000 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005515 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
56 3-6-2023 103984 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005516 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
57 3-6-2023 139798 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005517 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 58
3-6-2023 9193 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005518 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
59 3-6-2023 73348 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005519 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
60 3-6-2023 85744 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005520 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 61 3-6-2023 10056 07320 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005521 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 62 3-6-2023 146000 07320 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005522 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 63 3-6-2023 608154 07310 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005523 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 64 3-6-2023 1197150 07310 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005524 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 65 3-6-2023 254784 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005525 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 66 3-6-2023 66920 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005526 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 67 3-6-2023 68808 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005527 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 68 3-6-2023 34476 07316 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005528 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 69 3-6-2023 129948 07310 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005529 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 70 3-6-2023 192976 07320 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005530 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 71 3-6-2023 911700 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005531 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 72 3-6-2023 508400 07318 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005532 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 73 3-6-2023 77392 07308 "PROGRAMME OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005533 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 74 3-6-2023 94768 07308 "PROGRAMME OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005534 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 75 3-6-2023 2203605 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005535 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 76 3-6-2023 190136 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005536 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 77 3-6-2023 189626 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005537 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 78 3-6-2023 65858 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023112748 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1432 3-13-2023 406 08817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112749 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1433 3-13-2023 336 08817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112750 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1434    3-13-2023       90000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112751  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1435    3-13-2023       336     08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007753  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       20      3-3-2023        24475   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007754  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       21      3-3-2023        24865   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007755  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       22      3-6-2023        332603  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007756  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       23      3-6-2023        265065  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007757  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       24      3-6-2023        5711    08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007758  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       25      3-6-2023        6060    08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007759  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       26      3-6-2023        115740  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007760  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       27      3-6-2023        248592  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007761  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       28      3-6-2023        19900   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007762  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       29      3-6-2023        187649  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007763  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       30      3-6-2023        20000   08041   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023007764  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       31      3-6-2023        97120   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007765  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       32      3-6-2023        148142  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007766  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       33      3-6-2023        111037  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007767  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       34      3-6-2023        1413576 08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007768  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       35      3-6-2023        2651867 08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007769  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       36      3-6-2023        79596   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007770  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       37      3-7-2023        52636   08040
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023007771  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       38      3-9-2023        33719   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007772  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       39      3-9-2023        199000  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007773  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       40      3-9-2023        98100   08041   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007774  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       41      3-9-2023        13198   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007775  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       42      3-9-2023        19434   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023028251  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       1       3-1-2023        90880   08356   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028252  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       2       3-3-2023        69040   08355   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028253  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-3-2023        77496   08355   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028254  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       4       3-3-2023        101192  08355   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028255  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-3-2023        268612  08355   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028256  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       6       3-9-2023        100360  08357   "COMMANDING OFFICER, 12 PUNJAB BN NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028257  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
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NT V 7 3-9-2023 75220 08357 "COMMANDING OFFICER, 12 PUNJAB BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028258 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 8 3-9-2023 242252 08357 "COMMANDING OFFICER, 12 PUNJAB BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028259 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 9 3-9-2023 19900 08357 "COMMANDING OFFICER, 12 PUNJAB BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028260 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES
NT V 10 3-10-2023 483 08356 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023020976 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-6-2023 73348 08538 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020977 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
3 3-6-2023 91128 08538 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020432 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 1
3-1-2023 30106 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020433 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2
3-1-2023 152412 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020434 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 3
3-1-2023 214230 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023121574 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 484 3-27-2023 16500 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121576 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 486 3-27-2023 773 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121575 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 485 3-27-2023 11100 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121577 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 487 3-27-2023 7910 08424 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121578 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 488 3-27-2023 178779 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121579 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 489 3-27-2023 143602 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121580 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 490 3-27-2023 87332 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121583 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 493 3-27-2023 33762 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121587 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 497 3-27-2023 293058 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023113820 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2504 3-24-2023 406 08338 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113821 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2505 3-24-2023 4000 08286 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113822 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2506 3-24-2023 21039 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113823 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2507 3-24-2023 3700 08940 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113824 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2567 3-24-2023 446 08156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113830 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2508 3-24-2023 10400 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113831 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2509 3-24-2023 6000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113832 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2510 3-24-2023 8500 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113833 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2511
3-24-2023 1443 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113834 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2512 3-24-2023 3700 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113835 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2513
3-24-2023 1443 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113836 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2514 3-24-2023 1539 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113837 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2515 3-24-2023 336 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113838 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2516 3-24-2023 406 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023113839 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2517 3-24-2023 2055 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023113840 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2518 3-24-2023 543 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023113841 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2519 3-24-2023 447 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023113842 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2520 3-24-2023 1443 08860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023121608 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 25394 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121609 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 150192 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121610 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 90483 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121611 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 7110 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121612 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 522 3-27-2023 15619 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121613 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 15803 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121614 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 137600 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121615 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-27-2023 40905 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121616 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 3-27-2023 44847 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121617 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-27-2023 18414 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121618 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 3-27-2023 22806 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121619 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 529 3-27-2023 7200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023121620 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 3-27-2023 10849 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023118904 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-28-2023 5000 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118905 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 484 3-28-2023 10687 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"

VN032023118907 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-28-2023 13800 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118906 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 485 3-28-2023 11800 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118909 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 488 3-28-2023 11900 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118908 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 487 3-28-2023 27929 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118910 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 489 3-28-2023 22639 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113087 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1771 3-15-2023 336 08811 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023113088 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1772 3-15-2023 1443 08291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113089 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1773 3-15-2023 1539 08291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113090 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1774 3-15-2023 336 08291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113091 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1775 3-15-2023 406 08291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113092 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION

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NT      V       1776    3-15-2023       25903   08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113093  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1777
3-15-2023       1443    08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113094  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1778    3-15-2023       336     08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113095  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1779    3-15-2023       1539    08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113096  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1780    3-15-2023       406     08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113097  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1781    3-15-2023       3610    08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113098  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1782    3-15-2023       1539    08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113099  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1783
3-15-2023       1443    08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113100  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1784    3-15-2023       406     08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113101  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1785    3-15-2023       336     08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113102  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1786    3-15-2023       1539    08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113103  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1787    3-15-2023       336     08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113104  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1788    3-15-2023       1539    08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113084  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1768
3-15-2023       1443    08811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113085  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1769    3-15-2023       1539    08811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113086  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1770    3-15-2023       406     08811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105468  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       343
3-27-2023       119931  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105469  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       344
3-27-2023       44582   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105470  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       345
3-27-2023       44582   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105471  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       346
3-27-2023       10350   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105472  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       347
3-27-2023       2210    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105473  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       348
3-27-2023       2910    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105474  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       349
3-27-2023       43989   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105475  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
350     3-27-2023       183841  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105476  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       351
3-27-2023       318173  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105477  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       352
3-27-2023       22660   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105478  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       353     3-27-2023       8190    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023035733  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-3-2023        120880
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035732  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       26      3-3-2023
4337    08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035731  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-2-2023        305862
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035730  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-2-2023        407600
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035729  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-2-2023        83584
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023035728  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-2-2023        583868
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035727  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-2-2023        272460
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035726  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-2-2023        210261
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035725  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023        63066
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035723  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-2-2023        130952
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035722  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-2-2023        202688
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035721  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-2-2023        564638
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035715  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-2-2023        380916
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035714  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-2-2023        553504
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035710  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023        166441
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035711  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023        247800
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035712  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023        211811
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035713  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023        214279
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035716  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-2-2023        549286
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035717  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-2-2023        643498
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035718  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-2-2023        145472
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035719  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-2-2023        316676
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035720  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-2-2023        565736
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035724  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-2-2023        956844
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035506  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-9-2023        227568  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035507  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-9-2023        408044  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035508  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-9-2023        353464  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035509  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-9-2023        155250  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035510  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-9-2023        1622082 08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035511  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-9-2023        1886193 08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035512  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-9-2023        286344  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035513  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-9-2023        552956  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035514  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-9-2023        147784  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035515  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-9-2023        164044  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035516  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-9-2023        171656  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023020975  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-6-2023        46164   08538   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023038423  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
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01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-3-2023
200     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038424  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-3-2023
250     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038426  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-7-2023
64      08893   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038427  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-1-2023        250
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038428  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-1-2023        150
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023115665  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       77      3-14-2023
19990   08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115666  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       78
3-14-2023       3710    08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115667  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       79
3-15-2023       14974   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115668  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       80
3-15-2023       34730   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115669  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       81      3-15-2023
6609    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023005646  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       17      3-1-2023        18408   08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005647  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       18      3-1-2023        125930  08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005648  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       19      3-1-2023        49586   08494   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005649  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       20      3-1-2023        56912   08494   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005650  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       21      3-1-2023        87600   08494   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005651  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       22      3-1-2023        29200   08494   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005652  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       23      3-1-2023        65542   08494   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023121684  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    11      HEALTH AND
FAMILY WELFARE  NT      V       594     3-29-2023       2600    08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121685  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        02      AYURVEDIC HOSPITALS (RURAL)     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       595     3-29-2023       1700    08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105625  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       500     3-28-2023       36930   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105626  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
501     3-28-2023       9670    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105627  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       502     3-28-2023       18376   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105628  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
503     3-28-2023       1500    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105629  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       505
3-28-2023       1970    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105630  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       506     3-28-2023       11400   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105631  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       507     3-28-2023       37690   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105632  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       508
3-28-2023       279960  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105633  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       509
3-28-2023       9192    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105634  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       510     3-28-2023       135502  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105635  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       511
3-28-2023       83754   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105636  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       512
3-28-2023       39628   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105637  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       513
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3-28-2023 19814 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105638 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 514 3-28-2023 9920 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105639 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 515 3-28-2023 31620 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105640 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 516 3-28-2023 56305 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105641 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
517 3-28-2023 14987 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105642 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 518
3-28-2023 1260 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023028787 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 1 3-9-2023 10285000 08877 ADDITIONAL SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023028788 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 2 3-9-2023 15050000 08877 ADDITIONAL SECRETARY 0102 "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023108399 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 19 3-13-2023 241224
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108400 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 20 3-13-2023 134156
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108401 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 21 3-13-2023 508060
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108402 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 22 3-13-2023 242884
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023113328 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2012 3-17-2023 3700 08950 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113329 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2013 3-17-2023 3700 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113330 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2014 3-17-2023 3700 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113331 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2015 3-17-2023 1539 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113332 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2016
3-17-2023 1443 08248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113387 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2071 3-17-2023 63728 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113388 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2072 3-17-2023 604682 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113389 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2073 3-17-2023 70800 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113390 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2074 3-17-2023 356958 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113391 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2075 3-17-2023 83676 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113392 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2076 3-17-2023 93900 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113393 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2077 3-17-2023 77322 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113394 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2078 3-17-2023 411758 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113395 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2079 3-17-2023 1910 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113396 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2080 3-17-2023 3700 08264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113413 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2097 3-17-2023 3700 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113414 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2098
3-17-2023 1443 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113415 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2099 3-17-2023 1539 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118424 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
15 WATER RESOURCES NT V 26 3-27-2023 76952 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118423 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
15 WATER RESOURCES NT V 25 3-27-2023 126629 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023118425 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 27 3-27-2023 1085686 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118426 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-27-2023 1209467 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118427 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 3-27-2023 1250969 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118428 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 30 3-29-2023 722084 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118429 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 31 3-29-2023 7270 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118430 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 3-29-2023 427873 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118431 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-29-2023 1340707 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118432 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 3-29-2023 13000 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118433 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 35 3-29-2023 5822751 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118434 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 36 3-29-2023 8280279 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118435 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 37 3-29-2023 604250 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118436 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 38 3-29-2023 15053877 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118437 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 39 3-29-2023 193274 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118438 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 40 3-29-2023 500967 08688 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023118439 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 41 3-29-2023 8060470 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118440 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 42 3-29-2023 5690412 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118444 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 46 3-29-2023 4542659 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118443 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 45 3-29-2023 4003809 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118442 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 44 3-29-2023 4555 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118441 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 43 3-29-2023 16638 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118460 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 16 3-22-2023 17098872 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118450 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-14-2023 430991 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023000514 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 125 3-1-2023 5044 08951 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000515 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 126 3-1-2023 151100 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000516 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 127 3-1-2023 165164 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000517 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 128 3-1-2023 188208 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000518 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 129 3-1-2023 515792 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000519 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 130 3-1-2023 998334 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000520 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 131 3-1-2023 361968 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000521 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 132 3-1-2023 58158 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000522 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        70800   08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000523  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        403680  08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        77428   08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        354120  08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        480114  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        151100  08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        513340  08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        86090   08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000530  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        254540  08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000531  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        40724   08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        1104346 08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        106200  08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        7000    08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        698780  08132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        120028  08132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        40224   08132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        476278  08136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000539  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        349078  08136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001149  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       760     3-6-2023        101894  08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001150  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       761     3-6-2023        88120   08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001151  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       762     3-6-2023        35400   08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001153  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       764     3-6-2023        312846  08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001154  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       765     3-6-2023        360084  08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001155  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       766     3-6-2023        360336  08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001156  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       767     3-6-2023        579926  08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001157  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       768     3-6-2023        46552   08510   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001158  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       769     3-6-2023        65968   08510   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       770     3-6-2023        3710    08248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001160  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       771     3-6-2023        1210    08248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001161  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       772     3-6-2023        221880  08510   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001162  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       773     3-6-2023        299656  08510   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001163  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 774 3-6-2023 531504 08950 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112920 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1604 3-14-2023 406 08085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112921 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
1605 3-14-2023 5994 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117220 3-1-2023 N DC06 B Travel expenditure Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
92 3-28-2023 1752 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117221 3-1-2023 N DC06 B Travel expenditure Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
93 3-28-2023 520 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023113239 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1923 3-16-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113240 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1924 3-16-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113241 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1925 3-16-2023 40 08276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113242 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1926 3-16-2023 36040 08298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113243 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1927 3-16-2023 41560 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113244 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1928 3-16-2023 93900 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113245 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1929 3-16-2023 7879 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113246 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1930
3-16-2023 1443 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113247 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1931 3-16-2023 1539 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113248 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1932 3-16-2023 3700 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113249 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1933 3-16-2023 336 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113250 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1934 3-16-2023 406 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113251 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1935 3-16-2023 592361 08066 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113252 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1936 3-16-2023 3700 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113253 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1937
3-16-2023 1442 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113254 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1938 3-16-2023 335 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113255 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1939 3-16-2023 1538 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113256 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1940 3-16-2023 406 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113257 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1941 3-16-2023 1538 08272 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113258 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1942
3-16-2023 1442 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112922 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 05 EDUCATION NT
V 1606 3-14-2023 2986 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112923 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1607 3-14-2023 336 08085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112924 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT
V 1608 3-14-2023 312000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112925 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1609 3-14-2023 10200 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112926 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1610 3-14-2023 3700 08099 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112927 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1611
3-14-2023 1443 08099 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112928 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1612 3-14-2023 336 08099 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112929 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1613 3-14-2023 1539 08099 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112930 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1614 3-14-2023 406 08099 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112931 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1615 3-14-2023 1539 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112932 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1616 3-14-2023 1443 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023118559 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 3-13-2023 9498 08398 SEED DEVELOPMENT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023118560 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 3-13-2023 11870 08398 SEED DEVELOPMENT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023118561 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-13-2023 7050 08398 SEED DEVELOPMENT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023118562 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-13-2023 5000 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023118563 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-13-2023 30110 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023114059 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3107 3-31-2023 570 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023114060 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3108 3-31-2023 336 08084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023114061 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3109 3-31-2023 406 08084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023114062 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3110 3-31-2023 1539 08084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023114063 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3111 3-31-2023 1443 08084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023114065 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3113 3-31-2023 140706 08210 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023114066 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3114 3-31-2023 1595410 08210 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023114067 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 3115 3-31-2023 12700 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023114064 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 3112 3-31-2023 144323 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023114032 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 3080 3-29-2023 68995 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023114054 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 98 COMPUTERIZATION IN THE STAE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 3102 3-31-2023 42888 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023116707 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 76 3-27-2023 95450 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116706 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 75 3-27-2023 2950 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116705 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 74 3-27-2023 997 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116704 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 73 3-27-2023 96600 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116703 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 72 3-27-2023 24600 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116702 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 71 3-27-2023 93250 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116701 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 70 3-27-2023 24600 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116700 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 69 3-27-2023 11900 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116699 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 68 3-27-2023 10205 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116698 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 67 3-27-2023 6480 08683 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023116697 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       66      3-24-2023       4900
08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116696  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       65      3-24-2023
73030   08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023113477  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2251    3-21-2023       3700    08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113478  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2252    3-21-2023       3700    08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113479  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2253    3-21-2023       15264   08352   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113480  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2254    3-21-2023       1539    08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113481  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2255
3-21-2023       1443    08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113482  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2256    3-21-2023       406     08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113483  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2257    3-21-2023       336     08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113484  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2258    3-21-2023       2662    08220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113485  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2259
3-21-2023       1443    08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113486  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2260    3-21-2023       1539    08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113487  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2261    3-21-2023       336     08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113488  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2262    3-21-2023       406     08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113489  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2263    3-21-2023       1539    08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113490  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2264
3-21-2023       1443    08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113491  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2265    3-21-2023       406     08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113492  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2266    3-21-2023       336     08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113493  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2267    3-21-2023       1539    08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113494  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2268
3-21-2023       1443    08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032269  3-1-2023        N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       50      3-10-2023
469327  08444   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032270  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
51      3-10-2023       115600  08444   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032271  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
52      3-10-2023       159386  08444   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032272  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
53      3-10-2023       226988  08444   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023000166  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1101    3-9-2023        418508  08871   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000167  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1102    3-9-2023        504190  08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000168  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1103    3-9-2023        348724  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1104    3-9-2023        340836  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1106    3-9-2023        70800   08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000172  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1107    3-9-2023        119928  08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000173  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1108    3-9-2023        155508  08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1109    3-9-2023        247156  08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000175  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1110    3-9-2023        391752  08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1111    3-9-2023        87084   08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000177  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1112    3-9-2023        130264  08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1113    3-9-2023        205124  08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000179  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1114    3-9-2023        93374   08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000180  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1115    3-9-2023        142438  08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000181  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1116    3-9-2023        361078  08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000182  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1117    3-9-2023        496856  08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000183  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1118    3-9-2023        202610  08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000184  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1119    3-9-2023        559326  08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000185  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1120    3-9-2023        62986   08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000187  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1122    3-9-2023        5044    08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000188  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1123    3-9-2023        1538    08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000189  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1124
3-9-2023        1442    08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000190  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1125    3-9-2023        406     08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000191  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1126    3-9-2023        335     08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000192  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1127    3-9-2023        1538    08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000193  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1128
3-9-2023        1442    08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000194  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1129    3-9-2023        406     08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000195  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1130    3-9-2023        335     08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000196  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1131
3-9-2023        1443    08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000197  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1132    3-9-2023        1538    08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000198  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1133    3-9-2023        335     08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000199  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1134    3-9-2023        406     08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000200  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1135
3-9-2023        1442    08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000201  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1136    3-9-2023        335     08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000202  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1137    3-9-2023        1538    08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000203  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1138    3-9-2023        406     08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030324  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       2       3-1-2023        492288  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030325  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       3       3-1-2023        601774  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030326  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-1-2023        309401  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023112649 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1358 3-13-2023 1019140 08225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112650 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1359 3-13-2023 1293842 08225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112651 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1360 3-13-2023 62024 08225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113217 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1901 3-16-2023 336 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113218 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1902 3-16-2023 406 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118721 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-27-2023 9462 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023118720 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-27-2023 124437 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118719 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-27-2023 58663 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118718 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-27-2023 56788 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118717 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-27-2023 82323 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118722 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-27-2023 122635 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023118724 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 303 3-27-2023 16900 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118723 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-27-2023 36226 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118725 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-27-2023 17569 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023118726 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-27-2023 20648 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118727 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-27-2023 39842 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023118728 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-27-2023 9844 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118731 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-27-2023 29520 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118730 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-27-2023 20830 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118729 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-27-2023 36000 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118733 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-27-2023 19455 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118732 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-27-2023 1000125 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118734 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-27-2023 106900 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118736 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-27-2023 24533 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118735 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-27-2023 23170 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118737 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-27-2023 19754 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118738 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-27-2023 489 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118739 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 3-27-2023 44433 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118745 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 324 3-27-2023 248180 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118744 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 323 3-27-2023 138453 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118743 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-27-2023 25260 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118742 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-27-2023 12200 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118741 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-27-2023 12000 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118740 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 3-27-2023 16373 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118751 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-27-2023 15200 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118750 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 3-27-2023 27259 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118749 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-27-2023 11191 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118748 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 3-27-2023 28605 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112718 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1402 3-13-2023 988492 08148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112719 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1403 3-13-2023 1642274 08148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112720 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1404 3-13-2023 12648 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112721 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1405 3-13-2023 7616 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112722 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1406 3-13-2023 325 08833 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112723 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1407 3-13-2023 3239882 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112724 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1408 3-13-2023 98437 08057 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023112725 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1409 3-13-2023 4374 08313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112726 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1410 3-13-2023 9656 08012 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112727 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1411 3-13-2023 2016 08282 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112728 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1412 3-13-2023 1538 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112729 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1413 3-13-2023 1442 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112730 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1414 3-13-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112731 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1415 3-13-2023 335 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112732 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1416 3-13-2023 1280 08173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116970 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 51 3-31-2023 3970 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116969 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 50 3-31-2023 450 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116968 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 49 3-31-2023 6366 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116967 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 48 3-31-2023 13175 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023018340 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 10 3-6-2023 55956 08558 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"

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VN032023018341  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11
3-6-2023        103240  08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018342  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12
3-6-2023        67300   08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018343  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13
3-6-2023        1371494 08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018344  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14
3-7-2023        801028  08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018345  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15
3-7-2023        692875  08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018346  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       16      3-10-2023       1042
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020555  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-1-2023        29604   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020556  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-1-2023        71256   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020557  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-1-2023        69616   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020558  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-1-2023        97163   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020559  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-1-2023        140520  08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023021130  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        1060280 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021131  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        267080  08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021132  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        375648  08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021133  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        235088  08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021134  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        1096624 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021135  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        157088  08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021136  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-1-2023        1719034 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021137  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-1-2023        1004942 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021138  3-1-2023        N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       38      PRADHAN MANTRI KRISHI SINCHAI YOJANA    0000    NO BUDGET HEAD  01      REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION    27      MINOR WORKS     01
AGRICULTURE     NT      V       9       3-6-2023        2652831 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023010136  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       1
3-1-2023        116310  09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010137  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       2       3-1-2023
95964   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010138  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       3       3-1-2023
43142   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010139  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
4       3-1-2023        89163   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010140  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        89163   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
6       3-1-2023        79256   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010142  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-1-2023        99070   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       8       3-1-2023
5335    09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010144  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       9
3-1-2023        34476   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010145  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       10
3-1-2023        83172   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010146  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       11
3-1-2023        88248   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010147  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 12
3-1-2023 503587 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010148 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 13 3-1-2023 150000 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010149 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 14 3-1-2023 169640 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010150 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 15 3-1-2023 65910 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010151 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 16 3-1-2023 24059 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010152 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 17 3-1-2023 11000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010153 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 18
3-1-2023 20000 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010154 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 19 3-1-2023 8900 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010155 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 20 3-1-2023 5750 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010156 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
21 3-1-2023 2032 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010157 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 22 3-2-2023 50775 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010158 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 23
3-2-2023 20166 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010159 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 24
3-2-2023 18000 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023049522 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY
09 FOOD AND SUPPLIES NT V 44 3-24-2023 19247 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049523 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 45 3-28-2023
52686 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049524 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 46 3-28-2023
20396 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049525 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 47 3-28-2023
144777 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049526 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 48 3-29-2023
402278 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023058184 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 847 3-27-2023
79600 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058185 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 848 3-27-2023
9999 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058186 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 849 3-27-2023
4825 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058190 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 853 3-27-2023
171944 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058191 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 854 3-27-2023 12148
09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058192 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 855 3-27-2023 20378 09076
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058193 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 856 3-28-2023 2257 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058194 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 857 3-28-2023 540 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058195 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 858 3-28-2023 841592
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058196 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 859 3-28-2023
6874 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058463 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 353
3-13-2023 39039 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058464 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 354 3-13-2023 10809 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023058465 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 355 3-13-2023 9067 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023029649 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1

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3-1-2023        682870  09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029650  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        344597  09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029651  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        88900   09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029652  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        62150   09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029653  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-1-2023        38476   09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029654  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-1-2023        286540  09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029655  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-1-2023        67232   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029656  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-1-2023        80740   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029657  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9
3-1-2023        78490   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029658  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10
3-1-2023        60320   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029659  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11
3-1-2023        25500   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029660  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12
3-1-2023        141600  09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029661  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13
3-1-2023        212400  09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029662  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14
3-1-2023        10661   09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029663  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15
3-1-2023        8529    09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16
3-1-2023        2375648 09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029665  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17
3-1-2023        1532089 09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029666  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18
3-1-2023        365036  09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023014625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       388     3-7-2023        28370   09897   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014626  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-7-2023        330996  09175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-7-2023        45552   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-7-2023        250728  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014629  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-7-2023        459696  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-7-2023        65968   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-7-2023        184192  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014631  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-7-2023        307208  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014633  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-7-2023        35400   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-7-2023        86984   09258   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-7-2023        414046  09258   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-7-2023        78896   09258   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014637  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-7-2023        32630   09258   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-7-2023        160188  09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023014639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-7-2023        237642  09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014640  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-7-2023        263230  09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-7-2023        243628  09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014642  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-7-2023        37852   09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054993  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       418
3-24-2023       42674   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054994  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       419
3-24-2023       30234   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054995  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       420
3-24-2023       32020   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054996  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       421     3-24-2023       733940  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054997  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       422     3-24-2023       70941   09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054998  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       423     3-24-2023       249034  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054999  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       424     3-24-2023       51769   09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055000  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       425     3-24-2023       1559376 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055001  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       426     3-24-2023       160594  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055002  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       427     3-24-2023       213758  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055003  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       428     3-24-2023       1291894 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055004  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       429     3-24-2023       184625  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055005  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       430     3-24-2023       131273  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055006  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       431     3-24-2023       1000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055007  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       432     3-24-2023       224405  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055008  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       433     3-24-2023       1000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055009  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       434     3-25-2023       1116826 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055010  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       435     3-24-2023       1351680 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055011  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       436     3-24-2023       1611200 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055012  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       437     3-24-2023       538660  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055013  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       438     3-24-2023       56554   09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055014  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       439     3-24-2023       706767  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055015  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       440     3-24-2023       68976   09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055016  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       441     3-24-2023       110252  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055017  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       442     3-24-2023       110670  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055018  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       443     3-24-2023       197768  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055019  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       444     3-24-2023       15319   09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023014722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 485 3-9-2023 100580 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014724 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 487 3-9-2023 5000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014725 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 488 3-9-2023 155644 09436 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014726 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 489 3-9-2023 438648 09436 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014727 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 490 3-9-2023 620334 09436 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014728 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 491 3-9-2023 151100 09155 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014729 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 492 3-9-2023 717186 09155 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014730 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 493 3-9-2023 239856 09155 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014731 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 494 3-9-2023 370204 09155 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005538 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 79 3-6-2023 51006 07319 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023011910 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 3-10-2023
818884 07443 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023081767 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 127
3-13-2023 43438 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081768 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 128
3-13-2023 55100 07986 CHIEF JUDICIAL MEGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081769 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 129 3-13-2023
19981 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081770 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 130 3-13-2023
40228 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081771 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 131 3-13-2023
28615 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081772 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 132 3-13-2023
8000 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081773 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 133 3-13-2023 39400 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081774 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 134
3-13-2023 36200 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081775 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 135 3-13-2023
1700 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081776 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 136
3-13-2023 114304 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081777 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 137
3-13-2023 6607 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081778 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 138
3-13-2023 6000 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081779 3-1-2023 N DC06 C Medical Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 139 3-13-2023
18627 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081780 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 140
3-14-2023 54330 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081781 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 141
3-14-2023 97770 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081782 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 142
3-14-2023 12000 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081783 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 143
3-14-2023 7993 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081784 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 144
3-14-2023 926 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081785 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 145
3-14-2023 52329 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081786 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 146
3-14-2023 13676 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081787 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 147

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3-14-2023       1002    07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081788  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       148     3-14-2023
2953    07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081789  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       149
3-14-2023       1550    07005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023081790  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       150
3-14-2023       67587   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081791  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       151
3-15-2023       137810  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081792  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       152
3-15-2023       19816   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081793  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       153
3-15-2023       8821    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081794  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       154
3-15-2023       5806    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081795  3-1-2023        N       DC06    C       Medical Vouchers        0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       155
3-15-2023       10350   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081796  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       156
3-15-2023       35795   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081797  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       157
3-16-2023       21871   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       158
3-16-2023       13229   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081799  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       159
3-16-2023       12507   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081800  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       160
3-16-2023       8232    07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081801  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       161
3-16-2023       46379   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081802  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       162
3-16-2023       28220   07003   THE CIVIL JUDGE 0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081803  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       163     3-16-2023       141196  07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081804  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0700    GURDASPUR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       164
3-16-2023       39601   07004   THE DISTRICT AND SESSION JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023020435  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-1-2023        1056490 08938   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020436  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
5       3-1-2023        126970  08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020437  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-1-2023        1881390 08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020438  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7
3-1-2023        404856  08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020439  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       8
3-2-2023        35940   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023001284  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       895     3-7-2023        482804  08089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001285  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-7-2023        106222  08093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001286  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-7-2023        498128  08093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       898     3-7-2023        35400   08093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       899     3-7-2023        35470   08093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       900     3-7-2023        65968   08943   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001290  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       901     3-7-2023        325968  08943   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001291  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       902     3-7-2023        35470   08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001292  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       903     3-7-2023        28460   08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023001293 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 904 3-7-2023 134938 08211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012118 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-3-2023
25063 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012119 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-3-2023
78580 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012120 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-3-2023
93584 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012121 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-3-2023
122124 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012122 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-3-2023
253304 08680 D G & S G 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023001029 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 593 3-3-2023 405978 08339 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001030 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 594 3-3-2023 241256 08339 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001031 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 595 3-3-2023 53930 08339 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001032 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 596 3-3-2023 39252 08339 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001033 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 597 3-3-2023 828934 08873 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001034 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 598 3-3-2023 659720 08873 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001035 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 599 3-3-2023 89640 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001036 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 600 3-3-2023 301906 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001037 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-3-2023 1054178 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001038 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 602 3-3-2023 55458 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001039 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 603 3-3-2023 1100 08306 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001040 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 604 3-3-2023 999033 08873 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001041 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 605 3-3-2023 44274 08873 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001042 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 606 3-3-2023 121696 08292 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001043 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 607 3-3-2023 75508 08292 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001044 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 608 3-3-2023 56244 08292 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001045 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 609 3-3-2023
116700 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001046 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 610 3-3-2023
3274910 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001047 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 682 3-3-2023 60320 08833 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001048 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 683 3-3-2023 279776 08833 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121621 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 531 3-27-2023 10250 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121622 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 532 3-27-2023 19852 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121623 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 533 3-27-2023 20257 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121624 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 534 3-27-2023 16698 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121625 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 535 3-27-2023 9025 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121627 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       537     3-27-2023       8530    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121626  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       536     3-27-2023       5720    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121628  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       538     3-27-2023       20031   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121629  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       539     3-27-2023       14183   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121630  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       540     3-27-2023       18998   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121631  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       541     3-27-2023       20260   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121632  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       542     3-27-2023       19914   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117008  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       27      3-27-2023
37005   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117009  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       28      3-27-2023
44279   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117010  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       29      3-27-2023
14042   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117011  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       30
3-27-2023       69350   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117012  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
31      3-28-2023       31240   08938   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117013  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       32      3-28-2023       772     08938   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117014  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
33      3-28-2023       115940  08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023113653  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2337    3-21-2023       5053    08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113654  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2338    3-21-2023       950     08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113655  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2339    3-21-2023       3700    08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113656  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2340    3-21-2023       1539    08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113657  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2341
3-21-2023       1443    08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113658  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2342    3-21-2023       406     08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113659  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2343    3-21-2023       336     08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113660  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2344    3-21-2023       1539    08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113661  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2345
3-21-2023       1443    08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113662  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2346    3-21-2023       406     08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113908  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2636    3-27-2023       406     08311   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113909  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2637
3-27-2023       1443    08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113910  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2638    3-27-2023       336     08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113911  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2639    3-27-2023       1539    08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113912  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2640    3-27-2023       406     08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113913  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2641    3-27-2023       3700    08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113914  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2642    3-27-2023
118400  08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113915  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2643    3-27-2023
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273904 08012 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113916 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2644 3-27-2023
51070 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113917 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2645 3-27-2023
147456 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023105479 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 32 FORESTRY AND WILD LIFE NT
V 354 3-27-2023 9107 08937 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105480 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 355 3-27-2023 4956 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105481 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 356 3-27-2023 31945 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105482 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 357 3-27-2023 21306 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105483 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 358 3-27-2023 44640 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105484 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 359 3-27-2023 164591 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105485 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 360 3-27-2023 230800 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105539 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 414 3-27-2023 76510 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105540 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 415 3-27-2023 77600 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105541 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 416 3-27-2023 72500 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105542 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 417 3-27-2023 137763 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105543 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 418 3-27-2023 144209 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105544 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 419
3-27-2023 9750 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105545 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
420 3-27-2023 19320 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105546 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 421 3-27-2023 117440 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105547 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 422
3-27-2023 2000 08551 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105548 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 423 3-27-2023
64434 08551 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105549 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
424 3-27-2023 30865 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023115397 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 50 3-27-2023 86142
08557 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115398 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 51 3-27-2023 56912
08559 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115399 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 52 3-27-2023 384304
08559 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115400 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 53 3-28-2023 74226
08559 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115401 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 54
3-28-2023 13046 08558 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115402 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT
V 55 3-29-2023 500 08558 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023113348 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2032 3-17-2023
108068 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113349 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2033 3-17-2023
898876 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113350 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2034
3-17-2023 1443 08222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113351 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2035 3-17-2023 1539 08222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113352 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2036 3-17-2023 336 08222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023112565  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2976    3-28-2023       37513   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2977    3-28-2023       7200    08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112567  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2978    3-28-2023       10000   08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112568  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2979    3-28-2023       10000   08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112569  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2980    3-28-2023       7800    08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112570  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2981    3-28-2023       3700    08949   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112571  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2982    3-28-2023       1539    08954   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112572  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2983
3-28-2023       1443    08954   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112573  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2984    3-28-2023       406     08954   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112574  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2985    3-28-2023       336     08954   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023038429  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-1-2023        300
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023000043  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       978     3-7-2023        131510  08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000044  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       979     3-7-2023        753266  08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000045  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       980     3-7-2023        113212  08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000046  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       981     3-7-2023        408308  08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004886  3-1-2023        N       DC06    D       Misc. Vouchers  0800    HOSHIARPUR      4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
3-1-2023        972665  08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004887  3-1-2023        N       DC06    D       Misc. Vouchers  0800    HOSHIARPUR      4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2
3-1-2023        3304597 08612   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023000995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-3-2023        131104  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000996  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-3-2023        35400   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000997  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-3-2023        1052284 08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000999  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-3-2023        77428   08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000998  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-3-2023        34476   08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001000  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-3-2023        599980  08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001001  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-3-2023        717740  08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001002  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-3-2023        65968   08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-3-2023        302990  08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-3-2023        1060440 08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-3-2023        37458   08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001006  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       674     3-3-2023        3700    08128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001007  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-3-2023        212366  08128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001008  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       676     3-3-2023        137900  08128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-3-2023        99580   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       678     3-3-2023        258516  08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-3-2023        99580   08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-3-2023        353268  08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-3-2023        550048  08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001078  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-6-2023        225430  08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-6-2023        302218  08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-6-2023        90426   08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       692     3-6-2023        62986   08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       694     3-6-2023        143438  08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001084  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-6-2023        359205  08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-6-2023        483710  08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-6-2023        527484  08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001087  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-6-2023        468894  08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-6-2023        270524  08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001089  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       700     3-6-2023        655166  08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001090  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-6-2023        65468   08311   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001091  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-6-2023        506710  08311   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-6-2023        36464   08311   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108403  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23      3-13-2023       75232
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108404  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-13-2023       162416
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108405  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-13-2023       113292
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108406  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-13-2023       76448
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108407  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-13-2023       105100
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108408  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       28      3-13-2023       5600
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108409  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       29      3-13-2023       1168
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108410  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
30      3-13-2023       1325    08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108411  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       31      3-13-2023
8846    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108412  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-14-2023       49556
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108413  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       33      3-14-2023       77392
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108414  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       34      3-14-2023       105100
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108415  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-14-2023       114464
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08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108416  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-14-2023       278048
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108417  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       37      3-14-2023       1360
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108418  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       38      3-14-2023       1355
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108419  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-14-2023       84076
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023112689  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1373    3-13-2023       1183112 08226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112690  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1374    3-13-2023       2154752 08226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112691  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1375    3-13-2023
9000    08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112692  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1376    3-13-2023
2982    08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112693  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1377    3-13-2023       1153030 08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1378    3-13-2023       1012338 08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112695  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1379    3-13-2023
94647   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1380    3-13-2023       607956  08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1381    3-13-2023       509828  08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1382    3-13-2023       146698  08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1383    3-13-2023       58016   08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1384    3-13-2023       43674   08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1385    3-13-2023
75459   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1386    3-13-2023
93354   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1387    3-13-2023
82259   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1388    3-13-2023       186664  08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1389    3-13-2023       2560    08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1390    3-13-2023       57964   08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1391    3-13-2023       45552   08083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1392    3-13-2023       62024   08083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1393    3-13-2023       301244  08083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1394    3-13-2023       1960    08149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1395    3-13-2023       28370   08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118451  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     06      EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP)  (RIDF XVIII)     001     DIRECTION AND ADMINISTRATION    08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
15      WATER RESOURCES NT      V       7       3-14-2023       474439  08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118452  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     06      EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP)  (RIDF XVIII)     001     DIRECTION AND ADMINISTRATION    08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
15      WATER RESOURCES NT      V       8       3-14-2023       740648  08690   EXECUTIVE ENGINEER (WORKS)      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118453  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     06      EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP)  (RIDF XVIII)     001     DIRECTION AND ADMINISTRATION    08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
15      WATER RESOURCES NT      V       9       3-14-2023       860600  08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118455  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     06      EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP)  (RIDF XVIII)     001     DIRECTION AND ADMINISTRATION    08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
15      WATER RESOURCES NT      V       11      3-20-2023       1234164 08688   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
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VN032023118454 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-14-2023 12852256 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118456 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-21-2023 21920157 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118457 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-21-2023 647920 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118458 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-21-2023 382305 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118459 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-22-2023 23462 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118449 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-13-2023 20610 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118448 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 50 3-31-2023 230130 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118447 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 49 3-31-2023 2950 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110854 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-24-2023 2950000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110855 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-24-2023 3750000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110856 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-24-2023 3050000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110857 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 6 3-24-2023 3400000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110858 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 7 3-28-2023 525000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110859 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 8 3-28-2023 1200000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110853 3-1-2023 N DC10 H Detailed Contingent Bill 0800 HOSHIARPUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-16-2023 2965800 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023112468 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2896 3-28-2023 1539 08079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112469 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2897 3-28-2023 336 08079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112470 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2898 3-28-2023 1443 08079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112471 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2899 3-28-2023 3700 08079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112472 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2900 3-28-2023 2420 08084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112478 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2871 3-28-2023 1960 08150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112479 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2872 3-28-2023 3700 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112480 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2873 3-28-2023 1539 08089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112481 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2874 3-28-2023 1443 08089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112482 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2875 3-28-2023 406 08089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112483 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2876 3-28-2023 336 08089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112484 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2877 3-28-2023 1443 08082 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112485 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2878 3-28-2023 406 08082 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112486 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2879 3-28-2023 336 08082 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023112487  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2880    3-28-2023       1539    08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112488  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2881    3-28-2023
55315   08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112489  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2882    3-28-2023
193320  08101   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112490  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2883    3-28-2023       4650    08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112491  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2884    3-28-2023       1539    08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112492  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2885
3-28-2023       1443    08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001164  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       775     3-6-2023        373006  08333   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001165  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       776     3-6-2023        576426  08333   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001166  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       777     3-6-2023        785460  08333   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001168  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       779     3-6-2023        142438  08092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       780     3-6-2023        142438  08333   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       781     3-6-2023        37852   08127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       782     3-6-2023        61566   08127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001172  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       783     3-6-2023        99580   08127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001173  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-6-2023        123578  08127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       785     3-6-2023        175062  08127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001175  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       786     3-6-2023        55492   08111   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000329  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1264    3-10-2023       48928   08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000330  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1265    3-10-2023       106200  08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000331  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1266    3-10-2023       142438  08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000332  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1267    3-10-2023       199444  08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000333  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1268    3-10-2023       792690  08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000334  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1269    3-10-2023       885920  08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000335  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1270    3-10-2023       1694796 08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000336  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1271    3-10-2023       355108  08949   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000337  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1272    3-10-2023       65968   08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000338  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1273    3-10-2023       223868  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000339  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1274    3-10-2023       608258  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000340  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1275    3-10-2023       65968   08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000341  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1276    3-10-2023       212366  08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000342  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1277    3-10-2023       367844  08219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000343  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1278 3-10-2023 19270 08408 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000344 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1279 3-10-2023 351832 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000345 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1280 3-10-2023 1238310 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030336 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 14 3-1-2023 200390 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030337 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 15 3-1-2023 173058 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030338 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
16 3-1-2023 166948 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030339 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 17 3-1-2023 120860 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030340 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 18 3-1-2023 328145 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030341 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 19 3-1-2023 123478 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030342 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 20 3-1-2023 231002 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030343 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 21 3-1-2023 581470 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030344 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 22 3-1-2023 505918 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030345 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 23 3-1-2023 247484 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030346 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 24 3-1-2023 363372 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030347 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 25 3-1-2023 902941 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118564 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-13-2023 16953 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118565 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-13-2023 10000 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118566 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-13-2023 21514 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118567 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-13-2023 36490 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118568 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-13-2023 43548 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION) 6401 "DIRECTOR,
AGRICULTURE"
VN032023118569 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-13-2023 33000 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118570 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-13-2023 19324 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118571 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 3-13-2023 13442 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118572 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 3-13-2023 11700 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118573 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 3-13-2023 4559 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118574 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 3-13-2023 11800 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118575 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 3-13-2023 12524 08398 SEED DEVELOPMENT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118623 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-15-2023 40809 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023118624 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-15-2023 22376 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023118625 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08

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FINANCE NT      V       203     3-15-2023       10000   08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118626  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       204     3-15-2023       1759    08636   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118627  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       206     3-16-2023       1537    08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118628  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       207     3-16-2023       27254   08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118629  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       208     3-16-2023       2070    08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118630  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       209     3-16-2023       36000   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118632  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       211     3-16-2023       13610   08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023118631  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       210     3-16-2023       68839   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118633  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       212     3-16-2023       16400   08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023118634  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       213     3-16-2023       5000    08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023118635  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       214     3-16-2023       14000   08276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118636  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       215     3-16-2023       10594   08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118638  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       217     3-16-2023       200000  08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026696  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        65716   08039
OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023026697  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        69116   08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026698  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        104474  08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026701  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        327538  08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026703  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        1086576 08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026705  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        1929775 08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026706  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023        30106   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026707  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        66242   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026708  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        93042   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026715  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        322576  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026716  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        390926  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023108666  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
53      3-22-2023       142160  08425   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109229  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
23      3-20-2023       3210    08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR OF SOIL
VN032023109230  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
24      3-20-2023       970     08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR OF SOIL
VN032023009907  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       54      3-6-2023        19500   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009908  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       55
3-7-2023        901     08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009909  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       56
3-7-2023        117920  08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009910  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       57
3-7-2023        160248  08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009911  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       58
3-7-2023        71772   08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009912  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       59
3-7-2023        34932   08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009913  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       60      3-7-2023
58091   08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009914  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       61      3-7-2023
5343    08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009915  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       62      3-7-2023        35250   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009916  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       63      3-7-2023        31749   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009917  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       64      3-7-2023        32923   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009922  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
69      3-9-2023        330000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009919  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       66      3-9-2023        68000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009920  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       67      3-9-2023        243289  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009921  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       68      3-9-2023
9907    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009923  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       70      3-9-2023        49113   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009924  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       71      3-9-2023        49400   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009925  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       72      3-9-2023        1920    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009926  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       73      3-9-2023        63650   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009927  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       74      3-9-2023        4600    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009928  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       75      3-9-2023        4432    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009929  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
76      3-9-2023        281540  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009930  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       77      3-9-2023        16527   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009931  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       78
3-9-2023        453756  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009932  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       79
3-9-2023        39588   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009933  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       80
3-9-2023        35444   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009934  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
81      3-9-2023        210000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009935  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       82      3-9-2023        26000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009936  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       83      3-9-2023        18128   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009937  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       84      3-9-2023
75696   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009938  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
85      3-9-2023        123839  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009939  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       86      3-9-2023
45594   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009940  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       87      3-9-2023        9994    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009941  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       88      3-9-2023        14650   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009942  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       89
3-9-2023        23605   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009943  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
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LIFE NT V 90 3-9-2023 31392 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009944 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 91 3-9-2023 53813 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009945 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 92 3-9-2023 14700 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023000204 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1139 3-9-2023 459626 08057 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000205 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1140 3-9-2023 502453 08057 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023114154 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167
3-16-2023 150725 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114155 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168
3-16-2023 184560 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114156 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169
3-16-2023 208876 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114157 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170
3-16-2023 40190 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114158 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171
3-16-2023 31572 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114159 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 172 3-17-2023 1035421 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114160 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173
3-17-2023 35190 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114161 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174
3-17-2023 21406 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114162 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 3-17-2023 892440
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114163 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 3-17-2023 925002
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114164 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 3-17-2023 780885
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114165 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-17-2023 1066640
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114166 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 179 3-20-2023 908230 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114167 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 3-20-2023 877500
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114168 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-20-2023 3182500
08169 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114169 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-20-2023 3077710
08169 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114170 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-20-2023 221670
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114171 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 184 3-21-2023 232245 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114172 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-21-2023 752026
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114173 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186
3-21-2023 58620 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114174 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-21-2023 603482
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114175 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-22-2023 524800
08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114176 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 3-22-2023 601660
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114177 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 3-22-2023 260737
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114178 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 3-22-2023 234688
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114179 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192
3-24-2023 28537 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114180 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193
3-24-2023 161220 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023114181 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 3-24-2023 185151 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114182 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-24-2023 975520 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114183 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-24-2023 9828064 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114184 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-24-2023 1964084 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114185 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 198 3-24-2023 390186 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114186 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-24-2023 1000000 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118747 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 3-27-2023 29765 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118746 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 325 3-27-2023 72000 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118752 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 3-27-2023 13402 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023105643 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 519 3-28-2023 4531 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105644 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 520 3-29-2023 209752 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105645 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 521 3-29-2023 52582 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105646 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 522 3-29-2023 4761 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105647 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 523 3-29-2023 370157 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105648 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 524 3-29-2023 92982 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105649 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 525 3-29-2023 104085 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105423 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 298 3-24-2023 1466368 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023114068 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-13-2023 9078982 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114069 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 3-13-2023 7537791 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114070 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-13-2023 235330 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114071 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-13-2023 483695 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114072 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-13-2023 763532 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114073 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-13-2023 34930 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114074 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 3-13-2023 395605 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114075 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-13-2023 884400 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114076 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 3-13-2023 833480 08110 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114077 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 3-13-2023 447560 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114078 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 3-13-2023 35281 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114079 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 3-13-2023 324209 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114080 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 3-13-2023 567490 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023114081 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-13-2023 173670
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114082 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-13-2023 83419
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114083 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 3-13-2023 1377520
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114084 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-13-2023 1006080
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114085 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 3-13-2023 475968
08115 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114086 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-13-2023 655260
08169 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114087 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-13-2023 19371 08186 SENIOR MEDICAL
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114088 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 3-13-2023 2074320
08404 DISTRICT AYURVEDIC AND UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114089 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-13-2023 1126073
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114090 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-13-2023 18300
08281 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114091 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-13-2023 562800
08404 DISTRICT AYURVEDIC AND UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114092 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-13-2023 338908
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023021139 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 10 3-7-2023 43830 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023021140 3-1-2023 N DC04 H Detailed Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 38 PRADHAN MANTRI KRISHI SINCHAI YOJANA 0000 NO BUDGET HEAD 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION 27 MINOR WORKS 01
AGRICULTURE NT V 11 3-10-2023 1768350 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023007734 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 1 3-3-2023 46001 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007735 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 2 3-3-2023 9950 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007736 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 3 3-3-2023 6170 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007737 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 4 3-3-2023 4080 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007738 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 5 3-3-2023 3513 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007739 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 6 3-3-2023 17354 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007740 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 7 3-3-2023 11680 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007741 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 8 3-3-2023 11089 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007742 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 9 3-3-2023 6580 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007743 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 10 3-3-2023 24800 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007744 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 11 3-3-2023 21800 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007745 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 12 3-3-2023 22360 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007746 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 13 3-3-2023 24742 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007747 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 14 3-3-2023 24960 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007748 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 15 3-3-2023 24750 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007749 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 16 3-3-2023 20016 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007750 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 17 3-3-2023 24174 08041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS

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VN032023007751  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       18      3-3-2023        24780   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007752  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       19      3-3-2023        21135   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023001014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-3-2023        35470   08315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-3-2023        66876   08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       580     3-3-2023        612364  08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-3-2023        814216  08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-3-2023        36000   08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001019  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       583     3-3-2023        420     08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001020  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-3-2023        337364  08022   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001021  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-3-2023        237948  08022   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       586     3-3-2023        28222   08022   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-3-2023        1315104 08315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-3-2023        362924  08315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-3-2023        155644  08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001026  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       590     3-3-2023        613062  08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001027  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       591     3-3-2023        117168  08339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001028  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       592     3-3-2023        249286  08339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001251  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       862     3-7-2023        954916  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       864     3-7-2023        610     08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001254  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       865     3-7-2023        220     08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001255  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       866     3-7-2023        57684   08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001256  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       867     3-7-2023        505072  08338   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023058197  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       860     3-28-2023       577     09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058198  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       861     3-28-2023       69840   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058199  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       862     3-28-2023       9896    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058200  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       863     3-28-2023       17500   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058201  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       864     3-28-2023       1393    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058202  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       865     3-28-2023       217062  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058203  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       866     3-28-2023       58122   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058204  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       867     3-28-2023       9400    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058207  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       870     3-28-2023       16015   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058206  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
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POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       869     3-28-2023       17300   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058205  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       868     3-28-2023       29087   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058210  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       873     3-28-2023       2400    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058208  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       871     3-28-2023       17485   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058209  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       872     3-28-2023       8526    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058211  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       874     3-28-2023       17500   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058212  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       875     3-28-2023       61393   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058213  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       876     3-28-2023       5500    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058214  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       877     3-28-2023
9800    09171   DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058215  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       878     3-28-2023       21960   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058216  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       879     3-28-2023       150     09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058217  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       880     3-28-2023       17550   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058218  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       881     3-28-2023       119887  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058219  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       882     3-28-2023
39600   09171   DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058221  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       884     3-28-2023
249760  09171   DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058220  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       883     3-28-2023       6820    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058222  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT      V       885     3-28-2023       9000    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058223  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       886     3-28-2023       347822  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058224  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       887     3-28-2023       600     09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023010160  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       25
3-2-2023        164450  09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010161  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       26
3-2-2023        60600   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010162  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       27
3-2-2023        76240   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010163  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       35      3-9-2023        18000   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010164  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       36
3-9-2023        18000   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010165  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
37      3-9-2023        182202  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010166  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       38
3-9-2023        36876   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010167  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       39
3-9-2023        68120   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010168  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       40
3-9-2023        212690  09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010169  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       41
3-9-2023        116310  09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010170  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       42
3-9-2023        53772   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023014643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-7-2023        35400   09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       407     3-7-2023        155644  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-7-2023        222106  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-7-2023        885110  09141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-7-2023        38640   09141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014648  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-7-2023        1413918 09141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-7-2023        185130  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-7-2023        185130  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-7-2023        2494960 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-7-2023        150590  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-7-2023        1680200 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       320
3-7-2023        19900   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014574  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       321
3-7-2023        77740   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014575  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       322
3-7-2023        184640  09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014576  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       323
3-7-2023        292010  09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014577  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       324
3-7-2023        311610  09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014578  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       325
3-7-2023        574442  09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-7-2023        388670  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014580  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-7-2023        179390  09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014581  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-7-2023        1752872 09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-7-2023        35400   09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014583  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-7-2023        40724   09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       331     3-7-2023
1776156 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014585  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       332     3-7-2023
1280629 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-7-2023        52226   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-7-2023        1009466 09204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-7-2023        857482  09204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-7-2023        1116988 09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       448     3-7-2023        1237304 09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014689  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-7-2023        119928  09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-7-2023        106660  09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-7-2023        65116   09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021838  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        97640   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
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VN032023021839  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        215370  09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021840  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        161920  09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021841  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        411558  09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021842  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        92250   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021843  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-1-2023        130230  09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023014692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-7-2023        66962   09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014693  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       453     3-7-2023        43970   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-9-2023        551526  09155   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-9-2023        18000   09155   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-9-2023        258112  09440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-9-2023        213302  09440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       499     3-9-2023
3549868 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-9-2023        578980  09134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-9-2023        35400   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-9-2023        65380   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-9-2023        114940  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-9-2023        1079930 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-9-2023        357760  09438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-9-2023        1516260 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-9-2023        1116660 09438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-9-2023        127270  09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-9-2023        200160  09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-9-2023        240056  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-9-2023        830588  09218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014749  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       512
3-9-2023        3720    09438   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-9-2023        703812  09241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014751  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       514     3-9-2023
8623704 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-9-2023        2484990 09142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-9-2023        229280  09192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       517     3-9-2023        404820  09192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       518     3-9-2023        131104  09161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 519 3-9-2023 172470 09161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014757 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 520 3-9-2023 705826 09161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014758 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 521 3-9-2023 443484 09241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014759 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 522 3-9-2023 36464 09241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014760 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 523 3-9-2023 374426 09436 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014761 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 524 3-9-2023 1010750 09234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014762 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 525 3-9-2023 539130 09234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014763 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 526 3-9-2023 155090 09192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014764 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 527 3-9-2023 134938 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015134 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 897 3-10-2023 1635900 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015135 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 898 3-10-2023 4303838 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015136 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 899 3-10-2023 119928 09130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015137 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 900 3-10-2023 35400 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014439 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 201 3-7-2023
525600 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014440 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 202 3-7-2023
1022000 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014441 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-7-2023 707294 09785 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081805 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 165
3-16-2023 5667 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081806 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 166
3-16-2023 2034 07003 THE CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081807 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT
V 167 3-17-2023 4479 07004 THE DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023081808 3-1-2023 N DC06 F Fully vouched Contingent Bill 0700 GURDASPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 168
3-20-2023 4750 07005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023009213 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 653 3-3-2023 646860 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009214 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 654 3-3-2023 8600 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009215 3-1-2023 N DC08 F Fully vouched Contingent Bill 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 655 3-3-2023 8140 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009216 3-1-2023 N DC08 A Pay and Allowances Vouchers 0700 GURDASPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 656 3-3-2023 25500 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085905 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
200 OTHER VILLAGE INDUSTRIES 01 VILLAGE INDUSTRIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 13 INDUSTRIES NT V 1
3-27-2023 333428 07396 MINING OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023085906 3-1-2023 N DC02 F Fully vouched Contingent Bill 0700 GURDASPUR 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
200 OTHER VILLAGE INDUSTRIES 01 VILLAGE INDUSTRIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 13 INDUSTRIES NT V 2
3-27-2023 7500 07396 MINING OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023075150 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION
NT V 23 3-14-2023 1537 07238 "COMMANDING OFFICER, 7 PUNJAB BN NCC" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075151 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 24 3-14-2023 104772 07235 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023075152 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT
V 25 3-14-2023 200628 07235 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023075153 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 26 3-17-2023 101500 07238 "COMMANDING OFFICER, 7 PUNJAB BN NCC" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075154 3-1-2023 N DC05 H Detailed Contingent Bill 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION
NT V 27 3-21-2023 17689 07238 "COMMANDING OFFICER, 7 PUNJAB BN NCC" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075155 3-1-2023 N DC05 H Detailed Contingent Bill 0700 GURDASPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05

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EDUCATION       NT      V       28      3-21-2023       8547    07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075156  3-1-2023        N       DC05    H       Detailed Contingent Bill        0700    GURDASPUR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       29      3-21-2023       4410    07238   "COMMANDING OFFICER, 7 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023009217  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-3-2023        78324   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009218  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
658     3-3-2023        5765    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009219  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-3-2023        151100  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009220  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-3-2023        353268  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009221  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-3-2023        278156  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009222  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-3-2023        101894  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009223  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-3-2023        1142592 07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009224  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-3-2023        109004  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009225  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-3-2023        56912   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009226  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-3-2023        77428   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009227  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-3-2023        120028  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009228  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-3-2023        347306  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009229  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       669
3-3-2023        57684   07170    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009230  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       670
3-3-2023        68856   07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009231  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       671
3-3-2023        72716   07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009232  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       672
3-3-2023        148736  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009233  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       673
3-3-2023        153608  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009234  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       674
3-3-2023        167168  07144    BLOCK PRIMARY EDUCATION OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009235  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-3-2023        140848  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009236  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       676     3-3-2023        558800  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009237  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-3-2023        619720  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009238  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       678     3-3-2023        41268   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001049  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-6-2023        28370   08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001050  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       685     3-6-2023        389628  08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       686     3-6-2023        160188  08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       687     3-6-2023        504820  08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-6-2023        83676   08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001054  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       611     3-3-2023
9257704 08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001055  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       612     3-3-2023        3700    08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001056  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       613     3-3-2023        3700    08022   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023000819  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-2-2023        54892   08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000820  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-2-2023        44952   08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000821  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-2-2023        39347   08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000822  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-2-2023        60320   08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000823  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-2-2023        737232  08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000824  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-2-2023        89640   08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000825  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-2-2023        305036  08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000826  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-2-2023        741696  08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000827  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-2-2023        62024   08273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000159  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1094    3-9-2023
88120   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000160  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1095    3-9-2023
93374   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000161  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1096    3-9-2023
93374   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000162  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1097    3-9-2023
415750  08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000163  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1098    3-9-2023
555168  08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000164  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1099    3-9-2023
1362900 08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000165  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1100    3-9-2023
7026596 08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000390  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        27660   08811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000391  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        536326  08811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000393  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        77428   08276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000394  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        747844  08276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000395  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        797284  08276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000396  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        529908  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000397  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        548558  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000398  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        77428   08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000399  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        209810  08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000400  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        57044   08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000403  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        241616  08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000404  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       15
3-1-2023        167168  08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000405  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       16
3-1-2023        124832  08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000406  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       17
3-1-2023        290064  08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113918  3-1-2023       N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2646    3-27-2023
141153  08292   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113919  3-1-2023       N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2647 3-27-2023 13877 08309 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113920 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2648 3-27-2023
12800 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113921 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2649 3-27-2023
6000 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113922 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2650 3-27-2023
46442 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113923 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2651 3-27-2023
81679 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113924 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2652 3-27-2023
8869 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113925 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2653 3-27-2023
10706 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113926 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2654 3-27-2023
18858 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113927 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2655 3-27-2023
22794 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113928 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2656 3-27-2023
14467 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113929 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2657 3-27-2023
24134 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113930 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2658 3-27-2023
17536 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113931 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2659
3-27-2023 1720 08281 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113932 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2660 3-27-2023 406 08599 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113933 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2661 3-27-2023 336 08599 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105307 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 179
3-15-2023 226644 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105308 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
180 3-15-2023 34898 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105309 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 181
3-15-2023 69400 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105310 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
182 3-15-2023 149250 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105311 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 183
3-15-2023 2065179 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105312 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 184
3-16-2023 42858 08551 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105313 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 185
3-16-2023 600 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105314 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 186
3-16-2023 902 08551 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105315 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
187 3-16-2023 984571 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105316 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
188 3-16-2023 201785 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105317 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 189 3-16-2023 11440 08937 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105318 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 190 3-16-2023 5035 08937 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105319 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
191 3-16-2023 26673 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105320 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
192 3-16-2023 96314 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105321 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
193 3-16-2023 122008 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105322 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
194 3-16-2023 516800 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105323 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V

195 3-16-2023 228464 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105324 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
196 3-16-2023 19279 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105325 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
197 3-16-2023 200000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105326 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
198 3-16-2023 3940 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105327 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
199 3-16-2023 3000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105328 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 200
3-16-2023 8014 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023112575 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2986 3-28-2023 3700 08954 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112576 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2987
3-28-2023 1443 08949 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112577 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2988 3-28-2023 1539 08949 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112578 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2989 3-28-2023 406 08949 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112579 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2990 3-28-2023 336 08949 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112580 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2991 3-28-2023 406 08940 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112581 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2992 3-28-2023 336 08940 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112582 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2993
3-28-2023 1443 08349 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112583 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2994 3-28-2023 1539 08349 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112584 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2995 3-28-2023 3700 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112585 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2996 3-28-2023 1539 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112586 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2997
3-28-2023 1443 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112587 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2998 3-28-2023 336 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112588 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2999 3-28-2023 406 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112589 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3000 3-28-2023 336 08223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112320 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2731 3-27-2023 1539 08326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112321 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2732
3-27-2023 1443 08326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112322 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2733 3-27-2023 406 08326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112323 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2734 3-27-2023 336 08326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112324 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2735 3-27-2023 336 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112325 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2736 3-27-2023 16455 08235 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112326 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2737 3-27-2023 2270 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112327 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2738
3-27-2023 1443 08231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112328 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2739 3-27-2023 1539 08231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112329 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2740 3-27-2023 58626 08506 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112330 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2741 3-27-2023 3700 08353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023112331 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2742 3-27-2023 1443 08353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112332 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2743 3-27-2023 1539 08353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112333 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2744 3-27-2023 336 08353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112334 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2745 3-27-2023 406 08353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112336 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2747 3-27-2023 60527 08249 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112337 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2748 3-27-2023 12250 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112338 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2749 3-27-2023 444113 08243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112300 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2711 3-27-2023 336 08260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112301 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2712 3-27-2023 406 08256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112302 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2713 3-27-2023 336 08256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112303 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2714 3-27-2023 336 08164 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112304 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2715 3-27-2023 406 08164 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112305 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2716 3-27-2023 406 08261 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112306 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2717 3-27-2023 336 08261 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001093 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 704 3-6-2023 330390 08311 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001094 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 705 3-6-2023 55492 08311 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001095 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 706 3-6-2023 37264 08004 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001096 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 707 3-6-2023 58616 08004 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030575 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 3-9-2023 250586 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030576 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 3-9-2023 185328 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030577 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 3-9-2023 182604 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030578 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 275 3-9-2023 252377 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030579 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 276 3-9-2023 380040 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030580 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 3-9-2023 1014682 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030581 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 3-9-2023 1152500 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030582 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 3-9-2023 187566 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030583 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 3-9-2023 10815 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030584 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 3-9-2023 79700 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030585 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 3-9-2023 156786 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030586 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 3-9-2023 87600 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030587 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 3-9-2023 62640 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030588 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION

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AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       285     3-9-2023        1247340 08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       286     3-10-2023       2728    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
287     3-10-2023       170525  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
288     3-10-2023       79628   08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       289     3-10-2023       106455  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       290     3-10-2023       537036  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       291     3-10-2023       20370   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
292     3-10-2023       67104   08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       293     3-10-2023       107926  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030597  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       294     3-10-2023       120926  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030598  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       295     3-10-2023       136957  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       296     3-10-2023       145073  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       297     3-10-2023       169000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       298     3-10-2023       480685  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       299     3-10-2023       1243412 08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       300     3-10-2023       1436992 08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
102     3-2-2023        152844  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030406  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
103     3-2-2023        338248  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030407  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
104     3-2-2023        161330  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030408  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
105     3-2-2023        389496  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030409  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
106     3-2-2023        70796   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030410  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
107     3-2-2023        70796   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1396    3-13-2023       164860  08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1397    3-13-2023       609654  08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1398    3-13-2023       822632  08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1399    3-13-2023       1065198 08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112716  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1400    3-13-2023       4040    08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1351    3-13-2023       138914  08218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1352    3-13-2023       204272  08218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1353    3-13-2023       573288  08218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1354    3-13-2023       45552   08218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1355    3-13-2023       376556  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1356    3-13-2023       647980  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1357    3-13-2023       377976  08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1361    3-13-2023       56454   08225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112653  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1362    3-13-2023
4609962 08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112817  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1501
3-13-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112818  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1502
3-13-2023       1443    08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112819  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1503    3-13-2023       1539    08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112820  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1504    3-13-2023       406     08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112821  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1505    3-13-2023       336     08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117252  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       124
3-29-2023       830775  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117253  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       125
3-29-2023       182402  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117254  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       126
3-29-2023       75879   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117255  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       127
3-31-2023       159975  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117256  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       128
3-31-2023       192851  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023106517  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       43      3-13-2023       40812   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106518  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       44      3-13-2023       368240  08041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106519  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       45      3-13-2023       61880   08041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106520  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       46      3-13-2023       754075  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106521  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       47      3-13-2023       41102   08041   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023106522  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       48      3-13-2023       26350   08041   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023106523  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       49      3-13-2023       4256    08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106524  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       50      3-13-2023       1560    08041   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023106525  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       51      3-13-2023       285243  08041   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023106526  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       52      3-13-2023       119400  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106527  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       53      3-15-2023       48000   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106528  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 36      JAILS   NT      V       54      3-15-2023       4800    08041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106529  3-1-2023        N       DC04    C       Medical Vouchers        0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       55      3-15-2023       99549   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106530  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       56      3-15-2023       119400  08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106531  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       57      3-16-2023       56295   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106532  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       58      3-16-2023       3800    08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106533  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       59      3-16-2023       15556   08041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
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VN032023112493 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2886 3-28-2023 336 08098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112411 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2822 3-27-2023 24194 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112590 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3001 3-28-2023 950 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112591 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3002 3-28-2023 1539 08218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112592 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3003 3-28-2023 1443 08218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112593 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3004 3-28-2023 406 08218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112594 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3005 3-28-2023 336 08218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112595 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3006 3-28-2023 1539 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112596 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3007 3-28-2023 406 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112597 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3008 3-28-2023 336 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112598 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3009 3-28-2023 1443 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112599 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3010 3-28-2023 1539 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112600 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3011 3-28-2023 1443 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112601 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3012 3-28-2023 336 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112602 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3013 3-28-2023 406 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112603 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3014 3-28-2023 3700 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112604 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3015 3-28-2023 210 08954 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112605 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3016 3-28-2023 1539 08215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112606 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3017 3-28-2023 2886 08215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112607 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3018 3-28-2023 406 08215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112608 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3019 3-28-2023 672 08215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112609 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3020 3-28-2023 11500 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112610 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3021 3-28-2023 14657 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013260 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2 3-1-2023 71332 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013261 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 3-1-2023 135680 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013262 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4 3-1-2023 140240 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013263 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5 3-1-2023 173304 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013264 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 3-1-2023 42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013265 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT V 7 3-2-2023 2934 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013266 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT V 8 3-2-2023 28608 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013267 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 9 3-3-2023 6139 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013268 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204

CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 10 3-6-2023 32258 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013269 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 19 PLANNING NT V 11 3-6-2023 25806 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013270 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT
V 12 3-6-2023 28608 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023008217 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-7-2023
24563 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008218 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-7-2023
70398 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008219 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-7-2023
112872 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008220 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-7-2023
143696 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008221 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-7-2023
146640 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030348 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 26 3-1-2023 1635454 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030349 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 27 3-1-2023 70518 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030350 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-1-2023 318603 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030351 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-1-2023 94697 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030352 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 30 3-1-2023 61566 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030353 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 31 3-1-2023 29200 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030354 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
32 3-1-2023 21700 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030355 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
33 3-1-2023 33482 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030356 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 34 3-1-2023 6000 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030357 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 35 3-1-2023 129181 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030358 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 36 3-1-2023 82276 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030359 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 37 3-1-2023 139800 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030360 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 38 3-1-2023 18000 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030361 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 39 3-1-2023 11000 08389 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030362 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
40 3-1-2023 215862 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030363 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 41 3-2-2023 145798 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030364 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 42 3-2-2023 357070 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030365 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 43 3-2-2023 373316 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030366 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 44 3-2-2023 129308 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030367 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 45 3-2-2023 890803 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030368 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 46 3-2-2023 326428 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030369 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 47 3-2-2023 55227 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030370 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 48 3-2-2023 54188 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030371 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

WELFARE NT V 49 3-2-2023 98276 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030372 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 50 3-2-2023 52426 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030373 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 70 3-2-2023 58158 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030374 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 71 3-2-2023 141592 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030375 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 72 3-2-2023 86800 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030376 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 73 3-2-2023 44000 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030377 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 74 3-2-2023 36000 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030378 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 75 3-2-2023 141592 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005701 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 72 3-6-2023 657200 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005702 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 73 3-6-2023 141832 08636 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005703 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 74 3-6-2023 1421400 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005704 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 75 3-6-2023 194260 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005705 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 76 3-6-2023 238896 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005706 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 77 3-6-2023 111934 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005707 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 78 3-6-2023 36464 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005708 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 79 3-6-2023 1078204 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023109231 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 01 AGRICULTURE NT V 25
3-20-2023 1293 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023109232 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 26 3-20-2023 265726 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023113126 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1810 3-15-2023 1150 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113127 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1811 3-15-2023 190 08118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113128 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1812 3-15-2023 1560 08118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113129 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1813 3-15-2023 3700 08853 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113130 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1814 3-15-2023 1856 08205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113131 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1815 3-15-2023 3700 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113132 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1816 3-15-2023 8636 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113133 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1817 3-15-2023 13507 08855 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113134 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1818 3-15-2023 406 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113135 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1819 3-15-2023 336 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113136 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1820 3-15-2023 1539 08232 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113137 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1821
3-15-2023 1443 08232 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113138 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1822 3-15-2023 406 08232 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113139 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

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NT      V       1823    3-15-2023       336     08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113140  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1824    3-15-2023       3700    08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113141  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1825
3-15-2023       1443    08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113142  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1826    3-15-2023       406     08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113143  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1827    3-15-2023       1539    08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113144  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1828    3-15-2023       336     08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113145  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1829    3-15-2023       406     08199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113146  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1830    3-15-2023       336     08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113147  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1831
3-15-2023       1443    08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113148  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1832    3-15-2023       1539    08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113149  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1833    3-15-2023       3700    08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113150  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1834    3-15-2023       3700    08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113151  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1835    3-15-2023       1539    08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113152  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1836
3-15-2023       1443    08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113153  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1837    3-15-2023       406     08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113154  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1838    3-15-2023       336     08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113155  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1839    3-15-2023       3700    08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113156  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1840
3-15-2023       1443    08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113157  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1841    3-15-2023       1539    08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113158  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1842    3-15-2023       336     08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1843    3-15-2023       406     08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108667  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
54      3-22-2023       780764  08425   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108668  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-22-2023       120860  08425   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108669  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
56      3-22-2023       26740   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108670  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
57      3-22-2023       70796   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023009946  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       93      3-9-2023        54870   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009947  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       94      3-9-2023        54294   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009948  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
95      3-9-2023        225974  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009949  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       96      3-9-2023        111288  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009950  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       97      3-9-2023        100595  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023000674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-2-2023        1443208 08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-2-2023        60320   08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023000676  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
287     3-2-2023        3603    08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000677  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-2-2023        652518  08319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000678  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-2-2023        151100  08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000679  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-2-2023        254682  08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000680  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-2-2023        293060  08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000681  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-2-2023        398074  08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000682  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-2-2023        1158242 08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000684  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-2-2023        669232  08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000685  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-2-2023        464474  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000686  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-2-2023        30074   08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000687  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-2-2023        114624  08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000688  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-2-2023        416822  08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000689  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-2-2023        537744  08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000634  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       245
3-1-2023        44868   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000644  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-1-2023        64012   08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000646  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-1-2023        40724   08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000683  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-2-2023        46830   08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000890  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-3-2023        95572   08954   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000891  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-3-2023        62166   08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000892  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-3-2023        402754  08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000893  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-3-2023        883539  08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000895  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
506     3-3-2023        5044    08869   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000896  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       507     3-3-2023        310     08214   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000897  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
508     3-3-2023        56100   08241   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000898  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-3-2023        123578  08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000899  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-3-2023        53988   08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000900  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-3-2023        70800   08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000902  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-3-2023        35400   08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000903  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-3-2023        46830   08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000904  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-3-2023        62986   08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000905  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-3-2023        99580   08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000581  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 192 3-1-2023 280186 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000582 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 193 3-1-2023 160188 08073 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114187 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-24-2023 926871 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114188 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-27-2023 133647 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114189 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-27-2023 2129539 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114190 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-27-2023 1319239 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114191 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-27-2023 36336 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114192 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-27-2023 534528 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114193 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-27-2023 157000 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114194 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-27-2023 298871 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114195 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-27-2023 38820 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111080 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 22 3-27-2023 14660 08036 "DEPUTY CONTROLLER," 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111081 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 23 3-27-2023 78211 08035 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111082 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 24 3-27-2023 170347 08036 "DEPUTY CONTROLLER," 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111083 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 25 3-27-2023 878 08036 "DEPUTY CONTROLLER," 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111084 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 26 3-28-2023 3110 08035 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111085 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 27 3-28-2023 243500 08035 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111086 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08 FINANCE NT V 28 3-29-2023 5030 08035 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121686 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 596 3-29-2023 73248 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121687 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 597 3-29-2023 2240 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121688 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 598 3-29-2023 1060 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121689 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 599 3-29-2023 2274 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121690 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 11 HEALTH AND FAMILY WELFARE NT V 600 3-29-2023 14261 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121691 3-1-2023 N DC06 B Travel expenditure Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 601 3-29-2023 520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119710 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 12 3-21-2023 69864 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119711 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 13 3-21-2023 90880 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119712 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 14 3-21-2023 127896 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119713 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 15 3-21-2023 177000 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119714 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 16 3-21-2023 249168 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119715 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 17 3-21-2023 257320 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119716 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 18 3-21-2023 357832 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119717 3-1-2023 N DC02 B Travel expenditure Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 19

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3-24-2023       1000    08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119718  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       20
3-24-2023       500     08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119719  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       21
3-24-2023       500     08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119720  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       22      3-28-2023
15000   08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119721  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       23      3-28-2023
8800    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119722  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       24
3-28-2023       18141   08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119723  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       25
3-28-2023       500     08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119724  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       26
3-28-2023       11500   08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119725  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       27
3-28-2023       2000    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119726  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       28
3-28-2023       2400    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119727  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       29
3-28-2023       875     08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023114093  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82      3-13-2023       1117560
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114094  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       91      3-14-2023       4485600 08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114095  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-14-2023       858940
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023105424  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       299     3-24-2023       343000  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       300
3-24-2023       726370  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023114096  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-14-2023       787920
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114097  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-14-2023       809360
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114098  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-14-2023       344733
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114099  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-14-2023       323279
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114100  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-14-2023       485140
08398   SEED DEVELOPMENT OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114101  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-14-2023       617740
08169   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114102  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-14-2023       711513
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114103  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-14-2023       213828
08177   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023110989  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       1       3-31-2023       1150000 08934   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110990  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       2       3-31-2023       2500000 08934   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023110991  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       3       3-31-2023       1550000 08934   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023123343  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       90      3-13-2023       14700   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123344  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       91      3-13-2023       2145    08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123346  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       93      3-13-2023       17554   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123345  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       92      3-13-2023       26979   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123347  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       94      3-13-2023       23227   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
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VN032023123348 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 95 3-13-2023 19430 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123349 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 96 3-13-2023 6663 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123350 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 97 3-13-2023 3864 08038
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023123351 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 98 3-13-2023 24360
08038 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023123352 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 99 3-13-2023 4649 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123353 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 100 3-13-2023 1500 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123354 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 101 3-13-2023 6590 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023123355 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 102 3-14-2023 1550 08037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123356 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 103 3-14-2023 46195 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123357 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 104 3-14-2023
53500 08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123358 3-1-2023 N DC02 C Medical Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 105 3-14-2023 25471 08037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123359 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 106 3-14-2023 200928 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123360 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 107 3-14-2023 136
08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123361 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 108 3-14-2023 56 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123362 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 109 3-14-2023 6464 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123363 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 3-13-2023 15767 08039 OFFICER IN
CHARGE 2601 DIRECTOR GENERAL OF POLICE
VN032023123364 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 3-13-2023 25415 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123365 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 79 3-13-2023 26391 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023001257 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 868 3-7-2023 109946 08338 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001258 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 869 3-7-2023 671824 08338 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001259 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 870 3-7-2023 17440 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001260 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 871 3-7-2023 131104 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001261 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 872 3-7-2023 429650 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001263 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 874 3-7-2023 974540 08310 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001265 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
876 3-7-2023 102072 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001267 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
878 3-7-2023 367763 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001268 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
879 3-7-2023 504900 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001270 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
881 3-7-2023 892862 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001271 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
882 3-7-2023 902892 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001272 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
883 3-7-2023 857088 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001273 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 884 3-7-2023 18000 08089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001274 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-7-2023        65968   08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001275  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-7-2023        111934  08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001276  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-7-2023        50948   08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001277  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-7-2023        593374  08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001278  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       889     3-7-2023        505214  08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001279  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       890     3-7-2023        205124  08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001280  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       891     3-7-2023        724356  08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001281  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       892     3-7-2023        653298  08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001282  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       893     3-7-2023        27060   08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001283  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       894     3-7-2023        220602  08089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003465  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        538388  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003466  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        381486  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003467  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        516898  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003468  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        523188  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003469  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-2-2023        273000  08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003470  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-2-2023        262472  08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003471  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-2-2023        67596   08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003472  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-2-2023        61140   08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003473  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-2-2023        495248  08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003474  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-2-2023        264864  08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003475  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-2-2023        156516  08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003476  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       23      3-2-2023        76872   08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003477  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-2-2023        45400   08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004791  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       5       3-3-2023
128752  08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023000790  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-2-2023        120028  08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000791  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-2-2023        27770   08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000792  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-2-2023        338594  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010171  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
43      3-9-2023        223336  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010172  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       44
3-9-2023        70332   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010173  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       45      3-9-2023        37800   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010174  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       28
3-3-2023        25026   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010175  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       29
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3-6-2023        330538  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010176  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       30
3-6-2023        401088  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010177  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       31      3-6-2023        180000  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010178  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       32      3-6-2023        43504   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010179  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       33
3-9-2023        30338   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010180  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
34      3-9-2023        34378   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010181  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       46
3-9-2023        85076   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010182  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       47
3-9-2023        70108   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010183  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       48
3-9-2023        70108   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010184  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
49      3-9-2023        72596   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010185  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
50      3-9-2023        11022   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010186  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       51      3-9-2023        31086   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010187  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       52
3-9-2023        128862  09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010188  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       53      3-9-2023        122626  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010189  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       54      3-9-2023        268141  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010190  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
55      3-9-2023        55104   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010191  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       56
3-9-2023        83856   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010192  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       57      3-9-2023        56496   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010193  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
58      3-9-2023        381444  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010194  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       59      3-9-2023        150000  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010195  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       60
3-9-2023        5000    09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010196  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       61      3-10-2023       51250   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010197  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       62      3-10-2023
18530   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010198  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       63
3-10-2023       379310  09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010199  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       64
3-10-2023       259870  09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010200  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       65
3-10-2023       387980  09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023005915  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       161     3-9-2023        14646   09728   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005916  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       162     3-9-2023        68188   09728   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023058225  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       888     3-28-2023       2550    09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058226  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       889     3-28-2023
19942   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058227  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       890     3-28-2023       25407   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058228  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       891     3-28-2023       12277   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
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VN032023058229  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       892     3-28-2023       41744   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058230  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       893     3-28-2023       76120   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023014694  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       454     3-7-2023        1259    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014695  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-7-2023        714898  09231   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014696  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-7-2023        1121922 09315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014697  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-7-2023        83176   09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-7-2023        65116   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-7-2023        116168  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-7-2023        155708  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-7-2023        507746  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014702  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       465     3-9-2023
20467   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014703  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       466     3-9-2023        3000    09228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014705  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       468     3-9-2023        7000    09228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       469     3-9-2023        81940   09205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-9-2023        584130  09205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-9-2023        805330  09205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-9-2023        87084   09130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       473     3-9-2023        546408  09130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014711  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       474
3-9-2023        4965    09440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014712  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       475
3-9-2023        3720    09231   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       476     3-9-2023        1396475 09142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014714  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       477     3-9-2023        5000    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014715  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       478     3-9-2023        6000    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014716  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       479     3-9-2023        8000    09315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-9-2023        151100  09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-9-2023        513340  09132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-9-2023        1962452 09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-9-2023        655118  09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014723  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
486     3-9-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050159  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT
V       1311    3-14-2023       4933    09118   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023050160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1312    3-14-2023       67956   09346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050161  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
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GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1313    3-14-2023       5600    09118   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023050162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1314    3-14-2023       233180  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050165  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1317    3-14-2023       30990   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050166  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1318    3-14-2023       142690  09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050167  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1319    3-14-2023       1003904 09242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050168  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1320    3-14-2023       418400  09820   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050170  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1322    3-14-2023       772629  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1323    3-14-2023       614824  09365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1324    3-14-2023       414062  09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050173  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       1325
3-14-2023       1202    09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050174  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       1326
3-14-2023       1022    09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014442  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-7-2023        89540   09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014443  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-7-2023        824214  09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014444  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-7-2023        291830  09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014445  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-7-2023        406236  09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014447  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-7-2023        25500   09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014446  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-7-2023        141600  09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014449  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-7-2023        142438  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-7-2023        736640  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014451  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-7-2023        621048  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-7-2023        279144  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-7-2023        870488  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-7-2023        35400   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026781  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       123     3-1-2023        5653099 09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023014339  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       101     3-2-2023        17104   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014340  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       102     3-2-2023        28649   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-2-2023        126076  09766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-2-2023        67956   09801   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-2-2023        72364   09801   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-3-2023        30074   09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014345  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       107     3-3-2023        2500    09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014346  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT      V       108     3-3-2023        1900    09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-3-2023        211214  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014348  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       110     3-3-2023        13000   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014349  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       111
3-3-2023        4965    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014350  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       112     3-3-2023        6478    09267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014351  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       113     3-3-2023        2500    09267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014352  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       114     3-3-2023        8000    09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014353  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       115     3-3-2023        4000    09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014354  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-3-2023        355740  09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014355  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       117     3-3-2023        3720    09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014356  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-3-2023        91250   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014357  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       119     3-3-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014358  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       120     3-3-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       121     3-3-2023        10815   09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       122     3-3-2023
2365610 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       123     3-3-2023
3667972 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023027027  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       41      3-1-2023        8557329 09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023027028  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-1-2023        8971794 09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027029  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-1-2023        733981  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027030  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44
3-1-2023        10715576        09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023046151  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       400     3-27-2023       45121   09523   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023009239  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       679     3-3-2023        9260    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009240  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-3-2023        146698  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009241  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-3-2023        138314  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009242  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       682     3-3-2023        675732  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009243  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       683     3-3-2023        178712  07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009244  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-3-2023        1077170 07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009245  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       685     3-3-2023        73494   07162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066423  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       342     3-27-2023       108027  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066424  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       343     3-27-2023       240639  07445   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023066425  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       344     3-27-2023       135711  07143    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066426  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 3-27-2023 8790 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066427 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 346 3-27-2023 234698 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066428 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 347 3-27-2023 5000 07500 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066429 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 348 3-27-2023 5000 07522 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066430 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 349 3-27-2023 40657 07226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066431 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 3-27-2023 94653 07140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066432 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 351 3-27-2023 173219 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066433 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 3-27-2023 32936 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066434 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 353 3-27-2023 23922 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066435 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-27-2023 89548 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066436 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 355 3-27-2023 58015 07124 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066442 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 3-27-2023 6627 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066439 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-27-2023 22223 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066438 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-27-2023 17459 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066437 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-27-2023 266280 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066441 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-27-2023 33446 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066440 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-27-2023 21535 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066448 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-27-2023 26458 07157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066446 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 365 3-27-2023 171000 07151 SUB DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066445 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 364 3-27-2023 32060 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066444 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 3-27-2023 7879 07139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066443 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 3-27-2023 19257 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066447 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-27-2023 13498 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066454 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-27-2023 31971 07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066452 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 3-27-2023 27090 07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066453 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 3-27-2023 31662 07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066451 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 3-27-2023 20633 07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066450 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 419 3-27-2023 27346 07324 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066449 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 3-27-2023 12122 07383 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066460 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 429 3-27-2023 63696 07313 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023000407  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        28740   08075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000408  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        352524  08075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000409  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        672468  08075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000410  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        77428   08817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000411  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        587118  08817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000412  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        930712  08817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000413  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        62024   08817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000414  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       25
3-1-2023        638580  08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000415  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       26
3-1-2023        616746  08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000418  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       29
3-1-2023        19900   08281   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000419  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        93900   08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000420  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        769250  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000421  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        766626  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031180  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       44
3-7-2023        1320711 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031181  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       45
3-7-2023        1367837 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031182  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       46      3-7-2023        1428560 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031183  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       47
3-7-2023        1993942 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031184  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       48
3-7-2023        846942  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031185  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-7-2023        959644  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031186  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       50
3-7-2023        2724083 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031187  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
51      3-9-2023        8670    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031188  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       52
3-9-2023        232000  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031189  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       53
3-9-2023        265768  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031190  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       54      3-9-2023        143220  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031191  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       55
3-9-2023        84768   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031192  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       56
3-9-2023        14986   08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031193  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       57
3-9-2023        2800    08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023109233  3-1-2023       N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       38      PRADHAN MANTRI KRISHI SINCHAI YOJANA    0000    NO BUDGET HEAD  01      REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION    27      MINOR WORKS     01
AGRICULTURE     NT      V       27      3-27-2023       1224970 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109234  3-1-2023       N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       38      PRADHAN MANTRI KRISHI SINCHAI YOJANA    0000    NO BUDGET HEAD  01      REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION    27      MINOR WORKS     01
AGRICULTURE     NT      V       28      3-27-2023       2522421 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109235  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
29      3-27-2023       20670   08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109236  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       30
3-27-2023       2800    08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109237  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V
31 3-27-2023 148680 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023109238 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V
32 3-27-2023 1680 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023109239 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 33 3-27-2023 196159 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109240 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 34 3-27-2023 51843 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109241 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 35 3-27-2023 408644 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109242 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS
01 AGRICULTURE NT V 36 3-29-2023 940000 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023109243 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 37 3-29-2023 60000 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023109244 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 38 3-29-2023 127582 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109245 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE
NT V 39 3-29-2023 11586 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023105329 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 201 3-17-2023 16800 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105330 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 202 3-17-2023 59968 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105331 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 203 3-17-2023 146220 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105332 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 204 3-17-2023 2834 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105333 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 205 3-17-2023 11721 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105334 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 206
3-17-2023 3472 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118951 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 3-28-2023 239924 08538 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023118948 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-28-2023 2952 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118947 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 3-28-2023 10975 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118953 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT
V 532 3-28-2023 41935 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118954 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
533 3-28-2023 1400 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118956 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 535 3-28-2023 30567 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118957 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 536 3-28-2023 6991 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118958 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 537 3-28-2023 16381 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118959 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 538 3-28-2023 16221 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118960 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 539 3-28-2023 10000 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118961 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 540 3-28-2023 16978 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023118962 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 541 3-28-2023 4740 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118963 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 542 3-28-2023 12615 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118964 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 543 3-28-2023 5550 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,

DEPARTMENT OF EDUCATION"
VN032023118970 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 549 3-28-2023 7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023118841 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 419 3-28-2023 10000 08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118842 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 3-28-2023 14847 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118845 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-28-2023 17349 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118844 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 3-28-2023 16733 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118843 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 3-28-2023 18963 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118846 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 3-28-2023 29550 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118847 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 3-28-2023 27500 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118848 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 3-28-2023 22922 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118853 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 3-28-2023 13138 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118852 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 429 3-28-2023 4690 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118851 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 428 3-28-2023 24200 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118850 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 3-28-2023 27500 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118849 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 426 3-28-2023 2800 08113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118859 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-28-2023 47860 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118858 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-28-2023 27704 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118857 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-28-2023 27051 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118856 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-28-2023 4813 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118855 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-28-2023 14838 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118854 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 3-28-2023 11271 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023112307 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2718 3-27-2023 406 08134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112308 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2719 3-27-2023 336 08134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112309 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2720 3-27-2023 336 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112310 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2721 3-27-2023 406 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112311 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2722 3-27-2023 406 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112312 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2723 3-27-2023 25200 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112313 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2724 3-27-2023 18170 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112314 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2725 3-27-2023 22957 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112315 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2726 3-27-2023 24544 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112316 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2727 3-27-2023 30002 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112317 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2728 3-27-2023 46828 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112318 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2729 3-27-2023 47891 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112319 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2730 3-27-2023 49311 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113417 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2101 3-17-2023 336 08266 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113418 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2102 3-17-2023 9000 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113419 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2103 3-17-2023 2070 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113420 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2104 3-17-2023 17060 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113421 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2105
3-17-2023 1443 08263 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113422 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2106 3-17-2023 1539 08263 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113423 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2107 3-17-2023 336 08263 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113424 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2108 3-17-2023 406 08263 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113425 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2109
3-17-2023 1443 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113426 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2110 3-17-2023 336 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2111 3-17-2023 1539 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113428 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2112 3-17-2023 406 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113429 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2113 3-17-2023 1539 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113430 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2114
3-17-2023 1443 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113431 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2115 3-17-2023 406 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113432 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2116 3-17-2023 336 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113433 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2117 3-17-2023 3700 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113434 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2118 3-17-2023 517 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113435 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2119
3-17-2023 483 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113436 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2120 3-17-2023 138 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113437 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2121 3-17-2023 112 08257 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113438 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2122 3-17-2023 3700 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113439 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2123
3-17-2023 1443 08132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023039047 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 43
3-9-2023 22731 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039048 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 44 3-9-2023
13902 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039049 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 45 3-9-2023

36311 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039050 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
46 3-9-2023 2990 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023030411 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 3-3-2023
65428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030412 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 3-3-2023
129328 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030413 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 3-3-2023
54660 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030414 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 3-3-2023
256940 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030415 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 3-3-2023
40116 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030416 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 113 3-3-2023 80100 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030417 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 114 3-3-2023 130856 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023043415 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-6-2023 3681152 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043416 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 42 3-9-2023 5943303 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043417 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43
3-9-2023 101032 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043418 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44
3-9-2023 25258 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043419 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45
3-9-2023 11002 08370 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043420 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46
3-9-2023 25723 08471 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043421 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 47 3-9-2023 46727 08462 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043422 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48
3-10-2023 13520 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043423 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49
3-10-2023 32758 08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043424 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50
3-10-2023 24819 08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043425 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51
3-10-2023 32356 08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043426 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52
3-10-2023 18078 08400 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043427 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53
3-10-2023 51630 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043428 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54
3-10-2023 183408 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043429 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55
3-10-2023 134940 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043430 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56
3-10-2023 29318 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043431 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83
3-9-2023 171360680 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043432 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84
3-9-2023 781957 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043433 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 85 3-9-2023 8821681 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043434 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-9-2023 128083692 08166 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043435 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-9-2023 6090311
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043436 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-9-2023 25625578 08166 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043437 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER

CHARGES 05 EDUCATION NT V 89 3-9-2023 2979519 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043438 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-9-2023 100000 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043439 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-1-2023 6315327 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115217 3-1-2023 N DC09 D Misc. Vouchers 0800 HOSHIARPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS 05 EDUCATION NT V 5 3-29-2023 655875 08048 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115218 3-1-2023 N DC09 D Misc. Vouchers 0800 HOSHIARPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05 EDUCATION NT V 6 3-29-2023 1448425 08048 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115219 3-1-2023 N DC09 D Misc. Vouchers 0800 HOSHIARPUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05 EDUCATION NT V 7 3-29-2023 479114 08048 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005752 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 161 3-9-2023 197400 08015 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023005753 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 200 3-10-2023 107100 08015 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023106534 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 60 3-20-2023 6446 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106535 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 61 3-20-2023 58074 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106536 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 62 3-20-2023 3800 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106537 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 63 3-24-2023 73758 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106538 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 64 3-24-2023 226721 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106539 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 65 3-24-2023 371557 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106540 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 66 3-24-2023 222668 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106541 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 67 3-24-2023 383330 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106542 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 68 3-24-2023 8300737 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106543 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 69 3-24-2023 174310 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106544 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 70 3-27-2023 438960 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106545 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 71 3-27-2023 279760 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106546 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 72 3-27-2023 38199 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106547 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 73 3-27-2023 1350 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106548 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 74 3-27-2023 325500 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106549 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 75 3-27-2023 145397 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106550 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 76 3-27-2023 2930 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106551 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 77 3-27-2023 9028 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106552 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 78 3-27-2023 9000 08040 DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023106553 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 79 3-27-2023 7616 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106554 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 80 3-27-2023 3894 08041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023113540 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2314 3-21-2023 10400 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113541 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2315 3-21-2023 1539 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113551 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

EDUCATION NT V 2325 3-21-2023 406 08848 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113542 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2316
3-21-2023 1443 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113543 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2317 3-21-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113544 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2318 3-21-2023 5400 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113545 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2319 3-21-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113546 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2320 3-21-2023 7860 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113547 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2321 3-21-2023 50000 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113548 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2322 3-21-2023 41500 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113549 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2323 3-21-2023 13157 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113550 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2324 3-21-2023 9173 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113552 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2157 3-20-2023
140697 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113642 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2326 3-21-2023 336 08848 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113643 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2327
3-21-2023 1443 08867 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113644 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2328 3-21-2023 1539 08867 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113645 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2329
3-21-2023 1443 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113646 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2330 3-21-2023 1539 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113647 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2331 3-21-2023 406 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008222 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-7-2023
159392 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008223 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-7-2023
165796 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008224 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-7-2023
238068 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008225 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-7-2023
279758 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008226 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-7-2023
297312 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008227 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 3-7-2023
301780 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008228 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-7-2023
307858 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008229 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-7-2023
1279100 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023011661 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 166758 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011662 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 4 3-1-2023 111040 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011663 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 2233068 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011664 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 6 3-1-2023 193008 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011665 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 7 3-1-2023 139198 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011666 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 8 3-1-2023 92080 08466 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011667 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-1-2023 96352 08466 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023011668 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 10 3-1-2023 387840 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011669 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 11 3-1-2023 156992 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011670 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 12 3-1-2023 73348 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011671 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 13 3-1-2023 62868 08470 BASIC TRAINING CENTRE 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011672 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-1-2023 33750 08481
HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011673 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 15 3-1-2023 11250
08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011674 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 16 3-1-2023 142320 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011676 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 18 3-1-2023 216176 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011677 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 19 3-1-2023 801624 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011678 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 20 3-1-2023 133616 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011679 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 21 3-1-2023 75232 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011680 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 22 3-1-2023 139656 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023000493 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 104 3-1-2023 65968 08146 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000494 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 105 3-1-2023 338344 08146 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000495 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 106 3-1-2023 547496 08146 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000496 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 107 3-1-2023 720852 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000497 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
108 3-1-2023 196640 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000498 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
109 3-1-2023 294040 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000499 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
110 3-1-2023 359100 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000500 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
111 3-1-2023 33990 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000501 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
112 3-1-2023 267840 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000502 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
113 3-1-2023 56228 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000503 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
114 3-1-2023 69376 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000504 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 115 3-1-2023 496160 08960 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000590 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-1-2023 50348 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005709 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 80 3-6-2023 513382 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005710 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 81 3-6-2023 1064969 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005711 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 82 3-6-2023 503418 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005712 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 83 3-6-2023 18000 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005713 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 84 3-6-2023 120028 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005714 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08

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FINANCE NT      V       85      3-6-2023        10000   08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005715  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       86      3-7-2023        76000   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023005716  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
87      3-7-2023        10000   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023005717  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       88      3-7-2023        52700   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005718  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       89      3-9-2023        12000   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005719  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       90      3-9-2023        255390  08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005720  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       91      3-9-2023        29422   08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005721  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       92      3-9-2023        367774  08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023115708  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       120     3-31-2023
2950    08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115709  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       121     3-31-2023
2950    08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115710  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       122     3-31-2023
3300    08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115711  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       123     3-31-2023
3300    08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115712  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       124     3-31-2023
3300    08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115713  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       125     3-31-2023
11400   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115714  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       126     3-31-2023
17795   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115715  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       127     3-31-2023
4969    08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115716  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       128     3-31-2023
23000   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115717  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       129     3-31-2023
22378   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023005722  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       93      3-9-2023        18097   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023005723  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       94      3-9-2023        67478   08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005724  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       95      3-9-2023        81330   08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005725  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       96      3-9-2023        76917   08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005726  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       97      3-9-2023        817     08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005727  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       98      3-9-2023        121696  08489   CHILD DEVELOPMENT PROJECT  OFFICER-2    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005728  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       99      3-9-2023        494122  08489   CHILD DEVELOPMENT PROJECT  OFFICER-2    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005729  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       100     3-9-2023        194260  08489   CHILD DEVELOPMENT PROJECT  OFFICER-2    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005730  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       101     3-9-2023        297659  08484   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005731  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       102     3-9-2023        20325   08484   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005732  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       103     3-9-2023        13828   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005733  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       104     3-9-2023        5938    08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118596  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       173     3-14-2023       12000   08124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118597  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       174     3-14-2023       16034   08196   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118598  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       175     3-14-2023       8781    08279   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118599  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       176     3-14-2023       8858    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023118600  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       177     3-14-2023       13700   08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122938  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       90
3-27-2023       4400    08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122940  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       92
3-27-2023       200982  08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122941  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       93
3-27-2023       26642   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122942  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       94
3-28-2023       305724  08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       95
3-28-2023       174445  08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122944  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       96
3-28-2023       412150  08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122945  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       97
3-28-2023       541692  08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122946  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       98
3-28-2023       880595  08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122947  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       99
3-28-2023       612385  08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122948  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100
3-28-2023       1146000 08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122949  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
101     3-28-2023       315290  08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122950  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       102
3-28-2023       30730   08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122951  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103
3-28-2023       46500   08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122952  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       104     3-28-2023       4120    08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122953  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       105     3-28-2023       3000    08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122954  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       106
3-28-2023       3480    08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122955  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       107
3-28-2023       19478   08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122956  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       108
3-28-2023       8680    08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122957  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       109
3-28-2023       49872   08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122958  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       110
3-28-2023       213000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122959  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       111
3-28-2023       393000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122960  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       112
3-28-2023       306000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122961  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       113
3-28-2023       405000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122962  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       114
3-28-2023       447000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122963  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       115
3-28-2023       213125  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122964  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       116
3-28-2023       495000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122965  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       117
3-28-2023       32097   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122966  3-1-2023        N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       118
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3-28-2023       41244   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122967  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       119     3-28-2023       25239   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122968  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       120     3-28-2023       18560   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122969  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       121     3-28-2023       4500    08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122970  3-1-2023        N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       122
3-28-2023       7349    08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122971  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       123
3-28-2023       13365   08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122972  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       124
3-28-2023       12000   08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122973  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       125
3-29-2023       81860   08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122974  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       126
3-29-2023       900     08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122975  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       127
3-29-2023       5000    08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122976  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       128
3-29-2023       3100    08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122977  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       129
3-29-2023       304578  08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122978  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       130
3-29-2023       5019000 08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023000583  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-1-2023        374426  08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000584  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-1-2023        436408  08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000585  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-1-2023        638892  08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000586  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-1-2023        37852   08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000587  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-1-2023        18000   08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-1-2023        849624  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-1-2023        348424  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000490  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        39588   08351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001198  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       809     3-6-2023        60320   08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001252  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       863     3-7-2023        56030   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001262  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       873     3-7-2023        50348   08310   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001264  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       875     3-7-2023        38988   08310   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001266  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
877     3-7-2023        315334  08055   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001269  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
880     3-7-2023        561328  08055   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-2-2023        28622   08088   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-2-2023        1114702 08088   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-2-2023        314350  08509   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-2-2023        552514  08509   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-2-2023        196788  08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023000705  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-2-2023        217904  08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000706  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
317     3-2-2023        5044    08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000707  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-2-2023        164874  08085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000708  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-2-2023        249286  08085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000709  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-2-2023        109946  08085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000710  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-2-2023        716548  08085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000711  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-2-2023        160188  08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000712  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-2-2023        962070  08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000713  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-2-2023        105544  08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000714  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-2-2023        70800   08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000715  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-2-2023        880104  08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000716  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-2-2023        1629416 08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000717  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-2-2023        25500   08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000718  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-2-2023        112188  08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000719  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-2-2023        116620  08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000720  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-2-2023        536336  08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000721  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-2-2023        545172  08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000722  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-2-2023        495134  08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000723  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-2-2023        456016  08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000727  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-2-2023        981732  08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000728  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-2-2023        578456  08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119728  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       30
3-28-2023       16520   08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119729  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       31
3-28-2023       15020   08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119730  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       32
3-28-2023       5043    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119731  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  34      HORTICULTURE    NT      V       33
3-28-2023       2500    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119732  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   34      HORTICULTURE    NT      V       34
3-28-2023       3200    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119733  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   34      HORTICULTURE    NT      V       35
3-28-2023       3000    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119734  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       36
3-28-2023       1418    08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023116026  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       11      3-14-2023       91800   08357   "COMMANDING OFFICER, 12 PUNJAB BN NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023116027  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       12      3-14-2023       1123    08357   "COMMANDING OFFICER, 12 PUNJAB BN NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023116028  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       13      3-14-2023       3006    08357   "COMMANDING OFFICER, 12 PUNJAB BN NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023116029  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
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YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05
EDUCATION NT V 14 3-27-2023 15893 08357 "COMMANDING OFFICER, 12 PUNJAB BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023116030 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES
NT V 15 3-27-2023 3500 08356 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023113314 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1998 3-17-2023 336 08507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113315 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1999 3-17-2023
202500 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113316 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2000 3-17-2023 406 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023112965 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1649
3-14-2023 1443 08276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112966 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1650 3-14-2023 406 08276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112967 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1651 3-14-2023 1539 08276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112968 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1652 3-14-2023 336 08276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112969 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1653 3-14-2023 406 08315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112970 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1654 3-14-2023 1539 08315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112971 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1655 3-14-2023 406 08071 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112972 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1656 3-14-2023 336 08071 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112973 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1657
3-14-2023 1443 08071 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112974 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1658 3-14-2023 1539 08071 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112975 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1659 3-14-2023 1200 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112976 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1660
3-14-2023 1443 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112977 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1661 3-14-2023 1539 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112978 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1662 3-14-2023 336 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112979 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1663 3-14-2023 406 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112980 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1664 3-14-2023 1539 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112981 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1665
3-14-2023 1443 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112982 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1666 3-14-2023 406 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112983 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1667 3-14-2023 336 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112984 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1668
3-14-2023 1443 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112985 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1669 3-14-2023 336 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112986 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1670 3-14-2023 1539 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112987 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1671 3-14-2023 406 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112988 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1672 3-14-2023 1539 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112989 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1673 3-14-2023 406 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023123366 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-13-2023 27121 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123367 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 81 3-13-2023 23107 08037

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SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123368  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       82      3-13-2023       21217   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123369  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       83      3-13-2023       20502   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123370  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       84      3-13-2023       23314   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123371  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       85      3-13-2023       22040   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123372  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       110     3-14-2023       807673
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123373  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       111     3-14-2023
32340   08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023118949  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       528     3-28-2023       600000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118897  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       476     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118898  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       477     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118899  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       478     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118900  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       479     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118902  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       481     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118901  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       480     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118955  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       534     3-28-2023       200000  08019   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023123374  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       112     3-14-2023       1750    08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023123375  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       113     3-14-2023       25914   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123376  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       114     3-14-2023       51439   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023113794  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2434    3-22-2023       17611   08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113795  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2435    3-22-2023       171438  08326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113796  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2436    3-22-2023       651716  08326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113797  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2437    3-22-2023       2028    08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113798  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2438    3-22-2023       430     08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113799  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2483    3-24-2023       3700    08098   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113703  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2439    3-22-2023       1130    08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113704  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2440
3-22-2023       1443    08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2441    3-22-2023       336     08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2442    3-22-2023       1539    08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113707  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2443    3-22-2023       406     08090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113708  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2444    3-22-2023       12867   08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113709  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2445    3-22-2023       1539    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2446
3-22-2023       1443    08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023113711  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2447    3-22-2023       3700    08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113718  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2449
3-22-2023       1443    08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113719  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2450    3-22-2023       336     08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113720  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2451    3-22-2023       1539    08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113721  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2452    3-22-2023       406     08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113722  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2453    3-22-2023       336     08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113723  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2454    3-22-2023       406     08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113724  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2455
3-22-2023       1443    08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000793  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-2-2023        342892  08139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000794  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       395     3-2-2023
92948   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000795  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       396     3-2-2023
460424  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000796  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       397     3-2-2023
1003558 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000797  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       398     3-2-2023
4984932 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000798  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-2-2023        142438  08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000799  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-2-2023        243606  08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000800  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-2-2023        301060  08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000801  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-2-2023        35400   08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000802  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-2-2023        67562   08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000803  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-2-2023        66822   08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000804  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-2-2023        1091922 08155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000805  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-2-2023        77428   08143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000806  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-2-2023        496492  08143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000807  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-2-2023        100716  08143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000808  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-2-2023        102400  08143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000809  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-2-2023        134526  08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000810  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-2-2023        367048  08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000811  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-2-2023        463382  08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000812  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-2-2023        822416  08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000813  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-2-2023        51750   08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000814  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-2-2023        34870   08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000815  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-2-2023        138320  08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000816  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 417 3-2-2023 505246 08154 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000817 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 418 3-2-2023 337932 08154 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000818 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 419 3-2-2023 589028 08154 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000249 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION
NT V 1184 3-9-2023 3224540 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031137 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 1
3-2-2023 11040 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031138 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2
3-2-2023 33590 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031139 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3
3-2-2023 52636 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031140 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4
3-2-2023 64796 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031141 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5
3-2-2023 94816 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031142 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6
3-2-2023 147357 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031143 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7
3-2-2023 149288 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031144 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8
3-2-2023 976850 08010 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031145 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 9 3-3-2023 46256 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031146 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 10
3-3-2023 52074 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031147 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 11
3-3-2023 6000 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031148 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12
3-6-2023 94966 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031149 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13
3-6-2023 187164 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031150 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14
3-6-2023 202160 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023058231 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 894 3-28-2023 79240 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058232 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 895 3-28-2023 42695 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058233 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 896 3-28-2023 62054 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058234 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 897 3-28-2023 93516 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058235 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 898 3-28-2023 4935 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058236 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 47 HIRING OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 899 3-28-2023
750572 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058237 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 900
3-29-2023 45391 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058241 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 904 3-29-2023 110 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058239 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 902 3-29-2023 900
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058240 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 02
FIRE ARMS BUREAU 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 903 3-29-2023 700 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058238 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 901 3-29-2023 767877 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058242 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 905 3-29-2023 2670 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058243 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 906 3-29-2023 18000 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058246 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 909 3-29-2023 56935 09171 DEPUTY

SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058245 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 908 3-29-2023 263116 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058244 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 907 3-29-2023 4404 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058248 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 911 3-29-2023 9306 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058247 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 910 3-29-2023 7311 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058249 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 912 3-29-2023
54700 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058252 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 915 3-31-2023 1507 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058251 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 914 3-31-2023 100 09079 "DEPUTY INSPECTOR GENERAL
OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058250 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 913 3-31-2023 139568 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058254 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 917 3-31-2023
489926 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058253 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 916 3-31-2023
65011 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058255 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 479 3-15-2023 137038 09081 "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058256 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 480 3-16-2023 921 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058257 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 481 3-16-2023
22304 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058258 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 482 3-16-2023 357696 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058261 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 485 3-16-2023 59400 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058260 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 484 3-16-2023 5854
09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058259 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 483 3-16-2023 136069
09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058263 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 487 3-16-2023 397500
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058262 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 486 3-16-2023 8260 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058264 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 488 3-16-2023 341132
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058265 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 489 3-16-2023 20909 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058266 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 490
3-16-2023 15444 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058267 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 491 3-16-2023
9386 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023005917 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-9-2023 599519 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005918 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-9-2023 82784 09525 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023005919 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 3-9-2023 31600 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005920 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 3-9-2023 46759 09637 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023050175 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1327 3-14-2023 173764 09179 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050176 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1328 3-14-2023 46230 09214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050177 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1329 3-14-2023
15298666 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050178 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1330    3-14-2023       128480  09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050179  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1331    3-14-2023       1041060 09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050180  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1332    3-14-2023       603000  09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1333    3-14-2023       164540  09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050182  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1334    3-14-2023       182330  09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050184  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1336    3-14-2023       126840  09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050183  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1335    3-14-2023       502360  09126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050185  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1337    3-14-2023       977020  09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050186  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1338    3-14-2023       2016    09184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050187  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1339    3-14-2023       50000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050188  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1340    3-14-2023       3720    09414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050189  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1341    3-14-2023       3720    09155   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1342    3-14-2023       64500   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1343    3-14-2023       378900  09371   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1344    3-14-2023       759062  09365   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1346    3-14-2023       50000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050195  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1347    3-14-2023       33000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1348    3-14-2023       227980  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1926    3-21-2023       127270  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050775  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1927    3-21-2023       184534  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050776  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1928    3-21-2023       2313    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1929    3-21-2023       507630  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050778  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1930    3-21-2023       1020    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1931    3-21-2023       541296  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050780  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1932    3-21-2023       20400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050781  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1933    3-21-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023061286  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       135     3-27-2023
6535    09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061287  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       136     3-27-2023       3040    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061288  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       137
3-27-2023       1631768 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061289  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       138
3-28-2023       325918  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061290  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       139     3-28-2023
3300    09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061291  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       140     3-28-2023
25719   09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
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VN032023061292  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141
3-28-2023       133150  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061293  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142
3-28-2023       192021  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061294  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       143
3-28-2023       40302   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061295  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       144     3-28-2023       320     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023051195  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2345    3-27-2023       600     09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051196  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2346    3-27-2023       10000   09258   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051197  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2347    3-27-2023       3720    09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051198  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2348    3-27-2023       3720    09799   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051199  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2349    3-27-2023       3250    09274   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2350    3-27-2023       1240    09289   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051201  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2351    3-27-2023       2747    09441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2352    3-27-2023       265565  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2353    3-27-2023       221859  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051204  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2354    3-27-2023       172965  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2355    3-27-2023       1043081 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2356
3-27-2023       1245    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051207  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2357
3-27-2023       3720    09353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2358    3-27-2023       380838  09353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2359    3-27-2023       458706  09353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2360    3-27-2023       322012  09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2361    3-27-2023       148248  09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051212  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2362    3-27-2023       4756    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051213  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2363
3-27-2023       3720    09899   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051214  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2364
3-27-2023       4965    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051215  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2365    3-27-2023       60208   09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051216  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2366    3-27-2023       19591   09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2438    3-27-2023       2892    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008076  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES
01      PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1       3-1-2023        144170  09450
DISTRICT LIBRARY        4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023051218  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2439    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051219  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2440    3-27-2023       16800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051220  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2441    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051221  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2442    3-27-2023       20400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051222  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2443    3-27-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051223  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2444    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051224  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2445    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051225  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2446    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051226  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2447    3-27-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051227  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2448    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051228  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2449    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051229  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2450    3-27-2023       18600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051230  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2451    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051231  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2452    3-27-2023       21700   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       31      3-1-2023        1777038 09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066457  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       426     3-27-2023       10046   07324   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066459  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       428     3-27-2023       81664   07324   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066458  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       427     3-27-2023       22581   07324   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066456  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       425     3-27-2023       20500   07324   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066455  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       424     3-27-2023       36737   07324   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066461  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       430     3-27-2023       235496  07313   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066465  3-1-2023        N       DC07    C       Medical Vouchers        0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       434     3-27-2023       93806   07477   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066464  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       433     3-27-2023       16000   07180    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066463  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       432     3-27-2023       23185   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066462  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       431     3-27-2023       33730   07139    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066818  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       782     3-29-2023       233600  07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066819  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       783     3-29-2023       66920   07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066820  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       784     3-29-2023       50000   07309   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066821  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       785     3-29-2023       99260   07312   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066822  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       786     3-29-2023       63667   07312   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066823  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       787     3-14-2023       172300  07512   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023066824  3-1-2023        N       DC07    O       Pension Voucher 0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       788     3-21-2023       164800  07512   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023066825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0700    GURDASPUR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
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"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 789 3-31-2023 512550 07317 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066826 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 790 3-31-2023 53775 07165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066827 3-1-2023 N DC07 F Fully vouched Contingent Bill 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 791 3-31-2023 3580 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023066828 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 792 3-31-2023 133085 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066829 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 793 3-31-2023 12400 07141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066830 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
794 3-31-2023 260256 07180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066831 3-1-2023 N DC07 A Pay and Allowances Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
795 3-31-2023 293354 07147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066832 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 627 3-28-2023 14913 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066833 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 628 3-28-2023 16340 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066834 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 24952 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066835 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 22292 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066836 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 631 3-28-2023 28715 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066837 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 632 3-28-2023 47938 07181 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023066838 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 633 3-28-2023 69187 07165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103177 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-13-2023 157472 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103178 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-13-2023 109992 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103179 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-13-2023 85884 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103180 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-13-2023 77493 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103181 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-13-2023 31532 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023103182 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-15-2023 9408 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103183 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-27-2023 5010 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103184 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92
TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-27-2023 962 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023109246 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 40 3-29-2023 84605 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109247 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 41 3-29-2023 119182 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109248 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 42 3-29-2023 138140 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109249 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 43 3-29-2023 211731 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109250 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 44 3-29-2023 2002549 08534 DISTRICT SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023109251 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE

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NT      V       45      3-29-2023       23388   08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR OF SOIL
VN032023109252  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
46      3-29-2023       1330    08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR OF SOIL
VN032023109253  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       47      3-29-2023       77674   08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR
OF SOIL
VN032023109254  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       48      3-29-2023       677765  08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR
OF SOIL
VN032023109255  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       49      3-29-2023       380138  08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR
OF SOIL
VN032023109256  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       50      3-29-2023       172063  08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR
OF SOIL
VN032023109257  3-1-2023        N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       43      CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       51      3-31-2023       5085018 08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR OF SOIL
VN032023109258  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       52      3-31-2023       327594  08534   DISTRICT SOIL CONSERVATION OFFICER      6601    CHIEF CONSERVATOR
OF SOIL
VN032023121544  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       454     3-22-2023       218450  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031179  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       43      3-7-2023        591427  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023004145  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-9-2023        83314   08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004146  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-9-2023        106654  08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004147  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       37
3-9-2023        7930    08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004148  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       38
3-9-2023        187     08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004149  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       39
3-10-2023       7500    08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004150  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-10-2023       91202   08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004151  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-10-2023       84110   08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004575  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        27820
08020   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004576  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        51136
08020   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004577  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        233992
08020   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004578  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023        554492
08020   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004579  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       5       3-9-2023
570000  08020   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023004580  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-10-2023       124048
08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004581  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-10-2023       120640
08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004582  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-10-2023       135916
08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004583  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-10-2023       401272
08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004584  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-10-2023       140172
08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004585  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-10-2023       211678
08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004586  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-10-2023       1191626
08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023037419  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        79800   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023037420  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
2 3-1-2023 112776 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023116725 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 94 3-29-2023
7063 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023113701 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2385 3-21-2023 405 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113702 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2386 3-21-2023 3700 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113712 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2387
3-21-2023 1442 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118865 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 444 3-28-2023 93927 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118864 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 443 3-28-2023 12386 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118863 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 3-28-2023 94385 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118862 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 3-28-2023 14827 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118861 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-28-2023 19949 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118860 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-28-2023 159862 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118871 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 3-28-2023 40796 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105255 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 130
3-13-2023 336301 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105256 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 131
3-13-2023 63656 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105257 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 132
3-13-2023 3124 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105258 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 133 3-13-2023 19800 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118870 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 3-28-2023 30410 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118869 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 3-28-2023 13915 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118868 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 447 3-28-2023 114462 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118867 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 446 3-28-2023 21060 08072 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118866 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 445 3-28-2023 18683 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118877 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 456 3-28-2023 120028 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118876 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 455 3-28-2023 350000 08493 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118875 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-28-2023 11747 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118874 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 453 3-28-2023 35702 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118873 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-28-2023 24373 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118872 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-28-2023 23454 08074 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118883 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 462 3-28-2023 13929 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118882 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 461 3-28-2023 56955 08290 BLOCK PRIMARY EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023113340 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2024
3-17-2023 1443 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113341 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2025 3-17-2023 406 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113342 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2026 3-17-2023 1539 08205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113343 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2027 3-17-2023 3700 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113344 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2028
3-17-2023 1443 08205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113345 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2029 3-17-2023 406 08205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113346 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2030 3-17-2023 336 08205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113347 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2031 3-17-2023 3700 08957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113049 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1733 3-14-2023 825012 08487 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113050 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1734 3-14-2023 336 08813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113051 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1735 3-14-2023 1538 08069 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113052 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1736 3-14-2023 406 08069 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113053 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1737 3-14-2023 336 08069 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113054 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1738
3-14-2023 1443 08069 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113055 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1739 3-14-2023 3700 08948 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023039051 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
47 3-9-2023 3039 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023035753 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023 54000
08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035752 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023 49096
08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035751 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023 19900
08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035750 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 44 3-9-2023 293348
08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035749 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 43 3-9-2023 9251
08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035748 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08
WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 42 3-9-2023 1859071 08608
EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035747 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 41 3-3-2023 674
08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035746 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 3-3-2023 149604
08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035745 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 39 3-3-2023 92864
08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035744 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 3-3-2023 158872
08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035743 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 3-3-2023 117200
08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035742 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-3-2023 221892
08683 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035741 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-3-2023 368164
08683 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035740 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-3-2023 381172

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08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035739  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-3-2023        292564
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039052  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       48      3-10-2023
113970  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039053  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       49      3-10-2023
141600  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039054  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       50      3-10-2023
141600  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039055  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       51      3-10-2023
209328  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039056  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52      3-10-2023
362988  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039057  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       53      3-10-2023
371376  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039058  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       54      3-10-2023
373352  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039059  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       55      3-10-2023
389734  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039060  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56      3-10-2023
441218  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039061  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       57      3-10-2023
503964  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039062  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       58      3-10-2023
540092  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039063  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-10-2023
770104  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039064  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       60      3-10-2023
966842  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039065  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       61      3-10-2023
1072554 08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039066  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-10-2023
2277886 08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039067  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       63      3-10-2023
48756   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039068  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       64      3-10-2023
71872   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023035505  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-9-2023        206104  08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035738  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-3-2023        141651
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035737  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-3-2023        156620
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035736  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-3-2023        90272
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035735  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-3-2023        210906
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023005754  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       205     3-8-2023        28200   08015   DISTRICT TREASURY OFFICER (CHARITABLE)  6301    "TREASURER, CHARITABLE ENDOWMENTS"
VN032023005631  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       2       3-1-2023        96384   08486   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005630  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       1       3-1-2023        80310   08486   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005632  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       3       3-1-2023        140760  08486   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005633  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       4       3-1-2023        130481  08500   SUPERINTENDENT  5801    "DIRECTOR,
SOCIAL WELFARE"
VN032023005634  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       5       3-1-2023        125361  08500   SUPERINTENDENT  5801    "DIRECTOR,
SOCIAL WELFARE"
VN032023005635  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       6       3-1-2023        241292  08500   SUPERINTENDENT  5801    "DIRECTOR,
SOCIAL WELFARE"
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VN032023005636 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 7 3-1-2023 34528 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005637 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 8 3-1-2023 47964 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005638 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 9 3-1-2023 111934 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005639 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 10 3-1-2023 129040 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005640 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 11 3-1-2023 129040 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122349 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-27-2023 137996 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122350 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-27-2023 327960 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122351 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-27-2023 27471 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122352 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-27-2023 372644 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122353 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-27-2023 1683000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122354 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-27-2023 2040000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122356 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-27-2023 2550000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023121641 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 551 3-27-2023 384000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121642 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 681500 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121643 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 461000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121644 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 309000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121645 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 555 3-27-2023 670500 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121649 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 559 3-28-2023 46758 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121650 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 560 3-28-2023 72068 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121651 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 561 3-28-2023 78700 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121652 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 562 3-28-2023 76000 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121653 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 563 3-28-2023 150192 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121654 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 564 3-28-2023 150192 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121655 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 565 3-28-2023 42495 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121656 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 566 3-28-2023 120860 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121657 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 567 3-28-2023 120860 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121658 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 568 3-28-2023 65964 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121659 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 569 3-28-2023 19082 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121660 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-28-2023 57121 08401 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121661 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-28-2023 24114 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023121663  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       573     3-28-2023       20179   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121662  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       572     3-28-2023       8707    08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121664  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11      HEALTH AND
FAMILY WELFARE  NT      V       574     3-28-2023       5000    08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023113648  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2332    3-21-2023       336     08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113649  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2333    3-21-2023       406     08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113650  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2334
3-21-2023       1443    08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113651  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2335    3-21-2023       336     08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113652  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2336    3-21-2023       1539    08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105498  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       373     3-27-2023       7331    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105499  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       374     3-27-2023       27170   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105500  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       375     3-27-2023       37816   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105501  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       376     3-27-2023       15000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105502  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       377     3-27-2023       2400    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105503  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       378     3-27-2023       2500    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105504  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       379     3-27-2023       3050    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105505  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       380     3-27-2023       27500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105506  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       381
3-27-2023       8800    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105507  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       382     3-27-2023       15000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105508  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       383     3-27-2023       30000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105509  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       384     3-27-2023       6000    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105510  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       385     3-27-2023       34710   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105511  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       386     3-27-2023       16800   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105512  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       387     3-27-2023       12000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105513  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       388     3-27-2023       60000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105514  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       389     3-27-2023       24000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105515  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       390     3-27-2023       20000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105516  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       391     3-27-2023       5500    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023116460  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       27      3-22-2023
1336214 08685   EXECUTIVE ENGINEER (KANDI AREA DAM)      7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116461  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       28      3-24-2023
9536122 08613   EXECUTIVE ENGINEER (KANDI AREA DAM)      7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116462  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       29      3-24-2023
652620  08685   EXECUTIVE ENGINEER (KANDI AREA DAM)      7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116463  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       30      3-24-2023
28317   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)      7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116464  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
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OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       31      3-27-2023
158104  08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116465  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       32      3-27-2023       3321    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116466  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       33      3-27-2023       1782    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116467  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       34      3-27-2023       31880   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116468  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       35      3-27-2023       3770    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116469  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       36      3-27-2023       8645    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116470  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       37      3-27-2023
19549   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116471  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       38      3-27-2023
20732   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116472  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       39      3-27-2023
15794   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116473  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       40      3-27-2023       11491   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023000591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-1-2023        35400   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000592  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-1-2023        77428   08952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-1-2023        721228  08952   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-1-2023        87084   08948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-1-2023        367896  08948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-1-2023        164874  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-1-2023        1169144 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-1-2023        307260  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-1-2023        368784  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-1-2023        63586   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000601  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-1-2023        52476   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-1-2023        65940   08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-1-2023        71748   08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-1-2023        72060   08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-1-2023        74076   08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-1-2023        100960  08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-1-2023        117240  08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000608  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-1-2023        1196694 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000609  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-1-2023        1494362 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000610  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-1-2023        146698  08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000611  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-1-2023        1256938 08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       223     3-1-2023        239384  08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-1-2023        1385444 08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-1-2023        1883440 08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000615  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-1-2023        104876  08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000616  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-1-2023        80738   08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-1-2023        56292   08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       229     3-1-2023        12200   08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-1-2023        182120  08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000294  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1234    3-10-2023       102     08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000295  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1235    3-10-2023
146000  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000296  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1236    3-10-2023       687778  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000297  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1237    3-10-2023       70800   08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000298  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1238    3-10-2023       61424   08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000300  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1240    3-10-2023       266184  08233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000301  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1241    3-10-2023       124046  08233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000302  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1242    3-10-2023       189920  08233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000303  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1243    3-10-2023       765812  08233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000304  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1244    3-10-2023       142438  08233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000305  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1245    3-10-2023       39588   08502   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000306  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1246    3-10-2023       521804  08502   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118601  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       178     3-14-2023       6996    08481   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118604  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       181     3-14-2023       15236   08083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118602  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       179     3-14-2023       31661   08175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118603  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       180     3-14-2023       16033   08140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118605  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
182     3-14-2023       1214    08125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118606  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
183     3-14-2023       584     08067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118607  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
184     3-14-2023       825     08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118608  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
185     3-14-2023       10000   08323   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118609  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       186     3-14-2023       9147    08241   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023118610  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       187     3-14-2023       200000  08084   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118611  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       188     3-14-2023       34522   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023118612  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 3-14-2023 41007 08064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118613 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-14-2023 15255 08046 "EXECUTIVE ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118616 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 193 3-14-2023 155456 08496 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118614 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 191 3-14-2023 56912 08496 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118615 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 192 3-14-2023 123942 08496 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118617 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 194 3-14-2023 58400 08524 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118618 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 195 3-14-2023 58616 08524 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118619 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 196 3-14-2023 63696 08524 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118621 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-14-2023 5000 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118620 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 197 3-14-2023 92624 08524 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118622 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 199 3-14-2023 120028 08524 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118657 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 3-17-2023 15000 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113994 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2557 3-24-2023 405 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113995 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2558 3-24-2023 335 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113996 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2559 3-24-2023 3700 08140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113997 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2560 3-24-2023 1538 08140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113998 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2561
3-24-2023 1442 08140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113999 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2562 3-24-2023 406 08140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114000 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2563 3-24-2023 335 08140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114001 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2564 3-24-2023 5474 08156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114002 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2565 3-24-2023 2054 08156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114003 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2566 3-24-2023 542 08156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114004 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3052 3-28-2023 3700 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113825 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2568
3-24-2023 1925 08156 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113826 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2569 3-24-2023 3600 08939 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113827 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2570
3-24-2023 1443 08939 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113828 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2571 3-24-2023 336 08939 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023117187 3-1-2023 N DC06 B Travel expenditure Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 59 3-14-2023 9680 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117188 3-1-2023 N DC06 B Travel expenditure Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 60 3-14-2023 39720 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023122979 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 131
3-29-2023 423748 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023122980 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 132
3-29-2023 295440 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023122981 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 133

3-29-2023 403788 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023113609 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2214 3-21-2023 336 08946 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113610 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2215 3-21-2023 406 08946 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113611 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2216 3-21-2023 24156 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113612 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2217 3-21-2023 3700 08943 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113613 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2218 3-21-2023 1539 08943 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113614 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2219
3-21-2023 1443 08943 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113615 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2220 3-21-2023 336 08943 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113616 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2221 3-21-2023 406 08943 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113617 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2222 3-21-2023 12325 08083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113618 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2223 3-21-2023 3700 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113619 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2224 3-21-2023 3700 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113620 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2225 3-21-2023 3700 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113621 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2226 3-21-2023 1538 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113622 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2227
3-21-2023 1443 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113623 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2228 3-21-2023 406 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113624 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2229 3-21-2023 336 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113625 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2230 3-21-2023 1538 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113626 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2231
3-21-2023 1443 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113627 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2232 3-21-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113628 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2233 3-21-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113629 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2234 3-21-2023 3700 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113630 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2235
3-21-2023 1443 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113631 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2236 3-21-2023 1539 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113632 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2237 3-21-2023 406 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113633 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2238 3-21-2023 336 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113634 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2239 3-21-2023 3130 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113635 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2240 3-21-2023 4730 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113636 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2241 3-21-2023 360 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113637 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2242 3-21-2023 1430 08835 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113638 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2243
3-21-2023 1443 08331 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113639 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2244 3-21-2023 1539 08331 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023113640  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2245    3-21-2023       336     08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113641  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2246    3-21-2023       406     08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113474  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2248    3-21-2023       1539    08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113475  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2249    3-21-2023       336     08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113476  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2250    3-21-2023       406     08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       3097    3-31-2023       1500    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023114050  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3098    3-31-2023       142532  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000729  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-2-2023        469222  08087   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000730  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       341     3-2-2023        45552   08100   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000731  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       342     3-2-2023        90120   08100   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-2-2023        32778   08097   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000734  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-2-2023        871374  08085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000733  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
344     3-2-2023        3603    08085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000735  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-2-2023        61724   08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000736  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-2-2023        65968   08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000737  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-2-2023        120028  08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000738  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-2-2023        609968  08095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023032280  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
8       3-2-2023        10748   08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032281  3-1-2023        N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       9       3-2-2023
168615  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032282  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-2-2023        118320  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032283  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
11      3-2-2023        834590  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032284  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
12      3-2-2023        1279250 08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032285  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
13      3-2-2023        605998  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032286  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
14      3-2-2023        180792  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032234  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-2-2023        334853  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032235  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-2-2023        80376   08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032236  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-2-2023        184460  08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032237  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-2-2023        187520  08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032238  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-2-2023        60140   08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032239  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-2-2023        377940  08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032240  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
21      3-2-2023        330104  08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032241  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
22      3-3-2023        334934  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032242  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
23      3-3-2023        415364  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032243  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
24      3-3-2023        739892  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032244  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
25      3-3-2023        1123148 08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032245  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
26      3-3-2023        1212540 08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032246  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
27      3-6-2023        126576  08435   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032247  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
28      3-6-2023        736204  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032248  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
29      3-6-2023        1169439 08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032249  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
30      3-6-2023        599526  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032250  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
31      3-6-2023        1651138 08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032251  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
32      3-6-2023        160462  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032252  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
33      3-6-2023        1411128 08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032253  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
34      3-6-2023        511956  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032254  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
35      3-6-2023        47600   08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032255  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
36      3-7-2023        120520  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032256  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
37      3-7-2023        16405   08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032257  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
38      3-7-2023        554948  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032258  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
39      3-7-2023        559479  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023112990  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1674
3-14-2023       1443    08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112991  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1675    3-14-2023       336     08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112992  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1676    3-14-2023       10449   08312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112993  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1677
3-14-2023       1443    08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112994  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1678    3-14-2023       336     08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112995  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1679    3-14-2023       1539    08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112996  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1680    3-14-2023       406     08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112997  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1681    3-14-2023       3700    08310   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112998  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1682    3-14-2023       3700    08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112999  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1683    3-14-2023       1539    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113000  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1684
3-14-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113001  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1685    3-14-2023       406     08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113002  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1686    3-14-2023       336     08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113003  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
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NT V 1687 3-14-2023 6100 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113004 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1688 3-14-2023 406 08956 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023121744 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 20
3-27-2023 42033 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121745 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 21
3-27-2023 327865 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121746 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 22
3-27-2023 303845 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023118677 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 256 3-21-2023 10000 08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023118678 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 257 3-22-2023 6428 08494 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118679 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 258 3-22-2023 143600 08494 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118680 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 259 3-22-2023 911900 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118681 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 260 3-22-2023 452600 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118682 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 261 3-22-2023 29222 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118683 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 262 3-22-2023 51006 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118685 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 264 3-22-2023 76356 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118684 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 263 3-22-2023 58400 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118686 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 265 3-22-2023 135060 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118687 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-22-2023 107253 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118688 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 267 3-24-2023 150000 08490 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118689 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-24-2023 12700 08095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118691 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-24-2023 15113 08100 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118694 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 3-24-2023 38161 08098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118692 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-24-2023 35121 08100 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118690 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-24-2023 48789 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118693 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 3-24-2023 9400 08098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118695 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-24-2023 12723 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023118696 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-24-2023 14628 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118698 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 277 3-24-2023 552828 08524 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118700 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 279 3-24-2023 76917 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023113725 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2456 3-22-2023 1539 08234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113726 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2457
3-22-2023 1443 08242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113727 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2458 3-22-2023 336 08242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113728 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2459 3-22-2023 1539 08242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113729 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2460 3-22-2023 406 08242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113730 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2461 3-24-2023 1539 08267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113731 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2462
3-24-2023 1443 08267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113732 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2463 3-24-2023 406 08267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113733 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2464 3-24-2023 336 08267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113734 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2465 3-24-2023 336 08254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113735 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2466 3-24-2023 406 08254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113736 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2467 3-24-2023 336 08224 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113737 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2468
3-24-2023 1443 08254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113738 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2469 3-24-2023 1539 08254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113739 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2470 3-24-2023 406 08224 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113740 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2471 3-24-2023 3700 08261 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113741 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2472 3-24-2023 30000 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113742 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2473
3-24-2023 1443 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113743 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2474 3-24-2023 336 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113744 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2475 3-24-2023 1539 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113745 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2476 3-24-2023 406 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026731 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-1-2023 102012 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026728 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-1-2023 438572 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026726 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 3-1-2023 79484 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026725 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-1-2023 19900 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026724 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-1-2023 18000 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026723 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-1-2023 899521 08039 OFFICER IN
CHARGE 2601 DIRECTOR GENERAL OF POLICE
VN032023026720 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-1-2023 2263281 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026718 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 594873 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026714 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 266554 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026713 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 253880 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026712 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 3-1-2023 209758 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026711 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16 3-1-2023 146698 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026710 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-1-2023 130481 08038
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026709 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-1-2023 113212 08038

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COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026704  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       9       3-1-2023        278408  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026702  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        125189  08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026700  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        136596  08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023026699  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        114783  08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023018195  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-1-2023        186801
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023031151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-6-2023        206998  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-6-2023        263224  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17
3-6-2023        504406  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-6-2023        551556  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-6-2023        581736  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-6-2023        621696  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21
3-6-2023        710230  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22
3-6-2023        970300  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23
3-6-2023        1332216 08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       24
3-6-2023        1449660 08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031161  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25
3-6-2023        59448   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26
3-6-2023        1469425 08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031163  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       27
3-6-2023        670     08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031164  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       28
3-6-2023        540     08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031165  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       29
3-6-2023        4640    08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       30      3-7-2023        66812   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       31      3-7-2023        55976   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-7-2023        62224   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-7-2023        83314   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       34      3-7-2023        103312  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031171  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-7-2023        111160  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031172  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       36
3-7-2023        118040  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031173  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       37
3-7-2023        248198  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031174  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       38      3-7-2023        303082  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031175  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       39
3-7-2023        308048  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40
3-7-2023        315968  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023031177 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 41 3-7-2023 344597 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031178 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 42 3-7-2023 464146 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023116094 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26 3-14-2023 178246 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116095 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 27 3-17-2023 3112157 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116096 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-17-2023 500000 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116097 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 29 3-22-2023 11296 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116098 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-22-2023 700000 08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116099 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-22-2023 100000 08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116100 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-24-2023 100000 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116101 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 33 3-27-2023 66962 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116102 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-28-2023 100000 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116103 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-28-2023 115183 08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116104 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 36 3-28-2023 280000 08020 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023114246 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 259 3-27-2023 65860 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114247 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-27-2023 632832 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005921 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 3-9-2023 24313 09637 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023005922 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-9-2023 30219 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005923 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-9-2023 10682 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005924 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 3-9-2023 43025 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005925 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-9-2023 12693 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005926 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-9-2023 18684 09728 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005927 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-9-2023 218423 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023005928 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-9-2023 165244 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005929 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-9-2023 8570 09011 DISTRICT ELECTION OFFICER 0901 CHIEF ELECTORAL OFFICER
VN032023005930 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-9-2023 54342 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005931 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-9-2023 114682 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005932 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-9-2023 35880 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023005933 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-9-2023 22712 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023005934 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-9-2023 56938 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005935 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 3-9-2023 97545 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005936 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-9-2023 121539 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005937 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 3-9-2023 54329 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005938 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-9-2023 265594 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023005939 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-9-2023 10440 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023005940 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 186 3-10-2023 2409 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023005941 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 187 3-10-2023 58400 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005942 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 188 3-10-2023 89640 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005943 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 189 3-10-2023 246112 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005944 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 190 3-10-2023 10000 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023005945 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 191 3-10-2023 10000 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023005946 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 192 3-10-2023 87600 09568 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005947 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 193 3-10-2023 77840 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005948 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 194 3-10-2023 127680 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005949 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 195 3-10-2023 116620 09571 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005950 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 196 3-10-2023 103200 09013 DISTRICT TREASURY OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023005757 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 3 3-1-2023 459832 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005758 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
4 3-1-2023 139918 09611 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023005759 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
5 3-1-2023 105340 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005760 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
6 3-1-2023 93340 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005761 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
7 3-1-2023 58790 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023005762 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
8 3-1-2023 54340 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005763 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
9 3-1-2023 36540 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005764 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 10
3-1-2023 9908 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005765 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 11 3-1-2023 85709 09624 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023058270 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 494 3-16-2023 10800 09076
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058269 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 493 3-16-2023 91364 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058268 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 492 3-16-2023
14072 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023061296 3-1-2023 N DC06 B Travel expenditure Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 145 3-28-2023 320 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061297 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 146
3-28-2023 241910 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061298 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 147
3-28-2023 1570073 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061299 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 148
3-28-2023 135636 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061300 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 149
3-28-2023 79312 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061301 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 150
3-28-2023 2346 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061302 3-1-2023 N DC06 B Travel expenditure Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
151 3-28-2023 8026 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061303 3-1-2023 N DC06 B Travel expenditure Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
152 3-28-2023 2940 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061304 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 153
3-28-2023 119220 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061305 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 154 3-28-2023 9605 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061306 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 155
3-28-2023 99492 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061307 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 156
3-28-2023 9523 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061308 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 157
3-28-2023 7950455 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061309 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 158
3-28-2023 1841671 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061310 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 159
3-28-2023 167638 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061311 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 160
3-28-2023 295173 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061312 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 161
3-28-2023 1528589 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061313 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 162
3-28-2023 47009 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061314 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 163
3-28-2023 34016 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061315 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 164
3-28-2023 792 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061316 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 165
3-29-2023 15470 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061317 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 166
3-29-2023 48288 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061318 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 167
3-29-2023 119111 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061319 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 168 3-29-2023 2590 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061320 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 169
3-29-2023 5309 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061321 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 170
3-29-2023 690 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061322 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 171 3-29-2023 708 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061323 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 172
3-29-2023 1350 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023045951 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 200 3-13-2023 10000 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023045952 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 201 3-13-2023 184383 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045953 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 202 3-13-2023 200000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023045954 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 203 3-13-2023 45435 09571 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045955 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 204 3-13-2023 5000 09586 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023054969 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 394 3-24-2023 8109405 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054970 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 395 3-24-2023 454791 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054971 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01

PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 396 3-24-2023 80400 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054972 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 397 3-24-2023 2047212 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054973 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 398 3-24-2023 48893 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023037089 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 3-1-2023 11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037090 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 3-1-2023 57690 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026929 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 271 3-9-2023 37716 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023050923 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2039 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050924 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2040 3-22-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050925 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2041 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050926 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2042 3-22-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050927 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2043 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050928 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2044 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050929 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2045 3-22-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050930 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2046 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050931 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2047 3-22-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050932 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2048 3-22-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050933 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2049 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050934 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2050 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050935 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2051 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050936 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2052 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050937 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2053 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050938 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2054 3-22-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050939 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2055 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050940 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2056 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050941 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2057 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050942 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2058 3-22-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050943 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2059 3-22-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050944 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2060 3-22-2023 12000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050945 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2061 3-22-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050946 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2062 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050947 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2063 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050948 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING

AND TENTAGE 05 EDUCATION NT V 2064 3-22-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050949 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2065 3-22-2023 8400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050950 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2066 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050951 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2067 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050952 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2068 3-22-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050953 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2069 3-22-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050954 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2070 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050955 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2071 3-22-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050957 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2073 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050956 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2072 3-22-2023 14400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103185 3-1-2023 N DC05 A Pay and Allowances Vouchers 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 16 3-27-2023 77776 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103186 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 17 3-27-2023 25000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103187 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 18 3-27-2023 3672000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103188 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 19 3-27-2023 3774000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103189 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 20 3-27-2023 3825000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103190 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 21 3-27-2023 4284000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103191 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 22 3-27-2023 1683000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103192 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-27-2023 2204 07286 DISTRICT WELFARE OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023103193 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-28-2023 1602 07161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023103194 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 25 3-28-2023 3127 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103195 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 26 3-28-2023 8100 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103196 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 27 3-28-2023 306000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103197 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 28 3-28-2023 4947000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103198 3-1-2023 N DC05 F Fully vouched Contingent Bill 0700 GURDASPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 29 3-28-2023 8109000 07286 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023032196 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
39 3-6-2023 447356 07474 EXECUTIVE ENGINEER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032197 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
40 3-6-2023 908102 07474 EXECUTIVE ENGINEER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032198 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
41 3-6-2023 1253430 07474 EXECUTIVE ENGINEER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032199 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
42 3-7-2023 2622084 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032200 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V

43 3-7-2023 523696 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032201 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
44 3-7-2023 138662 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032202 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
45 3-7-2023 67920 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032203 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
46 3-7-2023 132682 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032204 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
47 3-7-2023 251508 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032205 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
48 3-9-2023 61137 07474 EXECUTIVE ENGINEER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032206 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
49 3-9-2023 563644 07474 EXECUTIVE ENGINEER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032207 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
50 3-9-2023 2047710 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032208 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
51 3-9-2023 83600 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032209 3-1-2023 N DC10 A Pay and Allowances Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
52 3-9-2023 75232 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032210 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
53 3-9-2023 4686 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032211 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
54 3-9-2023 162000 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032212 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
55 3-9-2023 126000 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032213 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 56 3-10-2023
72000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032214 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 57 3-10-2023
48253 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032215 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 58 3-10-2023
144000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032216 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 59 3-10-2023
288000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032217 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 60 3-10-2023
252000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032218 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 61 3-10-2023
432000 07282 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032219 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
62 3-10-2023 460810 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032220 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
63 3-10-2023 617120 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032221 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
64 3-10-2023 108000 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032222 3-1-2023 N DC10 D Misc. Vouchers 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 65
3-10-2023 13367 07279 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032223 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
66 3-10-2023 374000 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032224 3-1-2023 N DC10 F Fully vouched Contingent Bill 0700 GURDASPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 67
3-10-2023 344743 07281 S.ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023113713 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2388 3-21-2023 1538 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113714 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2389 3-21-2023 3700 08149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113715 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2390 3-21-2023 1538 08149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113716 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2391
3-21-2023 1442 08149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113717 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2448 3-22-2023 3700 08209 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113752 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2392 3-21-2023 406 08149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113753 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2393 3-21-2023 335 08149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113754 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2394 3-21-2023 7205 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113755 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2395 3-21-2023 1925 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113756 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2396 3-21-2023 2054 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113757 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2397 3-21-2023 446 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113758 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2398 3-21-2023 543 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113759 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2399 3-21-2023 1442 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113760 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2400 3-21-2023 1538 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113817 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2501 3-24-2023 1443 08338 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113818 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2502 3-24-2023 1539 08338 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113819 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2503 3-24-2023 336 08338 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109545 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 102 3-22-2023 810736 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109546 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 103 3-22-2023 39462 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109547 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 104 3-22-2023 176894 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109548 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 105 3-24-2023 5600 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109549 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 08 "SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR" 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 106 3-24-2023 5861449 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109550 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 107 3-24-2023 11340 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109551 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 108 3-24-2023 3495 08476 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109552 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 109 3-27-2023 2736 08466 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109553 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 110 3-27-2023 43340 08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109494 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 111 3-27-2023 556868 08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109495 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 112 3-27-2023 116192 08473 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109496 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 113 3-27-2023 12750 08474 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109497 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 114 3-27-2023 7002 08474 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109498 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 115 3-28-2023 126954 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109499 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 116 3-28-2023 8236 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109500 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 117 3-28-2023 16995 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109501 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 118 3-28-2023 10964 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109502 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 119 3-28-2023 40584 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109503 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 120 3-28-2023 52630 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109504 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 121 3-28-2023 8820 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109505 3-1-2023 N DC10 B Travel expenditure Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 31 EMPLOYMENT NT V 122 3-28-2023 250 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023113056 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1740    3-15-2023       406     08301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113057  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1741    3-15-2023       58500   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113058  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1742    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113059  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1743    3-15-2023       79500   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113060  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1744    3-15-2023       31000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113061  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1745    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113062  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1746    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113063  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1747    3-15-2023       67500   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113064  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1748    3-15-2023       49500   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113065  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1749    3-15-2023       36000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113066  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1750    3-15-2023       39000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113067  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1751    3-15-2023       1070    08487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113068  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1752    3-15-2023       59000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113069  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1753    3-15-2023       24000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1754    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113071  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1755    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113072  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1756    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113073  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1757    3-15-2023       25000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113074  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1758    3-15-2023       100000  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113075  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1759    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113076  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1760    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113077  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1761    3-15-2023       50000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113078  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1762    3-15-2023       20000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113079  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1763    3-15-2023       25000   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1764    3-15-2023       146638  08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1765    3-15-2023       13204   08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1766    3-15-2023       13217   08873   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113083  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1767    3-15-2023       3700    08487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112522  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2933    3-28-2023       106200  08352   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112523  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2934    3-28-2023       111346  08352   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2935    3-28-2023       488960  08352   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       2936    3-28-2023       35584   08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2937    3-28-2023       143046  08487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       2938    3-28-2023       68154   08274   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2939    3-28-2023       659696  08212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2940    3-28-2023       507689  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112530  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2941    3-28-2023       887116  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2942    3-28-2023       1164092 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112532  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       2943    3-28-2023       1155308 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035734  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-3-2023        32545
08683   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023000986  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       654     3-3-2023        1250    08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000987  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       655     3-3-2023        5240    08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000988  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       656     3-3-2023        3700    08121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000989  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-3-2023        36464   08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000990  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-3-2023        56912   08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000991  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-3-2023        87084   08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000992  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-3-2023        735918  08123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000993  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-3-2023        596833  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000994  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-3-2023        174400  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000008  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       943     3-7-2023        45552   08149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       944     3-7-2023        42996   08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       945     3-7-2023        65968   08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       946     3-7-2023        423880  08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       947     3-7-2023        509476  08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       948     3-7-2023        142438  08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       949     3-7-2023        979110  08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       950     3-7-2023        736496  08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       951     3-7-2023        547642  08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       952     3-7-2023        1327744 08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       953     3-7-2023        27660   08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000019  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       954     3-7-2023        109946  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000020  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       955     3-7-2023        590286  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       957     3-7-2023        65968   08958   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023000023 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 958 3-7-2023 247298 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000024 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 959 3-7-2023 116620 08959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000025 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 960 3-7-2023 19900 08141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000026 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 961 3-7-2023 496188 08958 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000027 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 962 3-7-2023 63786 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000028 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 963 3-7-2023 109636 08158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000029 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 964 3-7-2023 340206 08141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000030 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 965 3-7-2023 885434 08141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000031 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 966 3-7-2023 71880 08112 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000032 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 967 3-7-2023
100616 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000033 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 968 3-7-2023
759200 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000034 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 969 3-7-2023 60320 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000035 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 970 3-7-2023 45552 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000036 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 971 3-7-2023 134938 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000037 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 972 3-7-2023 602498 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000038 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 973 3-7-2023 155644 08116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121665 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 575 3-28-2023 3100 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121666 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 576 3-28-2023 9875 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121670 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 580 3-28-2023 183000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121671 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 581 3-28-2023 4060 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121672 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 582 3-28-2023 4050 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121673 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 583 3-28-2023 2253 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121674 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 584 3-28-2023 8611 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121675 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 585 3-28-2023 3797 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121677 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 587 3-28-2023 49000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121678 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 588 3-28-2023 4275 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121679 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 589 3-28-2023 14500 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121680 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 590 3-28-2023 31716 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121681 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 591 3-28-2023 11468 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121682 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 592 3-28-2023 13400 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121683 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 11 HEALTH AND
FAMILY WELFARE NT V 593 3-29-2023 2400 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023113229 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1913    3-16-2023       1539    08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113230  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1914
3-16-2023       1443    08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113231  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1915    3-16-2023       406     08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113232  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1916    3-16-2023       336     08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113233  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1917
3-16-2023       1443    08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113234  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1918    3-16-2023       1539    08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113235  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1919    3-16-2023       336     08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113236  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1920    3-16-2023       406     08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113237  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1921    3-16-2023       1539    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113238  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1922
3-16-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1329    3-13-2023       432196  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1330    3-13-2023       329312  08953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1331    3-13-2023       389770  08953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1332    3-13-2023       335340  08955   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112661  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1333    3-13-2023       8460    08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112662  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1334    3-13-2023       4420    08218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112663  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1335    3-13-2023       134912  08940   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1336    3-13-2023       35400   08868   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1337    3-13-2023       166016  08868   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112666  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1338    3-13-2023       365724  08277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1339    3-13-2023       28370   08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112668  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1340    3-13-2023       52426   08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1341    3-13-2023       106722  08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1342    3-13-2023       240504  08197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1343    3-13-2023       250848  08279   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116474  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       41      3-27-2023
11287   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116475  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       42      3-27-2023
90000   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116476  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       43      3-27-2023
34515   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116477  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       44      3-27-2023
808161  08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036026  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3       3-1-2023
105000  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116449  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       16      3-16-2023
94500   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116459  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       26      3-22-2023
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224988 08686   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116478 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4700   CAPITAL OUTLAY ON MAJOR IRRIGATION   01   SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS   15   WATER RESOURCES NT   V   45   3-27-2023
7039   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116479 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4700   CAPITAL OUTLAY ON MAJOR IRRIGATION   01   SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS   15   WATER RESOURCES NT   V   46   3-27-2023
17390   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116480 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4700   CAPITAL OUTLAY ON MAJOR IRRIGATION   01   SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS   15   WATER RESOURCES NT   V   47   3-27-2023
347200 08686   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116511 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4700   CAPITAL OUTLAY ON MAJOR IRRIGATION   01   SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS   15   WATER RESOURCES NT   V   78   3-29-2023
261514 08686   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116530 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4700   CAPITAL OUTLAY ON MAJOR IRRIGATION   01   SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS   15   WATER RESOURCES NT   V   97   3-31-2023
97744   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023118467 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   23   3-27-2023   359570 08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118466 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   22   3-27-2023   74385   08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118465 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   21   3-27-2023   1046412 08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118464 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   20   3-24-2023   809480 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118463 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   19   3-24-2023   261093 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118411 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   51   3-31-2023   2247079 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118412 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   52   3-31-2023   87258   08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118413 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   53   3-31-2023   3684982 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118414 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   54   3-31-2023   2041077 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118415 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   55   3-31-2023   26576   08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118416 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   56   3-31-2023   3934   08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118420 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   59   3-31-2023   3008187 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118419 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   58   3-31-2023   126295 08688   EXECUTIVE ENGINEER (KANDI AREA DAM)   7409   "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023118418 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   24   3-27-2023   43751   08690   EXECUTIVE ENGINEER (WORKS)   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118417 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   57   3-31-2023   93386   08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118421 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   60   3-31-2023   6934501 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118422 3-1-2023   N   DC05   D   Misc. Vouchers 0800   HOSHIARPUR   4701   CAPITAL OUTLAY ON MEDIUM IRRIGATION   06   EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)   001   DIRECTION AND ADMINISTRATION   08   WORKS EXPENDITURE   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   53   MAJOR WORKS
15   WATER RESOURCES NT   V   61   3-31-2023   6897360 08607   EXECUTIVE ENGINEER   7403   "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023112425 3-1-2023   N   DC08   A   Pay and Allowances Vouchers   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   110   ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS   01   ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   31   GRANTS-IN-AID
(SALARY)   05   EDUCATION   NT   V   2836   3-28-2023   280517 08105   OAP PATHSHALIA 4201   "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112426 3-1-2023   N   DC08   A   Pay and Allowances Vouchers   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   110   ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS   01   ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   31   GRANTS-IN-AID
(SALARY)   05   EDUCATION   NT   V   2837   3-28-2023   168372 08208   HEADMASTER   3701   "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112427 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 05   EDUCATION   NT
V   2838   3-28-2023   6700   08263   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112428 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 05   EDUCATION   NT
V   2839   3-28-2023   3700   08263   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112429 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 05   EDUCATION   NT
V   2840   3-28-2023   6700   08336   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112430 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 05   EDUCATION   NT
V   2841   3-28-2023   3700   08336   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112431 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   789   SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES   40   GUIDANCE AND COUNSELLING   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   16   PUBLICATIONS   05   EDUCATION   NT   V
2842   3-28-2023   1539   08871   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112432 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   104   TEACHERS
AND OTHER SERVICES   01   GUIDANCE AND COUNSELLING   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   16   PUBLICATIONS   05   EDUCATION   NT   V   2843
3-28-2023   1443   08871   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112433 3-1-2023   N   DC08   F   Fully vouched Contingent Bill   0800   HOSHIARPUR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   104   TEACHERS
AND OTHER SERVICES   01   GUIDANCE AND COUNSELLING   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   16   PUBLICATIONS   05   EDUCATION   NT   V   2844
3-28-2023   1443   08163   HEADMASTER   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023112434  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2845    3-28-2023       1539    08163   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112435  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2846
3-28-2023       1443    08336   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112436  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2847    3-28-2023       1539    08336   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000307  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1247    3-10-2023       18000   08237   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000308  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1248    3-10-2023       74494   08237   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000309  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1249    3-10-2023
1582014 08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000310  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1250    3-10-2023
2209230 08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000311  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1251    3-10-2023
3632362 08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000312  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1252    3-10-2023       151100  08279   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000313  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1253    3-10-2023       606700  08279   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000314  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1254    3-10-2023       438228  08279   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000315  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1206    3-10-2023       927652  08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000316  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1207    3-10-2023       1429768 08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000317  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1208    3-10-2023       46552   08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000318  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1209    3-10-2023       155698  08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000319  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1210    3-10-2023       209526  08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000322  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1257    3-10-2023       221280  08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000323  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1258    3-10-2023       532492  08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000324  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1259    3-10-2023       70800   08209   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000328  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1263    3-10-2023       35470   08364   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001136  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       747     3-6-2023        271914  08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001137  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       748     3-6-2023        35400   08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001138  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       749     3-6-2023        46552   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001139  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       750     3-6-2023        65716   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001140  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-6-2023        192766  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001141  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-6-2023        325642  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001142  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       753     3-6-2023        34870   08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001143  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       754     3-6-2023        57454   08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001144  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-6-2023        106200  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001145  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-6-2023        142438  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001146  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       757     3-6-2023        353978  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001147  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       758     3-6-2023        509862  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001148  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       759     3-6-2023        377142  08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007111  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-1-2023        120860  08425   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007112  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        120860  08425   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007113  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       3       3-1-2023        115638  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007114  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-1-2023        503870  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007115  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-1-2023        108500  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007116  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        187363  08421   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007117  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-2-2023        181238  08425   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007118  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-2-2023        246218  08422   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007119  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
9       3-2-2023        51768   08422   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117189  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       61
3-14-2023       10497   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117190  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       62      3-14-2023       31808   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117191  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       63
3-14-2023       22219   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117192  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       64
3-14-2023       7980    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117193  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       65
3-21-2023       115820  08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117194  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       66
3-21-2023       161636  08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117195  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       67
3-22-2023       16232   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117196  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       68
3-22-2023       5652    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117197  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       69
3-22-2023       29025   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117198  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       70
3-22-2023       9603    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117199  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       71
3-22-2023       12481   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117200  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       72
3-24-2023       11772   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117201  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       73
3-24-2023       17500   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117202  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       74
3-24-2023       12480   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117203  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       75      3-27-2023
4224    08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117204  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
76      3-27-2023       29920   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117205  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       77
3-27-2023       26085   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117206  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       78
3-27-2023       3189218 08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117207  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       79
3-27-2023       1207884 08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117208  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
80      3-27-2023       19158   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117209  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
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AFFAIRS NT      V       81      3-27-2023       494     08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117210  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
82      3-27-2023       13674   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117211  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
83      3-27-2023       2889    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117212  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
84      3-27-2023       299908  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117213  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       85
3-27-2023       550     08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117214  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       86
3-27-2023       550     08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117215  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       87
3-27-2023       550     08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117216  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       88
3-27-2023       5000    08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       89
3-28-2023       212031  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117218  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       90
3-28-2023       1062696 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117219  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
91      3-28-2023       24943   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023112902  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1586    3-14-2023       406     08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112903  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1587
3-14-2023       1443    08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112904  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1588    3-14-2023       336     08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112905  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1589    3-14-2023       1539    08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112906  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1590    3-14-2023       406     08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112907  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1591    3-14-2023       1539    08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112908  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1592
3-14-2023       1443    08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112909  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1593    3-14-2023       406     08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3099    3-31-2023       130027  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3100    3-31-2023       142682  08191   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3101    3-31-2023       132092  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114055  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3103    3-31-2023       19023   08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114056  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3104    3-31-2023       6300    08253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
11      3-1-2023        101986  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
12      3-1-2023        70809   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
13      3-1-2023        118896  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
14      3-1-2023        39632   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009997  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
15      3-1-2023        270000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       16      3-1-2023        276506  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
17      3-1-2023        35700   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010000  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
18      3-1-2023        240000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023010001  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
19      3-1-2023        233750  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
20      3-1-2023        300000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010003  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       21      3-1-2023        73753   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010004  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       22      3-1-2023        244935  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010005  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       23      3-1-2023        106270  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010006  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       24      3-1-2023        87240   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010007  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
25      3-1-2023        580377  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010008  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
26      3-1-2023        83300   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010009  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       27      3-1-2023        13334   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010010  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       28      3-1-2023        149700  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010011  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       29      3-1-2023        21850   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010012  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       30      3-1-2023        9800    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010013  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
31      3-1-2023        23517   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010014  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       32      3-1-2023        37000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010015  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       33      3-1-2023        107000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010016  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       34      3-1-2023        20000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010017  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       35      3-1-2023        38500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010018  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       36      3-1-2023        60000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010019  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       37      3-1-2023        137050  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010020  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       38
3-6-2023        3520    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010021  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       39      3-6-2023        76589   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010022  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       40
3-6-2023        7470    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010023  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       41
3-6-2023        160377  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010024  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       42
3-6-2023        91272   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010025  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       43
3-6-2023        71056   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023032259  3-1-2023        N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       40      3-9-2023        46600   08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032260  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
41      3-9-2023        2102199 08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032261  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       42
3-9-2023        38930   08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032262  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
43      3-10-2023       230688  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032263  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
44      3-10-2023       139520  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032264  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
45      3-10-2023       286964  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032265  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
46 3-10-2023 1061464 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032266 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 47 3-10-2023
567005 08444 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032267 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 48 3-10-2023
542945 08444 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032268 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 49 3-10-2023
566693 08444 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023114112 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109
3-14-2023 66787 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114113 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110
3-14-2023 12687 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114114 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111
3-14-2023 113916 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114115 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112
3-14-2023 46330 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114116 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113
3-14-2023 38426 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114117 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114
3-14-2023 137010 08370 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114118 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-14-2023 396372
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114119 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-14-2023 569804
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114120 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-14-2023 565480
08171 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114121 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-14-2023 619080
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114122 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-14-2023 783846
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114123 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-14-2023 236778
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114124 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121
3-14-2023 46225 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114125 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122
3-14-2023 50044 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114126 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 134 3-15-2023 1751155 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114127 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-15-2023 83390
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114128 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-15-2023 696800
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114129 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 3-15-2023 739680
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114130 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-15-2023 739680
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114131 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-15-2023 911200
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114132 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-15-2023 809360
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114133 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-15-2023 858940
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114134 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-15-2023 785240
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114135 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 3-15-2023 739680
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114136 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 3-15-2023 785240
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114137 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145
3-15-2023 76308 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114138 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-15-2023 490440 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118697 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       276     3-24-2023       106038  08160   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118699  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       278     3-24-2023       285200  08524   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118706  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       285     3-24-2023       20880   08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118704  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       283     3-24-2023       9245    08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118703  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       282     3-24-2023       200000  08038   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023118702  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       281     3-24-2023       200000  08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023118701  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       280     3-24-2023       76917   08486   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118705  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       284     3-24-2023       2050    08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118707  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       286     3-24-2023       11130   08112   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118708  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       287     3-24-2023       270380  08120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118709  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       288     3-24-2023       9600    08015   DISTRICT TREASURY OFFICER (CHARITABLE)  6301    "TREASURER, CHARITABLE ENDOWMENTS"
VN032023118715  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       294     3-27-2023       72953   08337   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118714  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       293     3-27-2023       12124   08610   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023118711  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       290     3-27-2023       18424   08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118710  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       289     3-27-2023       19790   08500   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118712  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       291     3-27-2023       80095   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118713  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       292     3-27-2023       78689   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118716  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       295     3-27-2023       55945   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023112641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1325    3-13-2023       155248  08836   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105381  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       253
3-22-2023       33555   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105382  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       254
3-22-2023       23163   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105383  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
255     3-22-2023       19279   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105384  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       256
3-22-2023       71100   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105385  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       257
3-22-2023       226644  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105386  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
258     3-22-2023       122008  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105387  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
259     3-22-2023       228464  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105388  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       260
3-22-2023       1955066 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105389  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       264     3-22-2023
19814   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105390  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       265     3-22-2023       14500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105391  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       266     3-22-2023       18000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105392  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
267     3-22-2023       1396130 08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105393  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       268     3-24-2023       41830   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105394  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       269     3-24-2023       5000    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105395  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       270     3-24-2023       4200    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105396  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       271     3-24-2023       41500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105397  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       272     3-24-2023       32884   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105398  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       273     3-24-2023       41177   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105399  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       274     3-24-2023       12500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105400  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
275     3-24-2023       234243  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023018196  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        32996   08013
"TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018197  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        66612   08013
"TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018198  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        69270   08013
"TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018199  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-1-2023        90880   08013
"TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018200  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       6       3-1-2023        266972  08013
"TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018201  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-1-2023        4372
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018202  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-9-2023        142000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018203  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9       3-9-2023        120000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018204  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-9-2023        830666
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018205  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-9-2023        300418
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018206  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       12      3-9-2023        5100    08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018207  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       13      3-9-2023        20491   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018208  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       14      3-9-2023        71300   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018209  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       15      3-9-2023        72795   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018210  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       16      3-9-2023        74100   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023018331  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-2-2023        19900
08930   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018332  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-2-2023        35400
08930   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018333  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-2-2023        74494
08930   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018334  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-2-2023        71932
08930   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018335  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-2-2023        65858
08930   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018336  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-2-2023        201400
08930   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018337  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       7       3-3-2023
2475    08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018338  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       8       3-3-2023
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1020    08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018339  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       9       3-3-2023
2595    08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023001232  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       843     3-7-2023        1107926 08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001233  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       844     3-7-2023        96352   08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001234  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       845     3-7-2023        109304  08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001235  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       846     3-7-2023        905280  08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001236  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       847     3-7-2023        1472288 08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001237  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       848     3-7-2023        1001320 08805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001238  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       849     3-7-2023        196788  08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001239  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       850     3-7-2023        204114  08864   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001240  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       851     3-7-2023        34016   08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001241  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       852     3-7-2023        184624  08291   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001242  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       853     3-7-2023        405488  08291   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001243  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       854     3-7-2023        528676  08291   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001244  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       855     3-7-2023        77428   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001245  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       856     3-7-2023        323490  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001246  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       857     3-7-2023        1111894 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001247  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       858     3-7-2023        39588   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001248  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       859     3-7-2023        138320  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114248  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-31-2023       144187  08166   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114249  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262
3-31-2023       67669   08400   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114250  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-31-2023       321984
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114251  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-31-2023       772153
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115245  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       54      3-13-2023       117152  08050   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115246  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       55      3-13-2023       90269   08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115247  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       56      3-13-2023       135444  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115248  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       57      3-13-2023       130544  08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115249  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       58      3-13-2023       13646   08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023115250  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       59      3-13-2023       31902   08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023115251  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       60      3-14-2023       25038   08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115252  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       61      3-14-2023       49402   08048   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115253  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       62      3-15-2023       26110   08045   "EXECUTIVE
ENGINEER,"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023115254 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 63 3-20-2023 2284 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115255 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 64 3-21-2023 144008 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115256 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 65 3-24-2023 31160 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115257 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 66 3-24-2023 62570 08670 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115258 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 67 3-24-2023 45420 08670 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115259 3-1-2023 N DC01 D Misc. Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 68 3-27-2023 361857 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115260 3-1-2023 N DC01 D Misc. Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 69 3-27-2023 477170 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115261 3-1-2023 N DC01 D Misc. Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 70 3-27-2023 296676 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115262 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 71 3-28-2023 19080 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115263 3-1-2023 N DC01 D Misc. Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 72 3-28-2023 78430 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115264 3-1-2023 N DC01 D Misc. Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 73 3-28-2023 433279 08048 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115265 3-1-2023 N DC01 D Misc. Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 74 3-28-2023 258404 08048 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115266 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 75 3-31-2023 35400 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115267 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 76 3-31-2023 4544 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023115268 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 77 3-31-2023 1136 08671 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116068 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1
3-24-2023 26500 08026 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116069 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 2 3-24-2023 950
08026 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029667 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19
3-1-2023 92864 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023013294 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01
SALARIES 19 PLANNING NT V 1 3-2-2023 15500 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023013295 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 2 3-2-2023 25000 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023013296 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL
SERVICES 19 PLANNING NT V 3 3-2-2023 20000 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023013297 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 201
NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT
V 4 3-3-2023 81000 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023013298 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
5 3-7-2023 194601 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023013299 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
6 3-7-2023 151590 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023013300 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
7 3-7-2023 55440 09960 ADDITIONAL DEPUTY COMMISSIONER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023058272 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 496 3-16-2023 29208 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058271 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 495 3-16-2023 502970 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058273 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 497 3-16-2023
700 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058274 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 498 3-16-2023 70714 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058276 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 500 3-16-2023 70714 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058275 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 499 3-16-2023
108889 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058277 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 501 3-16-2023 396414
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058278 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 502 3-16-2023 412289
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058279 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 503 3-16-2023 70714 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058280 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 504 3-16-2023 70714 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058281 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 505 3-16-2023 387388
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058282 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 506 3-16-2023 70714 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058283 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 507 3-16-2023 187468 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058285 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 509 3-16-2023 40750 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058284 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 508
3-16-2023 38453 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058286 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
510 3-16-2023 7760 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058287 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 511 3-16-2023 63596 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058288 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 512
3-16-2023 383437 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058289 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 513 3-16-2023
25877 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058290 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 514 3-17-2023 27783 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058291 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 515 3-17-2023 30641 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058292 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 516 3-17-2023 23941 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058293 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 517 3-17-2023 32517 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058294 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 518 3-17-2023 11792 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058295 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 519 3-17-2023 30641 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058296 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 520 3-17-2023 27783 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058297 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 521 3-17-2023 24656 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058299 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 523 3-17-2023 22732 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058298 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 522 3-17-2023 26175 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058302 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 526 3-17-2023 11759 09079 "DEPUTY INSPECTOR
GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058301 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 525 3-17-2023 22211 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058300 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 524 3-17-2023 23941 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058303 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 527 3-17-2023 242967 09081 "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058304 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 528
3-17-2023 219004 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058305 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 529 3-17-2023 24225 09077
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058306 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 530 3-17-2023 16950 09077
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058307 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 531 3-17-2023 23939 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023058309 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 533 3-17-2023 209475 09078 COMMANDANT

2601 DIRECTOR GENERAL OF POLICE
VN032023058308 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 532 3-17-2023
49521 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058311 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 535 3-17-2023 127965 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023005766 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
12 3-1-2023 5000 09623 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005767 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-1-2023 10000 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023005768 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 14 3-1-2023 286310 09584 SUPERINTENDENT 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023054974 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 399 3-24-2023 64645 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054975 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 400 3-24-2023 2107208 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054976 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 401 3-24-2023 135776 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054977 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 402 3-24-2023 2000000 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054978 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 403
3-24-2023 156431174 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054979 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 404 3-24-2023 61932511 09091 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054980 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 405 3-24-2023 8317167 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054981 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 406 3-24-2023 497856 09091 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056343 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 129 3-22-2023 118270 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056344 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50
OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 130 3-22-2023 20000 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056345 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 131
3-22-2023 109748 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056346 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
132 3-22-2023 196946 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056347 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
133 3-22-2023 335091 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056348 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
134 3-22-2023 9145 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056349 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
135 3-22-2023 54870 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056350 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
136 3-22-2023 82305 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056351 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
137 3-22-2023 28983 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056352 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
138 3-22-2023 83829 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056353 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 139 3-22-2023 56776 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056354 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 140 3-22-2023 19668 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056355 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 141
3-22-2023 2100 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056356 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
142 3-22-2023 218369 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056357 3-1-2023 N DC04 C Medical Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 143
3-22-2023 18654 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056358 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 144
3-22-2023 21902 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056359 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 145
3-22-2023 1537 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056360 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       146
3-22-2023       8670    09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056361  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       147
3-22-2023       16000   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056362  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       148
3-22-2023       10896   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056363  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
149     3-22-2023       23811   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056364  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       150     3-22-2023       4435    09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056365  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       151
3-22-2023       9827    09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056366  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       152     3-22-2023       44248   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056367  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       153     3-22-2023       5110    09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056368  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       154
3-24-2023       8808    09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056369  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       155     3-24-2023       10000   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056370  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       156     3-24-2023       20000   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023050958  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2074    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050959  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2075    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050960  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2076    3-22-2023       13200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037091  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       34      3-1-2023        119752  09862   PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046457  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       722     3-29-2023       10498   09570   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046456  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       721     3-29-2023       14603   09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046458  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 04      "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       698     3-29-2023       4000    09585   HEADMISTRESS    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046460  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       700     3-29-2023       25940   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023046459  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       699     3-29-2023       324003  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023046461  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       701     3-29-2023       106849  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023046462  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       702     3-29-2023       41207   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050074  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-13-2023       792     09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050075  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-13-2023       1769    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050076  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-16-2023       7139    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050077  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-16-2023       11991   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050078  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-16-2023       8397    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050079  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       12      3-16-2023       4096    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050080  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
13      3-27-2023       23154   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050081  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-27-2023       14597   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050082  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       15      3-27-2023       30586
09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050083  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  14      INFORMATION AND PUBLIC RELATIONS
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NT      V       16      3-27-2023       95000   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050084  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       17
3-27-2023       7493    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050085  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       18
3-27-2023       3500    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050086  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       19
3-27-2023       14345   09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050087  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       20      3-27-2023       104463
09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050088  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       21      3-28-2023       247210
09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050089  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
22      3-29-2023       7590    09525   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023060228  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       74      3-24-2023
3468    09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060229  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       75      3-24-2023
1880    09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023060230  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       76
3-24-2023       9090    09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060231  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       77      3-24-2023       298490
09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060233  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
79      3-27-2023       3758    09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060234  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       80      3-27-2023       126347
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023060235  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       81      3-29-2023       5296
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060236  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       82      3-29-2023       20531
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060237  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       83      3-29-2023       19942
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060238  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       84      3-29-2023
3200    09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060239  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       85      3-29-2023
2210    09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060241  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       87      3-29-2023
14160   09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023032225  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
68      3-10-2023       196000  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032226  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       69
3-10-2023       176915  07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032227  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
70      3-10-2023       335040  07474   EXECUTIVE ENGINEER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032228  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
71      3-10-2023       370048  07474   EXECUTIVE ENGINEER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032229  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
72      3-10-2023       87680   07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032230  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
73      3-10-2023       216340  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032231  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
74      3-10-2023       489708  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032232  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
75      3-10-2023       635156  07279   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032233  3-1-2023        N       DC10    D       Misc. Vouchers  0700    GURDASPUR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       76
3-10-2023       96750   07282   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023036036  3-1-2023        N       DC05    D       Misc. Vouchers  0700    GURDASPUR       3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       1       3-9-2023        702787  07037   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023037806  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       1       3-9-2023        9567    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023037807  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0700    GURDASPUR       5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       2       3-9-2023        5308    07398   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023037352  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        29604   07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023037353  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0700    GURDASPUR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        58316   07364   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023009734  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        126100  07084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009733  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        1143326 07084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009735  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        99166   07084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009737  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        514982  07271   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       83      3-1-2023        820     07161    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        45552   07458   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        363036  07458   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009741  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        610170  07458   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009743  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        97158   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009742  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        772078  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        653704  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009745  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        44274   07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
91      3-1-2023        3388    07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023        48908   07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009748  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        68950   07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        1295440 07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        1396316 07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009751  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
96      3-1-2023        5082    07131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009752  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        806660  07210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009753  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        97856   07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036340  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
3-6-2023        5875559 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023036341  3-1-2023        N       DC06    D       Misc. Vouchers  0700    GURDASPUR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2
3-6-2023        4940186 07437   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021126  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-1-2023        1125552 07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021127  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-1-2023        2432112 07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021128  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
9       3-6-2023        22167   07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023021129  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0700    GURDASPUR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10
3-6-2023        232832  07350   D S C O 6601    CHIEF CONSERVATOR OF SOIL
VN032023009754  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        177040  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009755  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        211232  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109506  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       123     3-29-2023       1350    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109507  3-1-2023        N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  08      "SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR"    35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      31      EMPLOYMENT      NT      V       124     3-29-2023       8353013 08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109508  3-1-2023        N       DC10    C       Medical Vouchers        0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 125 3-31-2023 11422 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109509 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 08 "SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR" 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 126 3-31-2023 965105 08457 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023117000 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-13-2023 40769 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117001 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 20 3-14-2023 173556 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117002 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 21 3-17-2023 576 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117003 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 22 3-17-2023 27238 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117004 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-17-2023 1708 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117005 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-17-2023 40243 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117006 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-17-2023 1179 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117007 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 26 3-27-2023 14363 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023113898 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2626 3-27-2023 1538 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113899 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2627 3-27-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113900 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2628 3-27-2023 3700 08860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113901 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2629 3-27-2023 1539 08311 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113902 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2630 3-27-2023 1443 08311 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113903 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2631 3-27-2023 1539 08283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113904 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2632 3-27-2023 406 08283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113905 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2633 3-27-2023 1443 08283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113906 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2634 3-27-2023 336 08283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113907 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2635 3-27-2023 336 08311 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118941 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-28-2023 18000 08225 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118952 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 531 3-28-2023 32445 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118950 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 529 3-28-2023 132014 08665 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118989 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 568 3-29-2023 629743 08496 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023119000 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 579 3-31-2023 200000 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023118998 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 577 3-31-2023 246758 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118997 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 576 3-31-2023 14350 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118999 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 578 3-31-2023 199199 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118996 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 575 3-31-2023 98349 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118995 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 574 3-31-2023 6473 08636 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023119001 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 580 3-31-2023 200000 08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023119002 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 581 3-31-2023 200000 08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023118981 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 560 3-29-2023 9020 08099 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118980 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 559 3-29-2023 134863 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118979 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 558 3-29-2023 500 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118978 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS 0000 NO BUDGET HEAD 99
NO DETAILD HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 557 3-29-2023 300000 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR,
AGRICULTURE"
VN032023118977 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 556 3-29-2023 10000 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION) 6401 "DIRECTOR, AGRICULTURE"
VN032023030604 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 301 3-10-2023 119296 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112533 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION
NT V 2944 3-28-2023 1079688 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112534 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2945 3-28-2023 250978 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112535 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2946 3-28-2023 399516 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112536 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2947 3-28-2023 215124 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112537 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2948 3-28-2023 430248 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112538 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2949 3-28-2023 339000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112539 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2950 3-28-2023 338400 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112540 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2951 3-28-2023 333888 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112541 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2952 3-28-2023 360000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112542 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2953 3-28-2023 570928 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112543 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2954 3-28-2023 258000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112544 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2955 3-28-2023 7589 08286 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112545 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2956 3-28-2023 3700 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112546 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2957 3-28-2023 1539 08298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112547 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2958 3-28-2023 336 08298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112548 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2959 3-28-2023 406 08298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112549 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2960
3-28-2023 1443 08298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112550 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2961 3-28-2023 1539 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112551 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2962
3-28-2023 1443 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112552 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2963 3-28-2023 406 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112553 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2964 3-28-2023 1870 08294 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112554 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2965 3-28-2023 336 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112555 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2966 3-28-2023 5000 08282 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112556 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2967 3-28-2023 1539 08342 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112557 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2968
3-28-2023       1443    08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112558  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2969    3-28-2023       406     08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112559  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2970    3-28-2023       336     08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112560  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2971    3-28-2023       1539    08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112561  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2972
3-28-2023       1443    08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112562  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2973    3-28-2023       406     08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112563  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2974    3-28-2023       336     08818   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112564  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2975    3-28-2023       3700    08283   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112784  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1468    3-13-2023       406     08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112785  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1469
3-13-2023       1443    08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112786  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1470    3-13-2023       336     08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112787  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1471    3-13-2023       902     08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112788  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1472    3-13-2023       1539    08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112789  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1473    3-13-2023       3700    08075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112790  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1474    3-13-2023       406     08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112791  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1475    3-13-2023       240056  08599   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000039  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       974     3-7-2023        249428  08116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000040  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       975     3-7-2023        309374  08116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000041  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       976     3-7-2023        531688  08116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000042  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       977     3-7-2023        42396   08116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000443  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       54      3-1-2023
9023446 08290   BLOCK PRIMARY EDUCATION OFFICER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000444  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        155644  08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000445  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        262492  08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        550762  08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000447  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        889246  08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000448  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        1222548 08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000449  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        53930   08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000450  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        143032  08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000451  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        166510  08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000452  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        673078  08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        44274   08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000454  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       65      3-1-2023        119928  08084   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000455  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        314534  08084   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000456  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        108568  08947   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000457  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        509010  08947   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        38452   08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000459  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        55492   08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000460  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        59720   08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000461  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        74916   08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        122484  08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000463  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        433710  08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000464  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        1016138 08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030555  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       252     3-9-2023        97876   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       253     3-9-2023        127270  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030557  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       254     3-9-2023        71606   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030558  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       255     3-9-2023        237524  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030559  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       256     3-9-2023        234114  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030560  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       257     3-9-2023        666496  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030561  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       258     3-9-2023        29200   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030562  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       259     3-9-2023        297294  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030563  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       260     3-9-2023        88000   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
261     3-9-2023        144256  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       262     3-9-2023        49528   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
263     3-9-2023        315156  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       264     3-9-2023        71180   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       265     3-9-2023        127415  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030569  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
266     3-9-2023        240820  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1344    3-13-2023       39588   08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1345    3-13-2023       67956   08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1346    3-13-2023       99580   08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1347    3-13-2023       146698  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1348    3-13-2023       488476  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112677  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1349    3-13-2023       825494  08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023112678  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1350    3-13-2023       5044    08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112679  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1363    3-13-2023
1640622 08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112680  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1364    3-13-2023       74494   08240   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1365    3-13-2023
3826278 08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1366    3-13-2023
1259112 08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112683  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1367    3-13-2023       106822  08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1368    3-13-2023       164874  08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1369    3-13-2023       120028  08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1370    3-13-2023       251670  08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1371    3-13-2023       252978  08235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1372    3-13-2023       60900   08226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105360  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       232
3-17-2023       6519    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105361  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50
OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       233     3-17-2023       16992   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105362  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
234     3-17-2023       5102    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105363  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
235     3-17-2023       2860    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023116724  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       93
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116723  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       92      3-28-2023       47348   08607
EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116722  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       91      3-28-2023       59962
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116721  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       90      3-28-2023
18804   08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116720  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       89      3-28-2023       10485
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116719  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       88      3-28-2023       14085
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116718  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       87      3-28-2023       15800
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116717  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       86      3-28-2023       150032
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116716  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       85      3-28-2023       1175584
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023117222  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94
3-28-2023       17911   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117223  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       95
3-28-2023       19877   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117224  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       96      3-28-2023
11000   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       97
3-28-2023       14835   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-28-2023       1526569 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117227  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       99      3-28-2023
3405    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117228  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       100
3-28-2023       1980    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117229  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 101
3-28-2023 1548603 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117230 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 102
3-28-2023 252066 08009 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117231 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 103
3-28-2023 20160 08008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023112437 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2848
3-28-2023 483 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112438 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2849 3-28-2023 517 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112439 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2850 3-28-2023 406 08871 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112440 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2851 3-28-2023 336 08871 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112441 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2852 3-28-2023 336 08163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112442 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2853 3-28-2023 406 08163 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112443 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2854 3-28-2023 406 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112444 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2855 3-28-2023 336 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112445 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2856 3-28-2023 138 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112446 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2857 3-28-2023 112 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112447 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2858 3-28-2023
19626 08252 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112448 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2859 3-28-2023 947391 08165 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112449 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2860 3-28-2023 3240 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112450 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2861 3-28-2023 2000 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112451 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2862
3-28-2023 1442 08840 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112452 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2863 3-28-2023 1538 08840 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112453 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2864 3-28-2023 3900 08840 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112454 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2865 3-28-2023 335 08840 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112455 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2866 3-28-2023 405 08840 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112456 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2867 3-28-2023 1538 08153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112457 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2868
3-28-2023 1442 08153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112458 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2869 3-28-2023 405 08153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112459 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2887 3-28-2023 406 08098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112460 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2888 3-28-2023 3700 08087 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112461 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2889 3-28-2023 1539 08087 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112462 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2890 3-28-2023 18480 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112463 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2891
3-28-2023 1443 08087 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112464 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2892 3-28-2023 406 08087 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112465 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 2893 3-28-2023 336 08087 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112466 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2894 3-28-2023 3700 08084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112467 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2895 3-28-2023 406 08079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112498 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2909
3-28-2023 1443 08059 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112499 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2910 3-28-2023 406 08953 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112500 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2911 3-28-2023 336 08953 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112501 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2912 3-28-2023 543 08072 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112502 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2913 3-28-2023 447 08072 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112503 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2914 3-28-2023 406 08059 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112504 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2915 3-28-2023 336 08059 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112505 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2916 3-28-2023 12192 08834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110014 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 1 3-1-2023 70800 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023007120 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 10 3-3-2023 53076 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007121 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 11 3-3-2023 28740 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007122 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 12 3-3-2023 108000 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007123 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 13 3-3-2023 53132 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007124 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 14 3-3-2023 202688 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007125 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15
3-3-2023 52988 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007126 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16
3-3-2023 80988 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007127 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17
3-3-2023 73432 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007128 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND
SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18
3-3-2023 88476 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007129 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND
SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19
3-3-2023 168744 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007130 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND
SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20
3-3-2023 43400 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007131 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21
3-3-2023 177344 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007132 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
22 3-7-2023 784850 08422 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007133 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
23 3-7-2023 135896 08422 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007134 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
24 3-9-2023 65100 08425 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007135 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-9-2023 181238 08425 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007136 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
26 3-10-2023 92522 08421 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007137 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-10-2023 22206 08421 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007138 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-10-2023 21700 08421 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007139 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-10-2023 21700 08421 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023007140  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
30      3-10-2023       75340   08421   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007141  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
31      3-10-2023       65100   08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007142  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-10-2023       70296   08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028523  3-1-2023        N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       1       3-6-2023        20000000        08676   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028524  3-1-2023        N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       2       3-10-2023       1300000 08676   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028525  3-1-2023        N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       3       3-10-2023       1600000 08676   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023030307  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       54      3-2-2023        118988  08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030330  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       8       3-1-2023        526574  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030331  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
9       3-1-2023        386418  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030332  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-1-2023        248778  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030333  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       11      3-1-2023        224144  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-1-2023        123916  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030335  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       13      3-1-2023        130481  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115682  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       94
3-24-2023       11000   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115683  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       95      3-24-2023
16000   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115684  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       96      3-24-2023
37684   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115685  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       97      3-27-2023
59226   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115686  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
98      3-27-2023       1580    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115687  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       99
3-27-2023       3500    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023112910  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1594    3-14-2023       336     08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112911  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1595
3-14-2023       1443    08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110035  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-24-2023       2252684 08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110036  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-24-2023       1184504 08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110037  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-24-2023       3774356 08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110038  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-24-2023       4925285 08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110039  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-24-2023       364622  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110040  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       21      3-24-2023       231000  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110041  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       22      3-24-2023       234419  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110042  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-24-2023       123689  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110043  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-27-2023       88573   08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110044  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
25      3-27-2023       330659  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110045  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
26 3-27-2023 135000 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110046 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 27 3-27-2023 48855 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110047 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
28 3-27-2023 22256 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110048 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
29 3-27-2023 23560 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110049 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 30 3-28-2023 24752 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110050 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
31 3-28-2023 18223 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110051 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 32 3-28-2023 449 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110052 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 33 3-28-2023 490 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110053 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 34 3-31-2023 1775 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110345 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 4 3-14-2023 4240 08538 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023110346 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
5 3-27-2023 273 08538 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023005734 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 105 3-9-2023 600 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023118547 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 123 3-13-2023 200000 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118548 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 124 3-13-2023 153142 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118549 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 125 3-13-2023 111934 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118550 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 126 3-13-2023 36098 08492 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118551 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 127 3-13-2023 200000 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118552 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 128 3-13-2023 25326 08488 PROGRAMMER OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118553 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-13-2023 4881 08489 CHILD DEVELOPMENT PROJECT OFFICER-2 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118554 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 130 3-13-2023 200000 08665 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118555 3-1-2023 N DC07 O Pension Voucher 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 131 3-13-2023 200000 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023116715 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 84 3-28-2023 603993 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116714 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 83 3-28-2023 2224674 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116713 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 82 3-27-2023 95450 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116712 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 81 3-27-2023 96600 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116711 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 80 3-27-2023 94350 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116710 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 79 3-27-2023 11900 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116709 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 78 3-27-2023 94900 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116708 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS
EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 77 3-27-2023 93800 08608 EXECUTIVE ENGINEER
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110347 3-1-2023 N DC07 B Travel expenditure Vouchers 0800 HOSHIARPUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 6 3-27-2023 2122 08538 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023010026 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 44
3-6-2023 51692 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010027 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 45

3-6-2023 190062 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010028 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 46
3-6-2023 33614 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023010029 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 47
3-6-2023 10815 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009901 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 48
3-6-2023 67168 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009902 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 49
3-6-2023 172376 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009903 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 50
3-6-2023 102120 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009904 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 51
3-6-2023 195718 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009905 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 52 3-6-2023 9595 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009906 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 53 3-6-2023 43512 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023000544 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 77428 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000545 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-1-2023 686108 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000546 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-1-2023 411858 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000547 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 158 3-1-2023 34870 08135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000548 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 159 3-1-2023 146698 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000549 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 160 3-1-2023 647852 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000550 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 161 3-1-2023 1296716 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000551 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 162 3-1-2023 99580 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000552 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 163 3-1-2023 1034516 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000553 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 164 3-1-2023 28370 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000554 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 165 3-1-2023 77428 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000555 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 166 3-1-2023 109668 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000556 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 167 3-1-2023 367448 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000557 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 168 3-1-2023 42396 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000558 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 169 3-1-2023 65968 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000559 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 170 3-1-2023 993204 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000560 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 171 3-1-2023 402116 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000561 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 172 3-1-2023 352668 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000562 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 173 3-1-2023 813462 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000563 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 174 3-1-2023 121098 08336 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000564 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 175 3-1-2023 23020 08259 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000565 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 176 3-1-2023 134938 08224 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000566 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 177 3-1-2023 577080 08224 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023000567  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        77428   08264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000568  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        108668  08264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000569  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        732660  08264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000570  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        65116   08264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000571  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-1-2023        351990  08269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000572  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-1-2023        78776   08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000573  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-1-2023        199160  08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114139  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       147     3-15-2023       665882
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114140  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148     3-15-2023       757770
08115   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114141  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       154     3-16-2023       652532  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114142  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155
3-16-2023       66660   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114143  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156     3-16-2023       998354
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114144  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157     3-16-2023       739680
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114145  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-16-2023       1313200
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114146  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159
3-16-2023       73025   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114147  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160
3-16-2023       112450  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114148  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161
3-16-2023       7072    08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114149  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162
3-16-2023       70948   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114150  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163
3-16-2023       194136  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114151  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164
3-16-2023       211824  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114152  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165
3-16-2023       184560  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114153  3-1-2023       N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166
3-16-2023       173040  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104821  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       87      3-24-2023       12400   08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104822  3-1-2023       N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       88
3-24-2023       4000    08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104823  3-1-2023       N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       89
3-24-2023       24503   08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104824  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
90      3-27-2023       1074    08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104825  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       91      3-27-2023       2992    08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104826  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       92
3-27-2023       32810   08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104827  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
93      3-27-2023       106822  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104828  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
94      3-27-2023       511569  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104829  3-1-2023       N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
95      3-27-2023       248053  08436   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104830  3-1-2023       N       DC10    D       Misc. Vouchers  0800    HOSHIARPUR      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
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MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 96 3-27-2023
37470 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104831 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 97 3-27-2023 29890 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104832 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 98 3-27-2023 64860 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104833 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
99 3-27-2023 28905 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104834 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
100 3-27-2023 8330 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104835 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 101 3-27-2023 20950 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023113884 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2612 3-27-2023 2031016 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113885 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2613 3-27-2023 446645 08201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113886 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2614 3-27-2023 50613 08860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113887 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2615 3-27-2023 14500 08304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113888 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2616
3-27-2023 1443 08304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113889 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2617 3-27-2023 336 08304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113890 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2618 3-27-2023 1539 08304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113891 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2619 3-27-2023 406 08304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113892 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2620
3-27-2023 1443 08948 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023105401 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 276
3-24-2023 18938 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105402 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
277 3-24-2023 355414 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105403 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
278 3-24-2023 73470 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105404 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
279 3-24-2023 1395801 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105405 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
280 3-24-2023 790000 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105406 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
281 3-24-2023 1396130 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105407 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
282 3-24-2023 355415 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105408 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
283 3-24-2023 242454 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105409 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
284 3-24-2023 790000 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105410 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 285
3-24-2023 128113 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105411 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 286
3-24-2023 36132 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105412 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
287 3-24-2023 231866 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105413 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
288 3-24-2023 241966 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105414 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 289 3-24-2023 36600 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105415 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
290 3-24-2023 706258 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105416 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 291 3-24-2023
152340 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105417 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 292 3-24-2023

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647130  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105418  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       293     3-24-2023
141630  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105419  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
294     3-24-2023       396396  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105420  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
295     3-24-2023       1599860 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105421  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
296     3-24-2023       71832   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105422  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
297     3-24-2023       795115  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023120435  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       90      3-31-2023
250     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120436  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       91      3-31-2023
550     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120437  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       92      3-31-2023
200     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120438  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93      3-31-2023
250     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120439  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       94      3-31-2023
300     08891   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120441  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       96      3-29-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120442  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       97      3-29-2023
1000    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120443  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       98      3-29-2023       200
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120444  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       99      3-29-2023       86
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120445  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100     3-29-2023
1000    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120446  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       101     3-29-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120447  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       102     3-29-2023       150
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120448  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103     3-31-2023
320     08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120449  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       104     3-31-2023
1000    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023001249  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       860     3-7-2023        640326  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001250  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       861     3-7-2023        1403464 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000945  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-3-2023        174826  08840   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000946  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-3-2023        551378  08840   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000947  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-3-2023        56912   08840   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000948  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-3-2023        279776  08840   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000949  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-3-2023        154953  08158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000950  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-3-2023        400308  08158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000951  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-3-2023        440578  08158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000952  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-3-2023        1219008 08158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000953  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       564     3-3-2023        1820    08146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000954  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       565     3-3-2023        72164   08159   "BLOCK
PRIMARY EDUCATION OFFICER,"     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023000955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       566     3-3-2023
391752  08159   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       567     3-3-2023
1820622 08159   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       568     3-3-2023
7575802 08159   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-3-2023        1650426 08158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000959  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       570     3-3-2023        7500    08022   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000960  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
571     3-3-2023        3603    08315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-3-2023        247156  08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-3-2023        251480  08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-3-2023        660576  08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       575     3-3-2023        63024   08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-3-2023        659884  08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-3-2023        725308  08313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-3-2023        313266  08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1063    3-9-2023
9684622 08061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1064    3-9-2023
7764104 08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000130  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1065
47190   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000131  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1066    3-9-2023        3700    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000132  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1067    3-9-2023        3700    08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000133  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1068    3-9-2023        151100  08871   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000134  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1069    3-9-2023        96640   08871   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000135  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1070    3-9-2023        108568  08871   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000136  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1071    3-9-2023        374710  08871   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000137  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1072    3-9-2023        595762  08163   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000138  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1073    3-9-2023        65968   08134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000139  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1074    3-9-2023        238636  08134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000140  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1075    3-9-2023        446615  08134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000141  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1076    3-9-2023        791568  08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013301  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
8       3-7-2023        46000   09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013302  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
9       3-7-2023        19900   09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013303  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
10      3-7-2023        584873  09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013304  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
11      3-9-2023        1306    09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013305  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
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CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       12      3-9-2023        708     09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013306  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
19      PLANNING        NT      V       13      3-9-2023        8900    09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013307  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
14      3-9-2023        57732   09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023013308  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       15      3-10-2023       925     09960   ADDITIONAL DEPUTY COMMISSIONER  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023056697  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       56      3-29-2023
4000    09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056696  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       55
3-28-2023       17478   09109   DIVISIONAL COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058466  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       356     3-13-2023       2615    09088   "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058467  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       357     3-13-2023       7900
09076   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058468  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       358     3-13-2023
11387   09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058469  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       359     3-13-2023       23600   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058470  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       360     3-13-2023       27420   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058471  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       361     3-13-2023       33660   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058472  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       362     3-13-2023       357120  09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058473  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       363     3-13-2023       327888  09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058474  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       364     3-13-2023       32678   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058475  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       365     3-13-2023       564     09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058476  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       366     3-13-2023       6005    09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058477  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       367     3-13-2023
30765   09076   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058478  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       368     3-13-2023       6178    09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058479  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       369     3-13-2023       4792    09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058480  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       370     3-13-2023       22940   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058481  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       371     3-13-2023       52553   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058482  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       372     3-13-2023       95981   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058483  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       373     3-13-2023       150     09407   ASSISTANT
CONTROLLER F&A  2601    DIRECTOR GENERAL OF POLICE
VN032023058484  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       374     3-13-2023       61953   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058485  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       375
3-13-2023       2120    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058486  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       376     3-13-2023       40333   09088
"SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058487  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       377     3-13-2023       41050   09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023058488  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       378     3-13-2023
6780    09076   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058489  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       379     3-13-2023       48237   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058490  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       380     3-13-2023       72902   09077
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023014586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       333     3-7-2023        127270  09826   BLOCK
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PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014587  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-7-2023        35400   09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014588  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-7-2023        62508   09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014589  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-7-2023        266570  09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014590  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-7-2023        369620  09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014591  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-7-2023        27860   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005769  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       15      3-1-2023        10707   09584   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023005770  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       16      3-1-2023        314370  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005771  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       17      3-1-2023        177324  09603   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005772  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       18      3-1-2023        87600   09603   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005773  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       19      3-1-2023        246112  09565   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005774  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       20      3-1-2023        72140   09562   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005775  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       21      3-1-2023        278160  09582   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005776  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       22      3-1-2023        38000   09584   SUPERINTENDENT  5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005777  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       23      3-1-2023        253954  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005778  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       24      3-1-2023        32915   09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023005779  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       25      3-1-2023        16802   09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023005780  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       26      3-1-2023        87600   09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005781  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       27      3-1-2023        125920  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005782  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       28      3-1-2023        128540  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005783  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       29      3-1-2023        131104  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005784  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       30      3-1-2023        268371  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005785  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       31      3-1-2023        555649  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005786  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       32      3-2-2023        45172   09500   ASSISTANT CONTROLLER F&A        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005787  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       33      3-2-2023        104740  09500   ASSISTANT CONTROLLER F&A        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005788  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       34      3-2-2023        455822  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005789  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       35      3-2-2023        19900   09500   ASSISTANT CONTROLLER F&A        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005790  3-1-2023        N       DC07    D       Misc. Vouchers  0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       36      3-2-2023        10000   09629   DIARY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023005791  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       37      3-2-2023        106755000       09560   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005792  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
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SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-2-2023 106755000 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023005793 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-2-2023 35496000 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023005794 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 40 3-2-2023 35496000 09560 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005795 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 41 3-2-2023 9367500 09560 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005796 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 42 3-2-2023 9367500 09560 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005797 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 43 3-2-2023 9436500 09560 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005798 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 44 3-2-2023 9438000 09560 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005799 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 3-3-2023 73161 09686 A.R.C.S. 2801 "DIRECTOR, INDUSTRIES"
VN032023005800 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 46 3-3-2023 49786 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005801 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 47 3-3-2023 71882 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005802 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 48 3-3-2023 87600 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005803 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 49 3-3-2023 120028 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005804 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 50 3-3-2023 592832 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005805 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 51 3-3-2023 282100 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005806 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 52 3-3-2023 41940 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005807 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 53 3-3-2023 362970 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005808 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 54 3-3-2023 71490 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023056371 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 157 3-24-2023 6000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056372 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 158 3-24-2023 25000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023026811 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 153 3-1-2023 74224 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026810 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 152 3-1-2023 11373840 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026807 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 149 3-1-2023 19900 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026805 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 147 3-1-2023 622338 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026804 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 146 3-1-2023 580188 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026803 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 145 3-1-2023 258696 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026802 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 144 3-1-2023 331130 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026801 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 143 3-1-2023 5816344 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026800 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 142 3-1-2023 285396 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026799 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 141 3-1-2023 49536 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026793 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 135 3-1-2023 463678 09171 DEPUTY

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SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026792  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       134     3-1-2023        392515  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026791  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       133     3-1-2023        358200  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026790  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       132     3-1-2023        227383  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026789  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       131     3-1-2023        209024  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026788  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       130     3-1-2023        205685  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026787  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       129     3-1-2023        160114  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023026786  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       128     3-1-2023        156656  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026785  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       127     3-1-2023        150840  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026784  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  02
FIRE ARMS BUREAU        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       126     3-1-2023        118401  09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026783  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       125     3-1-2023        65716   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026782  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       124     3-1-2023        21630   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026780  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       122
3-1-2023        395952  09087   "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601    DIRECTOR GENERAL OF POLICE
VN032023015115  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       878     3-10-2023       51248   09850   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015116  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       879     3-10-2023       32630   09850   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015117  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       880     3-10-2023       119428  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015118  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-10-2023       384992  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015119  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-10-2023       1787890 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015120  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-10-2023       60662   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015121  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-10-2023       287238  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015122  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-10-2023       1125670 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015123  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-10-2023       226850  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015124  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-10-2023       855852  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015125  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-10-2023       159740  09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015126  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       889     3-10-2023       179970  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015127  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       890     3-10-2023       726310  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015128  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       891     3-10-2023       2109140 09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015129  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       892     3-10-2023       40724   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060240  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       86      3-29-2023
7870    09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060242  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       88      3-29-2023
16166   09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060243  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       89      3-29-2023       1000    09614
ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060244  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       90      3-29-2023
1937    09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
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VN032023060245  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       91      3-31-2023
2000    09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060246  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       92      3-31-2023       88217
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060253  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       50      3-14-2023       18000
09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060232  3-1-2023        N       DC07    E       Abstract Contingent Bill        0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       108     COMMERCIAL CROPS
22      SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       78
3-27-2023       438200000       09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023051662  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1007    3-13-2023       2130    09130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051663  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1008    3-13-2023       2698    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051664  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-13-2023       1988    09175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-13-2023       6360    09146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051666  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1011    3-13-2023       3550    09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1012    3-13-2023       2698    09358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1013    3-13-2023       56886   09978   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023051669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1014    3-13-2023       24888   09766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051670  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1015    3-13-2023       3900    09434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051671  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1016    3-13-2023       42000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051672  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1017    3-13-2023       50500   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1018    3-13-2023       74496   09155   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1019    3-13-2023       19900   09155   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1020    3-13-2023       309412  09358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1021    3-13-2023       326272  09358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1022    3-13-2023       223668  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1023    3-13-2023       469758  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1024    3-13-2023       116290  09207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1025    3-13-2023       1297990 09207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1027    3-13-2023       30140   09207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1028    3-13-2023       1040020 09140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1029    3-13-2023       1111730 09140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1030    3-13-2023       40140   09140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1031    3-13-2023       1195828 09207   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1032    3-13-2023       2371512 09194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1033    3-13-2023       71640   09194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051689  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1034    3-13-2023       106200  09194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1035    3-13-2023       35400   09808   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1036    3-13-2023       287316  09808   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1037    3-13-2023       481818  09808   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051693  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1038    3-13-2023       1132706 09194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051694  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1039    3-13-2023       28370   09208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051695  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1040    3-13-2023       59616   09208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009756  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        634252  07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009761  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
106     3-1-2023        5082    07140    HEADMASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023009757  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        44474   07555   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009758  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        68362   07555   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009759  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        474206  07555   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009760  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        926236  07555   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        299960  07457   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009763  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        1148738 07457   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009764  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        142438  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009765  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        800966  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009766  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        801146  07141    PRINCIPAL      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009767  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        189220  07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009768  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        1012606 07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009772  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        819180  07487   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023009769  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0700    GURDASPUR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-1-2023        105410  07184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029955  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       272     3-9-2023        125708  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029956  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       273     3-9-2023        160194  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029957  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       274     3-9-2023        259964  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029958  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       275     3-9-2023        282116  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029959  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       276     3-9-2023        303154  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029960  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       277     3-9-2023        49528   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029961  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       278     3-9-2023        91882   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029962  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
279     3-9-2023        92522   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029963  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
280     3-9-2023        92522   07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029964  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       281     3-9-2023        212388  07241   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029965  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0700    GURDASPUR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE NT V 282 3-9-2023 232336 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029966 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 283 3-9-2023 213780 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029967 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 284 3-9-2023 195084 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029968 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 285 3-9-2023 192960 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029969 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 286 3-9-2023 191752 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029970 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 287 3-9-2023 185027 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029971 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 288 3-9-2023 130481 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029972 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 289 3-9-2023 687228 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029973 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 290 3-9-2023 74000 07241 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029974 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 291 3-9-2023 206486 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029975 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 292 3-9-2023 213388 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029976 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 293 3-9-2023 227256 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029977 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 294 3-9-2023 493755 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029978 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 295 3-9-2023 1058552 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029979 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 296 3-9-2023 1059383 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029980 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
297 3-9-2023 1138831 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030605 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 302 3-10-2023 2933180 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030606 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 303 3-10-2023 1168828 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030607 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
304 3-10-2023 314708 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030608 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 305 3-10-2023 185112 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030609 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 306 3-10-2023 22000 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030610 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
307 3-10-2023 336892 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030611 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 308 3-10-2023 1463536 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030612 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
309 3-10-2023 239698 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030613 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
310 3-10-2023 300872 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030614 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 311 3-10-2023 549197 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030615 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 312 3-10-2023 1823831 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030616 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 313 3-10-2023 150192 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030617 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 314 3-10-2023 524102 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030618 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 315 3-10-2023 150192 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121406 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 322 3-13-2023 179266 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105297 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 169
3-15-2023 7195 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105298 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 170 3-15-2023 66784 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105299 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 171 3-15-2023 477761 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105300 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 172 3-15-2023 75219 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105301 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 173 3-15-2023 102200 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105302 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 174 3-15-2023 50511 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105303 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 175 3-15-2023 23000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105304 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 32 FORESTRY AND WILD LIFE NT V 176 3-15-2023 120000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105305 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 177 3-15-2023 27813 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105306 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 178 3-15-2023 58418 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023118815 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 394 3-27-2023 24998 08484 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"

VN032023118816 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-27-2023 17663 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118817 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 3-27-2023 46000 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023118818 3-1-2023 N DC07 D Misc. Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 397 3-27-2023 10000 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"

VN032023118820 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 399 3-28-2023 552000 08031 "S.D.M.," 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023118819 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 3-27-2023 33224 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023118821 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 3-28-2023 68346 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118822 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 401 3-28-2023 11500 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118823 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-28-2023 11800 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118824 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-28-2023 13388 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118825 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 404 3-28-2023 36778 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023118827 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-28-2023 17503 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"

VN032023118826 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-28-2023 18555 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"

VN032023118828 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-28-2023 21305 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"

VN032023105674 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 550 3-29-2023 2656 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023112792 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1476 3-13-2023 385368 08599 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112793 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1477 3-13-2023 406 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023112794 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1478 3-13-2023 336 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023112795 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1479 3-13-2023 1443 08022 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112796 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 1480 3-13-2023 336 08022 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112797 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1481 3-13-2023 1539 08022 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112798 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1482 3-13-2023 406 08022 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112799 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1483 3-13-2023 23900 08282 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112800 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1484 3-13-2023 544 08075 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112801 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1485 3-13-2023 448 08075 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112802 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1486 3-13-2023 7000 08306 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112803 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1487 3-13-2023 206280 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112804 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1488 3-13-2023 3700 08211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112805 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1489 3-13-2023 3700 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112806 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1490 3-13-2023 3700 08349 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112807 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1491 3-13-2023 3700 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112808 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1492 3-13-2023 3700 08222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112809 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1493 3-13-2023 3700 08502 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112810 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1494
3-13-2023 1443 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112811 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1495 3-13-2023 336 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112812 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1496 3-13-2023 1539 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112813 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1497 3-13-2023 406 08320 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112814 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1498 3-13-2023 1539 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112815 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1499 3-13-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112816 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1500 3-13-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112290 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2701 3-27-2023 1539 08134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112291 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2702
3-27-2023 1443 08134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112292 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2703
3-27-2023 1443 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112293 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2704 3-27-2023 1539 08269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112295 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2706 3-27-2023 336 08258 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112294 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2705 3-27-2023 1539 08265 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112296 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2707 3-27-2023 406 08258 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112297 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2708 3-27-2023 406 08253 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112298 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2709 3-27-2023 336 08253 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112299 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2710 3-27-2023 406 08260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035920 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-2-2023 98600 08050
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023039005  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
364236  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039006  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
106924  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039007  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
733224  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023030570  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
267     3-9-2023        127308  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       268     3-9-2023        92948   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       269     3-9-2023        116238  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030573  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       270     3-9-2023        476296  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030574  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       271     3-9-2023        42000   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023000442  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       53      3-1-2023        74494   08290   BLOCK
PRIMARY EDUCATION OFFICER       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043387  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-3-2023        23299   08169   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043388  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-3-2023        80703   08169   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043389  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       15      3-6-2023        23543568        08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043390  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-6-2023        15070   08386   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043391  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-6-2023        34043   08386   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043392  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-6-2023        30811   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043393  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       19      3-6-2023        392937  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043394  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-6-2023        13624   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043395  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-6-2023        141780  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043396  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       22      3-7-2023        6664789 08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043397  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-7-2023        32825   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043398  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-7-2023        19814   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043399  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-7-2023        11858   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043400  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-7-2023        55861   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043401  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-7-2023        65931   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043402  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-7-2023        55861   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115213  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       1       3-28-2023       194660  08597   "PRINCIPAL, DR. B. R. AMBEDKAR GOVT. COLLEGE , MUKHLIANA, CHHABBEWAL, HOSHIARPUR"
4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115214  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       2       3-28-2023       80174   08597   "PRINCIPAL, DR. B. R. AMBEDKAR GOVT. COLLEGE , MUKHLIANA, CHHABBEWAL, HOSHIARPUR"
4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115215  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       3       3-28-2023       166970  08597   "PRINCIPAL, DR. B. R. AMBEDKAR GOVT. COLLEGE , MUKHLIANA, CHHABBEWAL, HOSHIARPUR"
4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115216  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       4       3-28-2023       50126   08597   "PRINCIPAL, DR. B. R. AMBEDKAR GOVT. COLLEGE , MUKHLIANA, CHHABBEWAL, HOSHIARPUR"
4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023119743  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       9       3-24-2023
8250    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
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VN032023119744  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       10      3-24-2023
8950    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119745  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       11      3-28-2023       36500   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119746  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       12      3-28-2023
21476   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119747  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       13      3-28-2023
16974   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119748  3-1-2023        N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       14
3-28-2023       35119   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119749  3-1-2023        N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       15
3-28-2023       41715   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119750  3-1-2023        N       DC01    C       Medical Vouchers        0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       16
3-28-2023       11043   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119751  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       17      3-28-2023       36000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119752  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       18      3-28-2023       36500   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023117232  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       104
3-28-2023       189904  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117233  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       105     3-28-2023       23822   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117234  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-28-2023       33439   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117235  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-28-2023       7408    08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117236  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-28-2023       5964    08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117237  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       109
3-28-2023       2679    08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117238  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       110
3-28-2023       15710   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117239  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       111
3-28-2023       16458   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117240  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
112     3-28-2023       420     08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117241  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113
3-28-2023       1751965 08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117242  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114
3-28-2023       776557  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117243  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115
3-28-2023       733296  08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117244  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       116
3-29-2023       11697   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117245  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       117
3-29-2023       62508   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117246  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118
3-29-2023       33952   08009   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117247  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       119
3-29-2023       1122    08010   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117248  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120
3-29-2023       64761   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117249  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       121
3-29-2023       20522   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117250  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       122
3-29-2023       78186   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117251  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       123
3-29-2023       332091  08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023105561  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
436     3-27-2023       23500   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105562  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       437
3-27-2023       44582   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113368  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2052 3-17-2023 383662 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113369 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2053 3-17-2023 398558 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113370 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2054 3-17-2023 463072 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113371 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2055 3-17-2023 1539 08226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113372 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2056 3-17-2023 1443 08226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113373 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2057 3-17-2023 406 08226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113374 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2058 3-17-2023 336 08226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113375 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2059 3-17-2023 1539 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113376 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2060 3-17-2023 406 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113377 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2061 3-17-2023 336 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113378 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2062 3-17-2023 31250 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113379 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2063 3-17-2023 4300 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113380 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2064 3-17-2023 6040 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113381 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2065 3-17-2023 1050 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113382 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2066 3-17-2023 980 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113383 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2067 3-17-2023 238856 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113384 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2068 3-17-2023 448940 08196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113385 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 2069 3-17-2023 137813 08241 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023110015 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-1-2023 253320 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110016 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-1-2023 428950 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110017 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-1-2023 73072 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110018 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-3-2023 284732 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110019 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 6 3-7-2023 37692 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110020 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 07 EXCISE AND TAXATION NT V 7 3-9-2023 12570 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023009918 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 65 3-7-2023 34127 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118069 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-31-2023 9103084 08050 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118068 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 3-29-2023 4853799 08050 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118067 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-27-2023 230806 08050 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118066 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-27-2023 229925 08050 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118065 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-27-2023 575461 08050 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118064 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-27-2023 16033 08050 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118063 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 3-20-2023 438298 08050

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EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023121491  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
401     3-15-2023       348686  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121495  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
405     3-15-2023       1026719 08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109998  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-13-2023       5242    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109999  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       9       3-24-2023       77244   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110000  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       10      3-28-2023       27500   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110001  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       11      3-28-2023       33000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110002  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       12      3-28-2023       33000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110003  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       13      3-28-2023       33000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110004  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       14      3-28-2023       33000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110005  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       15      3-28-2023       33000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110006  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       16      3-28-2023       33000   08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110007  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       17      3-28-2023       9617    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110008  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       18      3-28-2023       9150    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110009  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       19      3-28-2023       1885    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110010  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       20      3-28-2023       2350    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110011  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       21      3-28-2023       2450    08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110012  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       22      3-28-2023       225     08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110013  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       23      3-28-2023       225     08023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023013259  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
1       3-1-2023        38076   08676   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023000882  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
493     3-3-2023        342450  08241   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-2-2023        85218   08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-3-2023        57054   08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000778  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-2-2023        18000   08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000780  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-2-2023        42396   08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-2-2023        88646   08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023115688  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       100     3-27-2023
17284   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115689  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       101     3-27-2023
12578   08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115690  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       102     3-27-2023
23749   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115691  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       103     3-27-2023
2907    08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115692  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       104
3-28-2023       7037    08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115693  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       105     3-28-2023
35903   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
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VN032023115694 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 106
3-28-2023 2357 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115695 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
107 3-28-2023 8557 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115696 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 108 3-28-2023
1588 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115697 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 109 3-28-2023
8444 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115698 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 110 3-28-2023
65716 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115699 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 111
3-28-2023 93250 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115700 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 112 3-29-2023
618 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115701 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 113 3-29-2023
60436 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115702 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 114 3-29-2023
217493 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115703 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 115 3-29-2023
317031 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115704 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 116 3-29-2023
60500 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115705 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
117 3-29-2023 1450 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115706 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 118 3-29-2023
27261 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115707 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 119 3-29-2023
71872 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023005684 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 55 3-3-2023 44500 08484 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005685 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 3-3-2023 36000 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005686 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 57 3-3-2023 56912 08497 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005687 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 3-3-2023 14014 08833 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005688 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 59 3-3-2023 401121 08497 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005689 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 60 3-6-2023 689 08636 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005690 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 61 3-6-2023 132300 08636 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005691 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 62 3-6-2023 19900 08636 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005692 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 63 3-6-2023 46164 08636 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005693 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 64 3-6-2023 81442500 08636 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005694 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 65 3-6-2023 77907000 08636 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005695 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 66 3-6-2023 28011000 08636 DISTRICT SOCIAL SECURITY OFFICER
5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005696 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 67 3-6-2023 27960000 08636 DISTRICT SOCIAL SECURITY
OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005697 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 68 3-6-2023 10711500 08636 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005698 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 69 3-6-2023 9502500 08636 DISTRICT SOCIAL SECURITY OFFICER 5801

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"DIRECTOR, SOCIAL WELFARE"
VN032023005699  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       70      3-6-2023        16317000        08636   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005700  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       71      3-6-2023        7891500 08636   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023108465  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       85      3-28-2023       49914
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023118556  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       132     3-13-2023       16822   08398   SEED DEVELOPMENT OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118557  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       133     3-13-2023       12995   08398   SEED DEVELOPMENT OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118558  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       134     3-13-2023       15086   08398   SEED DEVELOPMENT OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023105577  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       452     3-27-2023       143953  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105578  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       453     3-27-2023       3160    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105579  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       454
3-28-2023       13090   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105580  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       455
3-28-2023       1754    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105581  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       456     3-28-2023       23190   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105582  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       457     3-28-2023       5914    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105583  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
458     3-28-2023       1485    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105584  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       459     3-28-2023       11210   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105585  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       460
3-28-2023       21350   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105586  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       461     3-28-2023       12781   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105587  3-1-2023        N       DC04    C       Medical Vouchers        0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       462
3-28-2023       23111   08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023109218  3-1-2023        N       DC04    H       Detailed Contingent Bill        0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       43      CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       12      3-16-2023       7427911 08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109219  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       13      3-16-2023       904     08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109220  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       14      3-16-2023       880     08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109221  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       15      3-16-2023       680     08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109222  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       16      3-16-2023       2640    08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109223  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
17      3-16-2023       42030   08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109224  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       18
3-16-2023       1023    08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109225  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
19      3-16-2023       23090   08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109226  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       20
3-16-2023       14707   08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023109227  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       21      3-20-2023       278995  08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR
OF SOIL
VN032023109228  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       22      3-20-2023       274537  08534   DISTRICT SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR
OF SOIL
VN032023108646  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
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33      3-13-2023       190236  08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108647  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
34      3-13-2023       2584    08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108648  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
35      3-13-2023       67521   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108649  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
36      3-14-2023       92022   08423   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108650  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       37      3-15-2023       43400   08424   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108651  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
38      3-15-2023       451161  08424   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108652  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
39      3-15-2023       74840   08424   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108653  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
40      3-16-2023       53188   08421   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108654  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       41      3-16-2023       141592  08421   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108655  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
42      3-16-2023       714406  08421   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108656  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
43      3-16-2023       190236  08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108657  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
44      3-16-2023       1092740 08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108658  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
45      3-17-2023       65803   08424   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108659  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       46      3-17-2023       43400   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023000574  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-1-2023        247156  08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000575  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-1-2023        604676  08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000576  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-1-2023        1099028 08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-1-2023        180416  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000578  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-1-2023        904484  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000579  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-1-2023        146698  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000580  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-1-2023        129400  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-2-2023        757920  08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-2-2023        142438  08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-2-2023        378544  08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-2-2023        96740   08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-2-2023        741422  08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001182  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-6-2023        458356  08127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001183  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       794     3-6-2023        370734  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001184  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-6-2023        69550   08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001185  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-6-2023        423924  08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       797     3-6-2023
2551826 08111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       798     3-6-2023
5190465 08111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023001188  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-6-2023        330328  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001189  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-6-2023        40724   08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001167  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-6-2023        44952   08333   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001152  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       763     3-6-2023        37852   08328   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       693     3-6-2023        45552   08321   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000938  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-3-2023        36264   08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000901  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-3-2023        58016   08234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000894  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
505     3-3-2023        101175  08241   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1001    3-7-2023        761546  08092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000067  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1002    3-9-2023        3700    08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000068  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1003
3-9-2023        1443    08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000069  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1004    3-9-2023        1539    08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1005    3-9-2023        406     08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000071  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1006    3-9-2023        336     08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000072  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1007    3-9-2023        6645    08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000073  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1008    3-9-2023        14500   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000074  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1009    3-9-2023        3700    08081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000075  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-9-2023        35400   08945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000076  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1011    3-9-2023        59720   08945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000077  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1012    3-9-2023        115200  08945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000078  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1013    3-9-2023        400726  08945   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1014    3-9-2023        99580   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113893  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2621    3-27-2023       1538    08948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113894  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2622    3-27-2023       336     08948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113895  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2623    3-27-2023       406     08948   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113896  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2624
3-27-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113897  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2625    3-27-2023       406     08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122483  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4401    CAPITAL OUTLAY ON CROP HUSBANDRY        00      NO SUB MAJOR HEAD       119
HORTICULTURE AND VEGETABLE CROPS        03      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND
EQUIPMENTS      34      HORTICULTURE    NT      V       1       3-28-2023       9499    08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023111067  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
9       3-13-2023       18348   08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111068  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       10      3-13-2023       800     08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111069  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       11      3-13-2023
2698    08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111070  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
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DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       12
3-13-2023       2265    08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111071  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       13
3-13-2023       2265    08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111072  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       14      3-13-2023
2368    08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111073  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       15      3-17-2023       11240
08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111074  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       16      3-17-2023
1888    08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111075  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       17      3-24-2023
3300    08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111076  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       18      3-24-2023
26405   08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111077  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
19      3-27-2023       97920   08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111078  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
20      3-27-2023       103757  08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111079  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       21
3-27-2023       14660   08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023112938  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1622    3-14-2023       13700   08241   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023112939  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1623    3-14-2023       70376   08238   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112940  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1624    3-14-2023       18000   08238   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112941  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1625    3-14-2023
108568  08238   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112942  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1626    3-14-2023       378544  08215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112943  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1627    3-14-2023       83676   08215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112944  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1628    3-14-2023       350002  08215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112945  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1629    3-14-2023       576012  08215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112946  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1630    3-14-2023       108668  08215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112947  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1631    3-14-2023       1539    08225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112948  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1632
3-14-2023       1443    08225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112949  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1633    3-14-2023       406     08225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112950  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1634    3-14-2023       336     08225   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112951  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1635    3-14-2023
1022000 08238   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112952  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1636    3-14-2023       315664  08941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112954  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1638    3-14-2023       53400   08230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1639    3-14-2023       610242  08230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1640    3-14-2023       456540  08230   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112957  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1641    3-14-2023       3700    08315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112958  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1642    3-14-2023       26941   08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112959  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1643
3-14-2023       1443    08315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023120450  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105     3-31-2023       500
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08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120451  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106     3-31-2023       80
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120452  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-31-2023       250
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120453  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       108     3-31-2023       500
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121922  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-13-2023       1540000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121923  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-13-2023       1787000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121924  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-13-2023       2045000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121925  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-13-2023       1796000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121926  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       23      3-16-2023       49064   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121927  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       24      3-16-2023       56200   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121928  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       25      3-16-2023       223550  08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121929  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-20-2023       1836000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121930  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-20-2023       1675000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121931  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       28      3-20-2023       431916
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121932  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       29      3-20-2023       98000
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121933  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       30      3-24-2023       41868
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121934  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-24-2023       4372
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121935  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-24-2023       113104
08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121936  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       33      3-24-2023       29954   08013
"TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121937  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       34      3-24-2023
85000   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023121938  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       35      3-24-2023
52000   08013   "TEHSILDAR,(ELECTION OFFICER)"  0901    CHIEF ELECTORAL OFFICER
VN032023123339  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       86      3-13-2023       16259   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123340  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       87      3-13-2023       21797   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123341  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       88      3-13-2023       5370    08039   OFFICER IN
CHARGE  2601    DIRECTOR GENERAL OF POLICE
VN032023123342  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       89      3-13-2023       71737   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023113518  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2292
3-21-2023       1443    08229   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113519  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2293    3-21-2023       4100    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113520  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2294    3-21-2023       3700    08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113521  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2295    3-21-2023       13100   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113522  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2296    3-21-2023       13100   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113523  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2297    3-21-2023       11528   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113524  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2298    3-21-2023       6550    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023113525  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2299    3-21-2023       13100   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113526  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2300    3-21-2023       13100   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113761  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2401    3-21-2023       335     08125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113762  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2402    3-21-2023       406     08125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113763  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2403    3-21-2023       1538    08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113764  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2404
3-21-2023       1442    08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113765  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2405    3-21-2023       406     08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113766  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2406    3-21-2023       335     08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000142  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1077    3-9-2023        14700   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000143  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1078    3-9-2023        70800   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000144  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1079    3-9-2023        1164754 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000145  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1080    3-9-2023        74494   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000146  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1081    3-9-2023        667138  08263   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000147  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1082    3-9-2023        540164  08263   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000148  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1083    3-9-2023        60320   08263   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000149  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1084    3-9-2023        484374  08263   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000150  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1085    3-9-2023        139888  08263   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000151  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1086    3-9-2023        135344  08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000152  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1087    3-9-2023        515754  08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000153  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1088    3-9-2023        1357380 08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000154  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1089    3-9-2023        45752   08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000155  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1090    3-9-2023        306266  08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000156  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1091
3-9-2023        1443    08224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000157  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1092    3-9-2023        1539    08224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000158  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1093    3-9-2023        49586   08252   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003454  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        144237  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003455  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        159306  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003456  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        382744  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003457  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        664886  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003458  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        261536  08671   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. II" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003459  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        536382  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003460  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        141237  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003461  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        301114  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003462  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        265310  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003463  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        538142  08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003464  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        18000   08670   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. 1"  3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023000250  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1185    3-9-2023        3700    08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000251  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1186
3-9-2023        1443    08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000252  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1187    3-9-2023        336     08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1188    3-9-2023        4320    08294   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000254  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1189    3-9-2023        160188  08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000255  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1190    3-9-2023        456957  08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000256  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1191    3-9-2023        116620  08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000257  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1192    3-9-2023        258838  08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000258  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1193    3-9-2023        833404  08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000259  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1194    3-9-2023        100716  08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000260  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1195    3-9-2023        45552   08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014592  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-7-2023        35400   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014593  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-7-2023        131104  09150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014594  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-7-2023        263792  09175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014595  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-7-2023        429175  09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014596  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-7-2023        281700  09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014597  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-7-2023        304184  09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014598  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-7-2023        508378  09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-7-2023        69540   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       418     3-7-2023        2390    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014656  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       419
3-7-2023        6680    09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014657  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       420     3-7-2023        4792    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014658  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-7-2023        89530   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014660  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-7-2023        608234  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014659  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-7-2023        476423  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014661  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-7-2023        844534  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT V 464 3-9-2023 110 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014663 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 423 3-7-2023 1192900 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014664 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 424 3-7-2023 18454 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014665 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 425 3-7-2023 551378 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014666 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 426 3-7-2023 486824 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014667 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 427 3-7-2023 484662 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014668 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 428 3-7-2023 468768 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014669 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 429 3-7-2023 142438 09287 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014670 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 430 3-7-2023 236282 09287 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014671 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 431 3-7-2023 226146 09295 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014672 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 432 3-7-2023 65658 09789 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014673 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 433 3-7-2023 142438 09204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014674 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 434 3-7-2023 447310 09204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014675 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 435 3-7-2023 115138 09204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014676 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 436 3-7-2023 72458 09204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014678 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 438 3-7-2023 453300 09776 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014677 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 437 3-7-2023 86984 09776 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014679 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 439 3-7-2023 387776 09776 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014680 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 440 3-7-2023 50948 09776 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014681 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 441 3-7-2023 141438 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014682 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 442 3-7-2023 1053212 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014683 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 443 3-7-2023 221828 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058491 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 381 3-13-2023 4800 09077
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058492 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 382 3-13-2023 15887 09076
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058493 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 383 3-13-2023
25310 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058494 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 384 3-13-2023 19020 09076
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058310 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 534 3-17-2023 78634 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058312 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 536 3-17-2023 26979 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023058313 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 537 3-17-2023 15312 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023058314 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 538 3-17-2023 143487 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023058315 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 539 3-17-2023 114743 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058316 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 540 3-17-2023 305003 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE

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VN032023058317  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       541     3-17-2023       26145   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058318  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       542     3-17-2023       29382   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058319  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       543     3-17-2023       98735   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058320  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       544     3-17-2023       179297
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058321  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       545     3-20-2023       112396  09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058322  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       546     3-20-2023
6044    09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058323  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       547     3-20-2023       7548    09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058324  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       548     3-20-2023       3800    09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058325  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       549     3-20-2023       226     09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058326  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       550     3-20-2023
300     09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058327  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       551     3-20-2023       156926  09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058328  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       552     3-20-2023       3838    09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058329  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       553
3-20-2023       23400   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058330  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       554     3-20-2023
3900    09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058331  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       555     3-20-2023
4455    09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058332  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       556     3-20-2023
109368  09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058333  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       557     3-20-2023       60826   09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058334  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       558     3-20-2023       2678    09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058335  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       559     3-20-2023
70028   09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058336  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       560     3-20-2023       5340    09078
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058337  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       561     3-20-2023       2053
09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058338  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       562     3-20-2023
3503    09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058340  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V
564     3-20-2023       32515   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058341  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       565     3-20-2023       271914  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058342  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       566     3-20-2023       407852  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058343  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       567     3-20-2023       62496   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058344  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       568     3-20-2023       42429   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058345  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       569     3-20-2023
33551   09078   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058346  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       570     3-20-2023       2630    09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058347  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       571     3-20-2023       4795    09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058348  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       572     3-20-2023       96862   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058349  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
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POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 573 3-20-2023 22557 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058350 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 574 3-20-2023 24967 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058351 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 575 3-20-2023 54232 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058352 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 576 3-20-2023 4130 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023051059 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2211 3-24-2023 3720 09280 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015130 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 893 3-10-2023 315234 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015131 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 894 3-10-2023 911712 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015132 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 895 3-10-2023 164874 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015133 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 896 3-10-2023 1402980 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026989 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 14701140 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026990 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 2208900 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026991 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 36000 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026992 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 282260 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023026993 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 7 3-1-2023 28832 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026994 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-1-2023 29200 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023026995 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 18000 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023026996 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 127122 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026997 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 173312 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026998 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 517400 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026999 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-1-2023 1320768 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027000 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-1-2023 1323853 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027001 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-1-2023 1471294 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027002 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16 3-1-2023 261196 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027003 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 3-1-2023 1595068 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027004 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 2578013 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027005 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 2759101 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027006 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 3-1-2023 6443453 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027007 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 3-1-2023 31694685 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027008 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-1-2023 11084714 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027009 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 322940 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027010 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 592055 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023038482 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-7-2023 300

09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038483 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-7-2023 250
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038484 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-7-2023
300 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038485 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-7-2023 100
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038486 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 35 3-7-2023
1000 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038487 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 36 3-10-2023
1000 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038488 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-10-2023 200
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038489 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-10-2023 200
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038490 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-10-2023
1200 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038491 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-10-2023
1000 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038492 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-10-2023 100
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023038493 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-10-2023
1750 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023027011 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25
3-1-2023 2236704 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027012 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26
3-1-2023 209444 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027013 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27
3-1-2023 7819878 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023051696 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1041 3-13-2023 138320 09208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051697 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1042 3-13-2023 554204 09208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051698 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1043 3-13-2023 1212492 09208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051699 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1044 3-13-2023
5804514 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051700 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1045 3-13-2023 428024 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051701 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1046 3-13-2023 214092 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051702 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1047 3-13-2023 70800 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051703 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1048 3-13-2023 334224 09267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051704 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1049 3-13-2023 312010 09267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068271 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 80 3-28-2023 7100 09016
"HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023068272 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 81 3-28-2023 155393
09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068273 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 82 3-29-2023
83167 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068274 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 83 3-29-2023
103666 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068275 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 84 3-29-2023 155224
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068276 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 85 3-29-2023
30484 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068277 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 86 3-29-2023
2377666 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068278 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 87 3-29-2023
139166 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023068279 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 88 3-31-2023 146420
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068258 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 67 3-28-2023
2277664 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068260 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 69 3-28-2023
111667 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068261 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 70 3-28-2023
350000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068262 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 71 3-28-2023
1470000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068253 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 62 3-27-2023
3058038 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068247 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 56 3-27-2023
984303 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068248 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 57 3-27-2023
1427030 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068241 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 50 3-20-2023
2772918 09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005866 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 3-9-2023 26752 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005867 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 3-9-2023 24574 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005868 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 3-9-2023 20489 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005869 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 3-9-2023 20186 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005871 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 3-9-2023 151565 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005870 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 3-9-2023 23910 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005872 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 3-9-2023 3806 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023005873 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 3-9-2023 10650 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023005874 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 3-9-2023 11000 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005875 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 3-9-2023 8800 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023005876 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 3-9-2023 39070 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023005877 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 3-9-2023 32549 09624 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005878 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 3-9-2023 17585 09614 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023005879 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 125 3-9-2023 36000 09064 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005880 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 126 3-9-2023 12000 09064 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005881 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 127 3-9-2023 87600 09603 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005882 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 128 3-9-2023 177324 09603 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023029981 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
298 3-9-2023 338476 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029982 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
299 3-9-2023 110984 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029983 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 300 3-9-2023 102000 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029984 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
301 3-9-2023 392141 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029985 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 302 3-9-2023 102919 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029986 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 3-9-2023 300371 07251 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029987 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 3-9-2023 92483 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029988 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 3-9-2023 66516 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029989 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 3-9-2023 108068 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029990 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 3-9-2023 596686 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029991 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 3-9-2023 583772 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029992 3-1-2023 N DC06 A Pay and Allowances Vouchers 0700 GURDASPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 3-9-2023 285502 07255 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066839 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 59698 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066840 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 635 3-28-2023 143647 07514 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066841 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 636 3-28-2023 124705 07144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023066842 3-1-2023 N DC07 C Medical Vouchers 0700 GURDASPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 637 3-28-2023 44788 07436 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116070 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 3-29-2023 1900 08026 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116071 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 4 3-29-2023 764 08026 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116072 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 08 FINANCE NT V 5 3-29-2023 396 08026 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116073 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 6 3-29-2023 1316 08026 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116076 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 5 3-27-2023 873339 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023004111 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 2189944 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004112 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 448956 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004113 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3 3-1-2023 372376 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004114 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-1-2023 119400 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004115 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-1-2023 36000 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004116 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-1-2023 114954 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004117 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-1-2023 187590 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004118 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-1-2023 53100 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004119 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-1-2023 99200 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004120 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-1-2023 120528 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004121 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-1-2023 1077512 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004122 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-1-2023 189680 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023105675 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 551 3-29-2023 2200 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105676 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 552 3-29-2023 250 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105677 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 553 3-29-2023 490 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105678 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 554 3-29-2023 640 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105679 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 555 3-29-2023 280 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105680 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 556 3-29-2023
139842 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105681 3-1-2023 N DC04 C Medical Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 557
3-29-2023 15864 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105682 3-1-2023 N DC04 C Medical Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 558
3-29-2023 26406 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105683 3-1-2023 N DC04 C Medical Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 559
3-29-2023 10574 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105684 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
560 3-29-2023 2030 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105685 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 561 3-29-2023
62223 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105686 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 562
3-29-2023 17123 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105687 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 563
3-31-2023 55824 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105688 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 564
3-31-2023 632150 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105689 3-1-2023 N DC04 C Medical Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 565
3-31-2023 18633 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105690 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
504 3-28-2023 1420 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118829 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 408 3-28-2023 15000 08086 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118830 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 409 3-28-2023 31088 08091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118832 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 3-28-2023 170289 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118831 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-28-2023 47516 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118834 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-28-2023 12322 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118833 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 3-28-2023 31900 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118835 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 3-28-2023 4900 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118836 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 3-28-2023 34317 08101 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118838 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-28-2023 19408 08079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118837 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-28-2023 11976 08085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118839 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-28-2023 8440 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118840 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 418 3-28-2023 100000 08495 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023105531 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 406 3-27-2023 10491 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105532 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 407 3-27-2023 2000 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105533 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
408 3-27-2023 32000 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023105534  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       409     3-27-2023       4860    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105535  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       410     3-27-2023       27023   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105536  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       411     3-27-2023       140000  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105537  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       412     3-27-2023       14249   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105538  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       413     3-27-2023       19522   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023115364  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       17      3-13-2023
17690   08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115365  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       18      3-13-2023
680     08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115366  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       19      3-13-2023
860     08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039008  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
390326  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039009  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
927445  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039010  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
1888294 08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039011  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
337342  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039012  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
159626  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039013  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
226496  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039014  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
373488  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039015  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
150600  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039016  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-1-2023
195642  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039017  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-1-2023
184744  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039018  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-1-2023
90272   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039019  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-1-2023
132426  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039020  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-1-2023
151629  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039021  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-1-2023
152772  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039022  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-1-2023
100174  08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039023  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-1-2023
169120  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039024  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-1-2023
361856  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039025  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       21
3-1-2023        23102   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039026  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-2-2023
249960  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039027  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-2-2023
95300   08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039028  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-2-2023
488738  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039029  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-2-2023
445670  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039030  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-2-2023
78628   08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039031  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-2-2023
946822  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039032  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-2-2023
321042  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039033  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-2-2023
1645607 08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039034  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-2-2023
257510  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039035  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-2-2023
2191937 08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039036  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-2-2023
2970079 08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039037  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-2-2023
867067  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039038  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-2-2023
756491  08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039039  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       35      3-3-2023
36980   08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039040  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       36
3-3-2023        19150   08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039041  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       37
3-3-2023        26420   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039042  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38      3-7-2023
46800   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039043  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       39      3-7-2023
347214  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023043403  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-7-2023        52672   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043404  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-7-2023        23140   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043405  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-7-2023        185730  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043406  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-7-2023        188952  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043407  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-7-2023        24206   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043408  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-7-2023        36336   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043409  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-7-2023        103446  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043410  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-7-2023        90981   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043411  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-7-2023        32678   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043412  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-7-2023        27230   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043413  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-6-2023        776198  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043414  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40      3-6-2023        4359    08166   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023113844  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2522    3-24-2023       406     08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113845  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2573    3-24-2023       406     08939   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113955  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2523    3-24-2023       336     08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113956  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2524    3-24-2023       1539    08836   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113957  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2525
3-24-2023       1443    08836   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113958  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2526    3-24-2023       406     08836   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113959  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT V 2527 3-24-2023 336 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113960 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2528 3-24-2023 17202 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113961 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2529 3-24-2023 12514 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113962 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2530
3-24-2023 1443 08955 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113963 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2531 3-24-2023 1538 08955 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113964 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2532 3-24-2023 406 08955 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113965 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2683 3-27-2023 3700 08258 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113970 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2533 3-24-2023 336 08955 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113971 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2534 3-24-2023 3700 08955 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113972 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2535
3-24-2023 1443 08068 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113973 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2536 3-24-2023 336 08068 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113974 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2537 3-24-2023 1538 08068 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113975 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2538 3-24-2023 406 08068 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113976 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2539 3-24-2023 3700 08064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113977 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2540 3-24-2023 6700 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113978 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2541 3-24-2023 3700 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113979 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2542
3-24-2023 1443 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113980 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2543 3-24-2023 1539 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113981 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2544 3-24-2023 336 08365 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113982 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2545 3-24-2023 1539 08834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113983 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2546
3-24-2023 1443 08834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110021 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-13-2023 1529431 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110022 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
3 3-13-2023 43160 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110023 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
4 3-13-2023 77669 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110024 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
5 3-13-2023 213811 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110025 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-24-2023 55492 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110026 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
7 3-24-2023 106108 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023113397 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2081 3-17-2023 1539 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113398 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2082
3-17-2023 1443 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113399 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2083 3-17-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113400 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2084 3-17-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113401 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2085
3-17-2023 2886 08264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023113402 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2086 3-17-2023 672 08264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113403 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2087 3-17-2023 1539 08264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113404 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2088 3-17-2023 406 08264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113405 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2089 3-17-2023 406 08136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113406 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2090 3-17-2023 336 08136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113407 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2091 3-17-2023 1539 08136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113408 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2092 3-17-2023 1443 08136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113409 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2093 3-17-2023 1443 08262 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113410 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2094 3-17-2023 336 08262 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113411 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2095 3-17-2023 1539 08262 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113412 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2096 3-17-2023 406 08262 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113125 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1809 3-15-2023 335 08116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023116503 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 70 3-29-2023 980 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116502 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 69 3-29-2023 1800 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116501 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 68 3-29-2023 23886 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116500 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 67 3-29-2023 15390 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116499 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 66 3-29-2023 2800 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116498 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 65 3-29-2023 11420 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116497 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 64 3-29-2023 3400 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116496 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 63 3-29-2023 17800 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116495 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 62 3-29-2023 23490 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116494 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 61 3-29-2023 455888 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116493 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 60 3-29-2023 2990 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116492 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 59 3-27-2023 627387 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116491 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 58 3-27-2023 47436 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116490 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 57 3-27-2023 35368 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116489 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 56 3-27-2023 28436 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116488 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 55 3-27-2023 5600 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023000782 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 447 3-2-2023 95036 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000783 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 448 3-2-2023 138814 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000784 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 449 3-2-2023 151100 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000785 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-2-2023        742724  08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000786  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-2-2023        758736  08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000787  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-2-2023        49928   08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000724  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-2-2023        115954  08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000725  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-2-2023        39588   08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000726  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-2-2023        46552   08086   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000772  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-2-2023        101896  08139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-2-2023        35864   08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000465  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        1111498 08099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        160188  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000467  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        280138  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000468  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        282048  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000469  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        292118  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        364060  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        368642  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        427740  08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000473  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        157644  08242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000474  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        181636  08242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000475  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        39588   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000476  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        59862   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000477  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        65968   08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000478  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        283572  08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000479  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       90      3-1-2023        380     08218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000480  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023        97876   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000481  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
92      3-1-2023        1700    08241   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        1024462 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000483  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        381642  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000484  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        477974  08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000485  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        35400   08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000486  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
97      3-1-2023        5044    08853   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000488  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        520426  08205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000489  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       100     3-1-2023        1102904 08205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000491  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        1308802 08351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000492  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        734626  08351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001101  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-6-2023        155644  08298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001103  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-6-2023        504678  08298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-6-2023        809084  08298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108466  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       86      3-28-2023
11964   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108467  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       87      3-28-2023       470
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108468  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       88      3-28-2023       3750
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108469  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       89      3-28-2023
25000   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108470  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       90      3-28-2023
20000   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108471  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       91      3-28-2023       20000
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108472  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       92      3-28-2023       6600
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       94      3-28-2023       421282
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108475  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       95      3-29-2023       4414
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108476  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       96      3-29-2023       9995
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108477  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       97      3-29-2023
2590    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108478  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       98      3-29-2023       17700
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108428  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34
HORTICULTURE    NT      V       48      3-17-2023       96000   08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108429  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34
HORTICULTURE    NT      V       49      3-17-2023       80000   08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108473  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT
V       93      3-28-2023       176000  08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023119919  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       4
3-27-2023       23894   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023119920  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       5
3-29-2023       24603   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023119921  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       6
3-29-2023       23010   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023119922  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       7
3-31-2023       24603   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023119923  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       8
3-31-2023       21240   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023119924  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       9
3-31-2023       21240   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023119925  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       10
3-31-2023       19470   08449   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023118576  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       152     3-13-2023       11997   08398   SEED DEVELOPMENT OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118577  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       153     3-13-2023       93474   08488   PROGRAMMER OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118578  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       154     3-13-2023       32607   08111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118579  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       155     3-13-2023       22055   08320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118580  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       156     3-13-2023       20249   08078   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118581  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       157     3-13-2023       27540   08204   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118582  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       158     3-13-2023       7795    08233   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118583  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       159     3-13-2023       7400    08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118584  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       160     3-13-2023       2316    08496   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118585  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       162     3-14-2023       90650   08048   "EXECUTIVE ENGINEER,"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118586  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       163     3-14-2023       115455  08437   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023118587  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       164     3-14-2023       10299   08142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118588  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       165     3-14-2023       10500   08063   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118589  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       166     3-14-2023       24592   08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118590  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       167     3-14-2023       29832   08305   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118591  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       168     3-14-2023       40501   08264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118594  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       171     3-14-2023       12635   08196   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118592  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       169     3-14-2023       9135    08109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118593  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       170     3-14-2023       121331  08096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118595  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       172     3-14-2023       9358    08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108660  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       47      3-17-2023       43400   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108661  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
48      3-17-2023       204720  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108662  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
49      3-17-2023       303916  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108663  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
50      3-17-2023       191656  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108664  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
51      3-17-2023       812188  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108665  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       52
3-20-2023       304573  08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122896  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       48
3-14-2023       21234   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122897  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       49
3-14-2023       29434   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122898  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       50      3-14-2023       9534    08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122899  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       51      3-14-2023       43655   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122900  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       52
3-14-2023       1140    08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122901  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       53
3-15-2023       1530    08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122902  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       54
3-16-2023       21232   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122903  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       55
3-17-2023       27421   08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122904  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
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V       56      3-17-2023       10000   08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122905  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       57
3-20-2023       28834   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122906  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       58
3-21-2023       17000   08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122907  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       59
3-21-2023       1720    08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122908  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       60
3-21-2023       2280    08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122909  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       61
3-22-2023       38636   08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122910  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       62
3-22-2023       21661   08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122911  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       63
3-24-2023       48911   08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122912  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       64
3-24-2023       10213   08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122913  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       65
3-24-2023       896592  08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122914  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66
3-24-2023       912162  08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122915  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       67
3-24-2023       943     08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122916  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       68
3-24-2023       3100    08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122917  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       69      3-24-2023       5000    08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122918  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       70      3-24-2023       4980    08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122919  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       71
3-24-2023       6470    08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122920  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       72
3-24-2023       14550   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122921  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       73
3-24-2023       14380   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122922  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       74
3-24-2023       35320   08014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023122923  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       75
3-27-2023       16098   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122924  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       76
3-27-2023       91380   08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122925  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       77
3-27-2023       341636  08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122926  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       78
3-27-2023       499910  08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122927  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       79
3-27-2023       210440  08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122928  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       80
3-27-2023       243432  08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122929  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       81
3-27-2023       89128   08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122930  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       82      3-27-2023       4661    08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023000080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1015    3-9-2023        441104  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1016    3-9-2023        866590  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1017    3-9-2023        54892   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1018    3-9-2023        46622   08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000286  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1226    3-10-2023       486482  08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023000287 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1227 3-10-2023 50348 08814 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000299 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1239 3-10-2023 44274 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000320 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1255 3-10-2023 46830 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000321 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1256 3-10-2023 44274 08279 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000325 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1260 3-10-2023 52368 08209 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000326 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1261 3-10-2023 33482 08209 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000327 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1262 3-10-2023 40388 08234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000021 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 956 3-7-2023 39588 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001197 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 808 3-6-2023 39588 08258 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030521 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 3-9-2023 138520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030522 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 3-9-2023 111372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030523 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 3-9-2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030524 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 3-9-2023 145073 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030525 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 3-9-2023 121696 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030526 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 3-9-2023 132331 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030527 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 3-9-2023 44890 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030528 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 3-9-2023 187620 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030529 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 3-9-2023 94697 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030530 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 3-9-2023 111037 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030531 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 3-9-2023 92783 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030532 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 3-9-2023 153891 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030533 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 3-9-2023 55144 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030534 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 3-9-2023 568582 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030535 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 3-9-2023 1231528 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030536 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 3-9-2023 189394 08401 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030537 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 3-9-2023 262236 08401 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030538 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 3-9-2023 36358 08401 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030539 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 3-9-2023 90000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030540 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 3-9-2023 94697 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030541 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 3-9-2023 215692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030542 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 3-9-2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030543 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 240 3-9-2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030544 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 241 3-9-2023 340368 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112960 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1644 3-14-2023 336 08315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112961 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1645 3-14-2023 406 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112962 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1646
3-14-2023 1443 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112963 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1647 3-14-2023 1539 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112964 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1648 3-14-2023 336 08305 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113297 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1981
3-16-2023 1442 08138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113298 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1982 3-16-2023 406 08138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113299 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1983 3-16-2023 335 08138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113300 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1984
3-16-2023 1442 08959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113301 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1985 3-16-2023 335 08959 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113302 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1986
3-16-2023 1442 08137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113303 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1987 3-16-2023 406 08137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113304 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1988 3-16-2023 350 08491 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113305 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1989 3-16-2023 2090 08153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113306 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1990 3-16-2023 3700 08150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113307 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1991 3-16-2023 1130 08491 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113308 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1992 3-16-2023 406 08141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113309 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1993 3-16-2023 335 08141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113310 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1994 3-16-2023 880 08139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113311 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1995
3-17-2023 1443 08507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113312 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1996 3-17-2023 1539 08507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113313 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1997 3-17-2023 406 08507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118648 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-17-2023 11500 08610 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023118650 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-17-2023 12810 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118649 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-17-2023 3704 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118651 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-17-2023 56125 08264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118652 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 231 3-17-2023 49086 08494 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118653 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 232 3-17-2023 116800 08494 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118654 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 233 3-17-2023 56912 08494 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118656 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       235     3-17-2023       16036   08336   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118655  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       234     3-17-2023       67530   08494   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118658  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       237     3-20-2023       12910   08285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118659  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       238     3-20-2023       24693   08665   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118660  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       239     3-20-2023       11000   08665   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118661  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       240     3-20-2023       18266   08665   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118662  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       241     3-20-2023       23006   08665   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118663  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       242     3-20-2023       17700   08665   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118664  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       243     3-20-2023       123356  08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118665  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       244     3-20-2023       30075   08342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118666  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       245     3-20-2023       220965  08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023113767  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2407
3-21-2023       1442    08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113768  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2408    3-21-2023       1538    08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113769  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2409    3-21-2023       406     08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113770  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2410    3-21-2023       335     08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113771  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2411    3-21-2023       3700    08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113772  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2412    3-22-2023       1226418 08156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2413    3-22-2023       46862   08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113774  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2414    3-22-2023       3290    08338   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2415    3-22-2023       35400   08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2416    3-22-2023       199634  08079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2417    3-22-2023       49278   08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113778  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2418    3-22-2023       69944   08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2419    3-22-2023       98912   08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113780  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2420    3-22-2023       113212  08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2421    3-22-2023       142580  08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113782  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2422    3-22-2023       434004  08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113783  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2423    3-22-2023       505388  08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113784  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2424    3-22-2023       1579646 08082   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113785  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2425    3-22-2023       1259906 08083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113786  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2426    3-22-2023       1988    08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113787  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 2427 3-22-2023 2556 08267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113788 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2428 3-22-2023 52368 08223 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113789 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2429 3-22-2023 250848 08231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113790 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2430 3-22-2023 77428 08326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113791 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2431 3-22-2023
1742848 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113792 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2432 3-22-2023 217336 08352 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113793 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2433 3-22-2023
5061022 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013044 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 15 3-10-2023 674404
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013046 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 17 3-10-2023 2877972
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013047 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 18 3-10-2023 3166606
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013033 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-1-2023 288554
08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013035 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 6 3-1-2023 603926
08533 "DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013041 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 12 3-10-2023 189382
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013045 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 16 3-10-2023 1119504
08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023018211 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS
NT V 17 3-9-2023 1180 08013 "TEHSILDAR,(ELECTION OFFICER)" 0901 CHIEF ELECTORAL OFFICER
VN032023018212 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS
NT V 18 3-9-2023 74300 08013 "TEHSILDAR,(ELECTION OFFICER)" 0901 CHIEF ELECTORAL OFFICER
VN032023021689 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1
3-3-2023 189916 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021690 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2
3-3-2023 154256 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021691 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3
3-3-2023 163076 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021692 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-3-2023 90700 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023000261 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1196 3-9-2023 336 08133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000262 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1197 3-9-2023 406 08133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000263 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1198 3-9-2023 114908 08487 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000264 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1199
3-9-2023 1443 08865 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000265 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1200 3-10-2023 48404 08282 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000366 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1301 3-10-2023 70728 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000367 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1302 3-10-2023 70800 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000368 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1303 3-10-2023 459534 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000369 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1304 3-10-2023 519178 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000370 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1305 3-10-2023 739630 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000371 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1306 3-10-2023 1005156 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000372 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1307 3-10-2023 275920 08157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023000373  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1308    3-10-2023       111934  08140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000374  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1309    3-10-2023       64270   08140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000375  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1310    3-10-2023       277992  08140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000376  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1311    3-10-2023       36464   08140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000377  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1312    3-10-2023       72364   08160   "BLOCK
PRIMARY EDUCATION OFFICER,"     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000378  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1313    3-10-2023
501258  08160   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000379  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1314    3-10-2023       142438  08156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000380  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1315    3-10-2023       380086  08156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000381  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1316    3-10-2023       880382  08156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000382  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1317    3-10-2023       792040  08156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000383  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1318    3-10-2023       33482   08156   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000384  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1319    3-10-2023
1584064 08160   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000385  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1320    3-10-2023
8178804 08160   "BLOCK PRIMARY EDUCATION OFFICER,"      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000386  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1321    3-10-2023       360080  08141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000387  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1322    3-10-2023       279776  08141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000388  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1323    3-10-2023       159342  08141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000389  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1324    3-10-2023       65968   08141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1105    3-9-2023        55492   08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1121    3-9-2023        35870   08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114219  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-28-2023       66129
08400   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114220  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-28-2023       565480
08400   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114221  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-28-2023       339636
08400   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114222  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-28-2023       495360
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114223  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236
3-28-2023       151076  08400   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114224  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237
3-28-2023       25258   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114225  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-28-2023       823269
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058495  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       385     3-13-2023       7943    09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058496  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       386     3-13-2023       103485  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058497  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       387     3-13-2023       258028  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058498  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       388     3-13-2023       51082   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058499  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       389     3-13-2023       5683    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058500  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
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POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 390 3-13-2023 39165 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058501 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 391 3-13-2023 20000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058502 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 392 3-13-2023 200 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058503 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 393 3-13-2023 16000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023029668 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-3-2023 9239 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029669 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-6-2023 41524 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029670 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22 3-6-2023 59220 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029671 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-6-2023 1965130 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029672 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 3-6-2023 1388349 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029673 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 3-6-2023 35470 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029674 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 26 3-7-2023 25700 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029675 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 27 3-9-2023 2360 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029676 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 28 3-9-2023 2610 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029677 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 29 3-9-2023 1350 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029678 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 30 3-9-2023 81623 09669 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029679 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 31 3-9-2023 24092 09669 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029680 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 32 3-9-2023 14996 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029681 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 33 3-10-2023 25000 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023029682 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-10-2023 16380 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023034730 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 3-1-2023 29125 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034731 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 3-1-2023 37590 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034732 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-1-2023 97690 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034733 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-1-2023 106370 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023056695 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 54 3-27-2023 10582 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056694 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 53 3-27-2023 680 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056693 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 52 3-27-2023 7867 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056692 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 51 3-27-2023 2361 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056691 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 50 3-27-2023 3514 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056677 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 36 3-13-2023 14167 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056678 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 37 3-15-2023 290 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056679 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 38 3-15-2023 902 09109 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056680 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 39

3-21-2023 2430 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056681 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 40
3-21-2023 6250 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023051061 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2213 3-24-2023
18447 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023005809 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 55 3-3-2023 80190 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005810 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 56 3-3-2023 63740 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005811 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 57 3-3-2023 686 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005812 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 58 3-6-2023 35706 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005813 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 59 3-6-2023 100540 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005814 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 60 3-6-2023 74200 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005815 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 61 3-6-2023 76000 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005816 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 62 3-6-2023 45500 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005817 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 63 3-6-2023 29300 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005818 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 64 3-6-2023 38600 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005819 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 65 3-6-2023 186900 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005820 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 66 3-6-2023 116800 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005821 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 67 3-6-2023 349516 09587 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005822 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 68 3-6-2023 4500 09587 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005823 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 69 3-6-2023 273130 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005824 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 70 3-6-2023 695005 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005825 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 71 3-6-2023 350089 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005826 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 72 3-6-2023 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005827 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 73 3-6-2023 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005828 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 74 3-6-2023 64070 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005829 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 75 3-6-2023 72096 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005830 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 76 3-6-2023 108668 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005831 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 77 3-2-2023 18800 09013 DISTRICT TREASURY OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023005832 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 78 3-7-2023 976500 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005833 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 79 3-7-2023 50000 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023005834 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 80 3-7-2023 50000 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005835 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 81 3-7-2023 30000 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005836 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 82 3-7-2023 30000 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005837 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04

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DEFENCE SERVICES WELFARE        NT      V       83      3-7-2023        30000   09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005838  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       84      3-7-2023        30000   09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005839  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       85      3-7-2023        30000   09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005840  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       86      3-7-2023        80000   09624   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005841  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
87      3-7-2023        2000    09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005842  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
88      3-7-2023        4000    09500   ASSISTANT CONTROLLER F&A        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005843  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
89      3-7-2023        2000    09500   ASSISTANT CONTROLLER F&A        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005844  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       90      3-7-2023        18000   09571   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005845  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       91      3-7-2023        58400   09571   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005846  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       92      3-7-2023        188290  09571   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005847  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       93      3-7-2023        100000  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023027014  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-1-2023        2235603 09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027015  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-1-2023        1873832 09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027016  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023        850319  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027017  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-1-2023        844400  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027018  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-1-2023        765516  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027019  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       33      3-1-2023        722372  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023050910  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2026    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050911  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2027    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050912  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2028    3-22-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050913  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2029    3-22-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050914  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2030    3-22-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050915  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2031    3-22-2023       17400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050916  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2032    3-22-2023       20400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050917  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2033    3-22-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050918  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2034    3-22-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050920  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2036    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050919  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2035    3-22-2023       11400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050922  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2038    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050921  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2037    3-22-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1       3-1-2023        50900   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       2       3-1-2023        112580  09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023037060 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 3 3-1-2023 351270 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037061 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 4 3-1-2023 357020 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037062 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 5 3-1-2023 231970 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037063 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 6 3-1-2023 150192 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037064 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 7 3-1-2023 77612 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037065 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 8 3-1-2023 79884 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037066 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 9 3-1-2023 31354 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037067 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 10 3-1-2023 21700 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037068 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
11 3-1-2023 21700 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037069 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 12 3-1-2023 56340 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037070 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
13 3-1-2023 116079 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037071 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
14 3-1-2023 162345 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037072 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 15 3-1-2023 173600 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037073 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
16 3-1-2023 259304 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037074 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 17 3-1-2023 552518 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037075 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 18 3-1-2023 55440 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037076 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 19 3-1-2023 62040 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037077 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 20 3-1-2023 434854 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037078 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 21 3-1-2023 5296390 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037079 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 22 3-1-2023 910446 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005883 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-9-2023 913369 09603 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005884 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 130 3-9-2023 830500 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005885 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 131 3-9-2023 437100 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005886 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 132 3-9-2023 4664 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005887 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 133 3-9-2023 4350 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005888 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 134 3-9-2023 9587 09558 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005889 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 135 3-9-2023 16992 09558 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005890 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 136 3-9-2023 16969 09558 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005891 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-9-2023 3100 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023043547 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131

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3-10-2023       457912  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043548  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132
3-10-2023       516315  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043549  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133
3-10-2023       301081  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043550  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134
3-10-2023       294924  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043551  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135
3-10-2023       135320  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043552  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136
3-10-2023       75968   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043553  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137
3-10-2023       499026  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043554  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       138
3-10-2023       95225   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043555  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       139
3-10-2023       257590  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043556  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       140
3-10-2023       186240  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043557  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141
3-10-2023       288870  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043558  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142
3-10-2023       160986  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043559  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143
3-10-2023       147648  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043560  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144
3-10-2023       127826  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043561  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145
3-10-2023       396384  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043562  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       146
3-10-2023       541935  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043563  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       147
3-10-2023       80586   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043564  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148
3-10-2023       117374  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043565  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       149     3-10-2023       1700160 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043566  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       150     3-10-2023       648648  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043567  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151     3-10-2023       1568320 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043568  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192     3-10-2023       1245216 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043569  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-10-2023       590400  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043570  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       194     3-10-2023       1030000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043571  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       195     3-10-2023       1153280 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043572  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       196     3-10-2023       1162986 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043573  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       197     3-10-2023       853088  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004123  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-1-2023        953260  08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004124  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-1-2023        7416    08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004125  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-1-2023        199488  08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004126  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-1-2023        224756  08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004127  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-1-2023        139984  08031   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023004128  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
18      3-2-2023        602080  08018   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004129  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
19      3-3-2023        465722  08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004130  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-6-2023        85728   08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004131  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-6-2023        97372   08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004132  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-6-2023        118768  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004133  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-6-2023        296582  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004134  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-6-2023        57800   08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004135  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-6-2023        87084   08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004136  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       26
3-7-2023        4090    08017   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004137  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-7-2023        36948   08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004138  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-7-2023        80490   08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004139  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-7-2023        345486  08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004140  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-7-2023        56490   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004141  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       31
3-9-2023        3000    08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004142  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-9-2023        34476   08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004143  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-9-2023        106556  08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004144  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-9-2023        71738   08032   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023106846  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-14-2023       93538   08593   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106847  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-14-2023       62266   08593   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106848  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-15-2023       75768   08591   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106849  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-15-2023       149224  08591   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106850  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-15-2023       231836  08591   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106851  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-15-2023       68808   08593   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106852  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-15-2023       204436  08593   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106853  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-22-2023       112672  08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106854  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-22-2023       278124  08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106855  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-22-2023       54856   08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106856  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-22-2023       41268   08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106857  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-22-2023       41268   08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106858  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-22-2023       56156   08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106859  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-22-2023       112672  08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106860  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
42      3-22-2023       278124  08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106861  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-22-2023       75232   08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023115367  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       20      3-14-2023       500     08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115368  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       21      3-14-2023       1560    08558   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115369  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       22      3-17-2023       943
08559   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115370  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-22-2023       338844
08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115371  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-22-2023       73148
08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115372  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-22-2023       68484
08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115373  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-22-2023       61404
08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115374  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-22-2023       57384
08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115375  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-22-2023       41268
08555   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115376  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       29      3-22-2023
3160    08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115377  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       30      3-24-2023       600
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115378  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       31      3-24-2023
1590    08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115379  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       32      3-24-2023
1770    08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115380  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-24-2023       220832
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115381  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       34      3-24-2023       57684
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115382  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       35      3-24-2023       426350
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115383  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-24-2023       51692
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115384  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-24-2023       40116
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115385  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-24-2023       12695
08556   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115386  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-27-2023       72364
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115387  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-27-2023       29222
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115388  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-27-2023       320610
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115389  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       42      3-27-2023       127885
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115390  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43      3-27-2023       66858
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115391  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-27-2023       29222
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115392  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-27-2023       114966
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115393  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       46      3-27-2023       74226
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115394  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       47      3-27-2023       320610
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115395  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       48      3-27-2023       72364
08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115396  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-27-2023       41681
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08557   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023113338  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2022    3-17-2023       406     08323   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113339  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2023    3-17-2023       1539    08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023123464  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       202     3-27-2023       119138  08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123465  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       203     3-27-2023       50070   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123466  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       204     3-27-2023       94838   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123467  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       205     3-27-2023       53353   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123468  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       206     3-27-2023       59411   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123469  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       207     3-27-2023       14023   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123470  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       208     3-27-2023       47701   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123471  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       209     3-27-2023       46643   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123472  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       210     3-27-2023       6690    08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023039044  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       40      3-7-2023
843652  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039045  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41      3-7-2023
121006  08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023039046  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       42      3-9-2023
7802    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023000003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       938     3-7-2023        569796  08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       939     3-7-2023        482668  08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       940     3-7-2023        71932   08149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000006  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       941     3-7-2023        441914  08149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000007  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       942     3-7-2023        988522  08149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012123  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-3-2023
346890  08680   D G  & S G      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012124  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-3-2023
348064  08680   D G  & S G      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012125  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-3-2023
355444  08680   D G  & S G      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012126  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-3-2023
519164  08680   D G  & S G      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012127  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-3-2023
2133286 08680   D G  & S G      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012128  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-3-2023
169198  08680   D G  & S G      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012129  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       18      3-9-2023        5325
08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012130  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       19      3-9-2023        3725
08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012131  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       20      3-9-2023        6541    08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023001067  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-3-2023        233240  08069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001068  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-3-2023        155644  08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001069  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-3-2023        990186  08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023001070  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-3-2023        599436  08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001071  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-3-2023        59720   08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001072  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-3-2023        194474  08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001073  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-3-2023        1360260 08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001074  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-3-2023        46230   08064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001075  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-3-2023        65258   08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001076  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-3-2023        77550   08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001077  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-3-2023        277524  08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-3-2023        736824  08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-3-2023        1909718 08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-3-2023        9577    08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-3-2023        54750   08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-3-2023        151100  08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-3-2023        185192  08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-3-2023        515470  08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-3-2023        45752   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000976  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-3-2023        105098  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000977  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-3-2023        323568  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000978  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-3-2023        669494  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000979  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-3-2023        385992  08304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000980  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       648     3-3-2023        757154  08860   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113984  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2547    3-24-2023       406     08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113985  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2548    3-24-2023       336     08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113986  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2549    3-24-2023       1538    08953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113987  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2550
3-24-2023       1443    08953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113988  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2551    3-24-2023       3700    08953   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113989  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2552    3-24-2023       3390    08157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113990  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2553    3-24-2023       3870    08157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113991  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2554    3-24-2023       3540    08157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113992  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2555
3-24-2023       1442    08157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113993  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2556    3-24-2023       1538    08157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122343  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
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MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92
TELEPHONE       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-21-2023       1413    08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122344  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-21-2023       1713    08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122345  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-21-2023       3525    08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122346  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-27-2023       74226   08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122347  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-27-2023       85728   08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122348  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-27-2023       128624  08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023113692  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2376    3-21-2023       405     08960   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113693  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2377    3-21-2023       406     08148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113694  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2378
3-21-2023       1442    08148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113695  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2379    3-21-2023       335     08148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113696  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2380    3-21-2023       1538    08148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113697  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2381    3-21-2023       3900    08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113698  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2382
3-21-2023       1442    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113699  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2383    3-21-2023       1538    08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113700  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2384    3-21-2023       335     08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113940  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2668    3-27-2023       1539    08947   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113941  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2669
3-27-2023       1443    08947   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113942  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2670    3-27-2023       406     08947   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113943  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2671    3-27-2023       1539    08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113944  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2672
3-27-2023       1443    08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113945  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2673    3-27-2023       406     08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113946  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2674    3-27-2023       336     08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113947  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2675    3-27-2023
23913   08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113948  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2676    3-27-2023
18029   08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113949  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2677    3-27-2023
15430   08100   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113950  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2678    3-27-2023       829572  08109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113951  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2679    3-27-2023       1430738 08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113952  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2680    3-27-2023       696149  08107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113953  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2681    3-27-2023       240008  08104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113954  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2682    3-27-2023       3700    08269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116487  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       54      3-27-2023       4200    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116486  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
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V       53      3-27-2023       8085    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116485  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       52      3-27-2023       6650    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116484  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       51      3-27-2023       3500    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116483  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       50      3-27-2023
881057  08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116482  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       49      3-27-2023
10109   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116481  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       48      3-27-2023       12758   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036024  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       1       3-1-2023        4238    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036025  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       2       3-1-2023        11017   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036027  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4       3-2-2023
84896   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036028  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-3-2023
11350   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036029  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6       3-9-2023
2000    08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036030  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7       3-9-2023
19942   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036031  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       8       3-9-2023
12029   08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036032  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       9       3-9-2023
662737  08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036033  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       10      3-9-2023
5530    08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036034  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       11      3-10-2023
22300   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023036035  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       12      3-10-2023
3870    08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116450  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       17      3-16-2023
8645    08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116451  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       18      3-20-2023
1068598 08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116452  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       19      3-21-2023       8365    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116453  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL
SYSTEM-COMMERCIAL       800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT
V       20      3-21-2023       4424    08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116454  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       21      3-22-2023
323368  08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116455  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       22      3-22-2023
10500147        08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116456  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       23      3-22-2023
5243053 08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116457  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       24      3-22-2023
8950410 08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116458  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4700    CAPITAL OUTLAY ON MAJOR IRRIGATION      01      SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       25      3-22-2023
7452160 08685   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023112382  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2793    3-27-2023       1360    08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112383  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2794    3-27-2023       2054    08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112384  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2795
3-27-2023       1925    08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112385  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2796    3-27-2023       542     08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112386  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2797    3-27-2023       446     08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112387  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2798    3-27-2023       14500   08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023112388 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2799 3-27-2023 775216 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112389 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2800 3-27-2023 321077 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112335 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2746 3-27-2023 56454 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112390 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2801 3-27-2023 382836 08508 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112391 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2802 3-27-2023 2498 08111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001105 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 716 3-6-2023 622130 08004 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001106 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 717 3-6-2023 119576 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001107 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 718 3-6-2023 633226 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001108 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 719 3-6-2023 83676 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001109 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 720 3-6-2023 865742 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001110 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 721 3-6-2023 61566 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001111 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 722 3-6-2023 35470 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001112 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 723 3-6-2023 74012 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001113 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 724 3-6-2023 28740 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001114 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 725 3-6-2023 61140 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001115 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 726 3-6-2023 124832 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001116 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 727 3-6-2023 291504 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001117 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 728 3-6-2023 484592 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001118 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 729 3-6-2023 530666 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001119 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 730 3-6-2023 1058308 08056 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001120 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 731 3-6-2023 116620 08300 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001121 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 3-6-2023 654318 08312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001122 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 3-6-2023 465344 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001123 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 3-6-2023 616074 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001124 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 3-6-2023 70800 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001125 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 3-6-2023 37458 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001126 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 737 3-6-2023 2660 08343 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001127 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 3-6-2023 120028 08956 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001128 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 739 3-6-2023 609570 08956 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001129 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 740 3-6-2023 64940 08012 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001130 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 741 3-6-2023 2748876 08012 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001131 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       742     3-6-2023
6924512 08012   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001132  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       743     3-6-2023        2858    08012   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001133  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       744     3-6-2023        5070    08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001134  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       745     3-6-2023        6640    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001135  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       746     3-6-2023        97876   08506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000284  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1224    3-10-2023       859522  08317   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000285  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1225    3-10-2023       888050  08317   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1228    3-10-2023       585600  08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1229    3-10-2023       43674   08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000290  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1230    3-10-2023       9023    08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000291  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1231    3-10-2023       71858   08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000292  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1232    3-10-2023       466808  08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000293  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1233    3-10-2023       10809   08349   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030461  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       158     3-3-2023        188970  08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112857  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1541    3-13-2023       38862   08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112858  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1542
3-13-2023       1442    08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112859  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1543    3-13-2023       1538    08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112860  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1544    3-13-2023       335     08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112861  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1545    3-14-2023       11388   08283   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112862  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1546    3-14-2023       910     08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112863  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1547    3-14-2023       19730   08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112864  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1548    3-14-2023       23960   08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112865  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1549    3-14-2023       110     08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112866  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1550    3-14-2023       7420    08848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1551    3-14-2023       111934  08283   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1552    3-14-2023       303916  08283   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112869  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1553    3-14-2023       10660   08012
BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1554    3-14-2023       508066  08316   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1555    3-14-2023       812572  08316   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1556    3-14-2023       378260  08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1557    3-14-2023       83676   08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1558    3-14-2023       307818  08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1559    3-14-2023       944106  08007   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112879  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1563    3-14-2023       2540    08133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112880  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1564    3-14-2023       3230    08283   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112881  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1565    3-14-2023       281520  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112882  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1566    3-14-2023       3700    08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112883  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1567    3-14-2023       3700    08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1568    3-14-2023       3700    08944   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112885  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1569    3-14-2023       3700    08942   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1570    3-14-2023       717050  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112887  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1571
3-14-2023       1443    08942   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112888  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1572    3-14-2023       1539    08942   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112889  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1573    3-14-2023       336     08942   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112890  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1574    3-14-2023       406     08942   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112891  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1575    3-14-2023       406     08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112892  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1576    3-14-2023       336     08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112893  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1577    3-14-2023       1539    08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112894  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1578
3-14-2023       1443    08080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112895  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1579    3-14-2023       193223  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112896  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1580    3-14-2023       1539    08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112897  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1581
3-14-2023       1443    08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112898  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1582    3-14-2023       406     08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112899  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1583    3-14-2023       336     08091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122931  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       83
3-27-2023       31261   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122932  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       84
3-27-2023       17289   08899   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122933  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       85
3-27-2023       240912  08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122934  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       86
3-27-2023       116922  08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122935  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-27-2023       212658  08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122936  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
88      3-27-2023       281366  08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023122937  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       89
3-27-2023       38083   08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122939  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       91
3-27-2023       132388  08021   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023113601  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2206    3-21-2023       406     08094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023113602 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2207 3-21-2023 336 08094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113603 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2208 3-21-2023 1539 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113604 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2209 3-21-2023 406 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113605 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2210 3-21-2023 1539 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113606 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2211 3-21-2023 406 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023114013 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3061 3-29-2023 3700 08224 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114014 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3062 3-29-2023 4500 08260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114015 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3063 3-29-2023 3700 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114016 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3064 3-29-2023 252672 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114017 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3065 3-29-2023 198528 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114018 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3066 3-29-2023 1539 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114019 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3067 3-29-2023 1443 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114020 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3068 3-29-2023 406 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114021 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3069 3-29-2023 336 08344 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114022 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3070 3-29-2023 22730 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114023 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3071 3-29-2023 56000 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023114024 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3072 3-29-2023 24640 08094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114025 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3073 3-29-2023 15201 08094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114026 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3074 3-29-2023 1443 08093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114027 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3075 3-29-2023 336 08093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114028 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3076 3-29-2023 1539 08093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114029 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3077 3-29-2023 406 08093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114030 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3078 3-29-2023 3700 08093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114031 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3079 3-29-2023 12379 08944 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023114033 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3081 3-29-2023 1443 08230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114034 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3082 3-29-2023 1539 08230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114035 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3083 3-29-2023 336 08230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114036 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3084 3-29-2023 406 08230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114037 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3085 3-29-2023 1443 08066 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114038 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3086 3-29-2023 406 08066 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114039 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3087 3-29-2023 1539 08066 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030545 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 242 3-9-2023 362012 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030546 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 243 3-9-2023 91883 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030547 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 244 3-9-2023 337992 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030548 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 245 3-9-2023 28283 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030549 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
246 3-9-2023 576373 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030550 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 247 3-9-2023 28370 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030551 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 248 3-9-2023 192604 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030552 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 249 3-9-2023 75340 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030553 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
250 3-9-2023 273448 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030554 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 251 3-9-2023 300751 08385 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032273 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
1 3-1-2023 54450 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032274 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
2 3-1-2023 334766 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032275 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
3 3-1-2023 189208 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032276 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
4 3-1-2023 426900 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032277 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
5 3-1-2023 1289868 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032278 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
6 3-1-2023 1705228 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032279 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
7 3-2-2023 6142 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121509 3-1-2023 N DC06 B Travel expenditure Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 419 3-16-2023 1040 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121510 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 420 3-16-2023 274981 08399 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121511 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 421 3-16-2023 39588 08399 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121513 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 423 3-16-2023 277424 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121512 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND
FAMILY WELFARE NT V 422 3-16-2023 24770 08379 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121514 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
424 3-16-2023 268476 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121515 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 425 3-16-2023 581221 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121516 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 426 3-17-2023 274981 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121517 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 427 3-17-2023 71506 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121518 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 428 3-17-2023 71506 08392 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121519 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
429 3-17-2023 317785 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121520 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 430 3-17-2023 87268 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121521 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 431 3-17-2023 266972 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121522 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 432 3-17-2023 78654 08391 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121523 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE

NT V 433 3-17-2023 257065 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121524 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 434 3-17-2023 72000 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121525 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 435 3-17-2023 132000 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121526 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 436 3-20-2023 209834 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121527 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
437 3-20-2023 102768 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121528 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 438 3-20-2023 780 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121529 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 439 3-20-2023 138520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118667 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-20-2023 124369 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118668 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-20-2023 20551 08812 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118669 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 248 3-20-2023 7678 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118670 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 249 3-20-2023 48014 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118671 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 250 3-20-2023 18111 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118672 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 251 3-20-2023 45570 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118673 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 252 3-20-2023 24070 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118674 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 253 3-20-2023 19039 08500 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118675 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-21-2023 61672 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118676 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-21-2023 26392 08337 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026749 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-3-2023 24283542
08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026750 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-3-2023 21471743
08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026755 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-3-2023 14062323
08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026756 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-3-2023 22907579
08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026765 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70 3-9-2023 336126 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023121734 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10
3-21-2023 5800 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121735 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 11
3-21-2023 706 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121736 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 12
3-24-2023 17384 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121737 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13
3-24-2023 18538 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121738 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 14
3-24-2023 25121 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121739 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 15
3-24-2023 1717000 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121740 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 16
3-24-2023 2121000 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121741 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 17
3-24-2023 3800 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121742 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 18
3-24-2023 10380 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121743 3-1-2023 N DC06 D Misc. Vouchers 0800 HOSHIARPUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 19

3-24-2023 2280 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023113197 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1881
3-16-2023 1443 08339 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108677 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 64 3-22-2023 70796 08427 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108678 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
65 3-24-2023 100128 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108679 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
66 3-24-2023 100128 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108680 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
67 3-24-2023 24093 08395 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108681 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
68 3-24-2023 72649 08422 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108682 3-1-2023 N DC10 C Medical Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69
3-27-2023 42159 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108683 3-1-2023 N DC10 C Medical Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70
3-27-2023 6659 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108684 3-1-2023 N DC10 C Medical Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71
3-27-2023 31593 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108685 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
72 3-27-2023 181488 08424 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108686 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
73 3-27-2023 184328 08424 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108687 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
74 3-27-2023 137616 08427 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108688 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
75 3-27-2023 337872 08427 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108689 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
76 3-27-2023 452942 08427 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108690 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 77 3-28-2023 555922 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108691 3-1-2023 N DC10 C Medical Vouchers 0800 HOSHIARPUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
78 3-28-2023 66518 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021693 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-3-2023 50778 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021694 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-10-2023 44398 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021695 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
7 3-10-2023 2356 08539 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023026768 3-1-2023 N DC02 C Medical Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 3-9-2023 7274 08038
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026767 3-1-2023 N DC02 C Medical Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 72 3-9-2023 15703 08037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026766 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 71 3-9-2023 41099 08038
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026764 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 69 3-9-2023 40100 08038
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026763 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 68 3-7-2023 73832 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026762 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-7-2023 78021 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026761 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-7-2023 85469 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026760 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 65 3-6-2023 27000 08037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026759 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 3-6-2023 77199 08039 OFFICER IN
CHARGE 2601 DIRECTOR GENERAL OF POLICE
VN032023026758 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 63 3-3-2023
81218 08038 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026757 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 62 3-3-2023 13150 08038 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026754 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59
3-3-2023 1803917 08037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023026753  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-3-2023        1067958 08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026752  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-3-2023        573894  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026751  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56      3-3-2023        98961   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026744  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-3-2023        437800  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026743  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48      3-3-2023        75705   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026742  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       47      3-3-2023        88028   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026740  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       45      3-3-2023        781493  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026739  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44
3-3-2023        459091  08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026738  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-3-2023        723334  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026737  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-3-2023        630584  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026736  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       41      3-3-2023        215590  08039   OFFICER IN CHARGE
2601    DIRECTOR GENERAL OF POLICE
VN032023026735  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       40      3-3-2023        549886  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026734  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       39      3-1-2023        224132  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026733  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       38      3-1-2023        55141   08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026732  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       37      3-1-2023        96372   08039   OFFICER IN CHARGE
2601    DIRECTOR GENERAL OF POLICE
VN032023000920  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-3-2023        874366  08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000921  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-3-2023        142438  08228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000922  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-3-2023        35400   08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000923  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-3-2023        88646   08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000924  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-3-2023        18000   08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000925  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-3-2023        35400   08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000926  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-3-2023        77428   08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000927  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-3-2023        228496  08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000928  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-3-2023        344670  08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000929  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-3-2023        97708   08261   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000930  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-3-2023        243506  08261   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114226  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239
3-28-2023       6416746 08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114227  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-28-2023       2132890 08166   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114228  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       241     3-28-2023       578642  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023109467  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       29      3-27-2023       1400    08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109468  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        26      ADVERTISING AND PUBLICITY
09      FOOD AND SUPPLIES       NT      V       30      3-27-2023       24571   08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023114229 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242 3-29-2023 62210
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114230 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 3-29-2023 70948 08045 "EXECUTIVE
ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023114231 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-29-2023 247190
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114232 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-31-2023 517240
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114233 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-31-2023 655260
08188 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114234 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-31-2023 743700
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114235 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-31-2023 696800
08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114236 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249
3-31-2023 173748 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114237 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250
3-31-2023 90784 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114238 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251
3-29-2023 7750839 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114239 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-29-2023 1128743 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114240 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 253 3-29-2023 95572 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023114241 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254
3-30-2023 7150131 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114242 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-30-2023 1066165 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114243 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 256 3-30-2023 95572 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023114244 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257
3-27-2023 6033018 08166 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114245 3-1-2023 N PN13 O Pension Voucher 0800 HOSHIARPUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258 3-27-2023 1171562 08166 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116081 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-13-2023 154724
08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116082 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-13-2023 71080
08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116083 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-13-2023 1183460
08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116084 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-13-2023 117374
08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116085 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-13-2023 101768
08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116086 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-13-2023 403472
08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116087 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-13-2023 835166
08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116088 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 20 3-13-2023
2130571 08018 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116089 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 21 3-13-2023
4827597 08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023116090 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 22 3-14-2023
1977372 08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116091 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23 3-14-2023 731704
08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116092 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24 3-14-2023 64884
08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116093 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25 3-14-2023 1430700
08014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023122363 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC

GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-27-2023 2040000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122364 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122365 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122366 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-27-2023 3060000 08452 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023056682 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 41 3-21-2023 1193 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056683 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 42 3-21-2023 13700 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056684 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 43 3-21-2023 583 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056685 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 44 3-21-2023 680 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056686 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 45 3-21-2023 14759 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056687 3-1-2023 N DC03 B Travel expenditure Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 46 3-27-2023 1500 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056688 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 47 3-27-2023 255289 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056689 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 48 3-27-2023 4272 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056690 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 49 3-27-2023 12640 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056768 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 28 3-13-2023 165888 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056769 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 29 3-13-2023 459924 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056770 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 30 3-13-2023 733346 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056771 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 31 3-13-2023 34560 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023058504 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 394 3-13-2023 33074 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058505 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 395 3-13-2023 65949 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058506 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 396 3-13-2023 40000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058507 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 397 3-13-2023 20580 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058508 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 398 3-13-2023 66166 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058509 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 399 3-13-2023 64092 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058510 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 400 3-13-2023 8129 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058511 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 401 3-13-2023 51003 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058512 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 402 3-13-2023 121069 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058513 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 403 3-13-2023 500000 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058515 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 405 3-13-2023 206261 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058514 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 404 3-13-2023 5515 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058518 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 408 3-13-2023 1992 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058516 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 406 3-13-2023 76547 09081

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"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023058517  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       407     3-13-2023       246543  09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023058520  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       410     3-13-2023       636     09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058519  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       409     3-13-2023       26979   09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058521  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       411     3-13-2023       119632  09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058522  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       412
3-14-2023       657     09087   "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601    DIRECTOR GENERAL OF POLICE
VN032023058523  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       413     3-14-2023       328408
09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058524  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       414
3-14-2023       10740   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058525  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       415     3-14-2023       68017   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058526  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       416     3-14-2023       1538464
09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058527  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       417     3-14-2023       99583   09088   "SUPERINTENDENT OF POLICE,
P.A.P. TRAINING CENTRE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058528  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       418     3-14-2023
500000  09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023005848  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       94      3-7-2023        458800  09500   ASSISTANT CONTROLLER F&A        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023005849  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       95      3-7-2023        932550  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005850  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       96      3-7-2023        421600  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005851  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       97      3-9-2023        21600   09707   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023051060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2212    3-24-2023
31461   09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2214    3-27-2023       1000    09898   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2216    3-27-2023       2521    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2217    3-27-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2218    3-27-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2219    3-27-2023       31252   09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051068  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2220    3-27-2023       30728   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051069  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2221    3-27-2023       49145   09893   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051070  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2222    3-27-2023       15586   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051071  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2223    3-27-2023       7736    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051072  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2224    3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051073  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2225    3-27-2023       4020    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2226    3-27-2023       394097  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051075  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2227    3-27-2023       116872  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2228    3-27-2023       800239  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051077  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2229 3-27-2023 61125 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051078 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2230 3-27-2023 1374261 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051079 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2231 3-27-2023 730220 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051080 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2232 3-27-2023 995864 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058353 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 577 3-20-2023
8000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058354 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 578 3-20-2023 24656 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058355 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 579 3-20-2023 4382 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058356 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 580 3-20-2023
20880 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058357 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 02
FIRE ARMS BUREAU 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 581 3-20-2023 2400 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058358 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 02
FIRE ARMS BUREAU 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 582 3-20-2023 39021 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058359 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 583 3-20-2023 237727 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058360 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 584 3-20-2023 31049 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058361 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 585 3-20-2023 2578 09081 "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058362 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 586 3-20-2023 424974 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023058363 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 587 3-20-2023 27200 09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058364 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 588
3-20-2023 50906 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058365 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 02
FIRE ARMS BUREAU 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 589 3-20-2023 8260 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058366 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 590 3-20-2023 139441 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058367 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 591 3-21-2023 10500 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058368 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 592
3-21-2023 52358 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058369 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 593 3-21-2023 93748 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023037080 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 23 3-1-2023 1583996 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037081 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 24 3-1-2023 257833 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037082 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 3-1-2023
865580 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037083 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 26 3-1-2023 815580 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037084 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 27 3-1-2023 3184060 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037085 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 28 3-1-2023 2039900 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037086 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 428840 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037087 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 30 3-1-2023 488485 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060216 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 62 3-21-2023 2500 09613
PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060217 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 63 3-21-2023 813
09613 PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060218 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 64 3-21-2023 707

09613 PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060219 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 65 3-21-2023 5798 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023060220 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 66 3-22-2023 6000 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023060221 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 67 3-22-2023 3707 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060222 3-1-2023 N DC07 B Travel expenditure Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 68 3-22-2023 3010 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023060223 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 34 HORTICULTURE NT V 69 3-22-2023 34370 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023060224 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 34 HORTICULTURE NT V 70 3-22-2023 1800 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023060225 3-1-2023 N DC07 B Travel expenditure Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 71 3-22-2023 4340 09613 PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060226 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 72 3-24-2023 13000 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060227 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 73 3-24-2023 206 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046425 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 674 3-28-2023 2007 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046426 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 10000 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046427 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 23184 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046428 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-28-2023 9860 09764 "C.O., 1 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023046429 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-28-2023 110560 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046430 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-28-2023 81447 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023046431 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 680 3-29-2023 167500 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046433 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-29-2023 11570 09583 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046432 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-29-2023 57216 09814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046434 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-29-2023 15228 09422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046435 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-29-2023 70285 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046436 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-29-2023 32488 09706 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046437 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-29-2023 43446 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046441 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 690 3-29-2023 31699 09584 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046438 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-29-2023 16924 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046439 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 688 3-29-2023 22833 09706 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046440 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 689 3-29-2023 35069 09706 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046442 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 691 3-29-2023 34250 09164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046443 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 692 3-29-2023 4358 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"

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VN032023046444  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       693     3-29-2023       97950   09814   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046445  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       694     3-29-2023       235320  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023046446  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       695     3-29-2023       8504    09583   SUPERINTENDENT  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023046447  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       696     3-29-2023       15018   09584   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023043574  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       198     3-10-2023       1042176 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043575  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       199     3-10-2023       1892352 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043576  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       200     3-10-2023       416988  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043577  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       201     3-10-2023       60005   09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043578  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       202     3-10-2023       1000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043579  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       203     3-10-2023       1034880 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043580  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       204     3-10-2023       753312  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043581  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       205     3-10-2023       1201728 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043582  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       206     3-10-2023       1000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043583  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       207     3-10-2023       586920  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043584  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       208     3-10-2023       904800  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043585  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-10-2023       1064000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043586  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-10-2023       2000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043587  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-10-2023       1275648 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043588  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-10-2023       1275648 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023060631  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       271
3-31-2023       50500   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060632  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       272
3-31-2023       234000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060633  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       273
3-31-2023       81000   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060634  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       274
3-31-2023       162000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060635  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       275
3-31-2023       180000  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023031194  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1
3-1-2023        3583560 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031195  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2
3-1-2023        2097225 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031196  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3
3-1-2023        653446  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031197  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4
3-1-2023        2996429 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031198  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       5       3-1-2023        90640   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031199  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       6       3-1-2023        947518  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031200  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       7       3-1-2023        1029568 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023031201  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8
3-1-2023        552798  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031202  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-1-2023        317436  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031203  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        67590   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031204  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        3881177 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031205  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       12      3-1-2023        152492  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031206  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       13      3-1-2023        70518   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031207  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       14      3-1-2023        147366  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031208  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       15      3-1-2023        151130  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031209  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       16      3-1-2023        306952  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031210  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       17      3-1-2023        1185000 09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023106862  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-22-2023       75232   08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106863  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-22-2023       76870   08585   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106864  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-22-2023       79884   08585   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106865  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-22-2023       283854  08585   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106866  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-22-2023       93538   08582   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106867  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-22-2023       47830   08582   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106868  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-22-2023       89640   08582   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106869  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-22-2023       200460  08582   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106870  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-27-2023       386858  08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106871  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-27-2023       915358  08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106872  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-27-2023       487024  08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106873  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
55      3-28-2023       65740   08569   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106874  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
56      3-29-2023       181819  08578   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122370  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       28      3-28-2023       2760    08452   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023122371  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       29      3-29-2023       375910  08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122372  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       30      3-29-2023       74588   08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122373  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       31      3-29-2023       51444   08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023116390  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-21-2023       353036  08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023116391  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       7
3-24-2023       63471   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023116392  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       8
3-24-2023       5300    08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023116393  3-1-2023       N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       9
3-28-2023       17390   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
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VN032023116394  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       10
3-28-2023       19005   08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023116395  3-1-2023        N       DC05    C       Medical Vouchers        0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       11
3-28-2023       6800    08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023116396  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       12
3-28-2023       129522  08025   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023109543  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       100     3-21-2023       20279   08473   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109542  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       99      3-21-2023       18200   08473   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109544  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       101     3-22-2023       2977062 08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023105289  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       161
3-13-2023       85696   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105290  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       162     3-14-2023       82885   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105291  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       163
3-14-2023       20900   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105292  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    32      FORESTRY AND WILD LIFE  NT
V       164     3-14-2023       17160   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105293  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       165     3-14-2023       6490    08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105294  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       166     3-14-2023       18981   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105295  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       167     3-14-2023       5900    08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105296  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       168
3-15-2023       187485  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118916  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       495     3-28-2023       6757    08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118915  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       494     3-28-2023       63259   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118914  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       493     3-28-2023       66671   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023123473  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       211     3-27-2023       10500   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123474  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       212     3-27-2023       43702   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123475  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       213     3-27-2023       35553   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123476  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       214     3-27-2023       24973   08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123477  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       215     3-27-2023       53884   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123478  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       216     3-27-2023       5894    08037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123479  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       217     3-27-2023       49852   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123480  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       218     3-27-2023       5300    08039
OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123481  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       219     3-27-2023       6100441
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123482  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      C       220     3-27-2023       111221  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123483  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       221     3-27-2023       26175   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123484  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       222     3-27-2023       27230   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123485  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       223     3-27-2023       88152   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123486  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       224     3-28-2023       40660
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123487  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       225     3-28-2023       9780    08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123488  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       226     3-28-2023       25378   08039
OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123489  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       227     3-28-2023       28819   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123490  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       228     3-29-2023       94548   08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023112506  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2917    3-28-2023
7680    08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112507  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2918    3-28-2023
21688   08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112508  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2919    3-28-2023
15846   08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112509  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2920    3-28-2023
41849   08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112510  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2921    3-28-2023
13712   08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112511  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2922    3-28-2023
7802    08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112512  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2923    3-28-2023
26847   08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112513  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2924    3-28-2023
3762    08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112514  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2925    3-28-2023
8647    08061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112515  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2926    3-28-2023
35768   08061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112516  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2927    3-28-2023
10875   08061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2928    3-28-2023
271528  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2929    3-28-2023
107126  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2930    3-28-2023
283546  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112520  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       2931    3-28-2023
2517    08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112521  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2932    3-28-2023       57244   08352   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112752  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1436    3-13-2023       406     08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112753  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1437
3-13-2023       1443    08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112754  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1438    3-13-2023       1539    08306   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112755  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1439    3-13-2023       1539    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1440
3-13-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000981  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-3-2023        78428   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-3-2023        247156  08331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-3-2023        350854  08137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       652     3-3-2023        461664  08137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000985  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       653     3-3-2023        7670    08124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000838  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       439     3-2-2023
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3774270 08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000839  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       440     3-2-2023
8410464 08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000840  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-2-2023        106200  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000841  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       442     3-2-2023
1263943 08290   BLOCK PRIMARY EDUCATION OFFICER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000842  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-2-2023        87084   08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000843  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-2-2023        140760  08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000844  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-2-2023        151100  08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000845  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-2-2023        241334  08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000846  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-2-2023        401870  08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000847  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-2-2023        518008  08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000848  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-2-2023        755696  08117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000849  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-2-2023        406376  08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000850  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-2-2023        1280652 08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000851  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-2-2023        151100  08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000852  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-2-2023        247156  08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000853  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-2-2023        510628  08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000854  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-2-2023        406236  08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000855  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-2-2023        39288   08334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000856  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-2-2023        330880  08272   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000857  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       468     3-2-2023        169702  08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       469     3-2-2023        372864  08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000859  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-2-2023        323638  08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-2-2023        99580   08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-2-2023        868908  08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       473     3-2-2023        36164   08129   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       474     3-2-2023        759948  08124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       475     3-2-2023        211230  08124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       476     3-2-2023        763786  08272   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        142438  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        304136  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000428  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        496726  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        745714  08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023000430  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        1100523 08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000431  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        35400   08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000432  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        44274   08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113966  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2684    3-27-2023       3700    08132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113967  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2685    3-27-2023       10400   08164   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113968  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2686    3-27-2023       10400   08134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113969  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2687    3-27-2023       6700    08265   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030327  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       5       3-1-2023        44000   08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030328  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       6       3-1-2023        24000   08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030329  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       7       3-1-2023        687228  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112654  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1326    3-13-2023       43196   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112655  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1327    3-13-2023       54892   08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112656  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1328    3-13-2023       204640  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113220  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1904
3-16-2023       1443    08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113221  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1905    3-16-2023       69944   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113222  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1906    3-16-2023       406     08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113223  3-1-2023       N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1907    3-16-2023       9200    08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113224  3-1-2023       N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1908    3-16-2023       10788   08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113225  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1909    3-16-2023       336     08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113226  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1910    3-16-2023       3700    08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113227  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1911
3-16-2023       1443    08076   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113228  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1912    3-16-2023       1539    08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023121420  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
330     3-13-2023       67104   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121421  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       331     3-13-2023       71366   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121423  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
333     3-13-2023       87600   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121422  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       332     3-13-2023       73784   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121424  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       334     3-13-2023       87600   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121425  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
335     3-13-2023       87694   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121426  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       336     3-13-2023       89824   08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121427  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       337     3-13-2023       109846  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121428  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       338     3-13-2023       112760  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121430  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 340 3-13-2023 139001 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121429 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 339 3-13-2023 130481 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121431 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
341 3-13-2023 141592 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121432 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 342 3-13-2023 163744 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121433 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 343 3-13-2023 224436 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121434 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
344 3-13-2023 335045 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121435 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 345 3-13-2023 355826 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121436 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 346 3-13-2023 380081 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121438 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 348 3-13-2023 881662 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105335 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 207
3-17-2023 1910 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105336 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 208 3-17-2023 4140 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105337 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 209 3-17-2023 57078 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023112392 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2803 3-27-2023 12511 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112393 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2804 3-27-2023 30141 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112394 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2805 3-27-2023 301992 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112395 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2806 3-27-2023 1538 08333 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112396 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2807
3-27-2023 1442 08333 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112397 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2808 3-27-2023 335 08333 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112398 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2809 3-27-2023 406 08333 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112399 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2810 3-27-2023 3700 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112400 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2811 3-27-2023 1538 08124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112401 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2812 3-27-2023 406 08124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112402 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2813 3-27-2023 406 08119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112403 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2814 3-27-2023 1538 08119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112404 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2815 3-27-2023 335 08119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112405 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2816
3-27-2023 1443 08119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112406 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2817
3-27-2023 1442 08129 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112407 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2818 3-27-2023 406 08129 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112408 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2819 3-27-2023 335 08129 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112409 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2820 3-27-2023 1538 08129 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112410 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2821 3-27-2023 10375 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112412 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2823

3-27-2023 1443 08317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112413 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2824 3-27-2023 1539 08317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112414 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2825 3-27-2023 336 08317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112416 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2827 3-27-2023 264571 08191 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112415 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2826 3-27-2023 406 08317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112417 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2828 3-27-2023 566276 08222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112418 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2829 3-27-2023 14000 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112419 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2830 3-27-2023 11709 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112420 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2831 3-27-2023
15200 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112421 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2832 3-27-2023
381548 08111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112422 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2833 3-27-2023
16104 08111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112423 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2834 3-28-2023 0 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023112424 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2835 3-28-2023 0 08162 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113562 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2167 3-20-2023 5490 08864 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113563 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2168 3-20-2023 3700 08864 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113564 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2169 3-20-2023 26790 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113565 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2170 3-20-2023 2760 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113566 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2171 3-20-2023 48550 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113567 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2172 3-20-2023 336 08313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113568 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2173 3-20-2023 406 08313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113569 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2174 3-20-2023 55492 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030462 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 159 3-3-2023 790244 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030463 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 160 3-3-2023 133244 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030464 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 161 3-3-2023 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030465 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 162 3-3-2023 610832 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030466 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 163 3-3-2023 261216 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030467 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
164 3-3-2023 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030468 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
165 3-3-2023 59412 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030469 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166
3-3-2023 80988 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030470 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 3-3-2023
87280 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030471 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 168 3-3-2023 1199310 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030472 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 169 3-3-2023 111790 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023030473  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       170     3-3-2023        32030   08360   "ASSISTANT DIRECTOR, HEMEOPATHY"        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030474  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       171     3-3-2023        56940   08360   "ASSISTANT DIRECTOR, HEMEOPATHY"        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030475  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       172     3-3-2023        57874   08360   "ASSISTANT DIRECTOR, HEMEOPATHY"        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030476  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       173     3-3-2023        229644  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030477  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       174     3-3-2023        18000   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030478  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       175     3-3-2023        132634  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030479  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       176     3-3-2023        135083  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030480  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
177     3-3-2023        258578  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030481  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       178     3-3-2023        109523  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030482  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       179     3-3-2023        337080  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030483  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       180     3-3-2023        418658  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030484  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       181     3-3-2023        865332  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030485  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
182     3-3-2023        288224  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030486  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
183     3-6-2023        87600   08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030487  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       184     3-6-2023        29200   08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030488  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       185     3-6-2023        283160  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030489  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
186     3-6-2023        435630  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030490  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
187     3-6-2023        29200   08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030491  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       188     3-6-2023        408088  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030492  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       189     3-6-2023        443570  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030493  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       190     3-6-2023        711689  08395    SR. MEDICAL OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030494  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       191     3-7-2023        560570  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030495  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       192     3-7-2023        84712   08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030496  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       193     3-7-2023        108605  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030497  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       194     3-7-2023        340586  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030498  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       195     3-7-2023        167722  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030499  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       196     3-7-2023        416264  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       197     3-7-2023        97595   08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112900  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1584    3-14-2023       3700    08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112901  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1585    3-14-2023       336     08499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117186  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       58
3-13-2023       64506   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023121464  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 374 3-14-2023 2100 08376 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121466 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 3-14-2023 282984 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121467 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 3-14-2023 293510 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121468 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 3-14-2023 544328 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121469 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 3-14-2023 1247340 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121470 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 3-14-2023 132788 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121471 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 381 3-14-2023 840 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121472 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 382 3-14-2023 4480 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121473 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 383 3-14-2023 5460 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121474 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 384 3-14-2023 7589 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121475 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 385 3-14-2023 2630 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121476 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 386 3-14-2023 7889 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121477 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 387 3-14-2023 3945 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121478 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 3-14-2023 6965 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121479 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 389 3-14-2023 114354 08401 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121480 3-1-2023 N DC06 C Medical Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 390 3-14-2023 177819 08401 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121481 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 3-14-2023 3300 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121482 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 3-14-2023 38444 08388 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121484 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 394 3-15-2023 106722 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121483 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 393 3-15-2023 40000 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121485 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 3-15-2023 131163 08880 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121486 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 3-15-2023 133930 08427 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121487 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 3-15-2023 135083 08424 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121488 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 3-15-2023 150680 08381 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121489 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 3-15-2023 279027 08402 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121490 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 3-15-2023 314145 08409 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121492 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 3-15-2023 532615 08383 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119559 3-1-2023 N DC04 E Abstract Contingent Bill 0800 HOSHIARPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 4 3-14-2023 8032000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119560 3-1-2023 N DC04 E Abstract Contingent Bill 0800 HOSHIARPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 5 3-14-2023 17068000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119561 3-1-2023 N DC04 E Abstract Contingent Bill 0800 HOSHIARPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 6 3-31-2023 813000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119562 3-1-2023 N DC04 E Abstract Contingent Bill 0800 HOSHIARPUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 7 3-31-2023 382000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023092034 3-1-2023 N DC09 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 1

3-7-2023 59968 08449 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092035 3-1-2023 N DC09 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 2
3-7-2023 59900 08449 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092036 3-1-2023 N DC09 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 3
3-9-2023 750 08449 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023113386 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2070 3-17-2023 53930 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110027 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
8 3-24-2023 108000 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110028 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
9 3-24-2023 109500 08536 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023114040 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3088 3-29-2023 336 08066 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114041 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3089 3-29-2023 19100 08066 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114042 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 3090 3-29-2023 7304 08873 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114043 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3091 3-29-2023
49657 08111 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114044 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3092 3-29-2023 56376 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114045 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3093 3-29-2023 12419 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023114046 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3094 3-31-2023 16459 08199 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114047 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3095 3-31-2023 136392 08243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114048 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3096 3-31-2023 146824 08247 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113607 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2212 3-21-2023 1539 08946 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113608 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2213
3-21-2023 1443 08946 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011660 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 2 3-1-2023 121406 08463 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011675 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-1-2023 171756 08481 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011690 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 32 3-6-2023 202442 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011691 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 33 3-6-2023 236572 08469 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023035972 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
15 WATER RESOURCES NT V 2 3-9-2023 135650 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035971 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
15 WATER RESOURCES NT V 1 3-7-2023 14678339 08607 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035973 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
15 WATER RESOURCES NT V 3 3-9-2023 164581 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035974 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII) 001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
15 WATER RESOURCES NT V 4 3-9-2023 62120 08690 EXECUTIVE ENGINEER (WORKS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023037397 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 1 3-1-2023 20120 08570 "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037398 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
2 3-1-2023 71625 08577 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037399 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
3 3-1-2023 78778 08577 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037400 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
4 3-1-2023 212180 08577 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037401 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
5 3-1-2023 55550 08577 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037402 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
6 3-1-2023 57040 08577 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037403 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
7 3-1-2023 164444 08569 "DEVELOPMENT OFFICER, WOMEN PROGRAMME" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

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VN032023037404  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-1-2023        64740   08569   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037405  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-1-2023        62268   08569   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037406  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-1-2023        65740   08569   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037407  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-1-2023        62268   08569   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037408  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        164444  08569   "DEVELOPMENT OFFICER, WOMEN PROGRAMME"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037409  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-3-2023        51000   08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037410  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-3-2023        136860  08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037411  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-3-2023        137706  08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037412  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-3-2023        224450  08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037413  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-3-2023        34215   08570   "EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS" 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037414  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-6-2023        80900   08588   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037415  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-6-2023        102562  08588   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023121530  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
440     3-20-2023       4430    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121531  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
441     3-20-2023       3050    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121533  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       443
3-20-2023       4228    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121532  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
442     3-20-2023       3019    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121534  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       444     3-20-2023       1000    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
445     3-20-2023       66144   08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121536  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       446
3-20-2023       3000    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       447     3-20-2023       119576  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121538  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       448     3-20-2023       106455  08880   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121539  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       449     3-20-2023       176816  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121540  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
450     3-20-2023       720     08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121541  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       451
3-20-2023       3500    08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121542  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       452     3-21-2023       2640    08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121543  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       453     3-22-2023       106879  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023114104  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-14-2023       212685
08177   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114105  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-14-2023       636500
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114106  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-14-2023       584240
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114107  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-14-2023       47478
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114108  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-14-2023       535491
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114109  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-14-2023       840274
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114110  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-14-2023       705510
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114111  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-14-2023       785240
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023113871  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2599    3-24-2023       12300   08130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113872  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2600    3-27-2023       2751    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2601    3-27-2023       233941  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113874  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2602    3-27-2023       520     08504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2603    3-27-2023       843924  08297   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2604    3-27-2023       91992   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2605    3-27-2023       1829408 08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113878  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       2606    3-27-2023       137000  08055   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113880  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2608    3-27-2023       32070   08260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113881  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2609    3-27-2023       3808    08258   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113882  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2610    3-27-2023       320     08269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2611    3-27-2023       886420  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119702  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107
SERICULTURE INDUSTRIES  01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4
3-13-2023       184800  08913   SERICULTURE OFFICER     2801    "DIRECTOR, INDUSTRIES"
VN032023119703  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-13-2023
4608    08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119704  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       6
3-13-2023       3470    08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119705  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       7
3-13-2023       520     08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119706  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       8
3-13-2023       1000    08615   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023108692  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
79      3-28-2023       51698   08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108693  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
80      3-28-2023       124492  08426   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108694  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
81      3-28-2023       184328  08424   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108695  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
82      3-29-2023       186322  08402   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108696  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
83      3-29-2023       68333   08423   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108697  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
84      3-29-2023       65100   08427   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108698  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
85      3-29-2023       75340   08427   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108699  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       86      3-29-2023       771771  08427   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023113198  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1882    3-16-2023       1539    08339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113199  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1883    3-16-2023       406     08339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113200  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1884    3-16-2023       3700    08339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113201  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT      V       1885    3-16-2023       336     08339   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113202  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1886    3-16-2023       106822  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113203  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1887    3-16-2023       160188  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113204  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1888    3-16-2023       630102  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113205  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1889    3-16-2023       633786  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113206  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1890
3-16-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113207  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1891    3-16-2023       1539    08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113208  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1892    3-16-2023       336     08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113209  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1893    3-16-2023       406     08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113210  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1894    3-16-2023       2830    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113211  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1895    3-16-2023       3700    08814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113212  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1896    3-16-2023       406     08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113213  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1897    3-16-2023       336     08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113214  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1898
3-16-2023       1443    08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113215  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1899    3-16-2023       1539    08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113216  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1900    3-16-2023       1450    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023120388  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-14-2023
1000    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120389  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-14-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120390  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-17-2023       260
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120391  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-17-2023       250
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120392  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-17-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120393  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-17-2023
256     08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120394  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-17-2023       500
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120395  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-17-2023       50
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120396  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-16-2023       250
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120397  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-16-2023       140
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120398  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53      3-16-2023
20      08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120399  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54      3-16-2023       400
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120400  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-16-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120401  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56      3-20-2023       250
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023000931  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-3-2023        572172  08261   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000932  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-3-2023        881812  08261   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023000933  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-3-2023        60520   08261   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000934  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-3-2023        65749   08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000935  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-3-2023        476846  08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000936  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-3-2023        83676   08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000937  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-3-2023        87084   08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000939  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-3-2023        863490  08261   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000940  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       551     3-3-2023        3180    08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000941  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-3-2023        73156   08959   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000942  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-3-2023        475896  08959   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000943  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-3-2023        233240  08840   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000944  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-3-2023        97876   08840   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001213  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       824     3-6-2023        620568  08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001214  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       825     3-6-2023        121428  08835   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001215  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       826     3-6-2023        123126  08835   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001216  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       827     3-6-2023        389620  08835   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001217  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       828     3-6-2023        177576  08835   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001218  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-6-2023        943170  08835   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001219  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       830     3-6-2023        1211988 08835   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001220  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       831     3-7-2023        181316  08133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001221  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       832     3-7-2023        27060   08133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001222  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       833     3-7-2023        104876  08338   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001223  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       834     3-7-2023        227724  08133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001224  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
835     3-7-2023        7206    08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001225  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       836     3-7-2023        1680    08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001226  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       837     3-7-2023        67956   08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001227  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       838     3-7-2023        114754  08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001228  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       839     3-7-2023        258942  08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001229  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       840     3-7-2023        572450  08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001230  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       841     3-7-2023        19900   08286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001231  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       842     3-7-2023        379114  08939   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000743  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-2-2023        418348  08266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-2-2023        500734  08266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000745  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-2-2023        558620  08266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000746  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-2-2023        638508  08266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-2-2023        671170  08262   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000748  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-2-2023        85664   08262   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-2-2023        43674   08262   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-2-2023        146698  08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000751  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-2-2023        356108  08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023122367  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       25      3-27-2023       3060000 08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122368  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       26      3-27-2023       2703000 08452   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122369  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       27      3-28-2023       2240    08452   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023109510  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       67      3-13-2023       7370    08474   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109511  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       68      3-13-2023       785836  08474   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109512  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       69      3-13-2023       1800    08474   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109513  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       70      3-13-2023       23257   08463   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109514  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       71      3-13-2023       3888    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109515  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       72      3-13-2023       2347    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109516  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       73      3-13-2023       6339    08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109517  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       74      3-13-2023       300     08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109518  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       75      3-13-2023       490     08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109519  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       76      3-13-2023       2590    08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109520  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       77      3-13-2023       1533    08463   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109521  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       78
3-14-2023       1360    08456   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023109522  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       79      3-14-2023       17607   08470   BASIC TRAINING CENTRE   3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109523  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       80      3-14-2023       8090    08473   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109524  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       81      3-14-2023       2440    08470   BASIC TRAINING CENTRE   3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109525  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     16      LABOUR  NT      V       82
3-15-2023       2135    08482   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109526  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       83
3-15-2023       52550   08482   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109527  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       84
3-15-2023       2736    08482   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109528  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       85
3-15-2023       34932   08482   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109529  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       86
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3-15-2023       93584   08482   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109530  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       87
3-15-2023       2306    08482   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109531  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       88      3-15-2023       990     08474   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109532  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       89      3-16-2023       2000    08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109533  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       90      3-16-2023       11553   08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109534  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       91      3-16-2023       2002    08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109535  3-1-2023        N       DC10    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES
31      EMPLOYMENT      NT      V       92      3-20-2023       1450    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109536  3-1-2023        N       DC10    C       Medical Vouchers        0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       93      3-20-2023       6500    08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109537  3-1-2023        N       DC10    C       Medical Vouchers        0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       94      3-20-2023       5000    08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109538  3-1-2023        N       DC10    C       Medical Vouchers        0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       95      3-20-2023       16200   08469   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109539  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       96      3-20-2023       9607    08470   BASIC TRAINING CENTRE   3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109540  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       97      3-20-2023       3588    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109541  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       98      3-20-2023       1695    08457   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023122488  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4401    CAPITAL OUTLAY ON CROP HUSBANDRY        00      NO SUB MAJOR HEAD       119
HORTICULTURE AND VEGETABLE CROPS        03      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND
EQUIPMENTS      34      HORTICULTURE    NT      V       6       3-29-2023       9800    08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023122489  3-1-2023        N       DC07    D       Misc. Vouchers  0800    HOSHIARPUR      4401    CAPITAL OUTLAY ON CROP HUSBANDRY        00      NO SUB MAJOR HEAD       119
HORTICULTURE AND VEGETABLE CROPS        03      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     34
HORTICULTURE    NT      V       7       3-29-2023       492282  08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023122490  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4401    CAPITAL OUTLAY ON CROP HUSBANDRY        00      NO SUB MAJOR HEAD       119
HORTICULTURE AND VEGETABLE CROPS        03      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND
EQUIPMENTS      34      HORTICULTURE    NT      V       8       3-31-2023       17000   08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023106845  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-14-2023       60946   08593   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023113219  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1903    3-16-2023       1539    08102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058529  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       419     3-14-2023       364853  09407   ASSISTANT
CONTROLLER F&A  2601    DIRECTOR GENERAL OF POLICE
VN032023058530  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       420     3-14-2023       83184   09077   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023058531  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       421     3-14-2023       2605789 09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058532  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       422     3-14-2023       16266   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058533  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       423     3-14-2023       173312  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058534  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       424
3-14-2023       80711   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058535  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       425
3-14-2023       7200    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058536  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       426     3-14-2023       28109   09077   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058537  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       427     3-14-2023       11564   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058538  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       428     3-14-2023       2006    09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058540  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       430     3-14-2023       3505823 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058541  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       431     3-14-2023       120523  09081   "COMMANDANT, 27TH BN PUNJAB
ARMED POLICE"   2601    DIRECTOR GENERAL OF POLICE
VN032023058542  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       432     3-14-2023       134500  09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023034734  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
441438  09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
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VN032023034735  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
447626  09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034736  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
80740   09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034737  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       8       3-1-2023
163880  09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034738  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
9       3-1-2023        132990  09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034739  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
10      3-1-2023        102090  09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034740  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
11      3-1-2023        76340   09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034741  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       12      3-1-2023
172440  09074   "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034742  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       13      3-1-2023
592606  09074   "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034743  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       14      3-1-2023
150990  09074   "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034744  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       15      3-1-2023
58790   09074   "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034745  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       16      3-1-2023
71490   09074   "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034746  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
17      3-1-2023        60790   09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034747  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
18      3-1-2023        78490   09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034748  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
19      3-1-2023        120940  09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034749  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       20      3-2-2023
31600   09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034750  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       21
3-3-2023        2194    09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034751  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       22      3-3-2023        87023
09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034752  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       23      3-3-2023        5716
09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034753  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT
V       24      3-3-2023        3469    09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034754  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       25      3-10-2023
2382    09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023056772  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       32
3-13-2023       601758  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056773  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       33
3-13-2023       64000   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056774  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       34
3-13-2023       150580  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056775  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       35
3-13-2023       73534   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056776  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       36
3-13-2023       1000    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056777  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       37
3-13-2023       16589   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023058370  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       594     3-21-2023       46064   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058371  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       595     3-21-2023       54738   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058372  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       596     3-21-2023       27110   09076
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058373  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       597     3-21-2023       36010   09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058374  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       598     3-21-2023       24272   09076
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058375  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
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SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       599     3-21-2023       7500    09076   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023058376  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       600     3-21-2023       348542  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005852  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       98      3-9-2023        14406   09624   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023005853  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       99      3-9-2023        36336   09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005854  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       100     3-9-2023        43380   09749   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023005855  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       101     3-9-2023        41400   09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005856  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       102     3-9-2023        41157   09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023014495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-7-2023        509790  09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-7-2023        1594160 09235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-7-2023        2191636 09235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-7-2023        317894  09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-7-2023        806542  09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-7-2023        384570  09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-7-2023        763880  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-7-2023        697547  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-7-2023        63955   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-7-2023        991628  09300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-7-2023        1144564 09300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-7-2023        40700   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-7-2023        56300   09192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014509  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-7-2023        63800   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014510  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-7-2023        822330  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014511  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-7-2023        169702  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014512  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-7-2023        265696  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014513  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-7-2023        922232  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014514  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-7-2023        505722  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014515  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-7-2023        483940  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-7-2023        130190  09422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-7-2023        62190   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-7-2023        709740  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-7-2023        139888  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       283     3-7-2023
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29200 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014521 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 284 3-7-2023 122158 09806 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014522 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 285 3-7-2023 660050 09794 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014523 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 286 3-7-2023 510568 09794 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014524 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 287 3-7-2023 32090 09794 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046448 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 697 3-29-2023 1653 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046449 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 714 3-29-2023 21162 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046450 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 715 3-29-2023 21162 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046451 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 716 3-29-2023 25893 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046452 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 717 3-29-2023 19598 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046455 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 720 3-29-2023 3200 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046453 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 718 3-29-2023 14248 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046454 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 719 3-29-2023 200000 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051623 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2775 3-29-2023 2116 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051624 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2776 3-29-2023 263490 09293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051625 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2777 3-29-2023
23518 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051626 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2778 3-31-2023 125810 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051627 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2779 3-31-2023
18790 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051628 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2780 3-31-2023
8524 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051629 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2781 3-31-2023
14895 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051630 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2782 3-31-2023
19020 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023104901 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION
NT V 76 3-31-2023 1498805 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104902 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
77 3-31-2023 43616 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104903 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
78 3-31-2023 28152 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023051631 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2783 3-31-2023
15094 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051632 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2784 3-31-2023
432543 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051633 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2785 3-31-2023
37894 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051634 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2786 3-31-2023
10054 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051635 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2787 3-31-2023
32434 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051636 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2788 3-31-2023 148097 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051637 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE

TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2789 3-31-2023 130997 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051638 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2790 3-31-2023 141565 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051639 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2791 3-31-2023 126909 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051640 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2792 3-31-2023 7500 09821 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051641 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2793
3-31-2023 1245 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051642 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2794 3-31-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051643 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2795 3-31-2023 2427 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051644 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2796 3-31-2023 21162 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051645 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2797 3-31-2023 14116 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051646 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2798 3-31-2023 3463 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051647 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2799 3-31-2023 440532 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023051648 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2800 3-31-2023 1892 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051649 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2801 3-31-2023 2212 09132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051650 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2802
3-31-2023 61442 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023031211 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18
3-1-2023 984377 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031212 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19
3-1-2023 530190 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031213 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20
3-1-2023 174290 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031214 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21
3-1-2023 83140 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031215 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22
3-1-2023 109010 09009 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031216 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 23
3-1-2023 317056 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031217 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 24
3-1-2023 2695047 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031218 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 25
3-1-2023 746059 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031219 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26
3-1-2023 993336 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031220 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27
3-1-2023 1430076 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031221 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28
3-1-2023 125640 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031222 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29
3-1-2023 786796 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031223 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30
3-1-2023 4821889 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031224 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31
3-1-2023 4512465 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031225 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32
3-1-2023 1071420 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031226 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33
3-1-2023 210586 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031227 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34
3-1-2023 118896 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046012 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"

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NT      V       261     3-15-2023       459832  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023050197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1349    3-14-2023       46730   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1350    3-14-2023       414464  09264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1351    3-14-2023       209832  09264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023045994  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       243     3-14-2023       200000  09077   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023045995  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       244     3-14-2023       200000  09611   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023045996  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       245     3-14-2023       200000  09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023045997  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       246     3-14-2023       200000  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023045998  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       247     3-14-2023       200000  09611   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023045999  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       248     3-14-2023       200000  09611   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023046000  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       249     3-14-2023       200000  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046001  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       250     3-14-2023       366830  09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023046002  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
251     3-14-2023       1179    09611   ASSISTANT CANE DEVELOPMENT OFFICER      6401    "DIRECTOR, AGRICULTURE"
VN032023046003  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       252     3-14-2023       356692  09452   ASSISTANT DIRECTOR (HOMEOPATHY) 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046004  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       253     3-14-2023       15330   09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023046005  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       254     3-14-2023       117809  09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023046006  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       255     3-14-2023       133735  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023046007  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       256     3-13-2023       28200   09013   DISTRICT TREASURY OFFICER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023046008  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       257     3-15-2023       33878   09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046009  3-1-2023        N       DC07    O       Pension Voucher 0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       258     3-15-2023       100000  09504   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046010  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       259     3-15-2023       195237  09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023046011  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       260     3-15-2023       196430  09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023046013  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       262     3-15-2023       316470  09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023046014  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       263     3-15-2023       264000  09586   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023118913  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       492     3-28-2023       10726   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118912  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       491     3-28-2023       10010   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118911  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       490     3-28-2023       48305   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118922  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       501     3-28-2023       6980    08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118920  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       499     3-28-2023       28092   08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118921  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       500     3-28-2023       14043   08240   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
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VN032023118919 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 498 3-28-2023 18895 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118918 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 3-28-2023 13669 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118917 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 3-28-2023 32633 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118928 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-28-2023 18988 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118927 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-28-2023 28645 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118926 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 3-28-2023 7789 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118925 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-28-2023 11000 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118924 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-28-2023 12342 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118923 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-28-2023 7816 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118934 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-28-2023 5488 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118932 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-28-2023 108800 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118933 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-28-2023 16200 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118931 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-28-2023 13961 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118930 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-28-2023 15485 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118929 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-28-2023 7944 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118940 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-28-2023 16200 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118938 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-28-2023 27974 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118937 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-28-2023 27966 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118936 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 515 3-28-2023 17048 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118935 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-28-2023 7579 08420 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118939 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-28-2023 5000 08882 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023118946 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-28-2023 20270 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118945 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 3-28-2023 46128 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118944 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-28-2023 24082 08229 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118943 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 522 3-28-2023 12063 08205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118942 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-28-2023 9546 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023118788 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 367 3-27-2023 623202 08100 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"

VN032023118790 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 369 3-27-2023 13076 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118789 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 368 3-27-2023 7034 08256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105658 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 534 3-29-2023 224977 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105659 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 535 3-29-2023 166377 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105660 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 536 3-29-2023 162867 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105661 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 537 3-29-2023 76901 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105662 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 538 3-29-2023 163972 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023112757 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1441 3-13-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112758 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1442 3-13-2023 406 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112759 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1443 3-13-2023 637 08294 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112760 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1444 3-13-2023 1443 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112761 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1445 3-13-2023 1539 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112762 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1446 3-13-2023 10900 08939 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112763 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1447 3-13-2023 3700 08285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112764 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1448 3-13-2023 40388 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112765 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1449 3-13-2023 55492 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112766 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1450 3-13-2023 134938 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112767 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1451 3-13-2023 502918 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112768 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1452 3-13-2023 677994 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112769 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1453 3-13-2023 514800 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112770 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1454 3-13-2023 514500 08284 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023116938 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 19 3-14-2023 72128 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116939 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 20 3-16-2023 141187 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116940 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 21 3-16-2023 5076 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116941 3-1-2023 N DC05 C Medical Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 22 3-16-2023 9266 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116942 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 23 3-16-2023 151583 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116943 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 24 3-22-2023 394296 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116944 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 25 3-22-2023 97920 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116945 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 26 3-24-2023 243696 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116946 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 27 3-27-2023 360392 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116947 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V 28 3-27-2023 38822 08627 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116948 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT

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TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       29
3-27-2023       32659   08627   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023112771  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1455    3-13-2023       3700    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112772  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1456    3-13-2023       212366  08939   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112773  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1457    3-13-2023       538800  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112774  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1458    3-13-2023       1539    08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112775  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1459    3-13-2023       406     08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112776  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1460    3-13-2023       500400  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112777  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1461    3-13-2023       606000  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112778  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1462    3-13-2023       853200  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112779  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1463    3-13-2023       3700    08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112780  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1464    3-13-2023       5290    08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112781  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1465
3-13-2023       1443    08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112782  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1466    3-13-2023       336     08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112783  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1467    3-13-2023       501600  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020440  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       9
3-2-2023        51692   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020441  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       10
3-2-2023        81947   08354   "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL"  3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023000433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        123126  08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000434  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        206686  08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000435  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        247298  08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000436  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        352012  08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        405936  08507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        561986  08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       50      3-1-2023        55492   08290   BLOCK
PRIMARY EDUCATION OFFICER       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000440  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       51      3-1-2023
67530   08290   BLOCK PRIMARY EDUCATION OFFICER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121589  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       499     3-27-2023       129648  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121590  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       500     3-27-2023       88467   08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121591  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       501     3-27-2023       7000    08391   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121592  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       502     3-27-2023       45237   08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121593  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       503     3-27-2023       70975   08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121594  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       504     3-27-2023       32335   08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121595  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       505     3-27-2023       173886  08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121596  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
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WELFARE NT      V       506     3-27-2023       98767   08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121597  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       507     3-27-2023       115108  08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121599  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       509     3-27-2023       58321   08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121598  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       508     3-27-2023       199145  08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121600  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       510     3-27-2023       13651   08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121601  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       511     3-27-2023       145157  08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121602  3-1-2023        N       DC06    C       Medical Vouchers        0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       512     3-27-2023       99358   08376   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121603  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       513     3-27-2023       31740   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121604  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       514     3-27-2023       17060   08392   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121605  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       515     3-27-2023       4600    08383   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121606  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
516     3-27-2023       150192  08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121607  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
517     3-27-2023       89824   08395   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021397  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-10-2023       566     08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023111091  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-15-2023       6596    08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111092  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-15-2023       962     08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111093  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
8       3-15-2023       2118    08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111094  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-15-2023       9291    08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111095  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-24-2023       14961   08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111096  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       11      3-28-2023       20768
08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111097  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       12      3-28-2023       20768
08450   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023111087  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-15-2023       1120    08539   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023111088  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-15-2023       11210   08539   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023111089  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-28-2023       12629   08539   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023111090  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-28-2023       55530   08539   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023043375  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        53742   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023105338  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       210     3-17-2023       7130    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105339  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       211     3-17-2023
142516  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105340  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       212     3-17-2023       11701   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105341  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       213     3-17-2023       30000   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105342  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       214     3-17-2023       46296   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105343  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       215     3-17-2023       114312  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105344  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       216     3-17-2023       1996    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023105345 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 217 3-17-2023 30000 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105346 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 218 3-17-2023 10100 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105347 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 219 3-17-2023 1900 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105348 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 220 3-17-2023 64236 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105349 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 221
3-17-2023 10240 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105350 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
222 3-17-2023 152571 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105351 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 223
3-17-2023 95130 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105352 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 224
3-17-2023 78990 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105353 3-1-2023 N DC04 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 225
3-17-2023 100716 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105354 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 226 3-17-2023 40450 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105355 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 227 3-17-2023 32448 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105356 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 228
3-17-2023 39730 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105357 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 229
3-17-2023 19400 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105358 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 230
3-17-2023 261967 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105359 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 231
3-17-2023 3540 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113105 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1789 3-15-2023 3730 08817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113106 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1790
3-15-2023 1443 08318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113107 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1791 3-15-2023 406 08318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113108 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1792 3-15-2023 336 08318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113109 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1793 3-15-2023 13192 08281 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113110 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1794
3-15-2023 1287 08281 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113111 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1795 3-15-2023 3700 08301 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113112 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1799 3-15-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113113 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1800 3-15-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113114 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1801 3-15-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113115 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1802 3-15-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113116 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1803 3-15-2023 1538 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113117 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1796 3-15-2023 3700 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113118 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1797 3-15-2023 1539 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113119 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1798
3-15-2023 1443 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113120 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1804 3-15-2023 25834 08289 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113121 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1805 3-15-2023 3700 08116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113570 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2175 3-20-2023 148408 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113571 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2176 3-20-2023 231962 08598 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113572 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2177 3-20-2023 1539 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113573 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2178 3-20-2023 1443 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113574 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2179 3-20-2023 406 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113575 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2180 3-20-2023 336 08805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113576 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2181 3-20-2023 1539 08487 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113577 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2182 3-20-2023 1443 08487 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113578 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2183 3-20-2023 406 08487 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113579 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2184 3-20-2023 336 08487 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113580 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2185 3-20-2023 3700 08599 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113581 3-1-2023 N DC08 B Travel expenditure Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 2186 3-20-2023 5600 08281 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113582 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2187 3-20-2023 1539 08308 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113583 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2188 3-20-2023 1443 08308 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113584 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2189 3-20-2023 406 08308 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113585 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2190 3-20-2023 336 08308 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113586 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2191 3-20-2023 6000 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113587 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 2192 3-20-2023 210 08055 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113588 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2193 3-20-2023 102726 08292 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113589 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2194 3-20-2023 43277 08293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113590 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2195 3-21-2023 3700 08509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113591 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2196 3-21-2023 1539 08509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113592 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2197 3-21-2023 1443 08509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113593 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2198 3-21-2023 406 08509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113594 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2199 3-21-2023 336 08509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113595 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2200 3-21-2023 8620 08945 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112473 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2901 3-28-2023 705995 08847 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112474 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2902 3-28-2023 965849 08206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112475 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2903 3-28-2023 3870 08072 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112476 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2904 3-28-2023 2250 08072 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112477 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

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NT      V       2870    3-28-2023       335     08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112494  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2905    3-28-2023       3700    08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112495  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2906
3-28-2023       1926    08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112496  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2907    3-28-2023       2056    08072   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112497  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2908    3-28-2023       1539    08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038430  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-1-2023
256     08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038431  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-1-2023
1100    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038432  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-3-2023        200
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038433  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-3-2023        100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038434  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-3-2023        300
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023030501  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       198     3-7-2023        142410  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       199     3-7-2023        14367   08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       200     3-7-2023        699656  08375   SR.MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005653  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       24      3-1-2023        58400   08495   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005654  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       25      3-1-2023        131084  08495   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005655  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       26      3-1-2023        41941   08222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005656  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       27      3-1-2023        490856  08489   CHILD DEVELOPMENT PROJECT  OFFICER-2    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005657  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       28      3-1-2023        121696  08489   CHILD DEVELOPMENT PROJECT  OFFICER-2    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005658  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       29      3-1-2023        57684   08489   CHILD DEVELOPMENT PROJECT  OFFICER-2    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005659  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       30      3-2-2023        56550   08490   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005660  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       31      3-2-2023        56912   08490   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005661  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       32      3-2-2023        116620  08490   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005662  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       33      3-2-2023        175200  08490   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005663  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       34      3-2-2023        56912   08496   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005664  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       35      3-2-2023        156456  08496   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005665  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       36      3-2-2023        58400   08496   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005666  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       37      3-2-2023        63696   08496   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005667  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       38      3-2-2023        211480  08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005668  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       39      3-2-2023        230416  08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005669  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       40      3-2-2023        89756   08484   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005670  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       41      3-2-2023        419939  08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023005671  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       42      3-2-2023        891497  08823   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023005672  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
43      3-2-2023        44868   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005673  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
44      3-2-2023        73072   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005674  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
45      3-2-2023        140770  08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005675  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       46      3-2-2023        116800  08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005676  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       47      3-2-2023        131084  08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005677  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       48      3-2-2023        58616   08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005678  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       49      3-2-2023        116800  08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005679  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       50      3-2-2023        135060  08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005680  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       51      3-2-2023        214774  08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005681  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       52      3-2-2023        957450  08497   CHILD DEVELOPMENT PROJECT  OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005682  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       53      3-3-2023        138000  08034   "S.D.M.,"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023005683  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       54      3-3-2023        156600  08484   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023115670  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       82      3-16-2023
19940   08607   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115671  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       83
3-20-2023       74463   08613   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115672  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       84      3-22-2023
48373   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115673  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       85      3-22-2023
22857   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115674  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       86      3-24-2023
20114   08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023110029  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-24-2023       118196  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110030  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-24-2023       190400  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110031  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-24-2023       272638  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110032  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-24-2023       876000  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110033  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-24-2023       620060  08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110034  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-24-2023       1131612 08536   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023113416  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2100    3-17-2023       406     08266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113527  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2301    3-21-2023       13100   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113528  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2302    3-21-2023       2751    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       2303    3-21-2023       125708  08274   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113530  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       2304    3-21-2023       129400  08274   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113531  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       2305    3-21-2023       83676   08274   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113532  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2306    3-21-2023       14017   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113533  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2307    3-21-2023       3930    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023113534  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2308    3-21-2023       7991    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113535  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2309    3-21-2023       7598    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113536  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2310    3-21-2023       9301    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113537  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2311    3-21-2023       18602   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113538  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2312    3-21-2023       4454    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113539  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2313    3-21-2023       5764    08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023105364  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       236
3-20-2023       66350   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105365  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
237     3-20-2023       32008   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105366  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
238     3-20-2023       304054  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105367  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
239     3-20-2023       200000  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105368  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       240
3-20-2023       562443  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105369  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       241     3-20-2023       22420   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105370  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       242     3-21-2023
95265   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105371  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       243     3-21-2023       13429   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105372  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       244     3-21-2023       1560    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105373  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
245     3-21-2023       55000   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105374  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
246     3-22-2023       798988  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105375  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
247     3-22-2023       293920  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105376  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
248     3-22-2023       3401945 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105377  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       249
3-22-2023       1923269 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105378  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       250
3-22-2023       1682160 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105379  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
251     3-22-2023       34898   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105380  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
252     3-22-2023       26675   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105517  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       392     3-27-2023       23500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105518  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       393     3-27-2023       61387   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023037416  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-9-2023        109946  08579   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037417  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-9-2023        195348  08579   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037418  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-9-2023        192384  08579   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023026771  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       76      3-9-2023        131074  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026770  3-1-2023        N       DC02    C       Medical Vouchers        0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       75      3-9-2023        91011   08038
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026769  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       74      3-9-2023
509852  08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023009983  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
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ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       1       3-1-2023        31177   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009984  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
2       3-1-2023        187037  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009985  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
3       3-1-2023        180801  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009986  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
4       3-1-2023        413037  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009987  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        161434  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009988  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
6       3-1-2023        110441  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009989  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-1-2023        121802  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009990  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       8       3-1-2023        5306    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009991  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
9       3-1-2023        232450  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009992  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
10      3-1-2023        89172   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023000540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        45552   08136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-1-2023        329822  08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        624990  08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       239     3-1-2023
3000766 08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000629  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       240     3-1-2023
5121028 08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-1-2023        117384  08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000631  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-1-2023        188816  08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-1-2023        2446184 08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-1-2023        44294   08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       246
3-1-2023        53076   08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       247
3-1-2023        287136  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       248
3-1-2023        298616  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       249
3-1-2023        327704  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       250
3-1-2023        335604  08284   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       251     3-1-2023        51692   08293   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       252     3-1-2023
438000  08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       253     3-1-2023
116700  08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-1-2023        145942  08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-1-2023        476038  08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-1-2023        382094  08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-1-2023        142438  08813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 260 3-1-2023 99644 08813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000650 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 261 3-1-2023 172064 08071 PRICIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119707 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 9 3-13-2023
1094 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119708 3-1-2023 N DC02 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 10 3-13-2023
3400 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119709 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 11 3-21-2023
50252 08615 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023104798 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 64 3-13-2023 72322 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104799 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
65 3-14-2023 93664 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104800 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
66 3-14-2023 35778 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104801 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
67 3-14-2023 286544 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104802 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
68 3-14-2023 460976 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104803 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
69 3-14-2023 1537 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104804 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 70
3-14-2023 363124 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104805 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 71 3-14-2023 4900 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104806 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 72 3-14-2023 16000 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104807 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
73 3-14-2023 14100 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104808 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
74 3-14-2023 550 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104809 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
75 3-14-2023 3754 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104810 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 76
3-14-2023 97250 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104811 3-1-2023 N DC10 D Misc. Vouchers 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 77 3-14-2023
289247 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104812 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 78
3-15-2023 33947 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104813 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 79
3-15-2023 42190 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104814 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 80
3-15-2023 66757 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104815 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 81
3-15-2023 42190 08435 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104816 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 82
3-15-2023 19350 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104817 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
83 3-15-2023 17542 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104818 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 84
3-15-2023 72581 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104819 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
85 3-15-2023 3062 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104820 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
86 3-20-2023 3629 08436 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023112933 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1617 3-14-2023 336 08097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112934 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1618
3-14-2023 1443 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112935 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1619 3-14-2023 406 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112936 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1620 3-14-2023 336 08102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023112937 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1621 3-14-2023 3700 08215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113259 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1943 3-16-2023 1442 08272 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113260 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1944 3-16-2023 406 08272 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113261 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1945 3-16-2023 335 08272 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113262 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1946 3-16-2023 335 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113263 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1947 3-16-2023 557 08272 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113264 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1948 3-16-2023 1538 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113265 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1949 3-16-2023 406 08092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113266 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1950 3-16-2023 5423296 08112 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113267 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1951 3-16-2023 1538 08346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113268 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1952 3-16-2023 1442 08346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113269 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1953 3-16-2023 405 08346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023120402 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 57 3-21-2023 400 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120403 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 58 3-21-2023 450 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120404 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 59 3-21-2023 120 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120405 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 60 3-21-2023 470 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120406 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-21-2023 320 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120407 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 62 3-21-2023 72 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120408 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-21-2023 272 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120409 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 64 3-22-2023 150 08890 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120410 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-22-2023 128 08890 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120411 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 66 3-22-2023 200 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120412 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 67 3-22-2023 80 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120413 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68 3-22-2023 300 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120414 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 69 3-22-2023 250 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120415 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70 3-22-2023 200 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120416 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 71 3-24-2023 200 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120417 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 72 3-24-2023 350 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120418 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 73 3-24-2023 165 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120419 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 74 3-24-2023 320 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120420 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 75 3-24-2023 120 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120421 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       76      3-27-2023
1500    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120422  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       77      3-27-2023
1000    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120423  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       78      3-27-2023       130
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120424  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       79      3-27-2023       60
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120425  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       80      3-27-2023       300
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120426  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       81      3-28-2023       36
08893   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120427  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       82      3-28-2023       556
08893   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120428  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       83      3-28-2023
100     08893   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120429  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       84      3-28-2023
6981    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120430  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       85      3-29-2023       360
08890   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023113495  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2269    3-21-2023       406     08223   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113496  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2270    3-21-2023       3700    08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113497  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2271    3-21-2023       1539    08868   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113498  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2272
3-21-2023       1443    08868   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113499  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2273    3-21-2023       406     08868   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113500  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2274    3-21-2023       336     08868   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113501  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2275    3-21-2023       5520    08229   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113502  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2276    3-21-2023       3700    08229   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113503  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2277    3-21-2023       1539    08941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113504  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2278
3-21-2023       1443    08941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113505  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2279    3-21-2023       336     08941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113506  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2280    3-21-2023       406     08941   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113507  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2281    3-21-2023       406     08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000752  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-2-2023        187790  08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000753  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-2-2023        617772  08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000754  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-2-2023        301722  08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000755  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-2-2023        60900   08232   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       367     3-2-2023        29510   08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000757  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-2-2023        223158  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000758  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-2-2023        536474  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000759  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-2-2023        56454   08069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000760  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       371     3-2-2023        89640   08069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000761  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-2-2023        667572  08069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-2-2023        1448612 08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000763  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-2-2023        636918  08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000764  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-2-2023        583662  08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000765  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-2-2023        532444  08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000766  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-2-2023        142438  08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000767  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-2-2023        71080   08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000768  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-2-2023        58016   08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000769  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-2-2023        35400   08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000770  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-2-2023        34870   08113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000771  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-2-2023        290268  08139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-2-2023        36464   08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000774  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-2-2023        171962  08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-2-2023        291630  08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-2-2023        334282  08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       388     3-2-2023        397288  08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000788  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-2-2023        920394  08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000789  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-2-2023        134938  08237   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000122  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1057
3-9-2023        1443    08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000123  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1058    3-9-2023        406     08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000124  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1059    3-9-2023        336     08073   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1060    3-9-2023
1453780 08062   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1061    3-9-2023        68950   08061   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1062    3-9-2023
1731630 08061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000206  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1141    3-9-2023        614554  08057   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000207  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1142    3-9-2023        73784   08057   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000208  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1143    3-9-2023        136054  08057   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000209  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1144    3-9-2023        249422  08057   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000210  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1145    3-9-2023        749952  08057   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023000211  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1146    3-9-2023        220034  08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000212  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1147    3-9-2023        34970   08121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023111559  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       23      3-28-2023       22000   08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111558  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       22
3-28-2023       3520    08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111557  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       21      3-28-2023
7250    08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111556  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       20
3-24-2023       3520    08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111555  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME
AFFAIRS NT      V       19      3-24-2023       24810   08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111554  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       18      3-24-2023       21640   08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111553  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       17
3-24-2023       13130   08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111552  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       16      3-24-2023       80      08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111551  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       15
3-24-2023       3374    08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111550  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
14      3-24-2023       3905    08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111549  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13
3-22-2023       27776   08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111548  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12
3-13-2023       22508   08052   "COMMANDANT,"   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023105259  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       134     3-13-2023       17433   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105260  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       135     3-13-2023       107203  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105261  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       136     3-13-2023       49500   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105262  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       137     3-13-2023       19850   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105263  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       138
3-13-2023       1540    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105264  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
139     3-13-2023       1469600 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105265  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       140     3-13-2023       16780   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105266  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
141     3-13-2023       374000  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105267  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
142     3-13-2023       1464979 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105268  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
143     3-13-2023       444550  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105269  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
144     3-13-2023       62870   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105270  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       145     3-13-2023       77500   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105271  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       261
3-22-2023       110113  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105272  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
262     3-22-2023       96126   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105273  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       263     3-22-2023       17113   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105274  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
146     3-13-2023       1469600 08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105275  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       147     3-13-2023       49206   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105276  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       148
3-13-2023       197371  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105277  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
149     3-13-2023       884353  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105278  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 150
3-13-2023 9752 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105279 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 151
3-13-2023 11650 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105280 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 152 3-13-2023 74375 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105281 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 153 3-13-2023 80000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105282 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 154 3-13-2023 66966 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105283 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 155 3-13-2023 13216 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056778 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 38
3-13-2023 11304 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056779 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 39
3-14-2023 49819 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056780 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 40
3-14-2023 39198 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056781 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 41
3-14-2023 35530 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056782 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 42
3-14-2023 14689 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056783 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 43
3-14-2023 2700 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056784 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 44
3-15-2023 2016 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056785 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 45
3-15-2023 4320 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056786 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 46
3-15-2023 2700 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056787 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
47 3-15-2023 143699 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056789 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 49
3-15-2023 54490 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056788 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 48 3-15-2023 990 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056791 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 51
3-16-2023 2359 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056790 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 50
3-16-2023 159744 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056792 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 52
3-16-2023 3867 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056793 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 53
3-16-2023 3691 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056794 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 29 TRANSPORT NT V 54
3-16-2023 7200 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056795 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 55
3-16-2023 15974 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056796 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 56
3-17-2023 1507 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056797 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 57 3-17-2023 16581 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056798 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 58
3-17-2023 4844 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056799 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 59
3-20-2023 56580 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056801 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 61
3-20-2023 211507 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056800 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 60
3-20-2023 79546 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056802 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 62
3-20-2023 10944 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056803 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 63

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3-20-2023       21682   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056804  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
64      3-20-2023       145032  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056805  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       65
3-20-2023       3000    09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056806  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
66      3-20-2023       61833   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056807  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       67
3-20-2023       766     09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056808  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       68
3-20-2023       1285    09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056809  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       69
3-21-2023       41190   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023058543  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       433     3-14-2023       19012   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058544  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       434
3-14-2023       20555   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058545  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       435     3-14-2023
561985  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058546  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       436     3-14-2023       422784  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058547  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       437     3-14-2023       59068   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058548  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       438     3-14-2023       19669   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058549  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       439
3-14-2023       11291   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058550  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       440     3-14-2023       200334
09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058551  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       441     3-15-2023       13350   09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023058552  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       442     3-15-2023       19350   09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023058553  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       443
3-15-2023       51448   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023014525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-7-2023        92540   09794   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-7-2023        18000   09422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-7-2023        45400   09422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-7-2023        412470  09422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-7-2023        1440920 09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-7-2023        1105262 09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-7-2023        300470  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-7-2023        897850  09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       296     3-7-2023
3300954 09806   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023058377  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       601     3-21-2023
6400    09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058378  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       602     3-21-2023       800
09080   "COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058379  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       603     3-21-2023       243004  09088
"SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058380  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       604     3-21-2023       77863   09088
"SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE"      2601    DIRECTOR GENERAL OF POLICE
VN032023058381  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       605     3-21-2023       111638  09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
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VN032023058382  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       606     3-21-2023       90632   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058383  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       607     3-21-2023       64305   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058384  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       608     3-21-2023       197409  09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058385  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       609
3-21-2023       9179    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058386  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       610     3-21-2023       68444   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058387  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       611     3-21-2023       7061    09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058388  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       612     3-21-2023       202429  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058389  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       613     3-21-2023       49990   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058390  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       614     3-21-2023       337258  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023051081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2233    3-27-2023       3960265 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2234    3-27-2023       382045  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051083  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2235    3-27-2023       10335   09128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051084  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2236    3-27-2023       6615    09128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051085  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2237    3-27-2023       25440   09128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2238    3-27-2023       1354097 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2239    3-27-2023       790471  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051088  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    01      SCHOLARSHIPS GENERAL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2240    3-27-2023
2000    09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051089  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2241    3-27-2023       95618   09235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051090  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2242    3-27-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051091  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2243    3-27-2023       12600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051092  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2244    3-27-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051093  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2245    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051094  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2246    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051095  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2247    3-27-2023       16800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2248    3-27-2023       1055061 09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051097  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2249    3-27-2023       3720    09794   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051098  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2250    3-27-2023       12500   09208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051651  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2803    3-31-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2804    3-31-2023       19208   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2805    3-31-2023       3976    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       999     3-13-2023       30726   09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051655  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1000 3-13-2023 6400 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051656 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1001 3-13-2023 493112 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051657 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1002 3-13-2023
53637 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051658 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1003 3-13-2023 36228 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051659 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1004 3-13-2023 9600 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051660 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1005 3-13-2023
17160 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051661 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1006 3-13-2023
52048 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068231 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 40 3-13-2023 74396
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068232 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41 3-13-2023 45327
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068233 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 42 3-13-2023
11001 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023068234 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 43 3-13-2023
11990 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023068235 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 44 3-16-2023 350135
09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068236 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 45 3-17-2023 2203 09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068237 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 46 3-17-2023 166006
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068238 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 47 3-17-2023
378299 09016 "HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023068239 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 48 3-17-2023
159374 09016 "HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023068240 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 49 3-17-2023
86415 09016 "HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023068242 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 51 3-20-2023 1095632
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068243 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 52 3-22-2023 61424
09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068244 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 53 3-22-2023 770109
09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023005755 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 1 3-1-2023 149450 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005756 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 2 3-1-2023 497590 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005857 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 103 3-9-2023 985872 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005858 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 104 3-9-2023 300000 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005859 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 105 3-9-2023 29200 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005860 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 106 3-9-2023 35470 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005861 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 107 3-9-2023 170650 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005862 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 108 3-9-2023 194254 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005863 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 109 3-9-2023 127392 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005864 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 110 3-9-2023 504193 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005865 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 3-9-2023 14393 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023068245 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 54 3-22-2023 883268

09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068246 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 55 3-24-2023 662524
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068249 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 58 3-27-2023 64040
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068250 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 59 3-27-2023 16334
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068251 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 60 3-27-2023 1211728
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068252 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 61 3-27-2023 760844
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068254 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 63 3-28-2023 14894
09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023046015 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-15-2023 8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046016 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-15-2023 7916 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046017 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 266 3-16-2023 10450 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046018 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 267 3-16-2023 24301 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046019 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 268 3-16-2023 23227 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046020 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 269 3-16-2023 23094 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046021 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 270 3-16-2023 23465 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046022 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 271 3-16-2023 2450 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046023 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 272 3-16-2023 3522 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046024 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 273 3-16-2023 4084 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046025 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 274 3-16-2023 850 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046026 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-16-2023 122196 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046027 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 3-16-2023 78824 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023044562 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V 16
3-15-2023 3481 09111 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044549 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V 24
3-27-2023 19175 09111 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044552 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 30 VIGILANCE
NT V 27 3-27-2023 17550 09111 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023046028 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 277 3-16-2023 13600 09525 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023046029 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 3-16-2023 86176 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046030 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 279 3-16-2023 68240 09582 SUPERINTENDENT 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023046031 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 280 3-16-2023 194420 09582 SUPERINTENDENT 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023046032 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 281 3-16-2023 841 09582 SUPERINTENDENT 5801 "DIRECTOR,
SOCIAL WELFARE"

VN032023046033 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 3-16-2023 126672 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046034 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 283 3-16-2023 102955 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023056378 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 164 3-27-2023 58809 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056379 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 165 3-27-2023 299232 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056380 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 166 3-27-2023 51604 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056381 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 167 3-27-2023 249300 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056382 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 168 3-27-2023 221194 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056383 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 169 3-27-2023 96926 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056384 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 170 3-27-2023 216154 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056385 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 171 3-27-2023 64014 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056386 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 172 3-27-2023 36764 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056387 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 173 3-27-2023 9145 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056388 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 174 3-27-2023 22500 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056389 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 175 3-27-2023 28959 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056390 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 176 3-27-2023 118508 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056391 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 177 3-27-2023 506593 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056392 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 178 3-27-2023 69637 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056393 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 179 3-27-2023 69637 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105663 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 539 3-29-2023 33074 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105664 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 540 3-29-2023 162517 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105665 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 541 3-29-2023 149184 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105666 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 542 3-29-2023 121290 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105667 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 543 3-29-2023 69349 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105668 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 544 3-29-2023 46873 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105669 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 545 3-29-2023 40387 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105670 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 546 3-29-2023 64958 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105671 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 547 3-29-2023 3000 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105672 3-1-2023 N DC04 B Travel expenditure Vouchers 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 548 3-29-2023 1400 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105673 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 549 3-29-2023 13690 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118791 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 370 3-27-2023 50000 08453 "PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR" 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023118792 3-1-2023 N DC07 C Medical Vouchers 0800 HOSHIARPUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 371 3-27-2023 9424 08235 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023118793  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       372     3-27-2023       26681   08231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118794  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       373     3-27-2023       30351   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118795  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       374     3-27-2023       11040   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118796  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       375     3-27-2023       11150   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118799  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       378     3-27-2023       11865   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118798  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       377     3-27-2023       33889   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118797  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       376     3-27-2023       26603   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118800  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       379     3-27-2023       11400   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118802  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       381     3-27-2023       23493   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118801  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       380     3-27-2023       11400   08159   "BLOCK PRIMARY EDUCATION OFFICER,"       3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118803  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       382     3-27-2023       30194   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118804  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       383     3-27-2023       48523   08610   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023118805  3-1-2023        N       DC07    O       Pension Voucher 0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       384     3-27-2023       200000  08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118806  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       385     3-27-2023       40659   08333   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118807  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       386     3-27-2023       115500  08289   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118808  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       387     3-27-2023       25501   08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118809  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       388     3-27-2023       12134   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118810  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       389     3-27-2023       5000    08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118811  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       390     3-27-2023       15124   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023118812  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       391     3-27-2023       20751   08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023118814  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       393     3-27-2023       96420   08484   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023118813  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       392     3-27-2023       9019    08008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023113021  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1705    3-14-2023       1004102 08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1706    3-14-2023       178570  08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1707    3-14-2023       1233216 08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1708    3-14-2023       988508  08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020442  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
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POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11
3-2-2023 1365735 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020443 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 12
3-2-2023 2244544 08354 "PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL" 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020444 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 13
3-3-2023 1094442 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020445 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 14
3-3-2023 27747 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023022577 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1
3-3-2023 64940 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022578 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2
3-3-2023 2016392 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022579 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3
3-3-2023 1049967 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022580 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4
3-3-2023 717420 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022581 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5
3-3-2023 630652 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022582 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6
3-3-2023 444008 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022583 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7
3-3-2023 357050 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022584 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8
3-3-2023 226882 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022585 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9
3-3-2023 183740 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022586 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10
3-3-2023 133636 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022587 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11
3-3-2023 76030 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022588 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12
3-7-2023 70696 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022589 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13
3-7-2023 283200 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022590 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14
3-7-2023 301248 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022591 3-1-2023 N DC06 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 15 3-9-2023
21340 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022592 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16
3-9-2023 184047 08612 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020446 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 15
3-7-2023 36000 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020447 3-1-2023 N DC05 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16
3-7-2023 86490 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020448 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 17 3-9-2023 772 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020449 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 18 3-9-2023 772 08938 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023037026 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107
SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1
3-3-2023 128719 08913 SERICULTURE OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023037027 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107
SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2
3-3-2023 160018 08913 SERICULTURE OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023037028 3-1-2023 N DC02 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107
SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3
3-3-2023 335810 08913 SERICULTURE OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023012112 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 1 3-1-2023 68684 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012113 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-1-2023 114844 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012114 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-1-2023 178952 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012115 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-1-2023 51636 08679 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012116 3-1-2023 N DC07 A Pay and Allowances Vouchers 0800 HOSHIARPUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09

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FOOD AND SUPPLIES       NT      V       5       3-1-2023        152232  08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012117  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       6       3-1-2023        163568  08679   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023034722  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
66619   08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034723  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
116808  08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034724  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
70202   08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034725  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
221524  08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034726  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
249224  08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034727  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
370488  08035   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034728  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT
V       7       3-9-2023        1413    08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043376  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        36075   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043377  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-2-2023        27299   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043378  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-2-2023        88218   08110   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043379  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-2-2023        42047   08374   ASSISTANT REGISTERAR    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043380  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       6       3-3-2023        12699567        08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043381  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       7       3-3-2023        474734  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043382  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       8       3-3-2023        82751   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043383  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       9
3-3-2023        117079  08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043384  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       10
3-3-2023        38507   08386   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043385  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-3-2023        29703   08386   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043386  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-3-2023        27110   08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023121636  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       546     3-27-2023       183000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121637  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       547     3-27-2023       195000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121638  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       548     3-27-2023       338000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121639  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       549     3-27-2023       782000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121640  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       550     3-27-2023       206500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105588  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       463     3-28-2023       318386  08551   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105589  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       464
3-28-2023       7195    08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105590  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
465     3-28-2023       43822   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105591  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
466     3-28-2023       175075  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105592  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       467     3-28-2023       61708   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105593  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       468     3-28-2023       54626   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105594  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       469
3-28-2023       113207  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023105595 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 470 3-28-2023 21500 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105596 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 471
3-28-2023 545582 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105597 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 472 3-28-2023 130000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105598 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 473
3-28-2023 45116 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105600 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
475 3-28-2023 538803 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105599 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
474 3-28-2023 163741 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105601 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 476
3-28-2023 277484 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105602 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
477 3-28-2023 82737 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105603 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 478 3-28-2023 54000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105604 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 479
3-28-2023 268642 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105605 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
480 3-28-2023 99071 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105606 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 481
3-28-2023 209575 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105607 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 482 3-28-2023 12800 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105608 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 483
3-28-2023 370155 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113122 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1806
3-15-2023 1442 08116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113123 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1807 3-15-2023 1538 08116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113124 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1808 3-15-2023 406 08116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105486 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 361 3-27-2023 11200 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105487 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 362 3-27-2023 212040 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105488 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 363 3-27-2023 37820 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105489 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 364 3-27-2023
1025556 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105490 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 365 3-27-2023
634124 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105491 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 366 3-27-2023
129375 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105492 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 367 3-27-2023 18105 08937 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105493 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
368 3-27-2023 35160 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105494 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 369 3-27-2023 283200 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105495 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
370 3-27-2023 30856 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105496 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 32 FORESTRY AND WILD LIFE NT V 371
3-27-2023 106248 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105497 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 372 3-27-2023 40409 08542 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105550 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 425 3-27-2023
9907 08551 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105551 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 426 3-27-2023 5850 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105552 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
427 3-27-2023 116221 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105553 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 428 3-27-2023 7413 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105554 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 429 3-27-2023 33000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105555 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 430 3-27-2023 3500 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105556 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 431 3-27-2023 30000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105557 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 432 3-27-2023 49200 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105558 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 433 3-27-2023 50000 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105559 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 434
3-27-2023 87447 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105560 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 435
3-27-2023 33054 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113353 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2037 3-17-2023 406 08222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113354 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2038 3-17-2023
3559418 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113355 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2039 3-17-2023 1539 08950 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113356 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2040
3-17-2023 1443 08950 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113357 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2041 3-17-2023 406 08950 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113358 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2042 3-17-2023 336 08950 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113359 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2043 3-17-2023 10392 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113360 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2044 3-17-2023
77239 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113361 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2045 3-17-2023
29200 08238 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113362 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2046 3-17-2023 1539 08957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113363 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2047
3-17-2023 1443 08957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113364 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2048 3-17-2023 406 08957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023113365 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2049 3-17-2023 336 08957 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023038435 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-3-2023 72
08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038436 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 14 3-3-2023
256 08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038437 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 15 3-3-2023 300
08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038438 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-9-2023
3150 08895 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038441 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-10-2023
386 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038442 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-10-2023
500 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038443 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-10-2023
300 08891 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038444 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-6-2023 100
08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038445 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-6-2023 85
08889 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038446 3-1-2023 N DC03 D Misc. Vouchers 0800 HOSHIARPUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-6-2023 200

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08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038447  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-6-2023
1000    08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038448  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       31      3-10-2023
320     08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038449  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-10-2023       300
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038450  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-10-2023       120
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038451  3-1-2023        N       DC03    D       Misc. Vouchers  0800    HOSHIARPUR      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-10-2023       100
08889   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023000866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       477     3-2-2023        100716  08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       478     3-2-2023        142438  08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-2-2023        243606  08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-2-2023        552330  08126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-3-2023        244100  08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-3-2023        197540  08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-3-2023        65968   08221   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-3-2023        430688  08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-3-2023        50528   08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-3-2023        106200  08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-3-2023        128270  08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000879  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-3-2023        72458   08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-3-2023        58616   08353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000881  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-3-2023        72364   08300   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-3-2023        152174  08957   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023000884  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-3-2023        206544  08220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-3-2023        523368  08220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-3-2023        35400   08220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-3-2023        60320   08220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-3-2023        538210  08214   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000889  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-3-2023        305104  08954   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-6-2023        151100  08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000047  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       982     3-7-2023        106240  08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000048  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       983     3-7-2023        56312   08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023115675  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       87      3-24-2023
2970    08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115676  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       88      3-24-2023
61140   08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
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VN032023115677  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       89
3-24-2023       1960    08689   SUPERINTENDING ENGINEER (KANDI AREA DAM)        7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115678  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
90      3-24-2023       2850    08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115679  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
91      3-24-2023       2190    08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115680  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
92      3-24-2023       1250    08433   EXECUTIVE ENGINEER (KANDI AREA DAM))    7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023115681  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       93      3-24-2023
243136  08686   EXECUTIVE ENGINEER (KANDI AREA DAM)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023108420  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       40      3-14-2023       15459
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108421  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       41      3-14-2023       2000
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108422  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       42
3-14-2023       69700   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108423  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       43      3-15-2023       490
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108424  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       44      3-17-2023       12200   08528
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108425  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       45      3-17-2023       24735
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108426  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       46      3-17-2023       144165
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108427  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       47      3-17-2023
8550    08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108430  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       50      3-21-2023       2049
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108431  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
51      3-21-2023       525     08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108432  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       52      3-21-2023       2655
08533   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023108433  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       53      3-22-2023
15560   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108434  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       54      3-24-2023       787887
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108435  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       55      3-24-2023       32619
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108436  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       56      3-24-2023       640332
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108437  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       57      3-24-2023
22080   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108438  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
58      3-24-2023       16352   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108439  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       59      3-24-2023       5180
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108440  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       60      3-24-2023       20500
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108441  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
61      3-24-2023       3642    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108442  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       62      3-27-2023       128212
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108443  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       63      3-27-2023       63767
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108444  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       64      3-27-2023       133526
08530   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108445  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       65      3-27-2023       13045
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108446  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       66      3-27-2023       3100    08528
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108447  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       67      3-27-2023
3660    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108448  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       68      3-27-2023
2290    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108449  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
69      3-27-2023       5850    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108450  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       70      3-27-2023
17241   08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108451  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       71      3-27-2023       6000
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108452  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
72      3-27-2023       4100    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108453  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       73      3-27-2023
6075    08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108454  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       74      3-27-2023       2000
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108455  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       75      3-27-2023       9000
08528   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023105519  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       394
3-27-2023       24240   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105520  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       395     3-27-2023       42500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105521  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       396     3-27-2023       11000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105522  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       397     3-27-2023       23500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105523  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       398     3-27-2023       17500   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105524  3-1-2023        N       DC04    C       Medical Vouchers        0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       399
3-27-2023       124913  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105525  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       400     3-27-2023
232800  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105526  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       401     3-27-2023
947580  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105527  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       402     3-27-2023
431580  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105528  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       403     3-27-2023
716880  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023123312  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-14-2023
12366   08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023123313  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       210
"RESEARCH, EDUCATION AND TRAINING"      01      POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT
V       2       3-27-2023       480000  08038   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123314  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       210
"RESEARCH, EDUCATION AND TRAINING"      01      POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT
V       3       3-27-2023       137500  08038   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123315  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       210
"RESEARCH, EDUCATION AND TRAINING"      01      POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT
V       4       3-27-2023       415000  08039   OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123316  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       210
"RESEARCH, EDUCATION AND TRAINING"      01      POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT
V       5       3-27-2023       13000   08039   OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123317  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       210
"RESEARCH, EDUCATION AND TRAINING"      01      POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT
V       6       3-27-2023       37402   08039   OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023123318  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       210
"RESEARCH, EDUCATION AND TRAINING"      01      POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT
V       7       3-27-2023       119810  08039   OFFICER IN CHARGE       2601    DIRECTOR GENERAL OF POLICE
VN032023118540  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 03      PUNJAB ROADWAYS JALANDHAR-1     0000    NO BUDGET HEAD  03      REPAIR AND MAINTENANCE  21      SUPPLIES AND MATERIALS  29      TRANSPORT
NT      V       1       3-27-2023       4107    08657   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118541  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 03      PUNJAB ROADWAYS JALANDHAR-1     0000    NO BUDGET HEAD  03      REPAIR AND MAINTENANCE  21      SUPPLIES AND MATERIALS  29      TRANSPORT
NT      V       2       3-31-2023       2116    08657   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023121581  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       491     3-27-2023       169712  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121582  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       492     3-27-2023       14816   08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121584  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       494     3-27-2023       304312  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121585  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       495     3-27-2023       126500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121586  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
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WELFARE NT      V       496     3-27-2023       239488  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121588  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       498     3-27-2023       209328  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121634  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       544     3-27-2023       340500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121633  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       543     3-27-2023       231000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121635  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       545     3-27-2023       200500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121646  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       556     3-27-2023       624000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121647  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       557     3-27-2023       529500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121648  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       558     3-27-2023       331500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121667  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       577     3-28-2023       707000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121668  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       578     3-28-2023       625500  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121669  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       579     3-28-2023       980000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121676  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       586     3-28-2023       692000  08369   ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023123411  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       149     3-24-2023
48893   08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023118462  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  96      "REHABLITATION,  RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG
WITH ITS ALLIED WORKS"  53      MAJOR WORKS     15      WATER RESOURCES NT      V       18      3-24-2023       7850088 08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118461  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  96      "REHABLITATION,  RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG
WITH ITS ALLIED WORKS"  53      MAJOR WORKS     15      WATER RESOURCES NT      V       17      3-24-2023       1355592 08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118446  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND
MINORS  800     OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  96      "REHABLITATION,  RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG
WITH ITS ALLIED WORKS"  53      MAJOR WORKS     15      WATER RESOURCES NT      V       48      3-29-2023       3794320 08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023000651  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-1-2023        2559632 08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-1-2023        1646692 08071   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000653  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       264     3-1-2023        3700    08262   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000654  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       265     3-1-2023        5630    08256   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000655  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       266     3-1-2023        3700    08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000656  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       267     3-1-2023        16896   08259   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-2-2023        570642  08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-2-2023        628932  08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-2-2023        744044  08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-2-2023        28370   08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-2-2023        63086   08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000662  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-2-2023        1053986 08343   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023000663  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-2-2023        44274   08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-2-2023        62024   08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-2-2023        142438  08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023000666  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-2-2023        425016  08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-2-2023        567446  08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000668  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-2-2023        628114  08468   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        493590  08254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000346  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1281    3-10-2023       65968   08365   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000347  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1282    3-10-2023       109784  08365   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000348  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1283    3-10-2023       625274  08066   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000349  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1284    3-10-2023       1351344 08066   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000350  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1285    3-10-2023       703750  08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000351  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1286    3-10-2023       915000  08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000352  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1287    3-10-2023       691772  08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000353  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1288    3-10-2023       35400   08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000354  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1289    3-10-2023       30326   08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1290    3-10-2023       93900   08267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1291    3-10-2023       28370   08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000357  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1292    3-10-2023       65716   08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000358  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1293    3-10-2023       123126  08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1294    3-10-2023       349718  08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000360  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1295    3-10-2023       703824  08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000361  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1296    3-10-2023       722568  08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000362  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1297    3-10-2023       16065   08239   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000363  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1298    3-10-2023       830     08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000364  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1299    3-10-2023       35400   08161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000365  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1300    3-10-2023       52350   08157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113270  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1954    3-16-2023       335     08346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113271  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1955    3-16-2023       1538    08146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113272  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1956
3-16-2023       1442    08146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113273  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1957    3-16-2023       405     08146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113274  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1958    3-16-2023       335     08146   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113275  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       1959    3-16-2023       116438  08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113276  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1960    3-16-2023       16380   08255   PRINCIPAL
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113277  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1961
3-16-2023       1442    08141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113278  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1962    3-16-2023       1538    08141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113279  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       1963    3-16-2023       57000   08162   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023113280  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1964
3-16-2023       1442    08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113281  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1965    3-16-2023       335     08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113282  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1966    3-16-2023       405     08152   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113283  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1967
3-16-2023       1442    08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113284  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1968    3-16-2023       3700    08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113285  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1969    3-16-2023       1538    08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113286  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1970    3-16-2023       335     08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113287  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1971    3-16-2023       405     08154   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113288  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1972    3-16-2023       1538    08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113289  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1973
3-16-2023       1442    08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113290  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1974    3-16-2023       405     08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113291  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1975    3-16-2023       335     08150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113292  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1976    3-16-2023       1538    08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113293  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1977
3-16-2023       1442    08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113294  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1978    3-16-2023       335     08491   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113295  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1979    3-16-2023       405     08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113296  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1980    3-16-2023       1538    08138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026717  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        463294  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026719  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023        732034  08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026721  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26      3-1-2023        3697369 08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026722  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        4479961 08038   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026727  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-1-2023        110760  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026729  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       34      3-1-2023        693876  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026730  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35      3-1-2023        764862  08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026741  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46      3-3-2023        1489081 08037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026745  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       50
3-3-2023        1486665 08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026746  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51      3-3-2023        20466985
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026747  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-3-2023        21000701
08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026748  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-3-2023        25210263
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08037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023112277  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2688    3-27-2023       3700    08265   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113508  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2282    3-21-2023       1539    08277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113509  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2283    3-21-2023       336     08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113510  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2284    3-21-2023       1539    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113511  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2285
3-21-2023       1443    08277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113512  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2286    3-21-2023       406     08277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113513  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2287
3-21-2023       1443    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113514  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2288    3-21-2023       336     08277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116695  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V       64
3-24-2023       12484   08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116694  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       63      3-24-2023
72481   08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116693  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-22-2023       28728
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116692  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       61      3-15-2023       1350
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116691  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       60      3-15-2023
6660    08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116690  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       59      3-15-2023       5937
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116689  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       58      3-14-2023       8918
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116688  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       57      3-14-2023       1570
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116687  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56      3-14-2023       9845
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116686  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       55      3-14-2023       16868
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116685  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       54      3-13-2023       94600   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116684  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       53      3-13-2023       94600   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116683  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       52      3-13-2023       94600   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116682  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       51      3-13-2023       51600   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116681  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       50      3-13-2023       11921   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116680  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       49      3-13-2023       94600   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116679  3-1-2023        N       DC05    D       Misc. Vouchers  0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       48      3-13-2023       21400   08608   EXECUTIVE ENGINEER
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116678  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47      3-13-2023       42554
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116677  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-13-2023       70884
08935   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116676  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-13-2023       20636
08608   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023113515  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2289    3-21-2023       1539    08229   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113516  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2290    3-21-2023       406     08229   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113517  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2291    3-21-2023       336     08229   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023009951  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       98      3-9-2023        122627  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009952  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
99      3-9-2023        39595   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009953  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       100
3-9-2023        4550    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009954  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
101     3-9-2023        39595   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009955  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
102     3-9-2023        1640    08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009956  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
103     3-9-2023        18290   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009957  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       104
3-9-2023        296954  08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009958  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       105
3-9-2023        255944  08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009959  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       106
3-9-2023        162480  08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023009960  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       107
3-9-2023        89704   08937   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023000213  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1148    3-9-2023        138914  08121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000214  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1149    3-9-2023        365288  08121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000215  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1150    3-9-2023        802040  08121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000216  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1151
3-9-2023        41800   08112   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000217  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1152    3-9-2023        2930    08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000218  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1153    3-9-2023        520     08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000219  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1154    3-9-2023        3700    08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000220  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1155    3-9-2023        3700    08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000221  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1156    3-9-2023
26550   08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000222  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1157    3-9-2023        6580    08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000223  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1158    3-9-2023        3700    08153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000224  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1159    3-9-2023        3700    08158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000225  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1160    3-9-2023        3700    08147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000226  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1161    3-9-2023        123126  08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000227  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1162    3-9-2023        257208  08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000228  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1163    3-9-2023        531769  08151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000229  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1164    3-9-2023        1539    08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000230  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1165
3-9-2023        1443    08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000231  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1166    3-9-2023        336     08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000232  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1167    3-9-2023        406     08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000233  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1168    3-9-2023        1539    08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000234  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1169    3-9-2023        544     08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000235  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1170    3-9-2023        448     08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000236  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1171    3-9-2023        2056    08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000237  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1172
3-9-2023        1927    08505   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000238  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1173    3-9-2023        336     08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000239  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1174    3-9-2023        406     08865   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000240  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1175
3-9-2023        47602   08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000241  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1176    3-9-2023        406     08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000242  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1177    3-9-2023        336     08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000243  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1178
3-9-2023        1443    08133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000244  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1179    3-9-2023        1539    08133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000245  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1180    3-9-2023        406     08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000246  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1181    3-9-2023        1540    08314
BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000247  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1182    3-9-2023        1539    08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000248  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1183
3-9-2023        1443    08309   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023114196  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-27-2023       298598
08400   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114197  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-27-2023       695540
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023114198  3-1-2023        N       PN13    O       Pension Voucher 0800    HOSHIARPUR      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-27-2023       617740
08166   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023105284  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
156     3-13-2023       200000  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105285  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
157     3-13-2023       281350  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105286  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       158
3-13-2023       1308984 08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105287  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       159     3-13-2023       17616   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105288  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       160     3-13-2023       15000   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105650  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       526
3-29-2023       113014  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105651  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
527     3-29-2023       91473   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105652  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       528
3-29-2023       104023  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105653  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       529
3-29-2023       99455   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105654  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
530     3-29-2023       36221   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105655  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
531     3-29-2023       298275  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105656  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       532
3-29-2023       37383   08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105657  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
533     3-29-2023       141181  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118753  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       332     3-27-2023       16200   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118756  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       335     3-27-2023       65013   08610   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023118754  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       333     3-27-2023       62963   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118755  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       334     3-27-2023       30254   08293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118757  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       336     3-27-2023       4800    08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118758  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       337     3-27-2023       24304   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118759  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       338     3-27-2023       25149   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118760  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       339     3-27-2023       12249   08531   ASSISTANT AGRICULTURAL ENGINEER ( IMPLEMENTATION)        6401    "DIRECTOR,
AGRICULTURE"
VN032023118761  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       340     3-27-2023       26277   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118763  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       342     3-27-2023       20000   08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118762  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       341     3-27-2023       10887   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118764  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       343     3-27-2023       58852   08055   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023118765  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       344     3-27-2023       10609   08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118766  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       345     3-27-2023       10659   08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118767  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       346     3-27-2023       8580    08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118770  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       349     3-27-2023       528000  08029   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118769  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       348     3-27-2023       14525   08454   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023118768  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       347     3-27-2023       23897   08454   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023118771  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       350     3-27-2023       33808   08314   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023118772  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       351     3-27-2023       10695   08420   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118773  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       352     3-27-2023       16545   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118774  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       353     3-27-2023       65038   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118775  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       354     3-27-2023       8338    08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118776  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       355     3-27-2023       44243   08337   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118779  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       358     3-27-2023       11253   08882   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023118778  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       357     3-27-2023       32702   08610   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023118777  3-1-2023        N       DC07    C       Medical Vouchers        0800    HOSHIARPUR      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       356     3-27-2023       37582   08337   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058554  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       444     3-15-2023
9002    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058555  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       445     3-15-2023
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59700   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058556  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       446     3-15-2023       55969   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058557  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       447     3-15-2023       108160  09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058558  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       448     3-15-2023       20220   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058560  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       450     3-15-2023       5460    09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058559  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       449     3-15-2023       17205
09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058561  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       451     3-15-2023       17241   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023056810  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       70
3-21-2023       7200    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056811  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       71
3-21-2023       7200    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056812  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       72
3-21-2023       5940    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056813  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       73
3-21-2023       800     09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056814  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       74
3-21-2023       900     09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023058562  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       452     3-15-2023       209207  09080   "COMMANDANT,"   2601
DIRECTOR GENERAL OF POLICE
VN032023058563  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       453     3-15-2023       14874   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058564  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       454     3-15-2023       81351   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058565  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       455     3-15-2023       227452  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058566  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       456     3-15-2023       91504   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058567  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       457     3-15-2023       24656   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058568  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       458     3-15-2023       6192    09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023058569  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       459     3-15-2023       188013  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058570  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       460     3-15-2023       100     09084   "COMMANDANT, 3RD INDIAN
RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058571  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       461     3-15-2023
6609    09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058572  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       462     3-15-2023       42910   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058573  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       463     3-15-2023
528     09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058574  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       464     3-15-2023       57276   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058575  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       465     3-15-2023       286400  09080   "COMMANDANT,"   2601
DIRECTOR GENERAL OF POLICE
VN032023058576  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       466     3-15-2023       14931   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058577  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       467     3-15-2023       24937   09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023058578  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       468     3-15-2023       1546    09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058579  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       469     3-15-2023       21217   09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058580  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       470     3-15-2023       170139  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058581  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       471     3-15-2023       461729  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
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VN032023058582  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       472     3-15-2023       188554  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058583  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       473     3-15-2023       688927  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058584  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       474
3-15-2023       224274  09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058585  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       475     3-15-2023       2430    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058586  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       476     3-15-2023       69109   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058587  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       477     3-15-2023       18000   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058588  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       478     3-15-2023       66594
09171   DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023051099  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2251    3-27-2023       11566   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051100  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2252    3-27-2023       37477   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051101  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2253    3-27-2023       1663872 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049609  3-1-2023        N       DC10    D       Misc. Vouchers  0900    JALANDHAR       4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM       0000    NO BUDGET HEAD  01      INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER
RIDF-XXII (NABARD)      53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       1       3-29-2023       56640   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER,
PUBLIC HEALTH"
VN032023049610  3-1-2023        N       DC10    D       Misc. Vouchers  0900    JALANDHAR       4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM       0000    NO BUDGET HEAD  01      INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER
RIDF-XXII (NABARD)      53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       2       3-29-2023       28324   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER,
PUBLIC HEALTH"
VN032023049611  3-1-2023        N       DC10    D       Misc. Vouchers  0900    JALANDHAR       4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM       0000    NO BUDGET HEAD  01      INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER
RIDF-XXII (NABARD)      53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       3       3-31-2023       35966   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER,
PUBLIC HEALTH"
VN032023058391  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       615     3-22-2023
500     09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058392  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       616     3-22-2023       5350    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058393  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       617     3-22-2023       26596   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058394  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       618     3-22-2023       96330   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058395  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       619     3-22-2023       6736    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023014415  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       177     3-6-2023        47940   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014416  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       178     3-6-2023        2900    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014417  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       179     3-6-2023
1121828 09283   BLOCK PRIMARY EDUCATION OFFICER 3701     "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-6-2023        172376  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       181     3-6-2023
6225556 09283   BLOCK PRIMARY EDUCATION OFFICER 3701     "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       182     3-6-2023        118608  09296   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       183     3-6-2023
2855716 09296   BLOCK PRIMARY EDUCATION OFFICER 3701     "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014423  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       185     3-6-2023        1020    09273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       184     3-6-2023
1439864 09296   BLOCK PRIMARY EDUCATION OFFICER 3701     "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014425  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       187
3-6-2023        5045    09806   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014424  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       186     3-6-2023        4860    09160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014426  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       188     3-6-2023        2500    09358   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 189 3-7-2023 489500 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014428 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 190 3-7-2023 389570 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014429 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 191 3-7-2023 350400 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014430 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 192 3-7-2023 116620 09821 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014431 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 193 3-7-2023 53568 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014432 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 194 3-7-2023 29200 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014433 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 195 3-7-2023 350400 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014434 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 196 3-7-2023 61222 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014435 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 197 3-7-2023 228732 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014436 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 198 3-7-2023 68762 09821 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014600 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 363 3-7-2023 36464 09816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014601 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 364 3-7-2023 25680 09816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014602 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 365 3-7-2023 414770 09816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014603 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 366 3-7-2023 119928 09816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014604 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 367 3-7-2023 405098 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014605 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 368 3-7-2023 400072 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014606 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 369 3-7-2023 97876 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068255 3-1-2023 N DC01 B Travel expenditure Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 64 3-28-2023 48516 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068256 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 65 3-28-2023 64040 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068257 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 22 REVENUE AND REHABILITATION NT V 66 3-28-2023 370000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068259 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 68 3-28-2023 1179 09016 "HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023068263 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 72 3-28-2023 32666 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068264 3-1-2023 N DC01 B Travel expenditure Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 73 3-28-2023 17885 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068265 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATION NT V 74 3-28-2023 60401 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068266 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 75 3-28-2023 26017 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068267 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 76 3-28-2023 3776 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068268 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 77 3-28-2023 56000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068269 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 78 3-28-2023 2576 09016 "HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023068270 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 79 3-28-2023 17582 09016 "HEADMASTER, STATE PATWAR SCHOOL" 1001 "DIRECTOR, LAND RECORDS"
VN032023054887 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 312 3-13-2023 768123 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054888 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 313 3-13-2023 2179689 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054889 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 314 3-13-2023 580955 09091 DISTRICT TREASURY

OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054890 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 315 3-13-2023 601600 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054891 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316 3-13-2023 124240 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054892 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317 3-13-2023 346912 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054893 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318 3-13-2023 2189985 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054894 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319 3-13-2023 74166 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054895 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 320 3-15-2023 6453696 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054896 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 3-15-2023 1398960
09297 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054897 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 3-15-2023 574720
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054898 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 3-15-2023 163909
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054899 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324
3-15-2023 48805 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054900 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 325
3-15-2023 46154 09297 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054901 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 326 3-16-2023 1640224 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054902 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 327 3-16-2023 35226
09203 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054903 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 328
3-16-2023 132140 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054904 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329 3-16-2023 618866
09055 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054905 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330 3-16-2023 762460
09193 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054906 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 331
3-16-2023 83204 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054907 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 332
3-16-2023 226805 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043526 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110
3-10-2023 93120 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043527 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111
3-10-2023 200059 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043528 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112
3-10-2023 322760 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043529 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113
3-10-2023 78316 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056394 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
180 3-27-2023 383170 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056395 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
181 3-27-2023 69985 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056396 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 182
3-27-2023 214278 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056397 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
183 3-27-2023 69985 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056398 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
184 3-27-2023 69985 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056399 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
185 3-27-2023 69985 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056400 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
186 3-27-2023 69985 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056401 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
187 3-27-2023 55894 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056402 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
188 3-27-2023 78181 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023056403  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
189     3-27-2023       314448  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056404  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
190     3-27-2023       639310  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056405  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       191
3-27-2023       67461   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056406  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
192     3-27-2023       128244  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056407  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
193     3-27-2023       286358  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056408  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
194     3-27-2023       646470  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056409  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
195     3-27-2023       222210  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056410  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
196     3-27-2023       119664  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056411  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       197     3-27-2023       357935  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056412  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
198     3-27-2023       56727   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056413  3-1-2023        N       DC04    C       Medical Vouchers        0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       199
3-27-2023       99123   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056414  3-1-2023        N       DC04    C       Medical Vouchers        0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       200
3-27-2023       44691   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056415  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       201     3-27-2023       361750  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023014765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-9-2023        534746  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-9-2023        35864   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014767  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       530     3-9-2023        4000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014768  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       531     3-9-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-9-2023        77428   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021696  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        35400   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021697  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        80740   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021698  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        44500   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021699  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        54700   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021700  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-1-2023        1290    09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021701  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-2-2023        93105   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021702  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-2-2023        79440   09630   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023113025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1709    3-14-2023       34870   08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113026  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1710    3-14-2023       850     08125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113027  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1711    3-14-2023       1538    08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113028  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1712
3-14-2023       1442    08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113029  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1713    3-14-2023       406     08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113030  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1714    3-14-2023       335     08118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113031  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1715    3-14-2023       3700    08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113032  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1716    3-14-2023       166100  08119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113033  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1717    3-14-2023       1538    08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113034  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1718
3-14-2023       1442    08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113035  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1719    3-14-2023       406     08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113036  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1720    3-14-2023       335     08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113037  3-1-2023        N       DC08    C       Medical Vouchers        0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1721    3-14-2023       8538    08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113038  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1722    3-14-2023       300     08833   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113039  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1723    3-14-2023       3700    08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113040  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1724    3-14-2023       3700    08125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113041  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1725    3-14-2023       623620  08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113042  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1726    3-14-2023       335944  08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113043  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1727    3-14-2023       56292   08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113044  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1728    3-14-2023       52368   08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113045  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1729    3-14-2023       35400   08296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113046  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1730    3-14-2023       1539    08190   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113047  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1731    3-14-2023       19800   08487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113048  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1732    3-14-2023       471636  08487   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105455  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
330     3-27-2023       108978  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105456  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
331     3-27-2023       32389   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105457  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       332     3-27-2023
65580   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105458  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       333
3-27-2023       171734  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105459  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
334     3-27-2023       59748   08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105460  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       335
3-27-2023       193032  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105461  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       336
3-27-2023       378630  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105462  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       337
3-27-2023       642670  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105463  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       338
3-27-2023       279360  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105464  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
339     3-27-2023       226000  08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105465  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
340     3-27-2023       21000   08027   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105466  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       341
3-27-2023       130000  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105467  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       342     3-27-2023
109421  08546   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105529  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       404     3-27-2023
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470910  08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105530  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       405     3-27-2023       2900    08542   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023034729  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0800    HOSHIARPUR      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       8       3-9-2023        3806    08036   "DEPUTY CONTROLLER,"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023001057  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       614     3-3-2023        2800    08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001058  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       615     3-3-2023        3700    08252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001059  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-3-2023        705188  08257   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001060  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-3-2023        35400   08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001061  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-3-2023        37716   08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001062  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-3-2023        146698  08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001063  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-3-2023        277866  08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001064  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-3-2023        297288  08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001065  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-3-2023        501696  08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-3-2023        1423960 08074   PRICIPAL        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001294  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-7-2023        180748  08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001295  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       906     3-7-2023        580568  08211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001296  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       907     3-7-2023        27770   08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001297  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       908     3-7-2023        1382926 08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001298  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       909     3-7-2023        646796  08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001299  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       910     3-7-2023        519304  08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001300  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       911     3-7-2023        193622  08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001301  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       912     3-7-2023        142438  08059   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001302  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-7-2023        142438  08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001303  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       914     3-7-2023        254682  08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001304  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       915     3-7-2023        199160  08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001305  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       916     3-7-2023        952774  08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001306  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       917     3-7-2023        35400   08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001307  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       918     3-7-2023        34870   08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001308  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       919     3-7-2023        44952   08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001309  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       920     3-7-2023        638368  08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001310  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       921     3-7-2023        59720   08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001311  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       922     3-7-2023        79884   08834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001312  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       923     3-7-2023        89640   08955   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023001313 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 924 3-7-2023 51006 08955 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001314 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 925 3-7-2023 109636 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001315 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 926 3-7-2023 496584 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001316 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 927 3-7-2023 1132076 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001317 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 928 3-7-2023 66962 08836 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001318 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 929 3-7-2023 19900 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001319 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 930 3-7-2023 118508 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001320 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 931 3-7-2023 277930 08061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001321 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 932 3-7-2023 53988 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001322 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 933 3-7-2023 40124 08062 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023105609 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 484 3-28-2023 101719 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105610 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 485 3-28-2023 140224 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105611 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 486 3-28-2023 12166 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105612 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 487 3-28-2023 30680 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105613 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 488 3-28-2023 205639 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105614 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 489 3-28-2023 17742 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105615 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 490 3-28-2023 52584 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105616 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 491 3-28-2023 87640 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105617 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 492 3-28-2023 150472 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105618 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 493 3-28-2023 42677 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105619 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 494 3-28-2023 16434 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105620 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 495 3-28-2023 61348 08027 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105621 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 496 3-28-2023 131822 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105622 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 497 3-28-2023 47249 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105623 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 498 3-28-2023 120000 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105624 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 499 3-28-2023 43663 08546 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023113843 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2521 3-24-2023 1539 08860 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113934 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2662 3-27-2023 1443 08599 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113935 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2663 3-27-2023 1539 08599 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113936 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2664 3-27-2023 3700 08308 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113937 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2665 3-27-2023 39622 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113938 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2666 3-27-2023 5000 08067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113939 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2667 3-27-2023 336 08947 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023116733 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 102 3-31-2023 1978 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116732 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 101 3-31-2023 25692 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116731 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 100 3-31-2023 2358 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116730 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 99 3-31-2023 4255 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116729 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 98 3-31-2023 7640 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116728 3-1-2023 N DC05 B Travel expenditure Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 97 3-29-2023 3640 08935 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116727 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 96 3-29-2023 7864 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116726 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 95 3-29-2023 58513 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023113663 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2347 3-21-2023 336 08007 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113664 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2348 3-21-2023 88379 08159 "BLOCK PRIMARY EDUCATION OFFICER," 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113665 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2349 3-21-2023 1860 08143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023113666 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2350 3-21-2023 1442 08155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113667 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2351 3-21-2023 335 08155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113668 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2352 3-21-2023 1538 08155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113669 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2353 3-21-2023 405 08155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113670 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2354 3-21-2023 1538 08152 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113366 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2050 3-17-2023 1443 08214 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023113367 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2051 3-17-2023 60320 08323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116533 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-16-2023 12800 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116532 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-16-2023 569351 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116531 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-15-2023 2360000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116529 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 96 3-31-2023 8000 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116528 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 95 3-29-2023 14400 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116527 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 94 3-29-2023 23000 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116526 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 93 3-29-2023 17482 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116525 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 92 3-29-2023 2000 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116524 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 91 3-29-2023 19283 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116523 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 90 3-29-2023 5880 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116522 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 89 3-29-2023 11866 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116521 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 88 3-29-2023

87379 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116520 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 87 3-29-2023
1494034 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116519 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 86 3-29-2023
581755 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116518 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 85 3-29-2023
993168 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116517 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL
SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 84 3-29-2023 14147 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116516 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL
SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 83 3-29-2023 3050 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116515 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 82 3-29-2023
16800 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116514 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 81 3-29-2023
19080 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116513 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 80 3-29-2023
3200 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116512 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 79 3-29-2023
4900 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116510 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 77 3-29-2023
8555 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116509 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 76 3-29-2023
9917 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116508 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 75 3-29-2023
9600 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116507 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 74 3-29-2023
14400 08686 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116506 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL
SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 73 3-29-2023 2974 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116505 3-1-2023 N DC05 F Fully vouched Contingent Bill 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL
SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 72 3-29-2023 2974 08613 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023116504 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM-COMMERCIAL 800
17600 08685 EXECUTIVE ENGINEER (KANDI AREA DAM) 7409 "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023112339 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2750 3-27-2023 572430 08247 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112340 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2751
3-27-2023 1443 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112341 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2752 3-27-2023 1539 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112342 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2753 3-27-2023 406 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112343 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2754 3-27-2023 336 08213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112344 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2755 3-27-2023 448269 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112345 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2756 3-27-2023 361299 08246 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112346 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2757
3-27-2023 1443 08103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000049 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 984 3-7-2023 398888 08118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000050 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 985 3-7-2023 948782 08118 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000051 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 986 3-7-2023 217136 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000052 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 987 3-7-2023 314708 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000053 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 988 3-7-2023 61120 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000054 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 989 3-7-2023 27660 08170 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000055 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 990 3-7-2023 838052 08125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023000056  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       991     3-7-2023        65968   08173   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000057  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       992     3-7-2023        434636  08173   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000058  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       993     3-7-2023        531880  08173   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000059  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       994     3-7-2023        41860   08173   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000060  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       995     3-7-2023        133344  08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000061  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       996     3-7-2023        391750  08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000062  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       997     3-7-2023        573566  08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000063  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       998     3-7-2023        968344  08114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000064  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       999     3-7-2023        349560  08092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000065  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1000    3-7-2023        509648  08092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000266  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1201    3-10-2023       56244   08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000267  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1202    3-10-2023       224064  08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000268  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1203    3-10-2023       507088  08282   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000269  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1204    3-10-2023       3590    08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000270  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1205    3-10-2023       34476   08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000271  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1211    3-10-2023       381320  08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000272  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1212    3-10-2023       684612  08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000273  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1213    3-10-2023       942628  08318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000274  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1214    3-10-2023       340330  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000275  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1215    3-10-2023       452324  08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000276  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1216    3-10-2023       55492   08103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000277  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1217    3-10-2023       86984   08308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000278  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1218    3-10-2023       399630  08308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000279  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1219    3-10-2023       386356  08308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000280  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1220    3-10-2023       55492   08308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000281  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1221    3-10-2023       40724   08308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000282  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1222    3-10-2023       281842  08317   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000283  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1223    3-10-2023       484452  08317   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001098  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-6-2023        503258  08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001099  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-6-2023        813704  08004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001100  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       711     3-6-2023        810     08867   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001102  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 713 3-6-2023 436240 08298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030418 3-1-2023 N DC06 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 3-3-2023 129368 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108456 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 76 3-27-2023 2000 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108457 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 77 3-27-2023 6000 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108458 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 78 3-27-2023 20500 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108459 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 79 3-27-2023 5000 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108460 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 80 3-27-2023 2200 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108461 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 81 3-27-2023 1250 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108462 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 82 3-27-2023 5105 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108463 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 83 3-27-2023 4660 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108464 3-1-2023 N DC07 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 84 3-27-2023 10000 08528 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023112822 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1506 3-13-2023 1539 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108858 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14 3-14-2023 2484 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108859 3-1-2023 N DC10 C Medical Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 15 3-17-2023 36000 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108860 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 16 3-27-2023 2960 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108861 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 17 3-27-2023 2940 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108862 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 18 3-29-2023 24989 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108863 3-1-2023 N DC10 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 19 3-29-2023 4900 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108864 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-31-2023 18283 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108865 3-1-2023 N DC10 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-31-2023 24481 08925 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023112823 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1507 3-13-2023 1443 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112824 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1508 3-13-2023 406 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112825 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1509 3-13-2023 336 08233 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112826 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1510 3-13-2023 406 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112827 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1511 3-13-2023 1443 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112828 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1512 3-13-2023 336 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112829 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1513 3-13-2023 1539 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112830 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1514 3-13-2023 3700 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112831 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1515 3-13-2023 1539 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112832 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1516 3-13-2023 1443 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112833 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1517 3-13-2023 406 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112834 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 1518 3-13-2023 336 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112835 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1519 3-13-2023 1536 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112836 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1520
3-13-2023 1443 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112837 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1521 3-13-2023 403 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112838 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1522 3-13-2023 336 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112839 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1523 3-13-2023 1539 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112840 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1524
3-13-2023 1443 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112841 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1525 3-13-2023 406 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112842 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1526 3-13-2023 336 08351 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112844 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1528
3-13-2023 1443 08502 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112843 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1527 3-13-2023 3700 08217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118445 3-1-2023 N DC05 D Misc. Vouchers 0800 HOSHIARPUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 96 "REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG
WITH ITS ALLIED WORKS" 53 MAJOR WORKS 15 WATER RESOURCES NT V 47 3-29-2023 4000000 08608 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023115146 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 13 3-20-2023 3530 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115147 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 14 3-27-2023 5026 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115148 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 15 3-27-2023 4000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115149 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 16 3-27-2023 9700 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115150 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 17 3-27-2023 20500 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115151 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 18 3-27-2023 28300 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115152 3-1-2023 N DC04 F Fully vouched Contingent Bill 0800 HOSHIARPUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 19 3-27-2023 26400 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023122890 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 42
3-13-2023 40946 08021 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023122891 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 43
3-13-2023 7287 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122892 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 44 3-13-2023 49460 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122893 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 45
3-13-2023 6580 08017 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023122894 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 46
3-14-2023 104913 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122895 3-1-2023 N DC01 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 47
3-14-2023 11308 08899 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023112611 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3022 3-28-2023
39817 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112612 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3023 3-28-2023
7500 08237 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112613 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3024 3-28-2023
32675 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112614 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3025 3-28-2023
6687 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112615 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3026 3-28-2023
18000 08240 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112616 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3027 3-28-2023
18898 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112617 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3028 3-28-2023

17144 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112618 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3029 3-28-2023
13000 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112619 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3030 3-28-2023
4200 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112620 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3031 3-28-2023
15088 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112621 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3032 3-28-2023
1500 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112622 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3033 3-28-2023
6500 08239 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112623 3-1-2023 N DC08 C Medical Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3034 3-28-2023 10210 08228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112624 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3035 3-28-2023 406 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112625 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3036 3-28-2023 336 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112626 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3037 3-28-2023 1539 08940 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112627 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3038
3-28-2023 1443 08940 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023112628 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 3039 3-28-2023
2517 08255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112629 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3040 3-28-2023 406 08231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112630 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3041 3-28-2023 336 08231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112631 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3042 3-28-2023 3500 08230 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112632 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3043 3-28-2023 1539 08510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112633 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3044
3-28-2023 1443 08510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112634 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3045 3-28-2023 406 08510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023112635 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3046 3-28-2023 1539 08328 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004787 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-3-2023
104064 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004788 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-3-2023
38964 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004789 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-3-2023
56300 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004790 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-3-2023
59468 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004792 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-3-2023
149880 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004793 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-3-2023
165866 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004794 3-1-2023 N DC01 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-3-2023
622168 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023000690 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 301
3-2-2023 47930 08100 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000691 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 302 3-2-2023 8154 08088 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000692 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 303 3-2-2023 6340 08081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000693 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 304 3-2-2023 870 08081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000694 3-1-2023 N DC08 F Fully vouched Contingent Bill 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 305 3-2-2023 2370 08090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000695 3-1-2023 N DC08 A Pay and Allowances Vouchers 0800 HOSHIARPUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 306 3-2-2023 53930 08087 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023000696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-2-2023        36464   08087   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023000697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-2-2023        490910  08088   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-2-2023        699152  08088   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023000699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-2-2023        181552  08088   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       787     3-6-2023
65716   08111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001177  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       788     3-6-2023        76624   08111   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       789     3-6-2023
115200  08111   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023001179  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-6-2023        142438  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001180  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-6-2023        400840  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001181  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-6-2023        481276  08255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030379  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       76      3-2-2023        86800   08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       77      3-2-2023        537666  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       78      3-2-2023        122158  08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030382  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       79      3-2-2023        1810    08381   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030383  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       80      3-2-2023        708704  08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030384  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       81      3-2-2023        1036856 08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030385  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       82      3-2-2023        1137390 08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030386  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       83      3-2-2023        2155125 08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030387  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       84      3-2-2023        125552  08388   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030388  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
85      3-2-2023        21700   08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030389  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       86      3-2-2023        96972   08379   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030390  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       87      3-2-2023        580630  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030391  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       88      3-2-2023        1037740 08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030392  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       89      3-2-2023        116804  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030393  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       90      3-2-2023        135083  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030394  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0800    HOSHIARPUR      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       91      3-2-2023        291704  08385    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060527  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       172     3-27-2023       24000   09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060528  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       173     3-27-2023       15200   09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060529  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       174
3-27-2023       81324   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060530  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       175     3-27-2023       34200   09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060531  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       176     3-27-2023       18500   09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060532  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       177
3-27-2023       42414   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060533  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       178
3-27-2023       34471   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060534  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       179
3-27-2023       14600   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060535  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       180
3-27-2023       7239    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060536  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       181
3-27-2023       600     09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060537  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       182     3-28-2023       1075
09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023050551  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1703    3-20-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050553  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1705    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1706    3-20-2023
7138496 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050555  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1707    3-20-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050556  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1708    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050557  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1709    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050558  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1710    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050559  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1711    3-20-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050560  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1712    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050561  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1713    3-20-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050562  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1714    3-20-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050563  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1715    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050564  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1716    3-20-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050565  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1717    3-20-2023       9600    09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050566  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1718    3-20-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050567  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1719    3-20-2023       412660  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050568  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1720    3-20-2023       185130  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1721    3-20-2023       1083480 09343   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1722    3-20-2023       87540   09205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050571  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1723    3-20-2023       561042  09164   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1724    3-20-2023
16763386        09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1725    3-20-2023       412371  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050574  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1726    3-20-2023       524032  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050575  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1727    3-20-2023       113539  09194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050576  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1728    3-20-2023       13570   09168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050577  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1729    3-20-2023       716460  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       842     3-10-2023       239856  09290   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       843     3-10-2023       35400   09290   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       844     3-10-2023       582334  09290   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       845     3-10-2023       160188  09778   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       847     3-10-2023       123126  09783   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       848     3-10-2023       123286  09783   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       849     3-10-2023       32778   09783   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003513  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        402730  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003514  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        485364  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003515  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        130290  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003516  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        581600  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003517  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        286188  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003518  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        293000  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003519  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        429430  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003520  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       14      3-1-2023        12010
09102   "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003521  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-2-2023        486143  09099   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003522  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-2-2023        102420  09966   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003523  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-2-2023        1061250 09099   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003524  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-2-2023        158840  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003525  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-2-2023        122625  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003526  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-2-2023        168592  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003527  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-2-2023        249470  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003528  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-2-2023        119390  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003529  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       23      3-2-2023        269868  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003530  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-2-2023        609668  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003531  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-2-2023        349231  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003532  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-2-2023        641146  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003533  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-2-2023        257802  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003534  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-2-2023        84436   09967   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003535  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       29      3-2-2023        455730
09102   "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003536  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-2-2023        156800  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003537 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 31 3-2-2023 249754 09102 "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003538 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 32 3-2-2023 1028754 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003539 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 33 3-2-2023 327590 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003540 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 34 3-2-2023 91900 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003541 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 35 3-2-2023 80290 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003542 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 36 3-2-2023 54500 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003543 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 37 3-2-2023 39455 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003544 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 38 3-2-2023 28490 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003545 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 39 3-2-2023 471734 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056328 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 102 3-15-2023 8844 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056329 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 103 3-15-2023 29723 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056330 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 104 3-15-2023 272365 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056331 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 105 3-15-2023 7000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056332 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 106 3-15-2023 10200 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056333 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 107 3-15-2023 128686 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056334 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 108 3-15-2023 11466 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056335 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 109 3-15-2023 32000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056507 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 110 3-15-2023 184536 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056508 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 111 3-15-2023 93970 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056509 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 112 3-15-2023 449490 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056510 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 113 3-15-2023 600750 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056511 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 114 3-15-2023 10000 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056512 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 115 3-15-2023 65090 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056513 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 116 3-15-2023 20130 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056514 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 117 3-15-2023 5031 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056515 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 118 3-20-2023 6748 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056516 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 119 3-20-2023 545220 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056517 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 120 3-21-2023 27293 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056518 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 121 3-21-2023 89130 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056519 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 293 3-28-2023 5500 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068221 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01 SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30 3-13-2023 16328 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068222 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01

SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 31 3-13-2023 37922 09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068223 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 32 3-13-2023 35044 09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068224 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 33 3-13-2023 20725 09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068225 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 01
SUPERINTENDENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 34 3-13-2023 1355 09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS 1001 "DIRECTOR, LAND RECORDS"
VN032023068226 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-13-2023 62724
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068227 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36 3-13-2023 89811
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068228 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37 3-13-2023 115426
09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068229 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38 3-13-2023 28733
09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068230 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 39 3-13-2023 74396
09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023043494 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 40 3-3-2023 92079 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043495 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 41 3-3-2023 25299046 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043496 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 42 3-3-2023 5614950 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043497 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 43 3-3-2023 496457 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043498 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 44 3-3-2023 311135 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043499 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 45 3-6-2023 9537921 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059971 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 927 3-27-2023 27646 10130 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059972 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 928 3-27-2023 14000 10342 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059973 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 929 3-27-2023 5922 10130 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059974 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 930 3-27-2023
4040315 10121 BLCOK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059975 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 931 3-27-2023 14279 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059976 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 932 3-27-2023 3050 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059977 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 933 3-27-2023 10118 10113 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036157 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 106 3-2-2023 388763 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036158 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 107 3-2-2023 551528 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036159 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 108 3-2-2023 41250 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036160 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 109 3-2-2023 314464 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036161 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 110 3-3-2023 14363 10208 PHYSICIAN INCHARGE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036162 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 111 3-3-2023 18441 10208 PHYSICIAN INCHARGE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036163 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 112 3-3-2023 40724 10208 PHYSICIAN INCHARGE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036164 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 113 3-6-2023 120028 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036165 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 114 3-6-2023 95320 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036166 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       115     3-6-2023        222976  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       116     3-6-2023        64650   10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       117     3-6-2023        29200   10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       118     3-6-2023        41046   10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       119     3-6-2023        46856   10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036171  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       120     3-6-2023        93864   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036172  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       121     3-6-2023        178535  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036173  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       122     3-6-2023        288423  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036174  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       123     3-6-2023        183440  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036175  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       124     3-6-2023        101496  10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       125     3-6-2023        140931  10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036177  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       126     3-6-2023        76380   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036178  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       127     3-6-2023        133396  10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036179  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       128     3-6-2023        65540   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036180  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       129     3-6-2023        128880  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036181  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       130     3-7-2023        131163  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036182  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       131     3-7-2023        211456  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036183  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       132     3-7-2023        269632  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036184  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       133     3-7-2023        77000   10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036185  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       134     3-7-2023        48000   10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036186  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
135     3-7-2023        316723  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036187  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
136     3-7-2023        95595   10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036188  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
137     3-7-2023        191272  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036189  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
138     3-7-2023        177092  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037482  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-9-2023        78571   10361   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037483  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-10-2023       29200   10269   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037484  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-10-2023       10815   10269   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037485  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-10-2023       90840   10269   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023032318  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       1
3-1-2023        49215   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032319  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-3-2023        970830  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032320  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-3-2023        418471  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023021844  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        39020   10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
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VN032023021845  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        77392   10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021846  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        96320   10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021847  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-9-2023        884     10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023013797  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       306
3-3-2023        105804  10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013810  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-3-2023        18000   10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013811  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-3-2023        51036   10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013823  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-3-2023        82584   10064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013848  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-6-2023        39588   10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013856  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
359     3-6-2023        6886    10389   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013857  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-6-2023        61140   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-6-2023        54509   10080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       207     3-10-2023       50555   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020900  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        58963   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020901  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        213258  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020902  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        128724  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020903  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        121492  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020904  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        75058   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020905  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        44900   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020906  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        270000  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020907  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        198000  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020908  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        85500   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020909  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10
3-1-2023        121500  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020910  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11
3-1-2023        117000  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020911  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12
3-1-2023        90000   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020912  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13
3-1-2023        45000   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020913  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14
3-1-2023        27000   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020914  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15
3-1-2023        58500   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020915  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16
3-1-2023        85500   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020916  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17
3-1-2023        76500   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020917  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
18      3-1-2023        247500  10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020918  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-1-2023        105156  10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020919  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-1-2023        141984  10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020920  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-1-2023        1149176 10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023036145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       94      3-2-2023        24000   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       95      3-2-2023        86660   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036147  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       96      3-2-2023        212272  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036148  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       97      3-2-2023        36000   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036149  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       98      3-2-2023        99480   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       99      3-2-2023        260200  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       100     3-2-2023        606290  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       101     3-2-2023        1227915 10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       102     3-2-2023        1275612 10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       103     3-2-2023        482512  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036076  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-1-2023        40116   10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036077  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       67      3-1-2023        98920   10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021706  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        111966  10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021707  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        37956   10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021708  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        73348   10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021709  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        73348   10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021711  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-1-2023        369400  10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021710  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        112488  10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023014060  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-9-2023        147414  10075   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014061  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       570     3-9-2023        93900   10075   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014062  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-9-2023        632017  10075   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014063  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-9-2023        36464   10075   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014064  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
573     3-9-2023        3720    10075   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-7-2023        34476   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-7-2023        231762  10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-7-2023        479144  10095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013976  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-7-2023        284240  10095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013977  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-7-2023        70800   10095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013978  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-7-2023        51006   10095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013980  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       489     3-7-2023        518842  10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-7-2023        77428   10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013981  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-7-2023        673516  10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
493     3-7-2023        56100   10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013985  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
494     3-7-2023        56768   10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013986  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
495     3-7-2023        931202  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013988  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
497     3-7-2023        193068  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013989  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
498     3-7-2023        214272  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013991  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
500     3-7-2023        594912  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013992  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       501     3-9-2023        142051  10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013993  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       502     3-9-2023        9372    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-10-2023       160188  10336   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-2-2023        77976   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-2-2023        105156  10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032321  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-3-2023        36000   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032322  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-3-2023        733830  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032323  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-3-2023        254728  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032324  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
7       3-3-2023        200264  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032325  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
8       3-3-2023        129390  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032326  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
9       3-3-2023        77392   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032327  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-3-2023        306020  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032328  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       11
3-3-2023        136350  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032329  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       12      3-9-2023
1939887 10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032330  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       13      3-9-2023        13720   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032331  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       14      3-9-2023        9942    10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032332  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       15      3-9-2023        19882   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023020468  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1
3-1-2023        155434  10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020469  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-1-2023        186976  10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020470  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-1-2023        491960  10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020471  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-7-2023        509804  10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020472  3-1-2023        N       DC05    C       Medical Vouchers        1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-9-2023
21102   10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020473  3-1-2023        N       DC05    C       Medical Vouchers        1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-9-2023
26848   10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
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VN032023020978  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-9-2023        51692   10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020979  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-9-2023        64072   10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020980  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-9-2023        88288   10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023018223  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       1       3-1-2023        69484   10008
TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023013531  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        123578  10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        582544  10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        540932  10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        106200  10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        68242   10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        168004  10438   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        70800   10438   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013538  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
47      3-1-2023        16068   10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013539  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
48      3-1-2023        4591    10438   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       49
3-1-2023        324976  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       50
3-1-2023        199128  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       51
3-1-2023        309824  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       52
3-1-2023        182060  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        938958  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        67956   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        77428   10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059803  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       759
3-15-2023       3720    10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059802  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       758     3-15-2023       50000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023027164  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       64      3-9-2023
299960  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027161  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       61      3-9-2023        113153
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027160  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       60      3-9-2023
7200    10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027159  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       59      3-9-2023        2000    10034   SENIOR SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027158  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-9-2023        1347371 10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027157  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-3-2023        527651  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027154  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-3-2023        87952   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027153  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-3-2023        8582042 10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027152  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-3-2023        8814311 10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027151  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-3-2023 279862 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027150 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-3-2023 96186 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027148 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-3-2023 780603 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027147 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-3-2023 744246 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027146 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-3-2023 158088 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027141 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-2-2023 2865600 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027140 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-2-2023 86520 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027139 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-2-2023 18000 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027136 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-2-2023 26583 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027137 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-2-2023 34932 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027133 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-2-2023 650504 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027130 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-2-2023 59700 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027129 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-2-2023 82028 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027128 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-2-2023 192880 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027127 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-2-2023 84142 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027126 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26 3-2-2023 263580 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027125 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-2-2023 145847 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027124 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 24 3-1-2023 31040 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027123 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 23 3-1-2023 41452
10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027121 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 21 3-1-2023 12000
10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027122 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 22 3-1-2023 7914 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027118 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 31332 10034 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027119 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 19 3-1-2023 284165 10032 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027120 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 20 3-1-2023 14000 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027115 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-1-2023 3096013 10034 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027112 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 375113 10034 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027111 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 561936 10034 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027109 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 129181 10032
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027107 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 18000 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023119317 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 618 3-21-2023 69376 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119318 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 619 3-21-2023 101326 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119319 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

FAMILY WELFARE NT V 620 3-21-2023 109846 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119320 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 621
3-21-2023 346440 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119321 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 622
3-21-2023 346440 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119322 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 623 3-21-2023 103060 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119323 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 624 3-21-2023 134710 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119324 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 625 3-21-2023 9833 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119325 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 626 3-21-2023 9662 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119326 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
627 3-21-2023 3172 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119327 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 628 3-21-2023 2972398 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119328 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 629 3-21-2023 1652218 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119329 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 630 3-22-2023 62149 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119330 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 631 3-24-2023 115655 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119331 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
632 3-24-2023 40093 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119332 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 633 3-24-2023 15441 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119333 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
634 3-24-2023 103141 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119334 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
635 3-24-2023 69608 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119335 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 636 3-24-2023 12173 11572 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119336 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 637 3-24-2023 1052829 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119337 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 638 3-24-2023 36173 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119338 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 639 3-24-2023 921220 11565 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119339 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 640 3-24-2023 27197 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119340 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 641 3-24-2023 11242 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119341 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 642 3-24-2023 250922 11571 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119342 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 643 3-24-2023 468026 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119343 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 644 3-24-2023 261989 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119344 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 645 3-24-2023 509132 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119345 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 646 3-24-2023 99602 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119346 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 647 3-24-2023 834108 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119347 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 648 3-24-2023 126500 11571 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119348 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 649 3-24-2023 100460 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119349 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 650 3-24-2023 740607 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119350 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 651 3-27-2023 272370 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023119351 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 652 3-27-2023 648382 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023098523 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
141 3-28-2023 4484 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098524 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 142 3-28-2023 1008 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098525 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
143 3-28-2023 3300 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098526 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
144 3-28-2023 4000 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098527 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 145 3-28-2023 10574 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098528 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 146 3-28-2023 198540 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098529 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
147 3-28-2023 10985 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023050968 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2084 3-22-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050969 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2085 3-22-2023 11400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050970 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2086 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050971 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2087 3-22-2023 3720 09235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050972 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2088 3-22-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050973 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2089 3-22-2023 500 09278 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050974 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2090 3-22-2023 745 09278 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050975 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2091 3-22-2023 2500 09278 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050976 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2092 3-22-2023 3720 09365 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050978 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2094
3-22-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050977 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2093 3-22-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050979 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2095 3-22-2023 4000 09294 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050980 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2096
3-22-2023 3720 09258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050981 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2097 3-22-2023 51900 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050982 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2098 3-24-2023
11812 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050984 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2100 3-24-2023 2500 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050983 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2099 3-24-2023 1660 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050985 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2101 3-24-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050986 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2102
3-24-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050987 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2103 3-24-2023 19800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050989 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2105 3-24-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050988 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2104 3-24-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050990 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2106 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050991 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2107 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050992 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2108 3-24-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050993 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2109 3-24-2023 12600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050994 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2110 3-24-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050995 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2111 3-24-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050996 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2112 3-24-2023 21300 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050997 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2113 3-24-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050998 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2114 3-24-2023 22500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037129 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 3-2-2023 123578 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037130 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 3-3-2023 641270 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037131 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-3-2023 461756 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037132 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-3-2023 6000 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049254 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 3-13-2023 135083 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059432 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 49 3-13-2023 13782 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023059433 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 50 3-13-2023 41826 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059434 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT V 51 3-13-2023 390 09402 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023026809 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 3-1-2023 6215399 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023004587 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 19900 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023037451 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-1-2023 119822 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070074 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 3-13-2023 572678 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070075 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 3-13-2023 91441 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069869 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 413 3-17-2023 191798 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069870 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 414 3-17-2023 195300 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069871 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 415 3-17-2023 240766 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069872 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 416 3-17-2023 288449 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069873 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 417 3-17-2023 92522 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069874 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 3-17-2023 12000 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069875 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 419 3-17-2023 68000 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069876 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 420 3-17-2023 478192 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069877 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 421 3-17-2023 707324 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069878 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 422 3-17-2023 190292 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069879 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       423     3-17-2023       331666  09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       424     3-17-2023       255936  09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069881  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       425     3-20-2023       1166    09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069882  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       426     3-20-2023       60938   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069883  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       427     3-20-2023       67165   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069884  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       428     3-20-2023       80900   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
429     3-20-2023       109523  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
430     3-20-2023       462256  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
431     3-20-2023       625478  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
432     3-20-2023       396296  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       433     3-20-2023       316731  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
434     3-20-2023       289771  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       435     3-20-2023       111834  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       436     3-20-2023       215978  09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069893  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       437     3-20-2023       27363   09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069894  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       438     3-20-2023       1326    09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069895  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
HEALTH AND FAMILY WELFARE       NT      V       439     3-20-2023       1908    09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069896  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       440     3-20-2023       17999   09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069897  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       441     3-20-2023       15976   09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069898  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       442     3-20-2023       8061    09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069899  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       443     3-20-2023       42273   09477   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       444     3-21-2023       58948   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       445     3-21-2023       69092   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       446     3-21-2023       121558  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       447     3-21-2023       447700  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       448     3-21-2023       124978  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056467  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
253     3-28-2023       29916   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056468  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       254
3-28-2023       1425899 09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056469  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       255
3-28-2023       774404  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056470  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       256
3-28-2023       56724   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056471  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       257
3-28-2023       24750   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056472  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       258     3-28-2023       15964   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023056473  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       259
3-28-2023       589436  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056474  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
260     3-28-2023       282174  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056475  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
261     3-28-2023       123723  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056476  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       262
3-28-2023       541344  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056477  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
263     3-28-2023       24743   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056478  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       264     3-28-2023
25149   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023014895  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       658
3-9-2023        3720    09351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-9-2023        254682  09348   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-9-2023        105544  09348   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-9-2023        953156  09348   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014899  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       662
3-9-2023        3720    09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014900  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       663
3-9-2023        3720    09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-9-2023        300718  09901   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-9-2023        36464   09901   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-9-2023        221680  09899   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-9-2023        35400   09899   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-9-2023        59720   09899   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014906  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-9-2023        96072   09899   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014907  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-9-2023        347658  09895   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-9-2023        35400   09895   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-9-2023        70800   09895   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-9-2023        385646  09895   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       674     3-9-2023        67958   09895   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014912  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       675
3-9-2023        3720    09895   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014913  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       676     3-9-2023        350     09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-9-2023        125708  09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       678     3-9-2023        164874  09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-9-2023        177000  09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014917  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-9-2023        326130  09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-9-2023        541586  09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014919  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       682
3-9-2023        3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       683     3-9-2023        373574  09784   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-9-2023        140760  09784   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       685     3-9-2023        426888  09784   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046204  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       453     3-27-2023       102676  09124   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046205  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       454     3-27-2023       26201   09426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046206  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       455     3-27-2023       17560   09426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046207  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       456     3-27-2023       21972   09686   A.R.C.S.        2801    "DIRECTOR, INDUSTRIES"
VN032023046208  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       457     3-27-2023       11511   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046212  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       461     3-27-2023       86043   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046209  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       458     3-27-2023       6677    09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046210  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       459     3-27-2023       20126   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046211  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       460     3-27-2023       9023    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046213  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       462     3-27-2023       86219   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046214  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       463     3-27-2023       17514   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046215  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       464     3-27-2023       113528  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046216  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       465     3-27-2023       15764   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046217  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       466     3-27-2023       26705   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046218  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       467     3-27-2023       77335   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046219  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       468     3-27-2023       83753   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023046220  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       469     3-27-2023       33751   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023053973  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-13-2023       74540   09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053974  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-13-2023       12154   09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053975  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-28-2023       66840   09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053976  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-28-2023       1000    09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053977  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       7       3-28-2023       870     09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053978  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       8       3-28-2023       1110    09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023051373  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2524    3-27-2023       15000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051374  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2525    3-27-2023       7243    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051375  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2526    3-27-2023       35503   09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051376  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2527    3-27-2023       11775   09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023051377  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2528    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023070079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       223     3-13-2023       133096  09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       224     3-13-2023       133096  09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       225     3-13-2023       133696  09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085876  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-14-2023       2594514 09100   "XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085877  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-29-2023       4671258 09100   "XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023050583  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1735    3-20-2023       3720    09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1736    3-20-2023       106822  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1738    3-20-2023       1177162 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050585  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1737    3-20-2023       514178  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050587  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1739    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050588  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1740    3-20-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050589  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1741    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050590  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1742    3-20-2023       524356  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050591  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1743
3-20-2023       3720    09134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050592  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1744    3-20-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050593  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1745    3-20-2023       3720    09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1746    3-20-2023       4965    09800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050595  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1747    3-20-2023       3720    09282   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050596  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1748    3-20-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050597  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1749    3-20-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050598  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1750    3-20-2023       1245    09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1582    3-16-2023       922515  09432   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050432  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1584    3-16-2023       63240   09432   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1583    3-16-2023       832830  09432   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050433  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1585    3-16-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050434  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1586    3-16-2023       720     09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050436  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1588
3-16-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050435  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1587    3-16-2023       3720    09127   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050437  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1589    3-16-2023       2500    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050438  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1590    3-16-2023       3720    09846   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1591 3-16-2023 685784 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050440 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1592 3-16-2023 924936 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050441 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1593 3-16-2023 3720 09255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050442 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1594 3-16-2023 8878 09856 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050443 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1595 3-16-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050444 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1596 3-16-2023 37742 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050445 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1597 3-16-2023 156750 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050446 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1598 3-16-2023 123578 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050447 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1599 3-16-2023 93900 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050448 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1600 3-16-2023 650228 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014243 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 6 3-1-2023 1682730 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014255 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 18 3-1-2023 780027 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014277 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 40 3-1-2023 48108 09365 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014326 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 89 3-2-2023 139888 09786 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014327 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 90 3-2-2023 43674 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014328 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 3-7-2023 251132 09788 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014329 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 91 3-2-2023 67956 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014330 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 92 3-2-2023 80740 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014331 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 93 3-2-2023 146980 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014332 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 94 3-2-2023 160704 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014333 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 3-2-2023 194932 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014334 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 3-2-2023 223447 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014335 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 3-2-2023 142520 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014336 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 98 3-2-2023 7032 09254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014337 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 99 3-2-2023 12708 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014338 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 100 3-2-2023 10000 09443 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026926 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 268 3-9-2023 17200 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026925 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 267 3-9-2023 102681 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026924 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 266 3-9-2023 920 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026923 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 265 3-9-2023 233652 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026922 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 264 3-9-2023 89229 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023026921 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 263 3-9-2023 1153271

09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026920 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 262 3-9-2023 150420 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023026918 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 260 3-9-2023 58195 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026919 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 261 3-9-2023 1533 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026917 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 259 3-9-2023 762461 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026916 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 258 3-9-2023 886150 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026915 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 257 3-9-2023 134914 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026914 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 256 3-9-2023 91669 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026913 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 255 3-9-2023 3841 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023026912 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 254 3-9-2023 178848 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023014279 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 42 3-1-2023 35400 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014280 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 43 3-1-2023 36464 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014281 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 44 3-1-2023 65916 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014282 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 45 3-1-2023 81196 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014283 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 46 3-1-2023 45678 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014284 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 47 3-1-2023 87268 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014285 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 48 3-1-2023 87268 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014286 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 49 3-1-2023 87268 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014287 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 50 3-1-2023 86768 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014288 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 51 3-1-2023 70800 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051447 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2598 3-28-2023 697377 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051448 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2599 3-28-2023 882999 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051451 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2602 3-28-2023 8863 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051454 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2605 3-28-2023 971922 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051455 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2606 3-28-2023 1052370 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051456 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2607 3-28-2023 89417 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051457 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2608 3-28-2023 8761 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051458 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2609 3-28-2023 1268 09192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051459 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2610 3-28-2023 18478 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051460 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2611 3-28-2023 24346 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051461 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2612 3-28-2023 5000 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051462 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2613 3-28-2023 107720 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023051463 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2614 3-28-2023 18479 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051464 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2615 3-28-2023 17607 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051465 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2616 3-28-2023 12500 09300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051466 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2617 3-28-2023 3720 09177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051467 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2618 3-28-2023 12937 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051468 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2619 3-28-2023 32000 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051469 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2620 3-28-2023 9040 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051470 3-1-2023 N DC09 B Travel expenditure Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 2621 3-28-2023 3240 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051471 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2622 3-28-2023 9945 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051472 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2623 3-28-2023 526232 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051473 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2624 3-28-2023 241214 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051474 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2625 3-28-2023 35400 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051475 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2626 3-28-2023 36464 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051476 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2627 3-28-2023 65916 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051477 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2629 3-28-2023 4965 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051478 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2630 3-28-2023 67956 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051479 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2631 3-28-2023 4000 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051480 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2632 3-28-2023 4965 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051481 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2633 3-28-2023 1130 09787 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051482 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2634 3-28-2023 23624 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051483 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2635 3-28-2023 27830 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051484 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2636 3-28-2023 8527 09443 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051486 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2638 3-28-2023 18678 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051485 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2637 3-28-2023 26435 09177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051487 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2639 3-28-2023 18222 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051488 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2640 3-28-2023 11002 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051489 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2641 3-28-2023 15346 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050578 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1730 3-20-2023 4965 09443 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050579 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1731 3-20-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050580 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1732 3-20-2023 4430 09168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050581 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1733 3-20-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050582 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1734 3-20-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023058539 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 429 3-14-2023 4122105 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058655 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 753
3-27-2023 300 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058694 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 768
3-27-2023 1000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058699 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 773 3-27-2023
2000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058709 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 783 3-27-2023 10413 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058726 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V
800 3-27-2023 7610 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058727 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 801
3-27-2023 12126 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058749 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 823 3-27-2023 171245 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058771 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 845
3-27-2023 45275 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058772 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 846 3-27-2023
43450 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023061210 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 59
3-17-2023 485349 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023058666 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 715 3-27-2023 7246 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058664 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 713 3-27-2023 5739 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058662 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 711 3-27-2023 7475 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058663 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 712 3-27-2023 5401 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058661 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 710 3-27-2023 5283 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058659 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 757 3-27-2023 5360 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058660 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 758 3-27-2023
12422 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058658 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 756 3-27-2023 200
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058657 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 755 3-27-2023 445
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058656 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 754 3-27-2023 11500
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058654 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 752 3-27-2023 5900 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058653 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 751 3-27-2023 124427 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058652 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 750 3-27-2023 49856 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058649 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 747 3-27-2023
60210 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058650 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 748 3-27-2023
27200 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058651 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 02
FIRE ARMS BUREAU 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 749 3-27-2023 6000 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058648 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 746 3-27-2023 4720 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058647 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 745 3-27-2023 150940
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023061198 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 47
3-13-2023 31837 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061200 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 49 3-13-2023

13388 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061201 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 50
3-13-2023 98739 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061202 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 51
3-13-2023 35965 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023003546 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 40 3-2-2023 96292 09967 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035542 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 26
3-2-2023 1901667 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035543 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 29 TRANSPORT NT V 27
3-10-2023 5307 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023003547 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 41 3-3-2023 540182 09967 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003548 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 42 3-3-2023 86100 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003549 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 43 3-3-2023 62856 09102 "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003550 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 44 3-6-2023 33000 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003551 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 45 3-6-2023 41198 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003552 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 46 3-6-2023 138493 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003553 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 3-6-2023 1125558 09101 "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023050824 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1976 3-22-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050825 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1977 3-22-2023 19800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050826 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1978 3-22-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050827 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1979 3-22-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050828 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1980 3-22-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050829 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1981 3-22-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050830 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1982 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050831 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1983 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050832 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1984 3-22-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050833 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1985 3-22-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050834 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1986 3-22-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050835 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1987 3-22-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050836 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1988 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050837 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1989 3-22-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050838 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1990 3-22-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050839 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1991 3-22-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050840 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1992 3-22-2023 12000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050841 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1993 3-22-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050842 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1994 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023050843  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2116    3-24-2023       23300   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050844  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2117    3-24-2023       3720    09813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050845  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2118    3-24-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050846  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2119    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050847  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2120    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050848  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2121    3-24-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050849  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2122    3-24-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050850  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2123    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2124    3-24-2023       263792  09202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043500  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-6-2023        45115   09354   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043501  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-6-2023        26560   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043502  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-6-2023        34969   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043503  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-6-2023        34835   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043504  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-6-2023        39123   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043505  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89      3-10-2023       1144149
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043506  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90      3-10-2023       689083
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043507  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91      3-10-2023       855454
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043508  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-10-2023       2238071
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043509  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-10-2023       1257963
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043510  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-10-2023       831743
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043511  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-10-2023       810447
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043512  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-10-2023       4391762
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043513  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-10-2023       1054990
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043514  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-10-2023       1136113
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043515  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-10-2023       1024611
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043516  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-10-2023       1357805
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043517  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-10-2023       1579106
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043518  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-10-2023       426821
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043519  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-10-2023       759093
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043520  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-10-2023       1729784
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043521  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105
3-10-2023       524980  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043522  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106
3-10-2023 109870 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043523 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107
3-10-2023 257590 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043524 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108
3-10-2023 251695 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043525 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109
3-10-2023 146050 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054877 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302
3-14-2023 41468 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054878 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 3-14-2023 884400
09215 SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054879 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 304 3-14-2023 481280
09069 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054880 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 305 3-14-2023 984525
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054881 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 306
3-13-2023 48696092 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054882 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 307 3-13-2023 14421170 09091 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054883 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 308 3-13-2023 1008334 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054884 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309 3-13-2023 184920 09091 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054885 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 310
3-13-2023 173568 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023036190 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
139 3-7-2023 30074 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036191 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
140 3-7-2023 143316 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036192 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
141 3-7-2023 132362 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036193 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 142 3-7-2023 419487 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036194 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 143 3-7-2023 132650 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036195 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 144 3-7-2023 116894 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036196 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 145 3-7-2023 191190 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036197 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 146 3-7-2023 128832 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036198 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 147 3-7-2023 100616 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049246 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 36 3-28-2023 299982 10303 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049247 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 37 3-29-2023 8100 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049248 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 38 3-31-2023 21223 10303 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023020921 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22
3-1-2023 641590 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020923 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24
3-1-2023 423626 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023013776 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 285 3-3-2023 379184 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013777 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 286 3-3-2023 424622 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013778 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 287 3-3-2023 597655 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013779 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 288 3-3-2023 35400 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013780 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 289 3-3-2023 93900 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013781 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 290 3-3-2023 82114 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013782 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 291 3-3-2023 191894 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013783 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 292 3-3-2023 678874 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013785 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 294 3-3-2023 308340 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013784 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 293 3-3-2023 45552 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013786 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 295 3-3-2023 403212 10124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013787 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 296 3-3-2023 18000 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013788 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 297 3-3-2023 151100 10115 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013790 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 299 3-3-2023 415756 10115 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013789 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 298 3-3-2023 271476 10115 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013792 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 301 3-3-2023 820832 10115 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013791 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 300 3-3-2023 498430 10115 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013793 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 302
3-3-2023 329872 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013794 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 303
3-3-2023 501280 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013795 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 304
3-3-2023 308400 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013796 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 305
3-3-2023 411220 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013798 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 307
3-3-2023 95200 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013799 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 308 3-3-2023 42782 10143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013801 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 310 3-3-2023 60520 10143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013800 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 309 3-3-2023 56988 10143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020922 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23
3-1-2023 19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020924 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25
3-1-2023 46164 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020925 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26
3-1-2023 154050 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023020926 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 27
3-1-2023 97810 10021 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004811 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-6-2023
144712 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004812 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-6-2023
213092 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004813 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-6-2023
316376 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004814 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-6-2023
236793 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023020927 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28
3-1-2023 187690 10021 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020928 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 29
3-1-2023 177240 10021 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020929 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30

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3-1-2023        117120  10021   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020930  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-1-2023        50196   10021   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020931  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-1-2023        78072   10021   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020932  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-1-2023        810240  10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020933  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-1-2023        82000   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020934  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-1-2023        1055384 10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020935  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-2-2023        161696  10028   ADDITIONAL DEPUTY COMMISSIONER(G)       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020936  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-2-2023        56300   10028   ADDITIONAL DEPUTY COMMISSIONER(G)       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020937  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38
3-2-2023        70228   10028   ADDITIONAL DEPUTY COMMISSIONER(G)       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020938  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39
3-2-2023        109736  10028   ADDITIONAL DEPUTY COMMISSIONER(G)       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020939  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-2-2023        150528  10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023013901  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-6-2023        131104  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013902  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-6-2023        155082  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013903  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-6-2023        54750   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013904  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-6-2023        36664   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013905  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
408     3-6-2023        20658   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013906  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-6-2023        1055828 10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013907  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       416     3-6-2023        113676  10053   BLOCK
PRIMARY EDUCATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013908  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       417     3-6-2023        53132   10053   BLOCK
PRIMARY EDUCATION OFFICER-II    3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013909  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-7-2023        62655   10442   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013910  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       419     3-7-2023        119928  10442   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013911  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-7-2023        103763  10442   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013912  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-7-2023        70800   10442   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013913  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-7-2023        131104  10138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013914  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-7-2023        300612  10138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013915  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-7-2023        348724  10138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013916  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-7-2023        44474   10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013994  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
503     3-9-2023        3720    10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-9-2023        198718  10443   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013996  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-9-2023        209184  10443   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013997  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
506     3-9-2023        11477   10054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013998  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-9-2023        514618  10054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023013999  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-9-2023        336922  10054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014000  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-9-2023        723448  10054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014001  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-9-2023        154796  10054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014002  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
511     3-9-2023        3720    10442   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-9-2023        178086  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-9-2023        509902  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-9-2023        35400   10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014007  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-9-2023        283200  10062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014006  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-9-2023        19900   10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       518     3-9-2023        429586  10154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014008  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       517     3-9-2023        411632  10062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       519     3-9-2023        427110  10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014011  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       520     3-9-2023        4962    10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       521     3-9-2023        164874  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       522     3-9-2023        389336  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       523     3-9-2023        182710  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       524     3-9-2023        454436  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       525     3-9-2023        187800  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-9-2023        939674  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-9-2023        41860   10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014020  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-9-2023        261946  10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031291  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52
3-3-2023        13407   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031292  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53
3-3-2023        124423  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031293  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54
3-3-2023        138344  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031294  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
55      3-3-2023        252724  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031295  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56
3-7-2023        851176  10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031296  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       57
3-7-2023        33510   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031297  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       58
3-7-2023        138920  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031298  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       59
3-9-2023        13440   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031299  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       60      3-9-2023        25000   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031300  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       61      3-9-2023        1300    10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031301  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 62 3-9-2023 49919 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031302 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 63 3-9-2023 60315 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031303 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 64 3-9-2023 49919 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031304 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 65 3-9-2023 49919 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023013548 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 57 3-1-2023 793592 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013549 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 58 3-1-2023 35400 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013550 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 59 3-1-2023 6886 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013551 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 60 3-1-2023 530776 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013552 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 61 3-1-2023 679258 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013553 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 62 3-1-2023 58616 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013554 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 63 3-1-2023 36464 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013555 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 64 3-1-2023 117620 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013556 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 65 3-1-2023 517316 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013557 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 66 3-1-2023 202020 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013558 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 67 3-1-2023 4591 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013559 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 68 3-1-2023 93900 10378 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013560 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 69 3-1-2023 601732 10378 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013561 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 70 3-1-2023 385082 10180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013563 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 72 3-1-2023 364992 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013562 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 71 3-1-2023 417880 10141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013564 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 73 3-1-2023 62024 10102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013565 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 74 3-1-2023 142438 10102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013566 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 75 3-1-2023 486404 10102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013567 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 76 3-1-2023 517600 10102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013568 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 77 3-1-2023 921738 10102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013569 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 78 3-1-2023 142438 10085 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013570 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 79 3-1-2023 99580 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013571 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 80 3-1-2023 123578 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013572 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 81 3-1-2023 135912 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013573 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 82 3-1-2023 35400 10098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013574 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 83 3-1-2023 37952 10335 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059654 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION

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NT      V       1120    3-28-2023       10990   10122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059655  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1121    3-28-2023       4712    10179   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059656  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1122    3-28-2023       36638   10179   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059657  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1123    3-28-2023
23859   10399   BLOCK PRIMARY EDUCATION OFFICER-III     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059658  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1124    3-28-2023       71906   10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059659  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1125    3-28-2023       199694  10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059661  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       1127    3-28-2023       1512785 10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059662  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1128
3-28-2023       8000    10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059663  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1129    3-28-2023       14769   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1130    3-29-2023       88120   10158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1131    3-29-2023       1903156 10353   CORRESPONDENT   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059666  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1132    3-29-2023       3540    10151
BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1133    3-29-2023       48440   10378   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027106  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        62664   10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027105  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        53660   10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023013666  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        18000   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        367326  10135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013668  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        883174  10135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        947656  10135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        77428   10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-1-2023        108568  10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-1-2023        452444  10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-1-2023        132928  10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-1-2023        417840  10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-1-2023        569364  10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-1-2023        35400   10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013677  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-1-2023        58812   10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013678  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-1-2023        49012   10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013679  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
190     3-1-2023        6886    10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013680  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-1-2023        718518  10128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-1-2023        526208  10128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-1-2023        127270  10120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023013683 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 194 3-1-2023 213444 10120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013684 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-1-2023 164312 10120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013685 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-1-2023 35400 10120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013686 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 197 3-1-2023 7200 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013687 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 77428 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013688 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 900778 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013689 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 744038 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013690 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-1-2023 419704 10168 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013691 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-1-2023 66612 10168 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013692 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-1-2023 335904 10168 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013693 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
204 3-2-2023 6886 10135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013694 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-2-2023 151100 10166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013695 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 206 3-2-2023 451680 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013696 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 207 3-2-2023 649614 10180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013697 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 208 3-2-2023 87084 10107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011844 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-1-2023 15000
10234 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011845 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-1-2023 22500 10234
SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011846 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-1-2023 7500
10234 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011847 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 4 3-1-2023 45000 10234
SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023100013 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-27-2023 12913 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100011 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-27-2023 17136 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100012 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-27-2023 12455 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100010 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-27-2023 7180 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100009 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-27-2023 18722 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100008 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-27-2023 23334 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100019 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-27-2023 4772 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100017 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-27-2023 10159 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100018 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 3-27-2023 5739 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100016 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 3-27-2023 2717 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100015 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-27-2023 9900 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023100014 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-27-2023 10005 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100025 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-27-2023 10300 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100023 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 3-27-2023 66338 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100024 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 3-27-2023 14910 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100022 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-27-2023 39500 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100021 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 3-27-2023 189100 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100020 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-27-2023 200188 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100031 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-27-2023 14000 04344 B.P.E.O-I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100029 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 3-27-2023 8028 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100030 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 3-27-2023 2500 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100027 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 3-27-2023 12600 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100028 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 3-27-2023 9950 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100026 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 3-27-2023 15000 04373 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100040 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-27-2023 5172 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100039 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-27-2023 9890 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100037 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-27-2023 3769 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100038 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-27-2023 18874 04638 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100036 3-1-2023 N DC07 C Medical Vouchers 0400 FARIDKOT 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-27-2023 17473 04505 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023095120 3-1-2023 N DC02 C Medical Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 107 3-21-2023 10748 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095121 3-1-2023 N DC02 C Medical Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 108 3-21-2023 88718 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095122 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 109 3-21-2023
4500 04074 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095124 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 111 3-21-2023 67710 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095123 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 110 3-21-2023 59075 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095125 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 112 3-21-2023 61815 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095126 3-1-2023 N DC02 C Medical Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 113 3-21-2023 306094 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095127 3-1-2023 N DC02 C Medical Vouchers 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 114 3-21-2023 109543 04074 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095128 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 115 3-21-2023 43520 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095129 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 116 3-21-2023 74002 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095130 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 117 3-21-2023 44889 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095131 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 118 3-21-2023 22010 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095133 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 120 3-21-2023 43462 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095132 3-1-2023 N DC02 F Fully vouched Contingent Bill 0400 FARIDKOT 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01

DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 119 3-21-2023 34930 04074
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023059435 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 52
3-14-2023 2630 09555 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023059437 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 54 3-14-2023 1621880 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059439 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 56 3-14-2023 51987 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059440 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 57 3-14-2023 63792 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059441 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 58 3-14-2023 137530 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059442 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 59
3-15-2023 63728 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059444 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 61
3-15-2023 51940 09555 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023059443 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 60
3-15-2023 40961 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059445 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 62
3-15-2023 14790 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023059446 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 63 3-16-2023 2725 09976 "PRINCIPAL, GOVT ITI, ADAMPUR" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059447 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 64 3-16-2023 1135 09976 "PRINCIPAL, GOVT ITI, ADAMPUR" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059448 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 65 3-16-2023 4873 09976 "PRINCIPAL, GOVT ITI, ADAMPUR" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059449 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 66 3-16-2023 24000 09976 "PRINCIPAL, GOVT ITI, ADAMPUR" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059450 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 102
WORKING CONDITIONS AND SAFETY 01 INSPECTORATE OF STEAM BOILERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V
67 3-16-2023 3240 09557 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023059451 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 68
3-17-2023 32550 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059452 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 69
3-17-2023 55198 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059453 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 70
3-17-2023 65440 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059454 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 71
3-17-2023 83040 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059455 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 72
3-17-2023 100250 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059456 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 73
3-17-2023 198348 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059457 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 74 3-17-2023 6790 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023049255 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 39 3-13-2023 16184 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049256 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY
WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 40 3-13-2023 49248 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049257 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 41 3-14-2023 70167 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049258 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 42 3-14-2023 70796 09514 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049259 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
43 3-15-2023 24641 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049260 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
44 3-16-2023 48928 09513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049261 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 45 3-16-2023 89324 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049262 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
46 3-16-2023 89324 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049263 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47
3-17-2023 336120 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049264 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       48      3-17-2023       58990   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049265  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       49      3-17-2023       78590   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049266  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       50      3-17-2023       870547  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049267  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       51      3-17-2023       259220  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049268  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       52      3-17-2023       201970  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049269  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       53      3-17-2023       52727   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049270  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       54      3-17-2023       363070  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049271  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       55      3-17-2023       162630  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049272  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       56      3-17-2023       171620  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
449     3-21-2023       179237  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
450     3-21-2023       204708  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069907  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
451     3-21-2023       134763  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069908  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       452     3-21-2023       53358   09477   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       453     3-21-2023       89633   09477   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023050276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1428    3-15-2023       184680  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1429    3-15-2023       184680  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050278  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1430    3-15-2023       415342  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050279  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1431    3-15-2023       660330  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1432    3-15-2023       817774  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050281  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1433    3-15-2023       96474   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1434    3-15-2023       132940  09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1435    3-15-2023       120530  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050284  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1436    3-15-2023       4965    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050285  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1437    3-15-2023       3000    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050286  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1438    3-15-2023       3720    09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1439    3-15-2023       142438  09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1440    3-15-2023       736498  09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1441    3-15-2023       1102016 09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1442    3-15-2023       520280  09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1443    3-15-2023       35400   09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1444    3-15-2023       412314  09168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050293  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1445    3-15-2023       387168  09168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023050294 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1446 3-15-2023 62952 09168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050295 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1447 3-15-2023 81940 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050296 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1448 3-15-2023 515010 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050297 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1449 3-15-2023 460340 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050298 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1450 3-15-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050299 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1451 3-15-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050300 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1452 3-15-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050301 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1453 3-15-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050302 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1454 3-15-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050303 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1455 3-15-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050304 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1456 3-15-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050305 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1457 3-15-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050306 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1458 3-15-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050307 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1459 3-15-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050308 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1460 3-15-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050309 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1461 3-15-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050310 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1462 3-15-2023 19200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014923 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 686 3-9-2023 349384 09784 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014925 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 688 3-9-2023 106200 09784 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014926 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 689
3-9-2023 3720 09788 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014927 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 690 3-9-2023 262604 09348 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027052 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-1-2023 2539382 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027048 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 3-1-2023 91682 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027047 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-1-2023 16768008 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023027046 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-1-2023 130450 09078
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027045 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-1-2023 143820 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023027044 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 58 3-1-2023 71040 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023027037 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-1-2023 134590 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023027036 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-1-2023 976475 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027035 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 3-1-2023 16380 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027034 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-1-2023 248080 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027033 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01

SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-1-2023 572436 09084 "COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023046096 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 3-22-2023 3142 09583 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046098 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 347 3-22-2023 15510 09583 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046097 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 346 3-22-2023 34377 09583 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046099 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 348 3-22-2023 503 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046100 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 349 3-22-2023 1474 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046105 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-22-2023 14857 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046101 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 3-22-2023 1924 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046102 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 351 3-22-2023 2109 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046103 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 3-22-2023 500 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046104 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 353 3-22-2023 7798 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046108 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-22-2023 21686 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046106 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 355 3-22-2023 830 09562 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046107 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-22-2023 21529 09881 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046109 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-22-2023 22095 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046110 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-22-2023 22095 09687 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023046111 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-22-2023 169013 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046112 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 3-22-2023 109118 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023046113 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 3-22-2023 18668 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046114 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 3-22-2023 106010 09443 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046115 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 364 3-24-2023 36000 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023046116 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 178684 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046117 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 366 3-24-2023 185154 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046118 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 367 3-24-2023 420818 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046119 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 368 3-24-2023 200000 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046120 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 369 3-24-2023 200000 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046121 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 370 3-24-2023 104844 09584 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046125 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 374 3-24-2023 84000 09562 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023051378 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2529 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051379 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2530 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051380 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2531 3-27-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051381 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2532 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051383 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2534 3-27-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051382 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2533 3-27-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051384 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2535 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051385 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2536 3-27-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051386 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2537 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051928 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1273 3-14-2023 471704 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051929 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1274 3-14-2023 70800 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051931 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1276 3-14-2023 534 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051930 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1275 3-14-2023 2500 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051932 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1277 3-14-2023 9008 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051933 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1278 3-14-2023 106722 09315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051934 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1279 3-14-2023 103356 09175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051850 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1195 3-13-2023 1245 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051851 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1196 3-13-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051853 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1198 3-13-2023 5000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068564 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 7 3-29-2023 24800 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068565 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 8 3-29-2023 10000 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068566 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 9 3-29-2023 149810 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068567 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 10 3-29-2023 499482 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068568 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 11 3-29-2023 12900 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068569 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 12 3-29-2023 16200 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068570 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 13 3-29-2023 14161 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068571 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 14 3-31-2023 18200 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068572 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 15 3-31-2023 19998 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068573 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 16 3-31-2023 20000 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068574 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 17 3-31-2023 9400 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068575 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER

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CAPITAL EXPENDITURE     05      EDUCATION       NT      V       18      3-31-2023       20000   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068576  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       19      3-31-2023       9950    09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       20      3-31-2023       22500   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068578  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       21      3-31-2023       24430   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068579  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       22      3-31-2023       24000   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068580  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       23      3-31-2023       25000   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068581  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       24      3-31-2023       25000   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068582  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       25      3-31-2023       24000   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068583  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       26      3-31-2023       72720   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023013050  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        181030
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023050449  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1601    3-16-2023       70800   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1602    3-16-2023       55492   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050451  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1603    3-16-2023       18377   09821   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1604    3-16-2023       164174  09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1605    3-16-2023       30074   09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050454  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1606    3-16-2023       8306    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1607    3-16-2023       35400   09776   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1608    3-16-2023       124578  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050457  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1609
3-16-2023       3720    09776   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050458  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1610    3-16-2023       2500    09776   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050459  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1611
3-16-2023       1245    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050460  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1612
3-16-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050461  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1613
3-16-2023       3720    09778   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050462  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1614
3-16-2023       1245    09778   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050463  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1615    3-16-2023       543266  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1616    3-16-2023       645462  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050465  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1617    3-16-2023       6710    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1618    3-16-2023       67704   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050467  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1619    3-16-2023       350     09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050468  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1620    3-16-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050469  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1621
3-17-2023       1245    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050470  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1622    3-17-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023050472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1624    3-17-2023       67562   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1623    3-17-2023       65968   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092300  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-3-2023
37590   09522   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092301  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       8       3-13-2023
252381  09523   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092302  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       9
3-15-2023       5115    09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023070228  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       372     3-16-2023       19900   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070229  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       373     3-16-2023       42046   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070230  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
374     3-16-2023       13992   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070231  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
375     3-16-2023       13417   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070232  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
376     3-16-2023       21751   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070233  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
377     3-16-2023       41708   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070234  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       378     3-17-2023       274981  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070235  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       379     3-17-2023       307863  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070236  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       380     3-17-2023       118688  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070237  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
381     3-17-2023       77428   09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070238  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
382     3-17-2023       93948   09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070239  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
383     3-17-2023       106722  09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070240  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       384     3-17-2023       5832    09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070241  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       385     3-17-2023       297555  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023014289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       52      3-1-2023
70800   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       53      3-1-2023
70800   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014291  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       54      3-1-2023        4098    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        38452   09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014293  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
56      3-1-2023        6630    09785   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014294  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       57      3-1-2023        188690  09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014295  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       58      3-1-2023        18000   09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014296  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
59      3-1-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014297  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
60      3-1-2023        3720    09161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014298  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       61      3-1-2023        5000    09346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014299  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        72364   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014300  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       63      3-1-2023        4880    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014302  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       65      3-1-2023        3000    09161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014301  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
64      3-1-2023        1245    09161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014303  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
66      3-1-2023        1245    09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014304  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       67      3-1-2023        4000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014305  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       68      3-1-2023        3440    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028266  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       6       3-2-2023        182380  09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028267  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       7       3-2-2023        11908   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028268  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       8       3-2-2023        12650   09449   "C.O., 2 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028269  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       9       3-2-2023        109690  09449   "C.O., 2 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028270  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       10      3-2-2023        159343  09449   "C.O., 2 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028271  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       11      3-2-2023        45540   09449   "C.O., 2 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028272  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       12      3-3-2023        89440   09448   DIRECTOR        4101    "DIRECTOR, YOUTH SERVICES"
VN032023028273  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       13      3-3-2023        85540   09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028274  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       14      3-3-2023        54540   09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028275  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       15      3-3-2023        117080  09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028276  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       16      3-3-2023        19900   09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028277  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       17      3-3-2023        31890   09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028278  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
EDUCATION       NT      V       18      3-9-2023        46800   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028279  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       19      3-9-2023        12701   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028280  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       20      3-9-2023        2010    09763   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028281  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       21      3-10-2023       1434270 09763   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023051123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2275    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2276    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2277    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2279    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2278    3-27-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2280    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2281    3-27-2023       15600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051490  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2642    3-28-2023
23863   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051491  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2643    3-28-2023
33019   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051492  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2644    3-28-2023
21085   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023061689  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-22-2023       111100
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09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061690 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 42 3-22-2023 157930
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061691 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 43 3-22-2023 223180
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061692 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 44 3-24-2023
1300 09640 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061693 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 45 3-24-2023 1267
09640 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061694 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 46 3-24-2023 126398
09956 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061695 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 47 3-24-2023
480 09956 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061696 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 48 3-24-2023 1600
09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061697 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 49 3-24-2023 1400
09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061698 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 50 3-24-2023 106340
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061699 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 51 3-24-2023 220526
09955 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061700 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 52 3-24-2023 331782
09955 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061701 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 53 3-27-2023 668
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061703 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 55 3-27-2023 190
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061702 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 54 3-27-2023 884
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061704 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 56 3-27-2023 657
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061705 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 57 3-27-2023 49528
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061706 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 58 3-27-2023 12423
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061707 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 59 3-27-2023 76356
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061708 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 60 3-27-2023 211310
09957 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061709 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 61 3-27-2023 65701
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061710 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 62
3-27-2023 9156 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061711 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 63 3-27-2023 2350
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061712 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 64 3-27-2023 2650
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061713 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 65
3-27-2023 6723 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061714 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 66 3-28-2023 1250
09955 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061715 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 67 3-29-2023
58909 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061716 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 68 3-29-2023
11921 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061717 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 69 3-29-2023 90640
09637 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061718 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 70 3-29-2023 67890
09637 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061719 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 71 3-29-2023 60440
09637 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061720 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT
V 72 3-29-2023 2820 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"

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VN032023061721  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       73      3-31-2023       77990
09637   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090365  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       35
3-13-2023       144771  09669   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090366  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V
36      3-13-2023       1084    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090367  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V
37      3-13-2023       1084    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090368  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V
38      3-13-2023       542     09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090369  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       39
3-13-2023       2850    09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023061203  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       52
3-13-2023       5000    09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061204  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       53
3-14-2023       4106    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061205  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
54      3-14-2023       5280    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061206  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       55      3-14-2023
420     09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061207  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       56
3-14-2023       1416    09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061208  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       57
3-14-2023       5000    09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023120454  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-14-2023
1000    09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120455  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-14-2023       250
09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120456  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-14-2023       300
09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120457  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-14-2023       100
09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120460  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-15-2023       500
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120461  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-15-2023       400
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120462  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-15-2023       500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120526  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       115     3-29-2023       205
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120527  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       116     3-29-2023       250
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120528  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       117     3-29-2023       260
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120529  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       118     3-29-2023
100     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120530  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       119     3-28-2023
1700    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120531  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       120     3-28-2023
1300    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120532  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       121     3-28-2023
1300    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120533  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       122     3-28-2023
3000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120534  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       123     3-28-2023
1000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120535  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       124     3-28-2023       150
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120536  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       125     3-28-2023       450
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120537  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       126     3-28-2023       500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120538  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 127 3-28-2023 350
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120539 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 128 3-28-2023 300
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120540 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 129 3-28-2023 650
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120541 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 130 3-28-2023 350
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120542 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 131 3-28-2023
1000 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120543 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 132 3-28-2023 350
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120544 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 133 3-28-2023
200 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023050853 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2126 3-24-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050852 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2125 3-24-2023 330390 09202 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050854 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2127 3-24-2023 3000 09202 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050855 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2128 3-24-2023 3000 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050856 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2129 3-24-2023 3720 09445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050857 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2130 3-24-2023 16000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050859 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2132 3-24-2023 22500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050858 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2131 3-24-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050861 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2134 3-24-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050860 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2133 3-24-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050862 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2135 3-24-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050863 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2136 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050864 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2137 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050865 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2138 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050866 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2139 3-24-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046379 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 628 3-28-2023 25568 09688 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023046380 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 11200 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046381 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 10980 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046382 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 631 3-28-2023 25629 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701
LABOUR COMMISSIONER
VN032023046383 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 632 3-28-2023 38381 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046385 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 25791 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201
EXCISE AND TAXATION COMMISSIONER
VN032023046384 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 633 3-28-2023 13687 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046386 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       635     3-28-2023       14594   09878   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023044550  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
25      3-27-2023       1363    09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044551  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       26      3-27-2023
97055   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044553  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
28      3-27-2023       24002   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044554  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
29      3-28-2023       14400   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044555  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
30      3-29-2023       1180    09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044556  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       10      3-13-2023
11796   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044557  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       11      3-13-2023
4354    09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044558  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       12      3-13-2023
8443    09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044559  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       13      3-13-2023       12319
09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044560  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       14      3-13-2023
27693   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044561  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       15      3-13-2023
22423   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044563  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       17      3-16-2023
6622    09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044564  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       18      3-16-2023
161407  09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044565  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       19      3-20-2023
63417   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044566  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       20      3-21-2023
64750   09111   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023054886  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       311
3-13-2023       200195  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1925    3-21-2023       35400   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060561  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       206     3-28-2023       1500    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060562  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       207
3-28-2023       2982    09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060563  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       208
3-28-2023       17825   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060564  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       209
3-28-2023       130340  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060565  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       210
3-28-2023       130340  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060566  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       211
3-28-2023       260680  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060567  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       212     3-28-2023       23721   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060568  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       213
3-28-2023       93040   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060569  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       214
3-28-2023       20855   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060570  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       215
3-28-2023       2903    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060571  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       216
3-28-2023       151300  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060572  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       217
3-28-2023       6353    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060573  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       218
3-28-2023       294250  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060574  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       219
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3-28-2023       329012  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060575  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       220
3-28-2023       7250    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060576  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       221
3-28-2023       14780   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060577  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       222
3-28-2023       71948   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060578  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       223
3-29-2023       84968   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060579  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       224
3-29-2023       93550   09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060580  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       225
3-29-2023       138940  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060581  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       226
3-29-2023       88646   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060582  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       227
3-29-2023       417000  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060583  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       228
3-29-2023       91090   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060584  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       229
3-29-2023       1230    09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060585  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       230
3-29-2023       640     09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060586  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       231
3-29-2023       630     09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060587  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       232
3-29-2023       2120    09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060588  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       233     3-29-2023       13743
09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060589  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       234
3-29-2023       217500  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060590  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       235
3-29-2023       200000  09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060591  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       236
3-29-2023       1000000 09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060592  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       237
3-29-2023       278000  09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060593  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       238
3-29-2023       99280   09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060594  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       239
3-29-2023       21750   09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060595  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       240     3-29-2023       13900   09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060596  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       241
3-29-2023       1000000 09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023013802  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-3-2023        316538  10143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013803  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-3-2023        438506  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-3-2023        247156  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-3-2023        142438  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013806  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-3-2023        137138  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013807  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-3-2023        83676   10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013808  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-3-2023        35400   10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013809  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
318     3-3-2023        3720    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013812  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-3-2023        654864  10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023013813  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-3-2023        1210670 10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013814  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-3-2023        300796  10143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013815  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-3-2023        106200  10158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013816  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-3-2023        431228  10158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053982  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-17-2023       153344  10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053983  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-21-2023       49556   10257   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053984  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-21-2023       7738    10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053985  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-21-2023       3810    10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053986  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-27-2023       2000    10257   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053987  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       12      3-28-2023       1620    10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023090877  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       8       3-28-2023       8500    10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090883  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       14      3-31-2023       51812   10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090884  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       15      3-31-2023       28000   10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090885  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       16      3-31-2023       24000   10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090886  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       17      3-31-2023       24000   10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090887  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       18      3-31-2023       41515   10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090888  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       19      3-31-2023       33820   10047   DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023053988  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-28-2023       119569  10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021419  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-7-2023        1884    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021420  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-7-2023        973     10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023013917  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-7-2023        70800   10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013918  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-7-2023        209832  10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013919  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-7-2023        111934  10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013920  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-7-2023        370308  10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013921  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-7-2023        755470  10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013922  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-7-2023        624262  10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013923  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-7-2023        60900   10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013924  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-7-2023        58016   10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013925  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-7-2023        268740  10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013926  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       435     3-7-2023
40012   10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013927  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-7-2023        35864   10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013928  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
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GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       437     3-7-2023        360000  10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013929  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-7-2023        743408  10154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013930  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-7-2023        293612  10154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013931  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-7-2023        483662  10154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007178  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       4
3-1-2023        172208  10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007179  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       5
3-1-2023        59412   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007180  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       6       3-1-2023        61096   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007181  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-2-2023        630626  10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007182  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-6-2023        285740  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007183  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
9       3-6-2023        175814  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007184  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-7-2023        72364   10216   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007185  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-7-2023        380700  10216   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007186  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       12      3-7-2023        21700   10216   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013932  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-7-2023        106200  10154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013933  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       442     3-7-2023        131104  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013934  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-7-2023        272018  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023053819  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       17      3-16-2023       3818    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053820  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       18      3-20-2023       3142    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053821  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       19      3-20-2023       7550    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053822  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-20-2023       11500   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053823  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-27-2023       27335   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053824  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-27-2023       1344205 10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-27-2023       2179906 10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053826  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       24      3-27-2023       352000  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053827  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       25      3-27-2023       192712  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053828  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-27-2023       232232  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053829  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       27      3-27-2023       5500    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053830  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       28      3-27-2023       70000   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053831  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       29      3-27-2023       10005   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053832  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
30      3-27-2023       15340   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023031305  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       66
3-9-2023        2594    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031306  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   37      LAW AND JUSTICE NT      V       67
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3-9-2023        285     10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031307  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       68
3-9-2023        1791    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031308  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       69
3-9-2023        7408    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023051959  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-13-2023       1061    10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051960  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-13-2023       450     10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051961  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-24-2023       2530    10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023059545  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1087    3-28-2023       37630   10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1088    3-28-2023       1303873 10346   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1089    3-28-2023       1314090 10357   CORRESPONDENT   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1011    3-27-2023       35400   10106   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059549  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1012    3-27-2023       63870   10106   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059550  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1013    3-27-2023       60500   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059551  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1014    3-27-2023       55000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059552  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1015    3-27-2023       54500   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059553  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1016    3-27-2023       59500   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059554  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1017    3-27-2023       11477   10106   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059557  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1020    3-27-2023       14000   10148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059558  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1021
3-27-2023       1242    10124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059559  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1022
3-27-2023       3720    10124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059560  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1023
3-27-2023       1242    10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059561  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1024    3-27-2023       8850    10110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059562  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1025
3-27-2023       3720    10160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059563  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1026    3-27-2023       29088   10102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059564  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1027
3-27-2023       3720    10106   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1028    3-28-2023       720274  10354   CORRESPONDENT   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1029    3-28-2023       3720    10384   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059567  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1030    3-28-2023       307488  10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059568  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1031    3-28-2023       22730   10180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046746  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       325     3-28-2023       2430    10236   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046747  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       326     3-28-2023       8900    10162   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046748  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       327     3-28-2023       12784   10162   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046749  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-28-2023 9168 10162 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046750 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 329 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046751 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 330 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046752 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 331 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046753 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 332 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046754 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 333 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046755 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 334 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046756 3-1-2023 N DC07 D Misc. Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 335 3-28-2023 10000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023059668 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1134 3-29-2023 1242 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059669 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1135 3-29-2023 352480 10387 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059670 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1136 3-29-2023 4530 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059671 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1137 3-31-2023 142902 10353 CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059672 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1138 3-31-2023 128111 10345 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059673 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1139 3-31-2023 124382 10410 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059674 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1140 3-31-2023 127142 10354 CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059675 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1141 3-31-2023 196200 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059676 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1142 3-31-2023 174600 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059677 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1143 3-31-2023 189600 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059678 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1144 3-31-2023 126600 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059679 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1145 3-31-2023 127142 10357 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059680 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1146 3-31-2023 137836 10407 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059681 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1147 3-31-2023 124383 10354 CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059683 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1149 3-31-2023 25600 10122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059684 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1150 3-31-2023 63978 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059685 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1151 3-31-2023 26656 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059686 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1152 3-31-2023 3821 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059687 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1153 3-31-2023 21681 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059688 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1154 3-31-2023 75000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059689 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 645 3-13-2023 14960 10121 BLCOK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059691 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 647 3-13-2023 108814 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059692 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 648 3-13-2023 35400 10433 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059693 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 649 3-13-2023 386782 10433 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059694 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 650 3-13-2023 6886 10433 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059695 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 651 3-13-2023 33976 10124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059696 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 652 3-13-2023 35400 10124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059697 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 653 3-13-2023 58758 10124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059698 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 654 3-13-2023 337932 10124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070541 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 11 3-28-2023 5970 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070542 3-1-2023 N DC01 C Medical Vouchers 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 12 3-28-2023 12681 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023085735 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 3-17-2023 4140 10020 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085736 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 4 3-17-2023 719 10020 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085737 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 5 3-17-2023 6840 10020 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059490 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 52 3-13-2023 82053 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059491 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 53 3-14-2023 13920 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059492 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 31 EMPLOYMENT NT V 54 3-16-2023 23450 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011849 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023 127554 10234 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011850 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 7 3-1-2023 46964 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011851 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 8 3-1-2023 82392 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011852 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 9 3-1-2023 129728 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011853 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 10 3-1-2023 182360 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011854 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 11 3-1-2023 255348 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011855 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 12 3-1-2023 40000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059785 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 741 3-15-2023 3720 10166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059786 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 742 3-15-2023 3720 10328 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059787 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 743 3-15-2023 3720 10437 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059788 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 744 3-15-2023 18000 10155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059789 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 745 3-15-2023 642720 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059790 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 746 3-15-2023 3720 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059791 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 747 3-15-2023 3720 10095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059792 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 748 3-15-2023 1242 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059793 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 749 3-15-2023 3720 10119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059794 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 750 3-15-2023 14503 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059795 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 751

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3-15-2023       4962    10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059796  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       752     3-15-2023       45000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060048  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1004    3-27-2023       7670    10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1005    3-27-2023       4992    10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060050  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1006    3-27-2023       4000    10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060051  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1007    3-27-2023       75000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060052  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1008    3-27-2023       75000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-27-2023       341608  10106   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060054  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-27-2023       517570  10106   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051962  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       10      3-24-2023       5060    10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051963  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-24-2023       13660   10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051964  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-24-2023       30      10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051965  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-24-2023       1343    10258   ASSISTANT DIRECTOR (FISHERIES)  6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023060263  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-13-2023       79696
10252   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060264  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       32      3-13-2023
55376   10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060265  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       33
3-13-2023       40435   10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060266  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023060267  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       35      3-15-2023
3940    10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023060268  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       36      3-15-2023       2894
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060269  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       37
3-15-2023       5300    10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060270  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       38
3-15-2023       2860    10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060271  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       39      3-16-2023       4510
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023014372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-3-2023        35400   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014373  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-3-2023        159740  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014375  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-3-2023        977400  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014374  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-3-2023        412620  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-7-2023        33482   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       219     3-7-2023
689168  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014457  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-7-2023        544050  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014458  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-7-2023        302070  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014459  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-7-2023        70800   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014460  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-7-2023        36464   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023014461  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-7-2023        912224  09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014462  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-7-2023        121590  09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014463  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-7-2023        109946  09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-7-2023        150396  09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-7-2023        70800   09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-7-2023        153520  09351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       231     3-7-2023
1670570 09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-7-2023        641036  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014470  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       233     3-7-2023        279749  09978   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
234     3-7-2023        72030   09978   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-7-2023        258320  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-7-2023        38000   09192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-7-2023        35400   09242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-7-2023        56492   09242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-7-2023        77328   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-7-2023        455146  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-7-2023        96072   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-7-2023        103540  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-7-2023        164540  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-7-2023        540910  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-7-2023        2667130 09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014483  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-7-2023        37590   09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014484  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-7-2023        52440   09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051232  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2453    3-27-2023       18600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051233  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2454    3-27-2023       23900   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051234  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2455    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051235  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2456    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051236  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2457    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051237  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2458    3-27-2023       17400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051238  3-1-2023        N       DC09    B       Travel expenditure Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
2459    3-27-2023       4080    09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1114    3-13-2023
240435  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1115 3-13-2023 1988 09292 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051771 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1116 3-13-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051772 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1117 3-13-2023 3408 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051773 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1118 3-13-2023 2272 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051774 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1119 3-13-2023 2500 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051775 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1120 3-13-2023 3720 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051776 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1121 3-13-2023 1245 09290 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051778 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1123 3-13-2023 3720 09290 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051777 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1122 3-13-2023 2500 09290 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051780 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1125 3-13-2023 5000 09635 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051779 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1124 3-13-2023 4965 09779 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051781 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1126 3-13-2023 152 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051782 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1127 3-13-2023 5000 09253 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051783 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1128 3-13-2023 1695 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051784 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1129 3-13-2023 3720 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051785 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1130 3-13-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051786 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1131 3-13-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051787 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1132 3-13-2023 3720 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051788 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1133 3-13-2023 2500 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051789 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1134 3-13-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051790 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1135 3-13-2023 2500 09815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051791 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1136 3-13-2023 5000 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051792 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1137 3-13-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051793 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1138 3-13-2023 2700 09298 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051794 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1139 3-13-2023 1245 09298 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051795 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1140 3-13-2023 3720 09298 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051796 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1141 3-13-2023 3720 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051798 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1143 3-13-2023 21040 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051797 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1142 3-13-2023 20505 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051799 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1144 3-13-2023 18684 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051800 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1145 3-13-2023 8503 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051801 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1146 3-13-2023

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20629   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051802  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1147    3-13-2023
17673   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051803  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1148    3-13-2023
17058   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051804  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1149    3-13-2023
24619   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020702  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
3-10-2023       1910    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020703  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2
3-10-2023       3850    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020704  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3
3-10-2023       1920    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020705  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4
3-10-2023       23000   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023050311  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1463    3-15-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050312  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1464    3-15-2023       365764  09187   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050313  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1465    3-15-2023       423354  09187   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068513  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-13-2023       3201    09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068514  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       24      3-14-2023       1095    09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023068515  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       25      3-14-2023       17220   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023068516  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       26      3-15-2023       7450    09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068517  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       27      3-15-2023       7825    09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023070109  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       256     3-14-2023       75340   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070110  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       257     3-14-2023       94697   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070111  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       258     3-14-2023       127270  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070112  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       259     3-14-2023       262656  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070113  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       260     3-14-2023       841068  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       261     3-14-2023       282303  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       262     3-14-2023       79700   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070116  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       263     3-14-2023       178484  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       264     3-14-2023       57112   09459   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       265     3-14-2023       215978  09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       266     3-14-2023       90483   09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       267     3-14-2023       513770  09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070121  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       268     3-14-2023       63412   09459   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070122  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       269     3-14-2023       72136   09473   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070123  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       270     3-14-2023       72136   09473   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070124  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
271     3-14-2023       56260   09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023070125 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 3-14-2023 340552 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070126 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 3-14-2023 610932 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070127 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-14-2023 5099 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070128 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 275 3-14-2023 3150 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070129 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 276 3-14-2023 71040 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070130 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 3-14-2023 21630 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070131 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 3-14-2023 79840 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070132 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 3-14-2023 104640 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070133 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 3-14-2023 134090 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070134 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 3-14-2023 59340 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070135 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 3-14-2023 148130 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070136 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 3-14-2023 152230 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070137 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 3-14-2023 44340 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070138 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 3-14-2023 128490 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070139 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 3-14-2023 41340 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070140 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 3-13-2023 11680 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046122 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 371 3-24-2023 106900 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023046123 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 372 3-24-2023 10000 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046124 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 373 3-24-2023 268256 09562 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046126 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 375 3-24-2023 31982 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046127 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 376 3-24-2023 76917 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046128 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 377 3-24-2023 5254 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023046137 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 386 3-24-2023 91256 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046138 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 387 3-24-2023 18800 09013 DISTRICT TREASURY OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023046139 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 388 3-24-2023 111300 09013 DISTRICT TREASURY OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023046140 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 389 3-27-2023 12219 09571 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046141 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 390 3-27-2023 4200 09571 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046142 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 391 3-27-2023 116620 09571 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046143 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 392 3-27-2023 20355 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046144 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 393 3-27-2023 151057 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046145 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 394 3-27-2023 31451 09893 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046094 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 343 3-22-2023 7600 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004216 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 65
3-9-2023 25000 09064 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004217 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
66 3-9-2023 290000 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004218 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 67
3-10-2023 306526 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004219 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 68
3-10-2023 230096 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004795 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-1-2023
322304 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004796 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-1-2023
775550 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004797 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-1-2023
78510 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004798 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-1-2023
89440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004799 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-1-2023
155200 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004800 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023
209380 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004801 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-1-2023
348985 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004802 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-1-2023
109690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004803 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-6-2023
52490 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004804 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 10 3-6-2023
53940 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004805 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-6-2023
76540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004806 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 12 3-6-2023
103740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004807 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 13 3-6-2023
107197 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004808 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 14 3-9-2023 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004809 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 15 3-9-2023
9686 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004810 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 16 3-9-2023
166740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023051372 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2523 3-27-2023 12000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023007172 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
30 3-10-2023 71080 09502 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007173 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
31 3-10-2023 337268 09501 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013051 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-1-2023 466806
09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023013053 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 6 3-1-2023 344130
09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023013054 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 7 3-1-2023 62590
09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023013058 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 11 3-3-2023 750720
09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023013059 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 12 3-7-2023
3170 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013060 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 13 3-9-2023 708
09610 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"

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VN032023013061  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       14      3-9-2023        2124
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013062  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       15      3-9-2023
5237    09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023013063  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
16      3-9-2023        5000    09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023013064  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
17      3-9-2023        1700    09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023013065  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       18      3-9-2023        10472
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023013066  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       19      3-9-2023        1390
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023013068  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-10-2023       1465108
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013069  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-10-2023       3338576
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013070  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       23      3-10-2023       15700   09604
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013073  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-10-2023       134700
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013074  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-10-2023       243420
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013075  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-10-2023       236680
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013076  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-10-2023       6387
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013077  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-10-2023       36000
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013078  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-10-2023       36000
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013079  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-10-2023       81145
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023059473  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  102
WORKING CONDITIONS AND SAFETY   01      INSPECTORATE OF STEAM BOILERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       13      INDUSTRIES      NT
V       90      3-24-2023       16597   09557   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023059474  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  102
WORKING CONDITIONS AND SAFETY   01      INSPECTORATE OF STEAM BOILERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       13      INDUSTRIES      NT
V       91      3-24-2023       5422    09557   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023059475  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  102
WORKING CONDITIONS AND SAFETY   01      INSPECTORATE OF STEAM BOILERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       13      INDUSTRIES      NT
V       92      3-24-2023       4066    09557   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023059476  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  102
WORKING CONDITIONS AND SAFETY   01      INSPECTORATE OF STEAM BOILERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       13      INDUSTRIES      NT
V       93      3-24-2023       10621   09557   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023059477  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  102
WORKING CONDITIONS AND SAFETY   01      INSPECTORATE OF STEAM BOILERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       13      INDUSTRIES      NT
V       94      3-24-2023       8908    09557   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023059478  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  102
WORKING CONDITIONS AND SAFETY   01      INSPECTORATE OF STEAM BOILERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   13      INDUSTRIES      NT      V       95
3-24-2023       20000   09557   DIRECTOR        2801    "DIRECTOR, INDUSTRIES"
VN032023059479  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       96      3-27-2023       75797   09544   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059480  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   16      LABOUR  NT      V       97
3-27-2023       14838   09934   DEPUTY DIRECTOR 2801    "DIRECTOR, INDUSTRIES"
VN032023059481  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       98      3-27-2023       74294   09541   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059482  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   16      LABOUR  NT      V       99
3-27-2023       1197    09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023059483  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    16      LABOUR  NT
V       100     3-27-2023       12977   09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023059484  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       101
3-27-2023       112677  09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023059485  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       102
3-27-2023       135220  09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023059486  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       103
3-27-2023       31344   09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023059487  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       104     3-27-2023       3534    09402   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023018213  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
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01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       1       3-1-2023        29200   09012
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018214  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        87466   09012
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018215  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        243805  09012
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018216  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        306162  09012
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018217  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       5       3-1-2023        129523
09012   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018218  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-1-2023        4996
09012   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023070242  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       386     3-17-2023       295680  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070243  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
387     3-17-2023       180790  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070244  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       388     3-17-2023       118688  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070245  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
389     3-17-2023       167298  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070246  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
390     3-17-2023       67104   09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070247  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
391     3-17-2023       271142  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070248  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
392     3-17-2023       58400   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070249  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
393     3-17-2023       70800   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070250  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
394     3-17-2023       65858   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070251  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       395     3-17-2023       232730  09488   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070252  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       396     3-17-2023       819730  09488   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070253  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       397     3-17-2023       274981  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070254  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       398     3-17-2023       57054   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070255  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       399     3-17-2023       295680  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070256  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       400     3-17-2023       208450  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070257  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       401     3-17-2023       307863  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       402     3-17-2023       95646   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070259  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       403     3-17-2023       87600   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070260  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       404     3-17-2023       171380  09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070261  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       405     3-17-2023       11000   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070262  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       406     3-17-2023       18000   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070263  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       407     3-17-2023       21700   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070264  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
408     3-17-2023       51768   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070265  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       409     3-17-2023       73210   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110096  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       43      3-9-2023        4255    09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110097  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
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NT V 44 3-10-2023 15909 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023056536 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 310 3-29-2023 227750 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056537 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 311 3-29-2023 139880 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056538 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 312
3-29-2023 3123 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056539 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 313
3-29-2023 5661 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056540 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 314 3-29-2023 378952 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056541 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 315
3-29-2023 15603 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056542 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
316 3-29-2023 331352 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056543 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 317 3-29-2023 197470 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023070274 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 622 3-28-2023 74558 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070275 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
623 3-28-2023 4241 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070276 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 624 3-28-2023 23303 09488 ZONAL MALARIA OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070277 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 625 3-28-2023 59734 09454 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070278 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 626 3-28-2023 88573 09454 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051130 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2282 3-27-2023 19866 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051131 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2283 3-27-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051132 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2284 3-27-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051133 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2285 3-27-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051134 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2286 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051135 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2287 3-27-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051136 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2288 3-27-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051137 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2289 3-27-2023 266179 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051138 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2290 3-27-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051139 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2291 3-27-2023 5500 09208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051140 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2292 3-27-2023 3720 09208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051141 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2293 3-27-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051142 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2294 3-27-2023 381943 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051143 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2295 3-27-2023 428131 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051144 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2296 3-27-2023 744258 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051145 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2297 3-27-2023 475723 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051146 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2298
3-27-2023 3720 09264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051147 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2299 3-27-2023 470877 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023051148 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2300 3-27-2023 920077 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051149 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2301 3-27-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051150 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2302 3-27-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051151 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2303 3-27-2023 14584 09119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051152 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2304 3-27-2023 4965 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051153 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2305 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051154 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2306 3-27-2023 19200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051156 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2308 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051155 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2307 3-27-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051157 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2309 3-27-2023 19800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051158 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2310 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051159 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2311 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051160 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2312 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051161 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2313 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051162 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2314 3-27-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051163 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2315 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051164 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2316 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051165 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2317 3-27-2023 22300 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037227 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 3-10-2023 150192 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037228 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 3-10-2023 200256 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037229 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 3-10-2023 59816 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090370 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 40 3-13-2023 2850 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090371 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 41 3-13-2023 480 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090372 3-1-2023 N DC06 B Travel expenditure Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 42 3-13-2023 604 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090373 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 43 3-15-2023 60192 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090374 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 44 3-16-2023 43824 09669 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023110149 3-1-2023 N DC10 D Misc. Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 07 EXCISE AND TAXATION NT V 96 3-29-2023 390517 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110150 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 97 3-29-2023 15340 09463 JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110151 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 98 3-29-2023 14750 09463 JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110152 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 99 3-29-2023 4939 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110153 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 100 3-29-2023 14950 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110154 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB

MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 101 3-31-2023 4661 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110155 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 102 3-31-2023 4861 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070472 3-1-2023 N DC04 E Abstract Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 10 3-31-2023 382000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070469 3-1-2023 N DC04 E Abstract Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 7 3-22-2023 170000000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070470 3-1-2023 N DC04 E Abstract Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 8 3-22-2023 80000000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070471 3-1-2023 N DC04 E Abstract Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 9 3-31-2023 813000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023111105 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 08 FINANCE NT V 33 3-24-2023 22000 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111106 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 34 3-24-2023 4330 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111107 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 35 3-27-2023 420 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111108 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 36 3-27-2023 3380 09074 "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111109 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 37 3-27-2023 750 09074 "REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111110 3-1-2023 N DC07 B Travel expenditure Vouchers 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 38 3-27-2023 720 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111111 3-1-2023 N DC07 B Travel expenditure Vouchers 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 39 3-27-2023 1410 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111112 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 40 3-28-2023 61500 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111113 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 41 3-28-2023 270000 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111114 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 42 3-28-2023 135000 09073 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111115 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT V 43 3-29-2023 1500 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023059296 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2 3-22-2023 7621 09450 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023059297 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3 3-27-2023 100000 09450 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023054771 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-13-2023 6566843 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054772 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-13-2023 6667670 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054773 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 154 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054774 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 155 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054775 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 156 3-13-2023 999818 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054776 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 157 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054777 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 158 3-13-2023 828072 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054778 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 159 3-13-2023 321522 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023120545 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 134 3-29-2023 700 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120546 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 135 3-29-2023 400 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120547 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 136 3-29-2023 650

09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120548 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 137 3-29-2023
100 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120549 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 138 3-29-2023
200 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023103731 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09
FOOD AND SUPPLIES NT V 9 3-28-2023 1820 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103730 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 09
FOOD AND SUPPLIES NT V 8 3-27-2023 28000 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103729 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09
FOOD AND SUPPLIES NT V 7 3-24-2023 4150 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103728 3-1-2023 N DC04 C Medical Vouchers 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES
NT V 6 3-22-2023 28689 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103727 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND
SUPPLIES NT V 5 3-22-2023 2000 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023110993 3-1-2023 N DC10 D Misc. Vouchers 0900 JALANDHAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL
DEVELOPMENT AND PANCHAYATS NT V 1 3-17-2023 500000 09645 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023070283 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 631 3-28-2023 1091691 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095749 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 11 3-13-2023
141575 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095750 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 12 3-13-2023 90000 09012
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095751 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS
NT V 13 3-13-2023 49111 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023015063 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 825 3-10-2023 215432 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015064 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 826 3-10-2023 254540 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015065 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 827 3-10-2023 470580 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015066 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 828 3-10-2023
1471326 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015067 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 829 3-10-2023 35400 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015068 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 830 3-10-2023 38352 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015069 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 831 3-10-2023 93900 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015070 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 832 3-10-2023 177000 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015071 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 833 3-10-2023 183256 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015072 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 834 3-10-2023 618154 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015073 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 835 3-10-2023 1094180 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015074 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 836 3-10-2023
3423806 09821 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015075 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-10-2023 603122 09355 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015076 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-10-2023 70800 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026882 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 224 3-6-2023 104193 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023026881 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 223 3-6-2023 217488 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026880 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 222 3-6-2023 121992 09079 "DEPUTY INSPECTOR
GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023026879 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 221 3-3-2023 293436 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026878 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 220 3-3-2023 142106 09079 "DEPUTY INSPECTOR
GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE

VN032023026877 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 219 3-3-2023
100000 09088 "SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026876 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 218 3-3-2023 159300
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023044567 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 21 3-21-2023
2455 09111 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044568 3-1-2023 N DC03 C Medical Vouchers 0900 JALANDHAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 22 3-24-2023 178718
09111 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023044569 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 23
3-27-2023 7877 09111 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023051954 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
14 3-13-2023 13490 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051955 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 15
3-13-2023 2360 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051956 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 16
3-14-2023 5330 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051957 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 17
3-27-2023 3885 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051958 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 02 ANIMAL HUSBANDRY AND FISHERIES NT V
18 3-28-2023 88423 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023046387 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 636 3-28-2023 17035 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023046388 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 637 3-28-2023 12240 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046389 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 638 3-28-2023 125972 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046393 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-28-2023 8000 09818 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046390 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 639 3-28-2023 65542 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046391 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 640 3-28-2023 5250 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046392 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 641 3-28-2023 131152 09623 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046394 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 643 3-28-2023 26541 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046395 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 644 3-28-2023 20158 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046396 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 645 3-28-2023 35128 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046397 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 646 3-28-2023 10300 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046398 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 647 3-28-2023 19675 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023051575 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2727 3-28-2023 3720 09313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051576 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2728 3-28-2023
8138 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051577 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2729 3-28-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051578 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2730 3-28-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051579 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2731 3-28-2023 5000 09794 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051580 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2732 3-28-2023
43038 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051582 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2734 3-28-2023 4965 09226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051583 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2735    3-28-2023       4965    09164   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051584  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2736    3-29-2023       113474  09241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051585  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2737    3-29-2023
58742   09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051586  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2738    3-29-2023
9703    09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051587  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2739    3-29-2023
24607   09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051588  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2740    3-29-2023       155668  09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051589  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2741    3-29-2023       2093033 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051590  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2742    3-29-2023       522148  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051591  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2743    3-29-2023       229158  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051592  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2744    3-29-2023       578606  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104863  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
38      3-15-2023       126492  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104864  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
39      3-15-2023       100540  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104865  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
40      3-15-2023       201080  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023060597  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       242
3-29-2023       1000000 09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060598  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       243     3-29-2023       2380    09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023050154  3-1-2023        N       DC09    B       Travel expenditure Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       1306    3-14-2023       470     09118   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023050156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1308    3-14-2023       449052  09346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1309    3-14-2023       579618  09346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1310    3-14-2023       628114  09346   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059849  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       805     3-17-2023       16750   10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059850  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       806     3-17-2023       4962    10340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059851  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       807     3-17-2023       280422  10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059852  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
808     3-17-2023       3720    10158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059853  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
809     3-17-2023       3720    10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059855  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       811     3-17-2023       5000    10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059854  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       810     3-17-2023       3720    10066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059856  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
812     3-17-2023       1242    10138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059857  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       813     3-17-2023       3600    10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       814     3-17-2023       6104    10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059859  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
815     3-17-2023       4962    10409   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059860  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
816     3-17-2023       3720    10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059862  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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818     3-17-2023       1242    10142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059861  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
817     3-17-2023       3720    10138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-17-2023       415018  10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       819     3-17-2023       65116   10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059865  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
821     3-17-2023       3000    10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023059866  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       822     3-17-2023       7000    10091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059867  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       823     3-17-2023       3720    10091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059868  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
824     3-17-2023       3720    10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059869  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       825     3-17-2023       3720    10406   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059870  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
826     3-17-2023       1760    10124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059871  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       827     3-17-2023       1976    10155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059872  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       828     3-20-2023       5100    10139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059873  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       829     3-20-2023       15900   10155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059874  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       830     3-20-2023       4962    10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059875  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
831     3-20-2023       4962    10443   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       832     3-20-2023       83076   10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       834     3-20-2023       139388  10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       833     3-20-2023       106200  10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059879  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       835     3-20-2023       144878  10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       836     3-20-2023       732860  10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059881  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       837     3-20-2023       809058  10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059882  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       838     3-20-2023       971137  10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021421  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-7-2023        16547   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021422  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-7-2023        8760    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021423  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-7-2023        10707   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021424  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-7-2023        9733    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021425  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-7-2023        14600   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021426  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-7-2023        16954   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021427  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
9       3-7-2023        15071   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021428  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-7-2023        940531  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021429  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-9-2023        32182   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021432  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-9-2023        506956  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023021433  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       15      3-9-2023        2500    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021434  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       16      3-9-2023        3900    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043650  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-10-2023       43754   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023043651  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-9-2023        14347936        10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043652  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        25688   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058835  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       156     3-17-2023       15645   10032
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058834  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       155     3-17-2023       114365  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058833  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       154     3-17-2023       1900    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058832  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       153     3-17-2023
38105   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058831  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       152     3-17-2023       19800
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058828  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       149     3-17-2023       98000   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058829  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       150     3-17-2023       98000   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058830  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       151     3-17-2023
152800  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058827  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       148     3-16-2023       45577   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058826  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       147     3-16-2023
13168   10032   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058825  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       146     3-16-2023       8112    10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058822  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       143     3-16-2023       12683   10034
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023068669  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       316     3-22-2023       58576   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068670  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       317     3-22-2023       436544  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068671  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       318     3-24-2023       7730    10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068672  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       319     3-24-2023       409108  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068673  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       320     3-24-2023       215348  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068674  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       321     3-24-2023       214456  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068675  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       322     3-24-2023       116522  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068676  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       323     3-24-2023       5380    10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068677  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       324     3-24-2023       264803  10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068678  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       325     3-24-2023       104150  10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068679  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       326     3-24-2023       96529   10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068680  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       327     3-24-2023       31395   10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068683  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       330     3-24-2023       19611   10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068684  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       331     3-24-2023       5000    10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053833  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       31      3-27-2023       580     10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053834  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
32      3-27-2023       2100    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053835  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
33      3-27-2023       2450    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053836  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
34      3-27-2023       12000   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053837  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       35      3-27-2023       4700    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053838  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
36      3-28-2023       13355   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053839  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
37      3-28-2023       359867  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053840  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
38      3-28-2023       82936   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053842  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       40      3-29-2023       4000    10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021430  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-9-2023        1144062 10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021431  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-9-2023        610892  10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023020807  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-1-2023        75616   10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020808  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-1-2023        138320  10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020809  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-1-2023        103312  10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020810  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-1-2023        64068   10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020811  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-1-2023        48076   10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020812  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-1-2023        125528  10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020813  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-1-2023        57480   10222   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023061642  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       8       3-13-2023
1740    10417   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061643  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       9
3-13-2023       1720    10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061644  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       10      3-13-2023
4239    10261   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061645  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-24-2023       69946
10417   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061646  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-24-2023       188816
10417   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061647  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-24-2023       49596
10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061648  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-24-2023       77392
10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061649  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-24-2023       65004
10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061650  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-24-2023       105136
10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061651  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17      3-24-2023       65004
10260   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061652  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18      3-24-2023       75508
10260   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023058779  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       100     3-13-2023       567500  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058778  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       99      3-13-2023       36805   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058777  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-13-2023       39039   10034   SENIOR
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SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058776 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 97 3-13-2023 22869 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058775 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 96 3-13-2023 9407 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058774 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 95 3-13-2023 30641 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058773 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 94 3-13-2023 26175 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023068754 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 221 3-13-2023 173258 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068755 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 222 3-13-2023 11000 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068756 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 223 3-13-2023 56454 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068757 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 224 3-13-2023 127415 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068758 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 225 3-13-2023 245736 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046757 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-29-2023 36782 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046758 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 337 3-29-2023 7658 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046759 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-29-2023 12271 10157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046760 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-31-2023 16880 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046761 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 340 3-31-2023 10816 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046762 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 341 3-31-2023 6859 10098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046763 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 342 3-31-2023 200000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046764 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 343 3-31-2023 20882 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046765 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 344 3-31-2023 16832 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046766 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 3-31-2023 23485 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046767 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
346 3-31-2023 5668 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046768 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
347 3-31-2023 80200 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046769 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
348 3-31-2023 102511 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046770 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
349 3-31-2023 136035 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046771 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
350 3-31-2023 149768 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046772 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 351 3-31-2023 200000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046773 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 3-31-2023 18820 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046774 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 353 3-31-2023 20072 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046775 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-31-2023 30600 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046776 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 355 3-31-2023 12900 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046777 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 356 3-31-2023 2598 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046778 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 357 3-31-2023 1139 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023046779 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 358 3-31-2023 3032 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046780 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 359 3-31-2023 2189 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046781 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 360 3-31-2023 2889 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046782 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 361 3-31-2023 2014 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046783 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 362 3-31-2023 2539 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046784 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 363 3-31-2023 2539 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046785 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 364 3-31-2023 2101 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046786 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 3-31-2023 5513 10009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046501 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
80 3-13-2023 105971 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046502 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 81 3-13-2023 100000 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046609 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 3-27-2023 35623 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046610 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 3-27-2023 21279 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046611 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-27-2023 54946 10135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046612 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 3-27-2023 83685 10135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046613 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 3-27-2023 38055 10144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046614 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 3-27-2023 60578 10144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046615 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 3-27-2023 5366 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046616 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 3-27-2023 107898 10165 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046617 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-27-2023 86902 10283 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046618 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 3-27-2023 1942 10103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046619 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-27-2023 13160 10106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059493 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 55
3-16-2023 57684 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059494 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 56
3-16-2023 68396 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059495 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 57
3-16-2023 71872 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059496 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 58 3-16-2023 16600 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059497 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 59 3-16-2023 14305 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059498 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 60
3-17-2023 126408 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059499 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 61 3-17-2023 8090 10230 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059500 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 62 3-20-2023 11590 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059501 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 63 3-21-2023 11760 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023059502 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 64 3-21-2023 1680 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059503 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 65 3-24-2023 95036 10229 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059504 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 66 3-24-2023 4464 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059505 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 67 3-24-2023 18000 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059506 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 68 3-24-2023 2800 10230 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059507 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 69 3-27-2023 115777 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059508 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 70
3-27-2023 336721 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059509 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 71 3-27-2023 2698 10234 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059510 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 72 3-28-2023 26250
10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059511 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 73 3-28-2023 18000 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059512 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 74 3-28-2023 9310 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023075577 3-1-2023 N DC05 D Misc. Vouchers 1000 KAPURTHALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-27-2023 21693491
10042 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075578 3-1-2023 N DC05 D Misc. Vouchers 1000 KAPURTHALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 3-29-2023 5306617 10042
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070457 3-1-2023 N DC04 H Detailed Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 2 3-14-2023 8486400 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070458 3-1-2023 N DC04 H Detailed Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 3 3-14-2023 12743673 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070459 3-1-2023 N DC04 H Detailed Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 4 3-14-2023 3993600 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070460 3-1-2023 N DC04 H Detailed Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 5 3-14-2023 27080306 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070461 3-1-2023 N DC04 E Abstract Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 6 3-31-2023 813000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023070462 3-1-2023 N DC04 E Abstract Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 7 3-31-2023 382000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023057702 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
11 3-13-2023 11029 10270 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057703 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
12 3-13-2023 92080 10266 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057704 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
13 3-13-2023 47600 10266 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057705 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
14 3-13-2023 31268 10266 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057706 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
15 3-13-2023 34215 10266 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057707 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
16 3-13-2023 89488 10266 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023060652 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 78
3-28-2023 106744 10027 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060653 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 79
3-28-2023 69970 10027 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060654 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 80
3-28-2023 102012 10027 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060655 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 81
3-28-2023 580 10009 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060656 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 82
3-28-2023 116974 10012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060272 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 40 3-20-2023 5980
10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"

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VN032023060273  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     34      HORTICULTURE    NT      V       41      3-20-2023       5960
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023060274  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       42      3-20-2023
9775    10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060275  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       43      3-20-2023       1600    10251
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060276  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       44
3-20-2023       9800    10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060277  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       45      3-21-2023       36167
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060278  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     34      HORTICULTURE    NT      V       46      3-21-2023       5865
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023050090  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-15-2023       1200    10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050091  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-17-2023       11857   10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050092  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
7       3-20-2023       9000    10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050093  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       8       3-27-2023       5500    10221   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023055817  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       78      3-27-2023       6996    10035   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055818  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       79      3-27-2023       3239408 10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023027101  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        1296482 10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027102  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        947505  10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027103  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        26350978        10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027104  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        17726381        10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027108  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        804534  10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027110  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        40692   10032
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027113  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        2784825 10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027114  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        4916346 10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027116  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        455448  10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027117  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        369030  10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027131  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-2-2023        1033661 10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027132  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-2-2023        460764  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027134  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       34      3-2-2023        411020  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027135  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35      3-2-2023        460360  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027138  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       38      3-2-2023        59556   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027142  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-2-2023        11067353
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027143  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-2-2023        23871068
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027144  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44      3-2-2023        22063370
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027145  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       45      3-2-2023        270976  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027149  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 3-3-2023 16268946
10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027155 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-3-2023 2101892 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027156 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-3-2023 6052336 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027187 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 87 3-10-2023 1634896 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027188 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 88 3-10-2023 2408520 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058797 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 118 3-14-2023
65790 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058798 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 119 3-14-2023 5494668 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058799 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 120 3-14-2023 2228686 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023051239 3-1-2023 N DC09 B Travel expenditure Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V
2460 3-27-2023 1560 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051240 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2461 3-27-2023 3720 09189 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051241 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2462 3-27-2023 5000 09189 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051242 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2463 3-27-2023
17500 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051243 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2464 3-27-2023
86903 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051244 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2465 3-27-2023 6000 09426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051246 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2467 3-27-2023 7779 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051245 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2466 3-27-2023
42048 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051247 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2468 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051248 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2469 3-27-2023 3720 09426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051249 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2470 3-27-2023 25200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051250 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2471 3-27-2023
367422 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051251 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2472 3-27-2023
23885 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051252 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2473 3-27-2023
15317 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051253 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2474 3-27-2023
8134 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051254 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2475 3-27-2023
17097 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051255 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2476 3-27-2023
14481 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051256 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2477 3-27-2023
19451 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051257 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2478 3-27-2023
19718 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051259 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2480 3-27-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051260 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2481 3-27-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051261 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2482 3-27-2023 17841 09205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051262 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2483
3-27-2023 3720 09854 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051263 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2484

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3-27-2023       3720    09431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051264  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2485
3-27-2023       3720    09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051265  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2486
3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051266  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2487    3-27-2023       4500    09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051267  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2488    3-27-2023       2500    09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051268  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2489
3-27-2023       3720    09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051269  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2490    3-27-2023       49586   09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051270  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2491
3-27-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051271  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2492    3-27-2023       3603    09854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051272  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2493    3-27-2023
71337   09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051273  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2494    3-27-2023       237179  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051274  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2495    3-27-2023
7539    09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051275  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2496    3-27-2023
21019   09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037092  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       35      3-1-2023        168552  09862   PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037093  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       36      3-1-2023        54636   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037094  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       37      3-1-2023        90000   09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037095  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       38      3-1-2023        1599516 09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020706  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5
3-10-2023       20060   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020707  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6
3-10-2023       24426   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020708  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7
3-10-2023       4877762 09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023050006  3-1-2023        N       DC04    H       Detailed Contingent Bill        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     23      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       26      3-27-2023       15934   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050007  3-1-2023        N       DC04    H       Detailed Contingent Bill        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       27      3-27-2023       471012  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR
OF SOIL
VN032023050008  3-1-2023        N       DC04    H       Detailed Contingent Bill        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       28      3-27-2023       2315208 09619   DIVISIONAL SOIL CONSERVATION
OFFICER 6601    CHIEF CONSERVATOR OF SOIL
VN032023050009  3-1-2023        N       DC04    H       Detailed Contingent Bill        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     15      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN  PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT )( RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX )   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       29      3-27-2023       5260    09619   DIVISIONAL
SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023005904  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       150     3-9-2023        15230   09584   SUPERINTENDENT  5801
"DIRECTOR, SOCIAL WELFARE"
VN032023005905  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       151     3-9-2023        1700    09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005906  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       152     3-9-2023        208505  09011   DISTRICT ELECTION OFFICER       0901    CHIEF ELECTORAL OFFICER
VN032023005907  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       153     3-9-2023        45778   09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023005908  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       154     3-9-2023        74663   09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023005909  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       155     3-9-2023        5000    09728   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005910  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-9-2023 61275 09728 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005911 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-9-2023 30329 09728 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005912 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-9-2023 27315 09728 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005913 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-9-2023 22492 09728 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005914 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 3-9-2023 12805 09728 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023050163 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1315 3-14-2023 145230 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050164 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1316 3-14-2023 71490 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050169 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1321 3-14-2023 1576358 09373 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050193 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1345 3-14-2023 69540 09146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050202 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1354 3-14-2023 39788 09315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050212 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1364 3-14-2023 1085170 09146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050274 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1426 3-15-2023 46830 09426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050346 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1498 3-15-2023 47933 09823 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050347 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1499 3-15-2023 39588 09823 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050538 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1690 3-17-2023 63870 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051063 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2215 3-27-2023 50948 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051411 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2562 3-27-2023 49528 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051547 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2699 3-28-2023 61566 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051681 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1026 3-13-2023 121014 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051725 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1070 3-13-2023 66116 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051726 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1071 3-13-2023 35864 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051748 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1093 3-13-2023 44274 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050010 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 30 3-27-2023 69790 09619 DIVISIONAL SOIL CONSERVATION
OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050011 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 31 3-27-2023 588000 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023050012 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 32 3-27-2023 1326000 09619 DIVISIONAL SOIL CONSERVATION
OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050013 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 0000 NO BUDGET HEAD 53 LOANS FROM NABARD 33 SUBSIDIES 01 AGRICULTURE NT V 33 3-27-2023 100000 09619 DIVISIONAL
SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050022 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 42 3-29-2023 66929 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023050023 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 43 3-29-2023 28782 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023070141 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 231 3-13-2023 5940 09454 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070142 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 232 3-13-2023 25200 09859 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023070143  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       287     3-14-2023       69090   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070144  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       288     3-14-2023       178852  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       289     3-14-2023       96131   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       290     3-14-2023       530400  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070147  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       291     3-14-2023       446840  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070148  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       292     3-14-2023       1183050 09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070149  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       293     3-14-2023       10815   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       294     3-14-2023       1608825 09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049217  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       164
3-29-2023       480447  09105   "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049923  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V
55      3-27-2023       79407   09044   DEPUTY EXCISE AND TAXATION COMMISSIONER(A)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023055057  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       482     3-27-2023       826440  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055058  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       483     3-27-2023       1000000 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055059  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       484     3-27-2023       1000000 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055060  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       485     3-27-2023       1000000 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055061  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       486     3-27-2023       1000000 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055062  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       487     3-27-2023       1000000 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023007174  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-10-2023       397104  09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049113  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       60      3-13-2023       64040   09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049114  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       61      3-13-2023       270030  09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049115  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       62      3-13-2023       298840  09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049116  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       63      3-13-2023       423930  09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049117  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       64      3-13-2023       440300  09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049118  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       65      3-13-2023       287930  09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049119  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       66      3-13-2023       45400   09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049120  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       67      3-13-2023       62856   09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049121  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       68      3-13-2023       75356   09101
"XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       69      3-13-2023       3820    09099   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049123  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       70      3-14-2023       187972  09735   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       71      3-14-2023       17037   09101
"XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049125  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       72      3-16-2023       3000    09101   "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049126  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       73      3-16-2023       3000    09101   "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049127  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       74      3-16-2023       3000    09101   "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049128  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       75      3-16-2023       3000    09101   "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049129  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       76      3-16-2023       3000    09101   "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049130  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       77      3-16-2023       200690  09967   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049131  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       78      3-17-2023       2850    09101   "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023051015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2167    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2168    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2169    3-24-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051018  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2170    3-24-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051019  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2171    3-24-2023       13800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051020  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2172    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051021  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2173    3-24-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051022  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2174    3-24-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051023  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2175    3-24-2023       17400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051024  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2176    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051025  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2177    3-24-2023       15000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051026  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2178    3-24-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051027  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2179    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051028  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2180    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051029  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2181    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051030  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2182    3-24-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051031  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2183    3-24-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051032  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2184    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051033  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2185    3-24-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018219  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-1-2023        44681
09012   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018220  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       8       3-1-2023        46496   09012
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018221  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       9       3-3-2023        23160   09012
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018222  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       10      3-6-2023        13690
09012   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023004155  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023
40740   09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004161  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-1-2023
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574306 09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801   "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004164 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   101
COMMISSIONERS   01   COMMISSIONERS   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   13   3-1-2023
55739   09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801   "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004174 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   23
3-1-2023   2852108 09950   DISTT.REVENUE OFFICER FOR D.C.JALL.   6201   "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004175 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   24
3-1-2023   2351664 09950   DISTT.REVENUE OFFICER FOR D.C.JALL.   6201   "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004179 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   28
3-2-2023   33624   09014   TEHSILDAR   1001   "DIRECTOR, LAND RECORDS"
VN032023004184 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   33
3-2-2023   178972 09014   TEHSILDAR   1001   "DIRECTOR, LAND RECORDS"
VN032023004191 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   40
3-3-2023   266072 09022   TEHSILDAR   1001   "DIRECTOR, LAND RECORDS"
VN032023004190 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   39
3-2-2023   166658 09036   TEHSILDAR   1001   "DIRECTOR, LAND RECORDS"
VN032023004199 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   48
3-3-2023   46830   09063   SUB DIVISIONAL OFFICER (CIVIL) 1801   "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004198 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   47
3-3-2023   66628   09063   SUB DIVISIONAL OFFICER (CIVIL) 1801   "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004207 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   56
3-6-2023   146900 09036   TEHSILDAR   1001   "DIRECTOR, LAND RECORDS"
VN032023004215 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2053   DISTRICT ADMINISTRATION 00   NO SUB MAJOR HEAD   093   DISTRICT
ESTABLISHMENTS 01   DISTRICT ESTABLISHMENTS 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   22   REVENUE AND REHABILITATION   NT   V   64
3-9-2023   50948   09064   SUB DIVISIONAL OFFICER (CIVIL) 1801   "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023070513 3-1-2023   N   DC01   A   Pay and Allowances Vouchers   0900   JALANDHAR   2039   STATE EXCISE   00   NO SUB MAJOR HEAD   001   DIRECTION AND
ADMINISTRATION 01   DISTRICT ESTABLISHMENT 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   07   EXCISE AND TAXATION   NT   V   26   3-17-2023
58128   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER   1201   EXCISE AND TAXATION COMMISSIONER
VN032023070514 3-1-2023   N   DC01   F   Fully vouched Contingent Bill   0900   JALANDHAR   2039   STATE EXCISE   00   NO SUB MAJOR HEAD   001   DIRECTION AND
ADMINISTRATION 01   DISTRICT ESTABLISHMENT 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 07   EXCISE AND TAXATION   NT   V   27   3-17-2023
8840   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER   1201   EXCISE AND TAXATION COMMISSIONER
VN032023070515 3-1-2023   N   DC01   F   Fully vouched Contingent Bill   0900   JALANDHAR   2039   STATE EXCISE   00   NO SUB MAJOR HEAD   001   DIRECTION AND
ADMINISTRATION 01   DISTRICT ESTABLISHMENT 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 07   EXCISE AND TAXATION   NT   V   28   3-24-2023
4997   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER   1201   EXCISE AND TAXATION COMMISSIONER
VN032023070516 3-1-2023   N   DC01   F   Fully vouched Contingent Bill   0900   JALANDHAR   2039   STATE EXCISE   00   NO SUB MAJOR HEAD   001   DIRECTION AND
ADMINISTRATION 01   DISTRICT ESTABLISHMENT 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 07   EXCISE AND TAXATION   NT   V   29   3-24-2023
3080   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER   1201   EXCISE AND TAXATION COMMISSIONER
VN032023070517 3-1-2023   N   DC01   F   Fully vouched Contingent Bill   0900   JALANDHAR   2039   STATE EXCISE   00   NO SUB MAJOR HEAD   001   DIRECTION AND
ADMINISTRATION 01   DISTRICT ESTABLISHMENT 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 07   EXCISE AND TAXATION   NT   V   30   3-24-2023
4671   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER   1201   EXCISE AND TAXATION COMMISSIONER
VN032023069996 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   02   WELFARE OF INSURED PERSONS   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   91   MEDICAL REIMBURSEMENT   11   HEALTH AND
FAMILY WELFARE NT   V   572   3-27-2023   119000 09456   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069997 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   02   WELFARE OF INSURED PERSONS   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   91   MEDICAL REIMBURSEMENT   11   HEALTH AND
FAMILY WELFARE NT   V   573   3-27-2023   100770 09456   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069998 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   06   PUBLIC HEALTH   101   PREVENTION
AND CONTROL OF DISEASES 01   NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 11   HEALTH AND FAMILY
WELFARE NT   V   574   3-27-2023   21800   09453   ASSISTANT CONTROLLER(F&A)   4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069999 3-1-2023   N   DC06   A   Pay and Allowances Vouchers   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   03   RURAL HEALTH SERVICES - ALLOPATHY
103   PRIMARY HEALTH CENTRES 01   PRIMARY HEALTH CENTRES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   11   HEALTH AND FAMILY WELFARE   NT   V
575   3-27-2023   96946   09481   PRIMARY HEALTH CENTRE   4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070000 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   01   EMPLOYEES STATE INSURANCE SCHEME   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE   NT   V   576   3-27-2023   4700   09458   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070001 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   02   WELFARE OF INSURED PERSONS   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   91   MEDICAL REIMBURSEMENT   11   HEALTH AND
FAMILY WELFARE NT   V   577   3-27-2023   204458 09457   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070002 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   03   RURAL HEALTH SERVICES - ALLOPATHY
103   PRIMARY HEALTH CENTRES 01   PRIMARY HEALTH CENTRES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 11   HEALTH AND FAMILY WELFARE   NT   V
578   3-27-2023   1593   09481   PRIMARY HEALTH CENTRE   4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070003 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   03   RURAL HEALTH SERVICES - ALLOPATHY
103   PRIMARY HEALTH CENTRES 01   PRIMARY HEALTH CENTRES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 11   HEALTH AND FAMILY WELFARE   NT   V
579   3-27-2023   1947   09481   PRIMARY HEALTH CENTRE   4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070004 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   03   RURAL HEALTH SERVICES - ALLOPATHY
103   PRIMARY HEALTH CENTRES 01   PRIMARY HEALTH CENTRES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 11   HEALTH AND FAMILY WELFARE   NT   V
580   3-27-2023   1534   09481   PRIMARY HEALTH CENTRE   4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070005 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   02   WELFARE OF INSURED PERSONS   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   91   MEDICAL REIMBURSEMENT   11   HEALTH AND
FAMILY WELFARE NT   V   581   3-27-2023   67594   09458   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070006 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   01   EMPLOYEES STATE INSURANCE SCHEME   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE   NT   V   582   3-27-2023   2200   09458   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070007 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   02   WELFARE OF INSURED PERSONS   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 11   HEALTH AND
FAMILY WELFARE NT   V   583   3-27-2023   3556   09456   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070008 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   01   EMPLOYEES STATE INSURANCE SCHEME   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE   NT   V   584   3-27-2023   1000   09458   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070009 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   01   URBAN HEALTH SERVICES - ALLOPATHY
102   EMPLOYEES STATE INSURANCE SCHEME   01   EMPLOYEES STATE INSURANCE SCHEME   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE   NT   V   585   3-27-2023   1895   09458   MEDICAL OFFICER 4501   "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070010 3-1-2023   N   DC06   F   Fully vouched Contingent Bill   0900   JALANDHAR   2210   MEDICAL AND PUBLIC HEALTH   03   RURAL HEALTH SERVICES - ALLOPATHY
103   PRIMARY HEALTH CENTRES 01   PRIMARY HEALTH CENTRES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   13   OFFICE EXPENSES 11   HEALTH AND FAMILY WELFARE   NT   V
586   3-27-2023   1871   09481   PRIMARY HEALTH CENTRE   4501   "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023070011  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
587     3-27-2023       1551    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070012  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       588     3-27-2023       90697   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070279  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       627     3-28-2023       852     09488   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070280  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       628     3-28-2023       55873   09488   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070281  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       629     3-28-2023       53646   09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070282  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       630     3-28-2023       58322   09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070284  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       632     3-28-2023       35076   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070285  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
633     3-28-2023       62549   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070286  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       634     3-28-2023       126271  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070287  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       635     3-28-2023       64388   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070288  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       636     3-28-2023       246200  09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055131  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       556     3-31-2023       111886  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055132  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       557     3-31-2023       1275648 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055133  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       558     3-31-2023       1608438
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055134  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       559     3-31-2023       871189
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056544  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       318     3-29-2023       63423   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056545  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       319     3-29-2023       23930   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056546  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       320     3-29-2023       112910  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056547  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       321     3-29-2023       91888   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056548  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50
OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       322     3-29-2023       10685   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056549  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       323     3-29-2023       23800   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056550  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       324     3-29-2023       20000   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056551  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       325
3-29-2023       680126  09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056552  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       326     3-29-2023       55500   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056553  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       327
3-31-2023       3950    09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056554  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       328
3-31-2023       2500    09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056555  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       329
3-31-2023       11933   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056556  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       330     3-31-2023
24768   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056557  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       331     3-31-2023
22482   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056558  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       332
3-31-2023       436275  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056559  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       333     3-31-2023
7129    09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056560  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 334 3-31-2023
22101 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023026944 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 286 3-9-2023 600 09078
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026943 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 285 3-9-2023 3800 09078
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026941 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 283 3-9-2023 48774 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023026942 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 284 3-9-2023
11030 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026940 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 282 3-9-2023 4855 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026939 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 281 3-9-2023 34512 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026938 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 280 3-9-2023 6076 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026937 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 279
3-9-2023 10408 09087 "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601 DIRECTOR GENERAL OF POLICE
VN032023037230 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 190 3-10-2023 130481 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037231 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 191 3-10-2023 137048 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037232 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 192 3-10-2023 28000 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037233 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 193 3-10-2023 365328 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037234 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 194 3-10-2023 149880 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037236 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
111 3-7-2023 76356 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037235 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 110 3-7-2023 12000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037237 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
112 3-7-2023 178776 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037238 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 113 3-7-2023 79740 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037239 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 114 3-7-2023 356882 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037240 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 115 3-7-2023 46057 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037241 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 116 3-7-2023 10815 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037242 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 117 3-7-2023 18000 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046235 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 484 3-27-2023 70510 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046236 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 485 3-27-2023 144451 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046237 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-27-2023 15246 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046239 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 488 3-27-2023 2500 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046238 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 487 3-27-2023 18375 09362 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046241 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 490 3-27-2023 3138 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS
VN032023046240 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 489 3-27-2023 60717 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS
VN032023046242 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 491 3-27-2023 7290 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"

VN032023046243 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 492 3-27-2023 34523 09624 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046244 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 493 3-27-2023 34209 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046245 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 494 3-27-2023 47658 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046246 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 495 3-27-2023 18579 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046247 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 3-27-2023 106900 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046248 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 3-27-2023 68964 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046249 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 498 3-27-2023 33802 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046250 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 499 3-27-2023 39398 09624 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046251 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 500 3-27-2023 39110 09624 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046252 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 501 3-27-2023 29358 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046253 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 14121 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046254 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 18980 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046255 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 25365 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046256 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 3-27-2023 5000 09611 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046257 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 16327 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046258 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 246558 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046259 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 8653 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046260 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 43283 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046261 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 278321 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023051403 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2554 3-27-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051404 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2555 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023054779 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 160 3-13-2023 732158 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054780 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 161 3-13-2023 974994 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054781 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 162 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054782 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 163 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054783 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 164 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054784 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 165 3-13-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023054785 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166
3-13-2023 30577 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054786 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 3-13-2023 888420
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023054787 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168 3-13-2023 646400
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054788 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 3-13-2023 1085400
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054789 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 3-13-2023 88686
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050685 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1837 3-21-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050686 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1838 3-21-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050687 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1839 3-21-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050688 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1840 3-21-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050689 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1841 3-21-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050690 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1842 3-21-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050691 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1843 3-21-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050692 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1844 3-21-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050693 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1845 3-21-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050694 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1846 3-21-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050695 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1847 3-21-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050696 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1848 3-21-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060504 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 149 3-27-2023
1179 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060505 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 150 3-27-2023
1210 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060506 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 151 3-27-2023
4428 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060507 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 152 3-27-2023
1067 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060508 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 153
3-27-2023 12117 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060509 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V
154 3-27-2023 31664 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060510 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 155
3-27-2023 7522 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060511 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 156 3-27-2023
4186 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060512 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 157 3-27-2023 194397 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060513 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 158
3-27-2023 64050 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060514 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 159
3-27-2023 132000 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060515 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 160 3-27-2023
898 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023026875 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 217 3-3-2023 947407 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026874 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 216 3-3-2023 113400 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023026866 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 208 3-2-2023 294152 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026865 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 207 3-2-2023
5965 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026864 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND

VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 206 3-2-2023
47060 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026863 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 205 3-2-2023 728 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026862 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 204 3-2-2023 54880 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026860 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 202 3-2-2023 168024 09076 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023026861 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 203 3-2-2023 123131 09088
"SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026859 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 201 3-2-2023 36897072 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026858 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 200 3-2-2023 19382038 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026854 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 196 3-2-2023 64890 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026851 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 193 3-2-2023 52440 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026850 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 192 3-2-2023 326960 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026849 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 191 3-2-2023 21700 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026847 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 189 3-2-2023 966466 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026846 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 188 3-2-2023 643465 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026844 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 186 3-2-2023 204210 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026843 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 185 3-2-2023 102120 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026838 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 180 3-2-2023 132058 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026837 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 179 3-2-2023 126700 09076
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023026836 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 178 3-2-2023 91981 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023032306 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 20
3-6-2023 77100 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032307 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 21
3-6-2023 196166 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032308 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
22 3-7-2023 118850 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032309 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
23 3-7-2023 134076 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032310 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
24 3-7-2023 63090 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032311 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
25 3-7-2023 182278 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032312 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
26 3-7-2023 393752 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032313 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
27 3-7-2023 483990 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032314 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
28 3-7-2023 102090 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032315 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 29
3-7-2023 40500 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032316 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT
V 30 3-9-2023 17494 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032317 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 31 3-9-2023 14600 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023003507 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 584040 09966 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003508 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 83140 09966 SUPERINTENDING

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ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035517  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-1-2023        563220  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035519  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-1-2023        183980  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035518  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-1-2023        78940   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035520  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-1-2023        141060  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035521  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-1-2023        85540   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035522  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-1-2023        92490   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023104866  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       41
3-15-2023       84379   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104867  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
42      3-15-2023       79176   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104868  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
43      3-16-2023       16129   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104869  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
44      3-16-2023       3160    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104870  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
45      3-16-2023       1768    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104871  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
46      3-16-2023       836     09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104872  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
47      3-16-2023       139641  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104873  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       48
3-16-2023       77850   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104874  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
49      3-16-2023       1198    09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104875  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
50      3-24-2023       84750   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104876  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
51      3-24-2023       5769    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104877  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
52      3-24-2023       2122    09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104878  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
53      3-27-2023       7178    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104879  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
54      3-27-2023       7816    09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104880  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
55      3-27-2023       8700    09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104881  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
56      3-27-2023       141246  09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104882  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
57      3-27-2023       3270    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104883  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
58      3-27-2023       41929   09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104884  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
59      3-27-2023       2850    09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104885  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
60      3-28-2023       30000   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104886  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       61      3-28-2023       102090  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104887  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       62      3-28-2023       17120   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104888  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       63      3-28-2023       12610   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023004599  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-7-2023        770184  09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004600  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-7-2023        73028   09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
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VN032023004601  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-7-2023        638675  09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004602  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-7-2023        753398  09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004603  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-7-2023        257910  09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004604  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-7-2023        84540
09015   DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004605  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-7-2023        626844
09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004606  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20      3-9-2023        103490  09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004607  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       21      3-9-2023        3264    09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004608  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22      3-10-2023       311324
09022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004609  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-10-2023       491878
09022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004610  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-10-2023       19900
09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023004611  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25      3-10-2023       63006
09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023004612  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26      3-10-2023       55440
09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023004613  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27      3-10-2023       130530
09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023004614  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28      3-10-2023       266270
09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023004615  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29      3-10-2023       66628   09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023051453  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2604    3-28-2023       450000  09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059883  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       839     3-20-2023       3720    10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
840     3-20-2023       3720    10440   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059885  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       841     3-20-2023       15000   10069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059886  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
842     3-20-2023       3720    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059887  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       843     3-20-2023       30000   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059888  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       844     3-20-2023       20000   10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059889  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       845     3-21-2023       21500   10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059890  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       846     3-21-2023       39139   10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059891  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       847     3-21-2023       25000   10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055292  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-16-2023       151326  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055293  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-16-2023       410024  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055294  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-16-2023       1000000 10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055295  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-16-2023       344184  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055296  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-16-2023       140578  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055297  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-16-2023       234498  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055298  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
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GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 226 3-16-2023 1772550 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055299 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 227 3-16-2023 126474 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055300 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 3-16-2023 850004 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055301 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 3-16-2023 733940 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055302 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 3-16-2023 1000000 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055303 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 3-16-2023 179360 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055304 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 232 3-16-2023 1919232 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055305 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 233 3-16-2023 401400 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055306 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 234 3-16-2023 1000000 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055307 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 235 3-16-2023 782895 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055308 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 236 3-16-2023 1224000 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055309 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 237 3-16-2023 1836832 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055310 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 238 3-16-2023 1005760 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055311 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239 3-16-2023 1000000 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055312 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 3-16-2023 1534272 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055313 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241 3-16-2023 1237632 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055314 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242 3-16-2023 1059840 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055315 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 3-16-2023 1296000 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055316 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-16-2023 977664 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055317 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-16-2023 1171200 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055318 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-16-2023 837312 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068685 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 332 3-24-2023 5810 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068686 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 333 3-24-2023 841 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068687 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 334 3-24-2023 63398 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068688 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 335 3-24-2023 59400 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068689 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 336 3-24-2023 26548 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068690 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 337 3-27-2023 40289 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068691 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 338 3-27-2023 60885 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068692 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 339 3-27-2023 24710 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068693 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 340 3-27-2023 37816 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068694 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 341 3-27-2023 15000 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068695 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       342     3-27-2023       66820   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068696  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       343     3-27-2023       33679   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068697  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       344     3-27-2023       17845   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068698  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       345     3-27-2023       13800   10202   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068699  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       346     3-27-2023       11370   10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       347     3-27-2023       22387   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068701  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       348     3-27-2023       96472   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059978  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       934     3-27-2023       12654   10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059979  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       935     3-27-2023       37511   10093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059980  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       936     3-27-2023       12700   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059981  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       937     3-27-2023       75000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059982  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       938     3-27-2023       75000   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059983  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       939     3-27-2023       99000   10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023059984  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       940     3-27-2023       23774   10101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059985  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       941     3-27-2023       4515    10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023059987  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       943     3-27-2023       154800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059988  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       944     3-27-2023       115800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059989  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       945     3-27-2023       99600   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059990  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       946     3-27-2023       171600  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059991  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       947     3-27-2023       140400  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059992  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       948     3-27-2023       124800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059993  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       949     3-27-2023       180600  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059994  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       950     3-27-2023       184800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059995  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       951     3-27-2023       135600  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059996  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       952     3-27-2023       117600  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059997  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       953     3-27-2023       133800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059998  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       954     3-27-2023       199200  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059999  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       955     3-27-2023       164400  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060000  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       956     3-27-2023       21476   10120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023068759  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       226     3-13-2023       79884   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068760  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       227     3-13-2023       268340  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068761  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 3-13-2023 332236 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068762 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 3-13-2023 147366 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068764 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 3-13-2023 62243 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068765 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-13-2023 33831 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068766 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-13-2023 12861 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068767 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 3-13-2023 32088 10198 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068768 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 235 3-13-2023 7659 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068769 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 236 3-13-2023 2500 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068770 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 3-14-2023 33324 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068771 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 3-14-2023 50052 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068772 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 3-14-2023 102012 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068773 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-14-2023 11583 10202 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068774 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 3-14-2023 95819 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068775 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 3-14-2023 2736 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068776 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 3-14-2023 81651 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068777 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 401 3-28-2023 1200 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068778 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-28-2023 4509 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068779 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-28-2023 37114 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068780 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 404 3-28-2023 8492 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068781 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-28-2023 30808 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068782 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 3-29-2023 207276 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068783 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 3-29-2023 69092 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068784 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 3-29-2023 116405 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068785 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 409 3-29-2023 824 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068786 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-29-2023 22287 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068787 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 411 3-29-2023 2435 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068788 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412 3-29-2023 436544 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068789 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 413 3-29-2023 3700 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068790 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 414 3-29-2023 38712 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013885 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 388 3-6-2023 36000 10062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013886 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 389 3-6-2023 45552 10062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013843 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       412     3-6-2023        55550   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013979  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-7-2023        42396   10095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-7-2023        35470   10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
496     3-7-2023        159600  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013990  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
499     3-7-2023        355840  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       53
3-1-2023        66612   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023036052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC
HEALTH LABORATORIES     01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        37476   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        42268   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046620  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       199     3-27-2023       17203   10184   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046621  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       200     3-27-2023       26971   10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046623  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       202     3-27-2023       593     10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046622  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       201     3-27-2023       2028    10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046624  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       203     3-27-2023       9982    10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046625  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       204     3-27-2023       2400    10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046626  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       205     3-27-2023       1195    10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046627  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       206     3-27-2023       13226   10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046628  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       207     3-27-2023       11000   10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046629  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       208     3-27-2023       237385  10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046630  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       209     3-27-2023       102715  10289   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046631  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       210     3-27-2023       52403   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046632  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       211     3-27-2023       21005   10128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046633  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       212     3-27-2023       10349   10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046634  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       213     3-27-2023       49791   10090   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023049542  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       43      3-29-2023
50001   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023046635  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       214     3-27-2023       45661   10090   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046636  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       215     3-27-2023       34149   10090   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046637  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       216     3-27-2023       40929   10090   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
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VN032023046638  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       217     3-27-2023       48407   10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046639  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       218     3-27-2023       55725   10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046640  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       219     3-27-2023       26657   10156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046641  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       220     3-27-2023       14051   10083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046642  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       221     3-27-2023       11300   10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046643  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       222     3-27-2023       21600   10185   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046644  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       223     3-27-2023       12295   10185   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046645  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       224     3-27-2023       29548   10185   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046646  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       225     3-27-2023       12140   10067   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046647  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       226     3-27-2023       13123   10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046648  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       227     3-27-2023       29873   10340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046649  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       228     3-27-2023       27494   10340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046650  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       229     3-27-2023       19064   10340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014065  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-9-2023        146698  10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       575     3-9-2023        249428  10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014068  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-9-2023        120524  10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014067  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-9-2023        324668  10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014069  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-9-2023        613512  10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014070  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-9-2023        70800   10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014071  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       580     3-9-2023        18000   10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060657  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       83
3-28-2023       113188  10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060658  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       84
3-28-2023       46256   10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060659  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       85
3-28-2023       37356   10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060660  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       86
3-28-2023       1456    10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060661  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-16-2023       120400  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060662  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66
3-17-2023       85465   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060663  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       67
3-17-2023       52500   10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060664  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
68      3-17-2023       18750   10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060665  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       69
3-27-2023       116780  10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060666  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-28-2023       440978  10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060667  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       88
3-28-2023       5842    10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060668  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       89
3-28-2023       28405   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060669  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       90
3-28-2023       25087   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060670  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       91
3-28-2023       10190   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060671  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       92
3-28-2023       31316   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060672  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       93
3-28-2023       4336    10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060673  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       94
3-28-2023       26355   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060674  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       95
3-28-2023       19879   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068132  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       17      3-13-2023       16656   10323   "C.O., 21 PUNJAB BN NCC"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068133  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       18      3-13-2023       1368    10323   "C.O., 21 PUNJAB BN NCC"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068134  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   40      SPORTS AND YOUTH SERVICES       NT
V       19      3-13-2023       2525    10318   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023068135  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       20      3-13-2023       1310    10318   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023068136  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       21      3-13-2023       26175   10323   "C.O., 21 PUNJAB BN NCC"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068137  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       22      3-14-2023       14325   10323   "C.O., 21 PUNJAB BN NCC"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068138  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   05      EDUCATION
NT      V       23      3-16-2023       2809    10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068139  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       24      3-16-2023       76632   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068140  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       25      3-16-2023       9800    10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068141  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       26      3-16-2023       526     10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068142  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       27      3-22-2023       8075    10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068143  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       28      3-22-2023       21500   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068144  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       29      3-22-2023       11600   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068145  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       30      3-27-2023       4650    10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068146  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       31      3-27-2023       7175    10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068147  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   05      EDUCATION
NT      V       32      3-27-2023       1650    10323   "C.O., 21 PUNJAB BN NCC"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068148  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       33      3-29-2023       4160    10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060675  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       96
3-28-2023       13559   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060676  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       97
3-28-2023       24932   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023058841  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       162
3-21-2023       82405   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023068590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       214     3-13-2023       163721  10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
215     3-13-2023       283160  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
216     3-13-2023       338648  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE       NT      V       217     3-13-2023       274084  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
218     3-13-2023       29200   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
219     3-13-2023       201312  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       220     3-13-2023       95595   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068597  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       244     3-14-2023       188     10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068598  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       245     3-14-2023       8630    10202   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068599  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       246     3-14-2023       2000    10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068600  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       247     3-14-2023       19500   10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       248     3-14-2023       140279  10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055196  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124     3-16-2023       2534400
10183   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055197  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125     3-16-2023       809360
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082006  3-1-2023        N       DC05    D       Misc. Vouchers  1000    KAPURTHALA      3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT
V       1       3-31-2023       315000  10042   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023092101  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-2-2023
163856  10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092102  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-2-2023
47600   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-2-2023
77392   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092103  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-2-2023
69856   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-2-2023
50108   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-2-2023
37004   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-2-2023
35796   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092108  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       8
3-15-2023       7260    10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       9
3-22-2023       59093   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       10
3-22-2023       75845   10220   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023061329  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       70      3-13-2023       206060  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061330  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       71      3-13-2023       1855    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061331  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       72
3-13-2023       30489   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061332  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       73
3-14-2023       5665    10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061333  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       74      3-14-2023       49725   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       75
3-14-2023       40000   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061335  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       76
3-14-2023       30000   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061336  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       77
3-14-2023       4617    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061337  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       78
3-14-2023       65563   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061338  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       79      3-14-2023       2208    10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023061339 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 134
3-29-2023 175186 10005 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061340 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 135
3-29-2023 490039 10005 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061341 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80
3-15-2023 12384 10004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061342 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 81 3-15-2023
5760 10004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023037096 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 39 3-1-2023 11000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037097 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 40 3-1-2023 55440 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037098 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 41 3-1-2023 444700 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037099 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 42 3-1-2023 19900 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037100 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 43 3-1-2023 597490 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037101 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 44 3-1-2023 10952 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037102 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 45 3-1-2023 5426930 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037103 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 46 3-1-2023 1108538 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037104 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 47 3-1-2023 261782 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037105 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 48 3-1-2023 34308 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037106 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 49 3-1-2023 63554 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037107 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 50 3-1-2023 179375 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037108 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 51 3-1-2023 737560 09859 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037109 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 52 3-2-2023 73210 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037110 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 53 3-2-2023 195300 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037111 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 54 3-2-2023 445428 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037112 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 55 3-2-2023 73210 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037113 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 56 3-2-2023 191798 09472 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037114 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 57 3-2-2023 3753755 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037115 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 58 3-2-2023 44274 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037116 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 59 3-2-2023 119217 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037117 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 60 3-2-2023 82584 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037118 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 61 3-2-2023 18000 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037119 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 62 3-2-2023 95646 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037120 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 63 3-2-2023 106722 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037121 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 64 3-2-2023 162347 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037122 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 65 3-2-2023 69376 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037123 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION

AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 3-2-2023 169284 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037124 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 3-2-2023 284140 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037125 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 3-2-2023 65858 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037126 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 3-2-2023 41860 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037127 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 3-2-2023 78628 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037128 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 3-2-2023 621784 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046152 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 401 3-27-2023 7628 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046153 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-27-2023 12095 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046154 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-27-2023 12210 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046155 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 404 3-27-2023 118169 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046156 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-27-2023 115736 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046157 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-27-2023 32340 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046463 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 703 3-29-2023 11079 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046464 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 704 3-29-2023 35619 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050024 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 44 3-29-2023 314436 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050039 3-1-2023 N DC04 E Abstract Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 59 3-31-2023 1880000 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023043631 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-7-2023 33830 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043632 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-7-2023 41468 09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043633 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 3-7-2023 35840 09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043634 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-7-2023 36041 09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043635 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 3-7-2023 49173 09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043636 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-7-2023 43076 09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043637 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-7-2023 44148 09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043638 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 3-7-2023 51985 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043639 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-9-2023 17315010 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043640 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-10-2023 29057 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043641 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-10-2023 376371236 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043642 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-10-2023 81918562 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043643 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-10-2023 2091510 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043644 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 83 3-10-2023 12072734 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043645 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-10-2023 1212958
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043646 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-10-2023 1514817
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043647 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-10-2023 2138046
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043648 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-10-2023 1366148
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043649 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-10-2023 1063302
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023070051 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
195 3-13-2023 142160 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070052 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 196 3-13-2023 29200 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070053 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
197 3-13-2023 4632 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070054 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 198 3-13-2023 72533 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070055 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 199 3-13-2023 135724 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070056 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 200 3-13-2023 33400 09478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070057 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
201 3-13-2023 61284 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070058 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 202 3-13-2023 39656 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070059 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 203 3-13-2023 36636 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070060 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 204 3-13-2023 42608 09482 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070061 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
205 3-13-2023 12925 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070062 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
206 3-13-2023 11567 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070063 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 207 3-13-2023 231210 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070064 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 208 3-13-2023 62822 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070065 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 209 3-13-2023 36745 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070066 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 210 3-13-2023 36745 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055063 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 488 3-27-2023 535680 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055064 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 489 3-27-2023 946263 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055065 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 490 3-27-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055066 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 491 3-27-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055067 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 492 3-27-2023 12267
09203 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055068 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 493 3-27-2023 740557
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055069 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 494 3-27-2023 942020
09193 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055070 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 495 3-27-2023 676932
09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055071 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 496 3-27-2023 645840
09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055072 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS

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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       497     3-27-2023       606720
09085   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055073  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       498     3-27-2023       565171
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055074  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       499     3-27-2023       652580
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055075  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       500     3-27-2023       446220
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055076  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       501     3-27-2023       696800
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026773  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       115     3-1-2023        78915   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026774  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       116     3-1-2023        238800  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026775  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       117     3-1-2023        180918  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026776  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       118
3-1-2023        159593  09087   "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601    DIRECTOR GENERAL OF POLICE
VN032023026777  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       119
3-1-2023        769792  09087   "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601    DIRECTOR GENERAL OF POLICE
VN032023026779  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       121
3-1-2023        126462  09087   "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601    DIRECTOR GENERAL OF POLICE
VN032023027094  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       108     3-1-2023        81148   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023027093  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       107     3-1-2023        117520  09077
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027092  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       106     3-1-2023        126940  09077
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027090  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       104     3-1-2023        1349462 09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027088  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       102     3-1-2023        677490  09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027087  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       101     3-1-2023        597389  09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027085  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       99      3-1-2023        227788  09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027084  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-1-2023        191958  09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027083  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       97      3-1-2023        156592  09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027082  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       96      3-1-2023        72240   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027081  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       95      3-1-2023        39800   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027080  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       94      3-1-2023        18000   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023027078  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       92      3-1-2023        1637442 09088   "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601    DIRECTOR GENERAL OF POLICE
VN032023027074  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       88      3-1-2023        80740   09088   "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601    DIRECTOR GENERAL OF POLICE
VN032023027073  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       87      3-1-2023        359584  09088   "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601    DIRECTOR GENERAL OF POLICE
VN032023027071  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       85      3-1-2023        76106   09077   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027070  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       84      3-1-2023        92771   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023027069  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       83      3-1-2023        1136590 09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023051034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2186    3-24-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051035  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2187    3-24-2023       16800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051036  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
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AND TENTAGE 05 EDUCATION NT V 2188 3-24-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051037 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2189 3-24-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051038 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2190 3-24-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037167 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 127 3-7-2023 267632 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037168 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 128 3-7-2023 336718 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037169 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 129 3-7-2023 338485 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037170 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 130 3-7-2023 66400 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037171 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 131 3-7-2023 29200 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037172 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 132 3-7-2023 115100 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037173 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 133 3-7-2023 155154 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037174 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 134 3-7-2023 199914 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037175 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 135 3-7-2023 423057 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037176 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 136 3-7-2023 553506 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037177 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 137 3-7-2023 878436 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037178 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 138 3-7-2023 576657 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037179 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 139 3-7-2023 223146 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037180 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 140 3-7-2023 13504 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037181 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 141 3-9-2023 6000 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037182 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 142 3-9-2023 21630 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037183 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
143 3-9-2023 43931 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037184 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 144 3-9-2023 54000 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037185 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 145 3-9-2023 116020 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051888 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1233 3-14-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051889 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1234 3-14-2023 118608 09441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051890 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1235 3-14-2023 249220 09441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051891 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1236 3-14-2023 228696 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051892 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1237 3-14-2023 530078 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051893 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1238 3-14-2023 120028 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051894 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1239 3-14-2023 4000 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051895 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1240 3-14-2023 3720 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051896 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1241 3-14-2023 35400 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051897 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1242 3-14-2023 155644 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023051898  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1243    3-14-2023       382236  09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1244    3-14-2023       408705  09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1245    3-14-2023       113312  09800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1246    3-14-2023       322722  09800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1247    3-14-2023       38988   09800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1248    3-14-2023       242208  09800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070013  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       589     3-27-2023       78395   09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070014  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       590     3-27-2023       69782   09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070015  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       591     3-27-2023       32449   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070016  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       592     3-27-2023       20000   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070017  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       593     3-27-2023       24071   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070018  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       594     3-27-2023       23950   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
457     3-21-2023       181290  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
458     3-21-2023       546632  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       459     3-21-2023       210355  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
460     3-21-2023       46222   09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       461     3-21-2023       160052  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       462     3-21-2023       293328  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       463     3-21-2023       293328  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       464     3-21-2023       378325  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
465     3-21-2023       29200   09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       466     3-21-2023       433436  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
467     3-21-2023       179870  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
468     3-21-2023       94697   09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
469     3-21-2023       97595   09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111098  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       26      3-13-2023       1239    09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111099  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       27      3-13-2023       1398    09073   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111100  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       28      3-15-2023
1750    09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111101  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       29      3-17-2023
102873  09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111102  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       30
3-24-2023       485     09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111103  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       31      3-24-2023
1209    09072   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111104  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
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DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 32 3-24-2023 5936 09072 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023050389 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1541 3-16-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050390 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1542 3-16-2023 3720 09130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050391 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1543 3-16-2023 520688 09160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050392 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1544 3-16-2023 340836 09160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050393 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1545 3-16-2023 45552 09160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050394 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1546 3-16-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050395 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1547 3-16-2023 48145 09826 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050397 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1549
3-16-2023 1245 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050396 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1548 3-16-2023 3000 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050398 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1550
3-16-2023 3720 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050399 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1551 3-16-2023 1320 09434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050400 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1552 3-16-2023 2400 09434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050401 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1553 3-16-2023
11812 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026936 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 278 3-9-2023 31636 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026935 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 277 3-9-2023
50783 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026934 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 276 3-9-2023
12900 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026933 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 275 3-9-2023
39190 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026932 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 274 3-9-2023
16815 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026931 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 273
3-9-2023 18662 09087 "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601 DIRECTOR GENERAL OF POLICE
VN032023026930 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 272 3-9-2023 46482 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026928 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 270 3-9-2023 15636 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026927 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 269 3-9-2023 129590 09081 "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023014966 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 729 3-9-2023 739622 09265 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014968 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 731 3-9-2023
1752000 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014969 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 3-9-2023
2393109 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014970 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 3-9-2023
2342332 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014971 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 3-9-2023
2011776 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014972 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 3-9-2023
29200 09896 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014973 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 736 3-9-2023 2360 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014974 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 737 3-9-2023 4000 09265 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014975 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 738 3-9-2023 2500 09315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014976 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 739 3-9-2023 2500 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014977 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 740 3-9-2023 1245 09175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014978 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 741 3-9-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014979 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 742 3-9-2023 3720 09816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014980 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 743 3-9-2023 3720 09132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014981 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 744
3-9-2023 3720 09890 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014982 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 745
3-9-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014983 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 746
3-9-2023 1245 09160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014984 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
747 3-9-2023 3720 09241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014985 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 748 3-9-2023 770 09366 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014987 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
750 3-9-2023 4965 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014988 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
751 3-9-2023 3720 09192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014989 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
752 3-9-2023 1245 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014990 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
753 3-9-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014992 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 755 3-9-2023 3000 09160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014993 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
756 3-9-2023 3720 09358 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014994 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
757 3-9-2023 3720 09422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014238 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1 3-1-2023 82830 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014239 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2 3-1-2023 134230 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014240 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3 3-1-2023 208332 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014241 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 4 3-1-2023 419022 09181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051405 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2556 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051406 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2557 3-27-2023 25200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051407 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2558 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051408 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2559 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051409 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2560 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051410 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2561 3-27-2023 16300 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051412 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2563 3-27-2023 3720 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051413 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2564 3-27-2023 600 09414 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051414 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2565 3-27-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051415 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2566 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023051417  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2568    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051416  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2567    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051418  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2569    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051419  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2570    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051421  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2572    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051420  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2571    3-27-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051422  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2573    3-27-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051423  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2574    3-27-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051424  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2575    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051425  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2576    3-27-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051426  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2577    3-27-2023       13800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051427  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2578    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051428  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2579    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051429  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2580    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051430  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2581    3-27-2023       15000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051432  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2583    3-27-2023       17400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051431  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2582    3-27-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051433  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2584    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051434  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2585    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051435  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2586    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051436  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2587    3-27-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051437  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2588    3-27-2023       4965    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051439  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2590    3-28-2023       56487   09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051438  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2589    3-27-2023       5000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051440  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2591    3-28-2023
30165   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051441  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2592    3-28-2023
18515   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051442  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2593    3-28-2023
40644   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051443  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2594    3-28-2023
8151    09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051445  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2596    3-28-2023
27926   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060516  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       161
3-27-2023       231000  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060517  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       162     3-27-2023
4670    09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060518  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
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COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       163     3-27-2023
3255    09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060519  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       164     3-27-2023
472     09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060520  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       165
3-27-2023       25720   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060521  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       166
3-27-2023       44735   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060522  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       167
3-27-2023       124477  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023055779  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       3       3-29-2023       4389    09095
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023055780  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       4       3-29-2023       4050    09095
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023050697  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1849    3-21-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050698  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1850    3-21-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050699  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1851    3-21-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050700  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1852    3-21-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050701  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1853    3-21-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050702  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1854    3-21-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050703  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1855    3-21-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050704  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1856    3-21-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050705  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1857    3-21-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050706  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1858    3-21-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1687    3-17-2023
29200   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1688    3-17-2023       343096  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1689    3-17-2023       146136  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050539  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1691    3-17-2023       3720    09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050540  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1692    3-17-2023       1245    09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050541  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1693
3-17-2023       2000    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050542  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1694
3-17-2023       1720    09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1695    3-17-2023       65968   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1696    3-17-2023       164312  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058189  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       852
3-27-2023       37558   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058339  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       563     3-20-2023       222030  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058427  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       651     3-24-2023       4295486 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058455  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       345     3-13-2023       219807  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023083939  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       35      3-27-2023
4720    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083940  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       36      3-27-2023
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9440    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083941  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       37      3-27-2023
4342    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083942  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       38      3-27-2023
994     09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083943  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       39      3-27-2023
8484    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083944  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       40      3-27-2023
7434    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035523  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-1-2023        93340   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035524  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-1-2023        257970  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035525  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-1-2023        1502087 09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035526  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-1-2023        197895  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035527  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-1-2023        224850  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035528  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-1-2023        287920  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035529  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-1-2023        365950  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035530  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14
3-1-2023        105598  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035531  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       15
3-1-2023        49176   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035532  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16
3-1-2023        35490   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035533  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-2-2023        97690   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035535  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       19
3-2-2023        518567  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035534  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18
3-2-2023        229352  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035536  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       20
3-2-2023        274760  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035537  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       21
3-2-2023        1132035 09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035538  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       22
3-2-2023        167280  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035539  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       23
3-2-2023        374640  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035540  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       24
3-2-2023        972922  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035541  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       25
3-2-2023        84000   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023003509  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        74440   09966   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003510  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        369820  09966   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003511  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        214091  09966   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003512  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        31090   09966   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023007152  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-2-2023        89824   09504   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007154  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-2-2023        71080   09504   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007153  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       11      3-2-2023        139046  09504   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007155  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
13      3-3-2023        31251   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023007156 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-3-2023 21700 09513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007157 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-3-2023 413070 09513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007158 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-3-2023 43400 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007159 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-6-2023 92522 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007160 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-7-2023 64354 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007161 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-7-2023 84712 09501 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007162 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-7-2023 70796 09501 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007163 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-9-2023 98079 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007164 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-9-2023 195038 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007165 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 3-9-2023 334588 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007166 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 3-9-2023 67864 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007167 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 3-9-2023 21700 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007168 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 3-9-2023 290304 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007169 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 3-9-2023 67884 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007170 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 3-10-2023 288790 09502 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023051532 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2684 3-28-2023 450000 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023056292 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 66 3-13-2023 1988 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056293 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 67 3-13-2023 81715 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056294 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 68 3-13-2023 20000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056295 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 69 3-13-2023 10000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056296 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 70 3-13-2023 10000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056297 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 71 3-13-2023 23800 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056298 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 72 3-13-2023 20000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056299 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 73 3-13-2023 13486 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056300 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 74 3-14-2023 83030 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056301 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 75 3-14-2023 209631 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056302 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 76 3-14-2023 137079 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056303 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 77 3-14-2023 24300 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056304 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 78 3-14-2023 98486 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056305 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 79 3-14-2023 11860 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056306 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 80 3-14-2023 1189563 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023056307 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

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STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
81      3-14-2023       96485   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056308  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       82
3-14-2023       214151  09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056309  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       83
3-14-2023       241085  09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056310  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       84
3-14-2023       13268   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056311  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       85
3-14-2023       1303440 09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056312  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       86
3-14-2023       1819720 09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056313  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       87
3-14-2023       16807   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056314  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       88
3-14-2023       15310   09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056315  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       89
3-15-2023       351     09633   "CONSERVATOR OF FOREST, BIST CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023054840  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       265     3-14-2023       655260
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054841  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       266     3-14-2023       707520
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054842  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267     3-14-2023       739211
09349   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054843  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268     3-14-2023       739680
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054844  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269     3-14-2023       809360
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054845  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       270     3-14-2023       785240
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054846  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       271     3-14-2023       809360
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054847  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272     3-14-2023       809360
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054848  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       273     3-14-2023       833480
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054849  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274     3-14-2023       809360
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054850  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275     3-14-2023       833480
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055319  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       247
3-16-2023       54940   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055320  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       248
3-16-2023       102500  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055321  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       249
3-16-2023       320235  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055322  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       250
3-16-2023       62166   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055323  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       251
3-16-2023       60429   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055324  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       252
3-16-2023       627438  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055325  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       253
3-16-2023       201310  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055326  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       254
3-16-2023       203241  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055327  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       255
3-16-2023       110540  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055328  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       256
3-16-2023       73824   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055329  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257
3-16-2023       50044   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055330  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       258
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3-16-2023 144252 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055331 3-1-2023 N DP13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259
3-24-2023 2901272 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055332 3-1-2023 N DP13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-24-2023 1680347 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055333 3-1-2023 N DP13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 261 3-24-2023 52704 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023013730 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 241 3-2-2023 465598 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013731 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-2-2023 606838 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013733 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 244 3-2-2023 41860 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013732 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 243 3-2-2023 36464 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013734 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 245 3-2-2023 55350 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013735 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 246 3-2-2023 108568 10396 BLOCK
PRIMARY EDUCATION OFFICER-II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013736 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 247 3-2-2023 19900 10396 BLOCK
PRIMARY EDUCATION OFFICER-II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013737 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 248 3-2-2023
58400 10396 BLOCK PRIMARY EDUCATION OFFICER-II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049233 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 23 3-14-2023 44317 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049234 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 24 3-15-2023 158820 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023011871 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 28 3-2-2023 118528 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011872 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 29 3-2-2023 809568 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011873 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 30 3-2-2023 78496 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011874 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 31 3-2-2023 68684 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011876 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 33 3-2-2023 44196 10376
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011877 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 34 3-2-2023 14732
10376 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011878 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 35 3-3-2023 11250 10226
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011879 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 36 3-3-2023 3750
10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011880 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT
NT V 37 3-3-2023 1557 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011881 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 38 3-6-2023 960 10376 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011882 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 39 3-6-2023 980 10376 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011883 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 40 3-6-2023 11250 10226
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011884 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 41 3-6-2023 3750
10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060001 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 957 3-27-2023 293840 10098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060002 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 958 3-27-2023 26580 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060003 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 959 3-27-2023 281968 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060004 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 960 3-27-2023 8000 10091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060005 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 961 3-27-2023 1242 10406 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060006 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 962 3-27-2023
12594 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060007 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 963 3-27-2023
13686 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060008 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 964 3-27-2023
14340 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060009 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
965 3-27-2023 4962 10154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060010 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 966 3-27-2023
26721 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060011 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 967 3-27-2023 38342 10084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060012 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 968 3-27-2023 430702 10084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060013 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 969 3-27-2023 91738 10084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060014 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 970 3-27-2023 3720 10084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060015 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
971 3-27-2023 3720 10088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060016 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 972 3-27-2023 131104 10084 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060017 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 973 3-27-2023
4020048 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060018 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 974 3-27-2023 11195 10089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060019 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 975 3-27-2023 3720 10089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060020 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 976 3-27-2023 20953 10074 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060021 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 977 3-27-2023 131960 10328 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036199 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 148 3-7-2023 174996 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036200 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 149 3-7-2023 51768 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036201 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 150 3-7-2023 200256 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036202 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 151 3-7-2023 162608 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036203 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 152 3-7-2023 10815 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036204 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 153 3-7-2023 100128 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036205 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
154 3-7-2023 43400 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036206 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 155 3-7-2023 101461 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036207 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 156 3-7-2023 967133 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036208 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 157 3-7-2023 177816 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036209 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 158 3-7-2023 149728 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036210 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 159 3-7-2023 323062 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036211 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 160 3-9-2023 322151 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023036212  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       161     3-9-2023        277792  10206   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036213  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       162     3-9-2023        125708  10206   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036214  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       163     3-9-2023        127270  10206   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       164     3-9-2023        333656  10206   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036216  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       165     3-9-2023        260930  10206   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       166     3-9-2023        337652  10206   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036054  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       3       3-1-2023        62868   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036055  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       4       3-1-2023        63528   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036056  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       5       3-1-2023        77392   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       6
3-1-2023        78496   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 06      NATIONAL LEPROSY CONTROL PROGRAMME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       7       3-1-2023        79116   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       8       3-1-2023        85884   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036060  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-1-2023        134616  10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018365  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-2-2023        57112
10417   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018366  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2
3-6-2023        18000   10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018367  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3
3-6-2023        51692   10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018368  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-6-2023        73348   10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018369  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-6-2023        40624   10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018370  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
3-6-2023        799424  10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018371  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7
3-6-2023        691236  10262   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023036061  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       10      3-1-2023        181548  10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036062  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       11      3-1-2023        10815   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036063  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-1-2023        21630   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036064  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       13      3-1-2023        27660   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036065  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       14      3-1-2023        29200   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036066  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       15      3-1-2023        62024   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036067  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
16      3-1-2023        66274   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036068  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
17      3-1-2023        88694   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036069  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       18      3-1-2023        119928  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036070  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
19      3-1-2023        123836  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036071  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
20      3-1-2023        127170  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036072  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       21      3-1-2023        180642  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036073  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       63      3-1-2023        295760  10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036074  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       64      3-1-2023        18000   10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036075  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       65      3-1-2023        29200   10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036078  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
22      3-1-2023        272312  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
23      3-1-2023        309401  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       24      3-1-2023        21700   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       25      3-1-2023        42622   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020940  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-2-2023        258308  10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020941  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-2-2023        61666   10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020942  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43
3-2-2023        279820  10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-2-2023        197890  10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020944  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-2-2023        68388   10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020945  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46
3-2-2023        49030   10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020946  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47
3-2-2023        74728   10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023020947  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       48
3-2-2023        82110   10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023014072  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-9-2023        745842  10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014073  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-9-2023        422162  10406   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014074  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-9-2023        555354  10406   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014075  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-9-2023        47080   10406   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014077  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       586     3-9-2023        15800   10115   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007778  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-3-2023        19900   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007779  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-3-2023        29200   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007780  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-3-2023        36000   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007781  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-3-2023        59516   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007782  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-3-2023        89780   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007783  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-3-2023        106200  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007784  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       7       3-3-2023        156544  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007785  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-3-2023        267046  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007786  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       9       3-3-2023        81442   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007787  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       10      3-6-2023        1918035 10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007788  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       11      3-6-2023        468160  10035   SUPERINTENDENT  2701    INSPECTOR
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GENERAL OF PRISONS
VN032023007789  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       12      3-6-2023        358960  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007790  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       13      3-6-2023        10000   10035   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023007791  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       14      3-9-2023        253474  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007792  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       15      3-9-2023        105975  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007793  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       16      3-9-2023        17760   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007794  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       17      3-9-2023        53930   10040
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023007795  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       18      3-9-2023        5140    10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007796  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       19      3-9-2023        35580   10035   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023014076  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       585
3-9-2023        1242    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014078  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       587     3-9-2023        24200   10115   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014079  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       588
3-9-2023        1242    10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014080  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       589
3-9-2023        3720    10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014081  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       590     3-9-2023        9440    10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014082  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       591     3-9-2023        6690    10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014083  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       592
3-9-2023        3720    10128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014084  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       593
3-9-2023        3720    10120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014085  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       594
3-9-2023        3720    10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014086  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       595
3-9-2023        3720    10389   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014087  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       596     3-9-2023
766420  10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       597     3-9-2023
1492580 10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014019  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-9-2023        458270  10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014021  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-9-2023        70800   10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-9-2023        184050  10437   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-9-2023        28370   10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-9-2023        35400   10437   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060651  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       77
3-28-2023       134060  10027   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023018224  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        83436   10008
TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018225  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        108304  10008
TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018226  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        135352  10008
TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018227  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       5       3-2-2023        18851
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018228  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-6-2023        17970
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
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VN032023018229  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-7-2023        4996
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018230  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       8       3-7-2023        2126
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018231  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       9       3-9-2023        167748  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018232  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       10      3-9-2023        287250  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018233  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       11      3-9-2023        3500    10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018234  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       12      3-9-2023        69764   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018235  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       13      3-9-2023        30000   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018236  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        06      ELECTIONS       NT      V       14      3-9-2023        330
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018237  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       15      3-9-2023        27580   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023018238  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS
NT      V       16      3-9-2023        1507    10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023037035  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       1       3-1-2023
57948   10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037036  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-1-2023
34932   10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037037  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-1-2023
10237   10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037038  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       4       3-9-2023
710     10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023028283  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       1       3-1-2023        97552   10296   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028284  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       2       3-1-2023        107768  10296   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028285  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       3       3-1-2023        31332   10296   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028286  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT
V       4       3-1-2023        315     10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028287  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       5       3-2-2023        42316   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028288  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       6       3-2-2023        42828   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028289  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       7       3-2-2023        51692   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028290  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       8       3-2-2023        82000   10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028291  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       9       3-2-2023        105384  10320   "COMMANDING OFFICER, 8 PUNJAB BN NCC"   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028292  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       10      3-2-2023        89488   10318   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028293  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       11      3-2-2023        137784  10318   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028294  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       12      3-2-2023        66112   10318   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028295  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       13      3-2-2023        44868   10318   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028296  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       14      3-3-2023        30300   10296   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028297  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       15      3-9-2023        71332   10296   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028298  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       16      3-9-2023        43200   10296   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023003566  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-2-2023        349136  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003567  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-2-2023        601008  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003568  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-2-2023        501824  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003569  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-2-2023        29859   10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023061343  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       82
3-15-2023       22126   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061344  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       83
3-15-2023       9907    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061345  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       84
3-15-2023       708     10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061346  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       85      3-15-2023       1950    10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061347  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       86
3-15-2023       831     10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061348  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       87
3-20-2023       380     10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061349  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       88
3-20-2023       4823    10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061350  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
89      3-20-2023       925     10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061351  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       90
3-20-2023       1297    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061352  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       91      3-20-2023
1250    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061353  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       92      3-21-2023       49725   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061354  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       93      3-21-2023       16624   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061355  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       94
3-21-2023       190984  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061356  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       95      3-21-2023       49919   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061357  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       96      3-21-2023       550     10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061358  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       97      3-21-2023       2208    10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023059805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       761     3-15-2023       109284  10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       760     3-15-2023       15435   10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059806  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       762
3-15-2023       4962    10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059824  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
780     3-16-2023       3720    10069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059807  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       763     3-15-2023       372544  10125   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059808  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       764
3-15-2023       2600    10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059809  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       765
3-16-2023       3720    10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059810  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       766
3-16-2023       3720    10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059811  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       767
3-16-2023       3720    10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059812  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       768
3-16-2023       3720    10168   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059813  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       769
3-16-2023       3720    10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059814  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       770     3-16-2023
2819086 10399   BLOCK PRIMARY EDUCATION OFFICER-III      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059815  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       771     3-16-2023
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4222520 10399   BLOCK PRIMARY EDUCATION OFFICER-III     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059816  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       772     3-16-2023
3101891 10399   BLOCK PRIMARY EDUCATION OFFICER-III     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059817  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       773     3-16-2023
209548  10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059818  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       774     3-16-2023
240014  10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059819  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       775     3-16-2023
4910438 10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059820  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       776     3-16-2023       4962    10064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059821  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
777     3-16-2023       4962    10065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059822  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-16-2023       536572  10441   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059826  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       782     3-16-2023       216608  10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059827  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       783     3-16-2023       2107    10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059828  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-16-2023       2130    10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046467  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       707     3-29-2023       19217   09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023046465  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       705     3-29-2023       17272   09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023046466  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       706     3-29-2023       46901   09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023046469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       709     3-29-2023       10000   09565   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       708     3-29-2023       5500    09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046470  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       710     3-29-2023       14998   09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046471  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       711     3-29-2023       53570   09283   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046473  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       713     3-29-2023       17780   09283   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       723     3-29-2023       18000   09603   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046472  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       712     3-29-2023       10750   09283   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046475  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       724     3-29-2023       59993   09562   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046476  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       725     3-29-2023       440527  09562   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046477  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       726     3-29-2023       198499  09582   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046478  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       727     3-29-2023       47000   09605   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023046479  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       728     3-29-2023       351727  09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023046483  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       732     3-31-2023       23531   09004   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046480  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       729     3-29-2023       114130  09283   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046481  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       730     3-31-2023       12000   09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023046482  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       731     3-31-2023       4620    09493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046484  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 733 3-31-2023 8880 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS
VN032023046485 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 04 "MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 734 3-31-2023 31092 09585 HEADMISTRESS 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046489 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
738 3-31-2023 3562 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046486 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 735 3-31-2023 109946 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046487 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
736 3-31-2023 348209 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046488 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
737 3-31-2023 219188 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046490 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 739 3-31-2023 5472 09562 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046491 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 740 3-31-2023 8650 09562 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046496 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 745 3-31-2023 15589 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046492 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 741 3-31-2023 7405 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046493 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 742 3-31-2023 9500 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046494 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 743 3-31-2023 30389 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046495 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 744 3-31-2023 200000 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023046497 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 746 3-31-2023 19298 09562 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046498 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 747 3-31-2023 29000 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046499 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 748 3-31-2023 18800 09013 DISTRICT TREASURY OFFICER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023046500 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 749 3-31-2023 24169 09624 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023049249 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 33 3-13-2023 43400 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049250 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-13-2023 67160 09503 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049251 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
35 3-13-2023 43762 09501 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049252 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
36 3-13-2023 30172 09501 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049253 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
37 3-13-2023 271113 09514 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070067 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 211 3-13-2023 11853 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070068 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 212 3-13-2023 73590 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070069 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 213 3-13-2023 73590 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070070 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 214 3-13-2023 73590 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070071 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 215 3-13-2023 73590 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070072 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
216 3-13-2023 198756 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070073 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 217 3-13-2023 391865 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031235 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
42 3-6-2023 40403 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031236 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 37 LAW AND JUSTICE NT V 43
3-6-2023 900 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031237 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119

LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 3-9-2023
700 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031238 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45
3-9-2023 508646 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031239 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 46 3-9-2023 251279 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023050237 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1389
3-15-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050238 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1390
3-15-2023 3720 09784 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050239 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1391
3-15-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050240 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1392
3-15-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050241 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1393 3-15-2023 70800 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050242 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1394 3-15-2023 92948 09373 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050243 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1395 3-15-2023 206492 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050244 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1396 3-15-2023 122978 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050245 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1397 3-15-2023 123978 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050246 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1398 3-15-2023 247604 09854 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050247 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1399 3-15-2023 106200 09854 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050248 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1400 3-15-2023 38452 09854 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050249 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1401 3-15-2023 271932 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050250 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1402 3-15-2023 6965 09854 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050251 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1403 3-15-2023 2120 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050252 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1404 3-15-2023 2500 09854 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050253 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1405
3-15-2023 4965 09783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050254 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1406 3-15-2023 9000 09783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050255 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1407
3-15-2023 3720 09848 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050256 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1408 3-15-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050257 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1409 3-15-2023 155644 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050258 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1410 3-15-2023 187800 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050259 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1411 3-15-2023 364628 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050260 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1412 3-15-2023 353554 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050261 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1413 3-15-2023 491026 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050262 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1414 3-15-2023 69092 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050263 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1415 3-15-2023
19781 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050264 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1416 3-15-2023 238658 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027068 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 82 3-1-2023 14147271 09078 COMMANDANT

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2601    DIRECTOR GENERAL OF POLICE
VN032023027066  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       80      3-1-2023        249771  09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023027065  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       79      3-1-2023        536485  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027064  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       78      3-1-2023        15961506        09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027063  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       77      3-1-2023        147960  09084   "COMMANDANT, 3RD INDIAN
RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023027059  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       73      3-1-2023        249528  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027058  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       72      3-1-2023        19196745        09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023027057  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       71      3-1-2023        19435257        09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027056  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70      3-1-2023        81148   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023027055  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       69      3-1-2023        295057  09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023027053  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       67      3-1-2023        263006  09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023027054  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68
3-1-2023        9448295 09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027051  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       65      3-1-2023        26867   09084   "COMMANDANT, 3RD
INDIAN RESERVE BN"      2601    DIRECTOR GENERAL OF POLICE
VN032023014889  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       652     3-9-2023
14915   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014890  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       653     3-9-2023
15600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014891  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       654     3-9-2023
15355   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-9-2023        341830  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014893  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       656     3-9-2023        1845    09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014894  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       657
3-9-2023        3720    09901   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020466  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       17
3-3-2023        1763498 09842   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020467  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL
EDUCATION AND TRAINING  NT      V       18      3-9-2023        240     09843   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023014964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-9-2023        35470   09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014986  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
749     3-9-2023        86400   09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014991  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
754     3-9-2023        40800   09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015138  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       901     3-10-2023       69946   09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015139  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       902     3-10-2023       113966  09160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-9-2023        44274   09436   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-9-2023        33482   09315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012240  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       1       3-1-2023        85800   09747   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012241  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       2       3-1-2023        42700   09747   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012242  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       3       3-1-2023        106740  09747   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012243  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       4       3-1-2023        189600  09747   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023012244 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 5 3-1-2023 369950 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012245 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 6 3-1-2023 119947 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012246 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 7 3-1-2023 95650 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012247 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 8 3-1-2023 58511 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012248 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-6-2023
18000 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012249 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-6-2023
383606 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012250 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-6-2023
197930 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012251 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-6-2023
597868 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012252 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-7-2023
12890 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023051904 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1249 3-14-2023 4843 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051905 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1250 3-14-2023 747852 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051906 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1251 3-14-2023 5000 09799 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051907 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1252 3-14-2023 52368 09799 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051908 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1253 3-14-2023 1651178 09799 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051909 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1254 3-14-2023 1110594 09799 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051910 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1255 3-14-2023 141600 09799 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051911 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1256 3-14-2023 1341803 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051912 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1257 3-14-2023 406 09422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051913 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1258 3-14-2023 53830 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051914 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1259 3-14-2023 3012 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051915 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1260 3-14-2023 1245 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051916 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1261 3-14-2023 5000 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051917 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1262 3-14-2023 2500 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051918 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1263 3-14-2023 3000 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051919 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1264 3-14-2023 125108 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051920 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1265
3-14-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051921 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1266 3-14-2023 1245 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051923 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1268 3-14-2023 67956 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051922 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1267 3-14-2023 206344 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051924 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1269 3-14-2023 70800 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051925 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1270 3-14-2023 8000 09260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051926 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1271    3-14-2023       3720    09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051927  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1272    3-14-2023       5000    09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050155  3-1-2023        N       DC09    B       Travel expenditure Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       1307    3-14-2023       320     09118   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023053971  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-13-2023       67440   09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053972  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-13-2023       74440   09626   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023060474  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
119     3-22-2023       236250  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060475  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       120
3-22-2023       360000  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060476  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       121
3-22-2023       270000  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060477  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       122
3-22-2023       187500  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060478  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       123
3-22-2023       270000  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060479  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       124
3-22-2023       247500  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060480  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       125
3-22-2023       330000  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060481  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       126
3-22-2023       307500  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060482  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
127     3-22-2023       231250  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060483  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
128     3-22-2023       18750   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060484  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       129
3-22-2023       83140   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060486  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       131
3-22-2023       130990  09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060487  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       132
3-22-2023       378760  09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060488  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       133
3-22-2023       50000   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060489  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       134
3-22-2023       540     09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023050402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1554    3-16-2023
63600   09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1556    3-16-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1555    3-16-2023       30585   09432   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1557    3-16-2023       41500   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050406  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1558    3-16-2023       60000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050407  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1559    3-16-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050408  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1560    3-16-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050409  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1561    3-16-2023       17400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050411  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1563    3-16-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050410  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1562    3-16-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050413  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1565    3-16-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050412  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
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AND TENTAGE 05 EDUCATION NT V 1564 3-16-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050415 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1567 3-16-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050414 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1566 3-16-2023 1356 09241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050416 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1568 3-16-2023 14400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050417 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1569 3-16-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050418 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1570 3-16-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050419 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1571 3-16-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050420 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1572 3-16-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050422 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1574 3-16-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050421 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1573 3-16-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050423 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1575 3-16-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050424 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1576 3-16-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050425 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1577 3-16-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050426 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1578 3-16-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050427 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1579 3-16-2023 267342 09445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050428 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1580 3-16-2023 32778 09445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050429 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1581 3-16-2023 318178 09445 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081991 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05
"EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT
V 1 3-16-2023 59600000 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023081992 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE
HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-28-2023 1542917 09646 EXECUTIVE ENGINEER
3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023110069 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 16 3-2-2023 60440 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110070 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 17 3-2-2023 595479 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110054 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 1 3-1-2023 371260 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110055 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 2 3-1-2023 212520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110056 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 3 3-1-2023 85440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110057 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 4 3-1-2023 71490 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110058 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 5 3-1-2023 25440 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110059 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 6 3-1-2023 10090 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023014242 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 5 3-1-2023
5280 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014244 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 7 3-1-2023 49586 09346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014245 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 8 3-1-2023 35400 09808 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014246 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 9 3-1-2023 84080 09124 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014247 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 10 3-1-2023 951845 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN032023014248  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        257630  09118   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        214272  09118   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        185130  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014251  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       14      3-1-2023        57140   09361   BLOCK
PRIMARY EDUCATION OFFICER (WEST-I)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014252  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        164874  09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014253  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       16      3-1-2023        48240   09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014254  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        170380  09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        132712  09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014257  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        36464   09444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014258  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        299804  09149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        449466  09149   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       23      3-1-2023
25431   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       24      3-1-2023
204400  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       25      3-1-2023
56912   09283   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        171854  09786   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        87620   09786   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       28      3-1-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       29      3-1-2023
204400  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028261  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       1       3-1-2023        126930  09447   "GROUP COMMANDER, NCC, GROUP HEADQUARTER"       4101    "DIRECTOR, YOUTH SERVICES"
VN032023028262  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       2       3-1-2023        195430  09447   "GROUP COMMANDER, NCC, GROUP HEADQUARTER"       4101    "DIRECTOR, YOUTH SERVICES"
VN032023028263  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       3       3-1-2023        4040    09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028264  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       4       3-2-2023        107740  09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028265  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       5       3-2-2023        150030  09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023014267  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       30      3-1-2023
292000  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014268  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       31      3-1-2023
292000  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014269  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       32      3-1-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014270  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       33      3-1-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014271  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       34      3-1-2023
56453   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014272  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        18000   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014273  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       36      3-1-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014274  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       37      3-1-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014275  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 38 3-1-2023 61262 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014276 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 39 3-1-2023 67962 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014278 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 41 3-1-2023 239714 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051444 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2595 3-28-2023 24191 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051446 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2597 3-28-2023 58435 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035289 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 15 3-6-2023 2782010 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035290 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 16 3-6-2023 457601 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035291 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 17 3-6-2023 2811809 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035292 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 18 3-6-2023 3001566 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035293 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 19 3-6-2023 1292736 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035294 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 20 3-6-2023 56134 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035295 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 21 3-6-2023 3153260 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035296 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 22 3-6-2023 3222284 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035297 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 23 3-6-2023 308990 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035298 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 24 3-6-2023 2150 09109 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035299 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 25 3-9-2023 809 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035300 3-1-2023 N DC03 B Travel expenditure Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 26 3-9-2023 290 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035301 3-1-2023 N DC03 B Travel expenditure Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 27 3-9-2023 280 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035302 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 28 3-9-2023 2596 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035303 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 29 3-9-2023 1346 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035304 3-1-2023 N DC03 B Travel expenditure Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 30 3-9-2023 280 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035305 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 31 3-9-2023 14454 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035306 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 32 3-9-2023 673 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035307 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-9-2023 1800 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035308 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 34 3-9-2023 14078 09109 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035309 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 35 3-9-2023 600 09109 DIVISIONAL COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061667 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 19 3-13-2023 28709 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061668 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 20 3-13-2023 38948 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061669 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 21 3-13-2023 10466 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061670 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 22 3-13-2023 500 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061671 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 23 3-13-2023 1460 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061672 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 24 3-13-2023 26754

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09637   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061673  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       25      3-13-2023       1070
09636   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061674  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       26      3-13-2023
5240    09955   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061675  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       27      3-14-2023       1285
09956   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061676  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       03      CO-OPERATION    NT      V       28
3-15-2023       83630   09636   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061677  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       29      3-15-2023
19703   09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061678  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       30      3-15-2023       2820    09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023061679  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       31      3-16-2023       1049
09638   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061680  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       32
3-17-2023       5000    09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023083945  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       41
3-27-2023       1100    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083946  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
42      3-27-2023       24500   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083947  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       43      3-27-2023
10502   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083948  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       44      3-27-2023
944     09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083949  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       45      3-27-2023
1980    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083950  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       46
3-28-2023       20057   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083951  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       47      3-28-2023
825     09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083952  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-28-2023
12158   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083953  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       49
3-28-2023       22608   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083954  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       50      3-28-2023
76200   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083955  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       51      3-28-2023
8538    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083956  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52      3-28-2023
22113   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083957  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       53      3-28-2023
49764   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083958  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       54      3-28-2023
13724   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083959  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       55      3-28-2023
82220   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083960  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       56
3-28-2023       37346   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083961  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       57      3-28-2023
35400   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023050545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1697    3-17-2023       325568  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1698    3-17-2023
10677   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1699    3-20-2023       21665   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050548  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1700    3-20-2023       3720    09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1701    3-20-2023       37590   09432   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050550  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1702    3-20-2023       3720    09234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023050552  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1704    3-20-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023058711  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       785     3-27-2023       99953   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058710  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       784     3-27-2023       867     09081   "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601    DIRECTOR GENERAL OF POLICE
VN032023058707  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       781     3-27-2023       61754   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058708  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       782     3-27-2023       156406  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058706  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      C       780     3-27-2023       100000  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058705  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       779     3-27-2023
328747  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058704  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       778
3-27-2023       70720   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058703  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       777     3-27-2023       139457  09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058701  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT      V       775     3-27-2023       34000   09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058702  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       776     3-27-2023       2300    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058700  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT      V       774     3-27-2023       2000    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058698  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       772     3-27-2023       184702  09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058697  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT      V       771     3-27-2023       9000    09171
DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058695  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       769     3-27-2023
83260   09171   DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058696  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       770     3-27-2023
778050  09171   DEPUTY SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023007171  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
29      3-10-2023       90330   09502   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023050809  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1961
3-22-2023       2965    09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050810  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1962
3-22-2023       2000    09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1963    3-22-2023       5145    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050812  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1964    3-22-2023       3720    09150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050813  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1965    3-22-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050814  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1966    3-22-2023       3720    09883   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050815  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1967    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050816  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1968    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050817  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1969    3-22-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050818  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1970    3-22-2023       20400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1971    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050820  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1972    3-22-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050821  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1973    3-22-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050822  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1974    3-22-2023       12600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050823  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1975 3-22-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046339 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 588 3-28-2023 15924 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046340 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 589 3-28-2023 30364 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046341 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 590 3-28-2023 7000 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046342 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591 3-28-2023 58570 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046343 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 592 3-28-2023 223413 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046344 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 593 3-28-2023 223397 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046345 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 594 3-28-2023 223072 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046346 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 595 3-28-2023 57654 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046347 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 596 3-28-2023 18482 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046348 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 597 3-28-2023 2692 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023051951 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 11 3-13-2023 4737 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051952 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 12 3-13-2023 31082 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051953 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 13 3-13-2023 406 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023046349 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 598 3-28-2023 49115 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023046350 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 599 3-28-2023 10460 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046351 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-28-2023 16974 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023054851 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 3-14-2023 809360 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054852 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 277 3-14-2023 785240 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054853 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278 3-14-2023 739680 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054854 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 3-14-2023 718240 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054855 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280 3-14-2023 938000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054856 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-14-2023 772153 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054857 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 3-14-2023 703500 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054858 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 3-14-2023 919240 09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054859 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 3-14-2023 888420 09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054860 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285 3-14-2023 919240 09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054861 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 3-14-2023 785240 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054862 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287 3-14-2023 598980 09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054863 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 3-14-2023 718240 09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054864 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 3-14-2023 1352060 09394 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023054865  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       290     3-14-2023       1090440
09193   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054866  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291     3-14-2023       739680
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054867  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       292     3-14-2023       739680
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054868  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-14-2023       227157
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054869  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294     3-14-2023       636500
09052   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054870  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295     3-14-2023       911200
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054871  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296     3-14-2023       884400
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054872  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297     3-14-2023       1035820
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054873  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298     3-14-2023       510720
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054874  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299     3-14-2023       201011
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054875  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300     3-14-2023       549400
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054876  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-14-2023       659280
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043489  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-3-2023        27248   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043490  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-3-2023        42875   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043491  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-3-2023        27309   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043492  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-3-2023        53662   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043493  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-3-2023        44148   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050148  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1300
3-14-2023       3400    09420   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1302    3-14-2023       74588   09436   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050149  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1301    3-14-2023       320     09420   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1303    3-14-2023
272398  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1304    3-14-2023       231480  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011885  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       42      3-7-2023        31080   10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011886  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       43      3-9-2023        215     10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011887  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       44      3-9-2023        1835    10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011888  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       45      3-9-2023        6430    10229   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011889  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       46      3-9-2023        19900   10229   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011890  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       47      3-9-2023        12364   10229   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011891  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       48      3-9-2023        11250
10229   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011892  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       49      3-9-2023        95653   10234   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011893  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       50      3-9-2023        980     10376   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023011894  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       51      3-9-2023        1885    10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011848  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       5       3-1-2023        215082  10234   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011858  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-1-2023        177456  10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011860  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-1-2023        233056  10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011875  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       32      3-2-2023        362368  10226   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023013738  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       249     3-2-2023
23859   10396   BLOCK PRIMARY EDUCATION OFFICER-II      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013739  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-2-2023        125708  10074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013740  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-2-2023        272896  10074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013741  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-2-2023        303916  10074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013742  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-2-2023        97776   10074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013743  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-2-2023        686318  10074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049343  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
41      3-29-2023       176740  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049344  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
42      3-29-2023       312576  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005951  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-1-2023        118240  10240   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005952  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       2       3-1-2023        174786  10240   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005953  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       3       3-1-2023        58400   10240   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005954  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       4       3-1-2023        863213  10240   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005955  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       5       3-1-2023        448750  10240   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005956  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       6       3-1-2023        67956   10240   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005957  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
7       3-2-2023        44868   10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005958  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
8       3-2-2023        98552   10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005959  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
9       3-2-2023        149921  10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005960  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
10      3-2-2023        152300  10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005961  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       11
3-2-2023        97552   10243   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005962  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       12
3-2-2023        102732  10243   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023049345  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
43      3-31-2023       413436  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049346  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
44      3-31-2023       76380   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023005963  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       13
3-2-2023        111906  10243   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005964  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       14
3-2-2023        67980   10243   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023005965  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       15
3-2-2023        9908    10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023005966 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 16 3-2-2023 45172 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005967 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-3-2023 790500 10238 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023036218 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 167 3-9-2023 150166 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036219 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 168 3-9-2023 106455 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036220 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 169 3-9-2023 406533 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036221 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 170 3-9-2023 661751 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036222 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 171 3-9-2023 29200 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036223 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 172 3-9-2023 18000 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036224 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 173 3-9-2023 52476 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036225 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 174 3-9-2023 90483 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012290 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 1 3-1-2023 33060 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012291 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-1-2023 77668 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012292 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-1-2023 102360 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012293 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-1-2023 174140 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012294 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 5 3-1-2023 237356 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012295 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 6 3-1-2023 84232 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012296 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 7 3-6-2023 28100 10316 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012297 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-9-2023
141888 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012298 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-9-2023
43572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012299 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-9-2023
106552 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012300 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-9-2023
10815 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012301 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-9-2023
54572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012302 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-9-2023
61375 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012303 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 3-9-2023
340384 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012304 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 3-9-2023
144160 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012305 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 3-9-2023
105100 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013817 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 326 3-3-2023 295038 10158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013818 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 327 3-3-2023 254988 10439 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013819 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 328 3-3-2023 35400 10439 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013820 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 329 3-3-2023 90540 10064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013821 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 330 3-3-2023 456146 10064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013822 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-3-2023        639640  10064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013824  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       333     3-3-2023        1980    10064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013825  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-6-2023        561868  10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        111864  10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        65716   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        72644   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-1-2023        40116   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        36348   10083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        30326   10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013651  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        35093   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013826  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-6-2023        343957  10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020948  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       49
3-3-2023        129858  10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020949  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
50      3-6-2023        127500  10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020950  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
51      3-9-2023        220000  10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020951  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52
3-9-2023        378000  10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020952  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53
3-9-2023        372000  10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020953  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-10-2023       170400  10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020954  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       55
3-10-2023       132574  10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023020955  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       56
3-10-2023       79386   10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023055198  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-16-2023       1035820
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055199  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       127     3-17-2023       1886325 10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055200  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128
3-17-2023       62238   10237   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023055201  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129
3-17-2023       18868   10237   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023055202  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130     3-17-2023       919240
10032   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023055203  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-17-2023       2428080
10118   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055204  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-17-2023       474360
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055205  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-17-2023       316419
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055206  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       134     3-20-2023       568285  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055207  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135     3-20-2023       1204480
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055208  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       136     3-21-2023       256889  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055209  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137     3-21-2023       739680
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055210  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       138     3-21-2023       809360
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10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055211 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-21-2023 809360
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055212 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-21-2023 785240
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055213 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-21-2023 833480
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055214 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-21-2023 696800
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055215 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143
3-22-2023 28859 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055216 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 144 3-22-2023 1322 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055217 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 145 3-24-2023 107813 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055218 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 146 3-24-2023 125015 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055219 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 3-24-2023 890153
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055220 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148
3-24-2023 39300 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055221 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149
3-16-2023 126267906 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055222 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-16-2023 34477600 10112 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055223 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 151 3-16-2023 4213371 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023013935 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 444 3-7-2023 325562 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013936 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 445 3-7-2023 236448 10088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014025 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 446 3-7-2023 56988 10088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014026 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 534 3-9-2023 470500 10160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014027 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 535 3-9-2023 229996 10142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014028 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 537 3-9-2023 60320 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014029 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 536 3-9-2023 35400 10123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014030 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 538 3-9-2023 123862 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014031 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 539 3-9-2023 225372 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014032 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 540 3-9-2023 598238 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014033 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 541 3-9-2023 209832 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014034 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 542 3-9-2023 155644 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014035 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 543 3-9-2023 374426 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014036 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 544 3-9-2023 83676 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014037 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 545 3-9-2023 1077586 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014038 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 546 3-9-2023 620612 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014039 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 547 3-9-2023 127056 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013937 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       548     3-9-2023        36464   10379   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014040  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
549     3-9-2023        4591    10379   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014041  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       550     3-9-2023        19942   10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014042  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       551     3-9-2023        11500   10088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014044  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       553     3-9-2023        7160    10088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014043  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       552     3-9-2023        16340   10088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014045  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       554     3-9-2023        3720    10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014046  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       555     3-9-2023        1242    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014047  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       556     3-9-2023        1242    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014048  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       557     3-9-2023        1236    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       558     3-9-2023        10058   10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014050  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       559
3-9-2023        14944   10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-9-2023        481816  10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-9-2023        469801  10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-9-2023        67562   10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014054  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-9-2023        300866  10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014055  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
564     3-9-2023        3720    10073   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014056  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-9-2023        62424   10089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014057  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-9-2023        636984  10089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014058  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
567     3-9-2023        3720    10076   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014059  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       568     3-9-2023        641036  10075   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-10-2023       258374  10336   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014130  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-10-2023       765134  10336   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014131  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-10-2023       918944  10336   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059569  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1032    3-28-2023       7638    10073   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059570  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1033    3-28-2023       14138   10071   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003570  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-2-2023        19900   10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003571  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-2-2023        330090  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003572  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-2-2023        67816   10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003573  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-2-2023        427840  10304   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023013575  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        60320   10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013576  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        91202   10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023013577  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        292050  10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013578  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        254540  10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013579  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        155644  10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013580  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        232246  10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013581  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        178370  10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013582  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023        883410  10086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013583  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023        35400   10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013584  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        37458   10166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013585  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        130510  10113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013586  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        505956  10113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013587  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        630534  10113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013588  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        1118518 10113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013589  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        25500   10113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013590  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        523750  10335   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013591  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        153200  10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013592  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        316416  10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013593  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        785075  10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013595  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        31332   10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013596  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        1933008 10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013597  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-1-2023        2259567 10117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013598  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        151100  10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013599  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        369740  10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013600  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        93900   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013601  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        879904  10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013602  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        85564   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013605  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-1-2023        5910    10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013606  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       115     3-1-2023        139888  10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013608  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        74388   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013609  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       118     3-1-2023        25000   10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013610  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
119     3-1-2023        1242    10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013611  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        35864   10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013612  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        53846   10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        60900   10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        101894  10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013615  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        151100  10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059829  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       785
3-17-2023       1242    10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059830  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       786
3-17-2023       3720    10086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059831  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       787
3-17-2023       3720    10334   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059832  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       788
3-17-2023       3720    10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059833  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       789     3-17-2023       5140    10108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059834  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-17-2023       88475   10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059835  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       791
3-17-2023       3720    10179   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059836  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-17-2023       79948   10101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059837  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       793
3-17-2023       3720    10102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059838  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       794
3-17-2023       3720    10110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059839  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-17-2023       4402    10111   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059840  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-17-2023       245256  10110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059841  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-17-2023       359090  10122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059842  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-17-2023       661206  10122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059843  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-17-2023       596250  10122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059844  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-17-2023       62024   10122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059845  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
801     3-17-2023       6886    10122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059846  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       802     3-17-2023       115270  10110   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059847  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       803     3-17-2023       6800    10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059848  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       804     3-17-2023       11450   10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038500  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-1-2023
1200    10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038501  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-1-2023        200
10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038502  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-1-2023        200
10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038503  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-1-2023        60
10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038504  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-1-2023
1000    10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038505  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-1-2023        100
10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038506  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-1-2023        120
10359   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038507  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-3-2023
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1500    10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038508  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-3-2023        400
10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038509  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-3-2023
400     10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038510  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-9-2023
1000    10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023055263  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191     3-16-2023       954485  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055264  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192     3-16-2023       104261  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055265  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-16-2023       195506  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055266  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       194     3-16-2023       246311  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055267  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       195     3-16-2023       222053  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055268  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       196     3-16-2023       139985  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055269  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       197     3-16-2023       271556  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023051705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1050    3-13-2023       64012   09267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1051    3-13-2023       35400   09267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1052    3-13-2023       226850  09431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1053    3-13-2023       754020  09431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1054    3-13-2023       37458   09431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1055    3-13-2023       462264  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1056    3-13-2023       231962  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1058    3-13-2023       235228  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1057    3-13-2023       43674   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1059    3-13-2023       60320   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1060    3-13-2023       319068  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1061    3-13-2023       33482   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1062    3-13-2023       235228  09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1063    3-13-2023       239554  09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1064    3-13-2023       139888  09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1065    3-13-2023       70800   09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1066    3-13-2023       52368   09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1067    3-13-2023       108568  09819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1068    3-13-2023       232268  09819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1069    3-13-2023       35400   09819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1072    3-13-2023       169566  09298   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023051728  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1073    3-13-2023       167720  09298   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051729  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1074    3-13-2023       35400   09298   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051730  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1075    3-13-2023       9822    09298   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051731  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1076    3-13-2023       490942  09820   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051732  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1077    3-13-2023       600     09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051733  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1078    3-13-2023       2130    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051741  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1086    3-13-2023
415900  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051742  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1087    3-13-2023
2674636 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051743  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1088    3-13-2023
496400  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051751  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1096    3-13-2023       47508   09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051752  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1097    3-13-2023       67956   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051760  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1105    3-13-2023       698600  09173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051761  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1106    3-13-2023       70940   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051762  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1107    3-13-2023       1469148 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051763  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1108    3-13-2023       1609546 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051764  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1109    3-13-2023       310652  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051765  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1110    3-13-2023       240504  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051766  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1111    3-13-2023       891070  09173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023116296  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-24-2023       876000  09025
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023050265  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1417    3-15-2023       3000    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050266  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1418    3-15-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050267  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1419    3-15-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050268  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1420    3-15-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050269  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1421    3-15-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050270  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1422    3-15-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050271  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1423    3-15-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050272  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1424    3-15-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050273  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1425    3-15-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050275  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1427    3-15-2023       10300   09426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046078  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       327     3-20-2023       611100  09599   CHILD DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046079  3-1-2023       N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       328     3-20-2023       10650   09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL
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DEVELOPMENT & PANCHAYATS"
VN032023046080 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 329 3-20-2023 72000 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046081 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-20-2023 80514 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023046082 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 331 3-20-2023 1000000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046083 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 332 3-20-2023 200000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046087 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-21-2023 269341 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046086 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-20-2023 45983 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046084 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-20-2023 45277 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046085 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 334 3-20-2023 291400 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046088 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 337 3-21-2023 9834 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023046089 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-21-2023 17797 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201
EXCISE AND TAXATION COMMISSIONER
VN032023046091 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 340 3-21-2023 20955 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046090 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-21-2023 9510 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046092 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 341 3-22-2023 50000 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046095 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 344 3-22-2023 38650 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701
LABOUR COMMISSIONER
VN032023070082 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 226 3-13-2023 133696 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070083 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 227 3-13-2023 133096 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070084 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
228 3-13-2023 4241 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070085 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
229 3-13-2023 4241 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070086 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 233 3-13-2023 111568 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070087 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 234 3-13-2023 6480 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070088 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 235 3-13-2023 34839 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070089 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
236 3-13-2023 3449 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070090 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
237 3-13-2023 1770 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070091 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 238 3-13-2023 422038 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070092 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 239 3-13-2023 119240 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070093 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 240 3-13-2023 12791 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070094 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
241 3-13-2023 1770 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012253 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 14 3-9-2023 20868
09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012254 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 15 3-9-2023
27094 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023012255 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 3-10-2023 87084 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012256 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 17 3-10-2023 58480 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012257 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 18 3-10-2023 67562 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012258 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 19 3-10-2023 904656 09745 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012259 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 20 3-10-2023 28100 09747 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023020450 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-1-2023 92740 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020451 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-1-2023 1258334 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020452 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-1-2023 270028 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020453 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 4 3-1-2023 71540 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020454 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-1-2023 97390 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020455 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023 2873510 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020456 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023 73640 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020457 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-1-2023 93340 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020458 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-1-2023 116920 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020459 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-1-2023 134380 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020460 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-1-2023 251810 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020461 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-1-2023 2430 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020462 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-1-2023 52630 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023046093 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 342 3-22-2023 200000 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023004162 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-1-2023 567562 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004163 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-1-2023 208098 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004165 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-1-2023 19900 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004166 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-1-2023 97810 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004167 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-1-2023 93340 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004168 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-1-2023 238510 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004169 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-1-2023 65790 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004170 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-1-2023 102450 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004171 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-1-2023 114954 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004172 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21 3-1-2023 367420 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004173 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22 3-1-2023 53940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004176 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25 3-1-2023 90168 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004177 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-1-2023        82790   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004178  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-2-2023        28906   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004180  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-2-2023        35400   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004181  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-2-2023        66000   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004182  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-2-2023        70860   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004183  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-2-2023        78628   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004185  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-2-2023        205448  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060490  3-1-2023        N       DC01    B       Travel expenditure Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       135
3-22-2023       540     09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060491  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       136
3-22-2023       2490    09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060492  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       137
3-24-2023       17616   09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060493  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       138
3-24-2023       1000    09063   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060494  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       139
3-24-2023       6000    09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060495  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       140
3-27-2023       32278   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060496  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       141
3-27-2023       126620  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060497  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       142
3-27-2023       65552   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060498  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       143
3-27-2023       339000  09022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060499  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       144     3-27-2023       8790    09064   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060500  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       145
3-27-2023       15577   09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060501  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       146
3-27-2023       7147    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060502  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
147     3-27-2023       20416   09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060503  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       148
3-27-2023       2961    09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068393  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-17-2023
90640   09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068394  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-24-2023
357460  09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068395  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-24-2023
296544  09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068396  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-24-2023
499660  09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068397  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-27-2023
13286   09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068398  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       12      3-27-2023
3945    09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068399  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       13      3-28-2023
35740   09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068400  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       14      3-29-2023
2163    09676   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068558  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       1       3-29-2023       23909   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068559  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       2       3-29-2023       15960   09646    EXECUTIVE ENGINEER     3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023068560  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
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CAPITAL EXPENDITURE 05 EDUCATION NT V 3 3-29-2023 78600 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068561 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 4 3-29-2023 8425 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068562 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 5 3-29-2023 22050 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023068563 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 6 3-29-2023 18400 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023026894 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 236 3-7-2023 3357913 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026895 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 237 3-7-2023 8250946 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026898 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 240 3-7-2023 1527934 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026899 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 241 3-7-2023 49637094
09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026903 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 245 3-7-2023 1811538 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026906 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 248 3-7-2023 618466 09076 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023051004 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2156 3-24-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051005 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2157 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051258 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 108
EXAMINATIONS 01 TALENT SEARCH EXAMINATION 0000 NO BUDGET HEAD 02 PUNJAB STATE TALENT SEARCH EXAMINATION 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2479 3-27-2023 38400 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051339 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2429 3-27-2023
27065 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051449 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2600 3-28-2023 415529 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051450 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2601 3-28-2023 1233152 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110060 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 7 3-1-2023 11490 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110061 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 8 3-2-2023 571040 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110062 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 9 3-2-2023 236030 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110063 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 10 3-2-2023 103540 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110072 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 19 3-2-2023 18000 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110071 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 18 3-2-2023 36540 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110073 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 20 3-2-2023 40932 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110074 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 21 3-2-2023 83040 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110075 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 22 3-3-2023 19900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110076 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 23 3-3-2023 88978 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110077 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 24 3-3-2023 102846 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110078 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 25 3-3-2023 147660 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110079 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 26 3-3-2023 437001 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110080 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 27 3-3-2023 518590 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110081 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 28 3-3-2023 80640 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110082 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 29 3-3-2023 80740 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110083 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 30 3-3-2023 116340 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110084 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 31 3-3-2023 198780 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110085 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 32 3-3-2023 406066 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110086 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 33 3-3-2023 35400 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110087 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 34 3-3-2023 83040 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110088 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 35 3-3-2023 55440 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110089 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 36 3-3-2023 133754 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110090 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 37 3-3-2023 585484 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110091 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 38 3-3-2023 681270 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110092 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 39 3-3-2023 373972 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110093 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 40 3-7-2023 169260 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110094 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 41 3-7-2023 1295038 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110095 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 42 3-7-2023 569943 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092294 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 1 3-1-2023 143382 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092295 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 2 3-1-2023 273248 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092296 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 3 3-1-2023 70370 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092297 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 4 3-1-2023 86390 09522 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092298 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 5 3-2-2023 184480 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092299 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 6 3-2-2023 500830 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023055118 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 543 3-24-2023 155353 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055119 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 544 3-24-2023 1196082 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055120 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 545 3-24-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049213 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 160 3-28-2023 77850 09102 "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049214 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 161 3-28-2023 29520 09102 "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049215 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 162 3-28-2023 26420 09102 "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049216 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 163 3-28-2023 475512 09102 "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049218 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 165 3-29-2023 167436 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049222 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 169 3-29-2023 42796 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049225 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 172 3-29-2023 86590 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049226 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 173 3-31-2023 256137 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049227 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 174 3-31-2023 65848 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023049228 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 175 3-31-2023 70150 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049229 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 176 3-31-2023 93015 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049230 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 177 3-31-2023 69569 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049231 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 178 3-31-2023 67976 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049232 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 179 3-31-2023 93015 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023028526 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 1 3-1-2023 0 09903 ADDITIONAL DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028527 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 2 3-1-2023 0 09903 ADDITIONAL DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028528 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 3 3-1-2023 3876000 09903 ADDITIONAL DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028529 3-1-2023 N DC04 H Detailed Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 4 3-1-2023 1824000 09903 ADDITIONAL DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023051102 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2254 3-27-2023 29670 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051103 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2255 3-27-2023 787965 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051104 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2256 3-27-2023 13340 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051105 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2257 3-27-2023 6794 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051106 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2258 3-27-2023 295170 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013048 3-1-2023 N DC07 H Detailed Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 108 COMMERCIAL CROPS 22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 1 3-1-2023 21676481 09613 PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013049 3-1-2023 N DC07 H Detailed Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 108 COMMERCIAL CROPS 22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 2 3-1-2023 57617 09613 PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013067 3-1-2023 N DC07 E Abstract Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 108 COMMERCIAL CROPS 22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 20 3-10-2023 300000000 09613 PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023051107 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2259 3-27-2023 4150 09208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051108 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2260 3-27-2023 414708 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051109 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2261 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051110 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2262 3-27-2023 74758 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051111 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2263 3-27-2023 557869 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051112 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2264 3-27-2023 681418 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051113 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2265 3-27-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051114 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2266 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051115 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2267 3-27-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051116 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2268 3-27-2023 993276 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051117 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2269 3-27-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051118 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2270 3-27-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051119 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2271 3-27-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023061681 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 33 3-22-2023 393814

09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061682 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 34 3-22-2023 85540
09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061683 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 35 3-22-2023 53990
09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061684 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 36 3-22-2023 92563
09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061685 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 37 3-22-2023 76540
09638 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061686 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 38 3-22-2023 13923
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061687 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 39 3-22-2023 67890
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061688 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 40 3-22-2023 76540
09636 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023057688 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
51 3-27-2023 98830 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057689 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
52 3-28-2023 22810 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057690 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
53 3-28-2023 47600 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057691 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
54 3-28-2023 47600 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057692 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
55 3-28-2023 12840 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057693 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
56 3-28-2023 125140 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057694 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
57 3-28-2023 202744 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057695 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
58 3-28-2023 105444 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057696 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
59 3-28-2023 72492 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057697 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
60 3-28-2023 67530 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057698 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
61 3-28-2023 111834 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057699 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
62 3-28-2023 111834 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057700 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
63 3-29-2023 813631 09666 DIVISIONAL DEPUTY DIRECTOR 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057701 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
64 3-29-2023 35400 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110120 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 67 3-27-2023 3000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110121 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 68 3-27-2023 4015 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110122 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 69 3-27-2023 49500 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110123 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 70 3-27-2023 73000 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110124 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 71 3-27-2023 66000 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110125 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 72 3-27-2023 36500 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110126 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 73 3-27-2023 18288 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110127 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 74 3-27-2023 20266 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110128 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 75 3-27-2023 5985 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110129 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 76 3-27-2023 12028 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110130 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 77 3-27-2023 3600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110131 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 78 3-27-2023 73232 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110132 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 79 3-27-2023 28512 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110133 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 80 3-27-2023 14252 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110134 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 81 3-27-2023 77000 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110135 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07
EXCISE AND TAXATION NT V 82 3-27-2023 21390 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023058693 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 767 3-27-2023 5237 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058692 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 766 3-27-2023 9848 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058691 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 765 3-27-2023 49218 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058689 3-1-2023 N DC02 B Travel expenditure Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 763 3-27-2023 20584
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058690 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 764 3-27-2023 985 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058687 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 761 3-27-2023 6269 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058688 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 02
FIRE ARMS BUREAU 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 762 3-27-2023 4900 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058686 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 760 3-27-2023 1254 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058685 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 759 3-27-2023 31636 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058682 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 731 3-27-2023 2100 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058684 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 733 3-27-2023 12500
09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058683 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 732 3-27-2023 9594 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058681 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 730 3-27-2023 12676 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058680 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 729 3-27-2023 32024 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058679 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 728 3-27-2023 18458 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058678 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 727 3-27-2023 23050 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058677 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 726 3-27-2023 16016 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058675 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 724 3-27-2023 17813 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058676 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 725 3-27-2023 14590 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058674 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 723 3-27-2023 5147 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058673 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 722 3-27-2023 13509 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058671 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 720 3-27-2023 16160 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058672 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 721 3-27-2023 8000 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058669 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 718 3-27-2023 16500 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058670 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 719 3-27-2023 13223 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058668 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01

POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 717 3-27-2023 12531 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058667 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 716 3-27-2023 4892 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058665 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 714 3-27-2023 6379 09171
DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023070370 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 116377 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070371 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 12750 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070372 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 606 3-27-2023 26685 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070373 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 607 3-27-2023 127564 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070374 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 608 3-27-2023 73584 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070375 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 609 3-27-2023 20252 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070376 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 610 3-27-2023 22928 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070377 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 611 3-27-2023 15143 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070378 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 612 3-27-2023 93881 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070379 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 613 3-27-2023 56229 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070380 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 614 3-27-2023 14050 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070381 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 615 3-27-2023 16192 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070382 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 616 3-27-2023 24012 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046352 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-28-2023 41195 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046353 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-28-2023 15790 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046354 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 603 3-28-2023 96000 09584 SUPERINTENDENT 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023046355 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-28-2023 101031 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046356 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 605 3-28-2023 18236 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046357 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 606 3-28-2023 15567 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046358 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-28-2023 12000 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023046359 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 608 3-28-2023 1450 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023046361 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 610 3-28-2023 165323 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046360 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 609 3-28-2023 110689 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046362 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 611 3-28-2023 34054 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046363 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-28-2023 5050 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046365 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-28-2023 84733 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046364 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-28-2023 181869 09031 D R O FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046366 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-28-2023 11894 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023046369 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 32580 09770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046367 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 10000 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046368 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 24124 09770 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046370 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 29779 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046371 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 31695 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046372 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 59244 09642 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046373 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 4795 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046374 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 623 3-28-2023 200000 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046378 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 627 3-28-2023 33920 09568 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046375 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 624 3-28-2023 14600 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201
EXCISE AND TAXATION COMMISSIONER
VN032023046376 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 625 3-28-2023 87600 09568 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046377 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 626 3-28-2023 236158 09568 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023051537 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2689 3-28-2023
53873 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051538 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2690 3-28-2023
10681 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051539 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2691 3-28-2023
16540 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051540 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2692 3-28-2023 14545 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051541 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2693 3-28-2023 6761 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051543 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2695 3-28-2023 4700 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051542 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2694 3-28-2023 69944 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051544 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2696 3-28-2023 3000 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051545 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2697 3-28-2023 3350 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051546 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2698 3-28-2023 715024 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051548 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2700 3-28-2023 393229 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051549 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2701 3-28-2023 1245 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051550 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2702 3-28-2023 3720 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051551 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2703 3-28-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051552 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2704 3-28-2023 46734 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050153 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1305 3-14-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050736 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1888 3-21-2023 12000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050737 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1889 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023050738 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1890 3-21-2023 19800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050739 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1891 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050740 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1892 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050741 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1893 3-21-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050742 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1894 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050743 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1895 3-21-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050744 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1896 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050745 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1897 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050746 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1898 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050747 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1899 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050748 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1900 3-21-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050749 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1901 3-21-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050750 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1902 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050751 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1903 3-21-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050752 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1904 3-21-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050753 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1905 3-21-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050754 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1906 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050755 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1907 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050756 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1908 3-21-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050757 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1909 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050758 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1910 3-21-2023 3720 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050759 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1911 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050760 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1912 3-21-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050761 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1913 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050762 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1914 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050763 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1915 3-21-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050764 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1916 3-21-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050765 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1917 3-21-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050766 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1918 3-21-2023 14400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050767 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1919 3-21-2023 14400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050768 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1920 3-21-2023 36957 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050769 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1921 3-21-2023 5000 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050770 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1922 3-21-2023 29700 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050771 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1923 3-21-2023 3860 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050772 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1924 3-21-2023 16140 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005968 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 18 3-3-2023 384696 10238 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005969 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 19 3-6-2023 33039000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005970 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 20 3-6-2023 48168000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005971 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 21 3-6-2023 9922500 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005972 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 22 3-6-2023 3711000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005973 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 23 3-6-2023 5565000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005974 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 24 3-6-2023 5551500 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005975 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 25 3-6-2023 3702000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005976 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-6-2023 14395500 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005977 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 27 3-6-2023 104808 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005978 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 28 3-6-2023 86040 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005979 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 29 3-6-2023 72888 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005980 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 30 3-6-2023 71056 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005981 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 31 3-6-2023 71044 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005982 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 32 3-7-2023 497439 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005983 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 33 3-7-2023 98552 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005984 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-7-2023 65228 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005985 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-7-2023 59556 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005986 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-7-2023 320164 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023005987 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 3-7-2023 10000 10162 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005988 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 38 3-9-2023 72053 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005989 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 39 3-9-2023 89968 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023058884 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 205 3-28-2023 7056 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058883 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 204 3-28-2023 9335 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058882 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 203 3-28-2023 400 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023058881  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       202     3-28-2023       1950    10034   SENIOR SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058880  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       201     3-27-2023       600000
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058879  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       200     3-27-2023       3500    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058878  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       199     3-27-2023       672851  10033   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058877  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       198     3-27-2023       164187  10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058876  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       197     3-27-2023       10184   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058875  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       196     3-27-2023       92156   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058874  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       195     3-27-2023       1428996
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058873  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       194     3-27-2023       137264  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058872  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       193     3-27-2023       6000    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058871  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       192     3-27-2023       694000
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058870  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       191     3-27-2023       36003   10033   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058869  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       190     3-27-2023       54140   10033   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058868  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       189     3-27-2023       164768  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058867  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       188     3-27-2023       249164  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023013827  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-6-2023        25500   10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013828  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
337     3-6-2023        6886    10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013829  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-6-2023        654626  10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013830  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-6-2023        163318  10434   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013831  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-6-2023        35400   10434   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013832  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
341     3-6-2023        6886    10086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013833  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-6-2023        108668  10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013834  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-6-2023        216000  10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013836  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-6-2023        35400   10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013835  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-6-2023        516718  10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013837  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-6-2023        53988   10161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013838  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-6-2023        147424  10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013839  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-6-2023        351843  10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013840  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-6-2023        131104  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013842  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-6-2023        35400   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013841  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-6-2023        414998  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013844  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 413 3-6-2023 166548 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013845 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 414 3-6-2023 215580 10126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013846 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 349 3-6-2023 554728 10104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013847 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 350 3-6-2023 514094 10104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013849 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 352 3-6-2023 70800 10104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013850 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
353 3-6-2023 4591 10104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013851 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 354 3-6-2023 458270 10389 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013852 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 355 3-6-2023 620612 10389 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013853 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 356 3-6-2023 72364 10389 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013854 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 357 3-6-2023 70800 10389 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013855 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 358 3-6-2023 18000 10389 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043653 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-2-2023 79801 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043654 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 3 3-3-2023 8252497 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043655 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 4 3-3-2023 4122331 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043656 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 5 3-3-2023 172267 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043657 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 6 3-3-2023 94277 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043658 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-3-2023 39672 10283 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043659 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-3-2023 72110 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043660 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 9 3-6-2023 4401075 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043661 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 10 3-7-2023 1557381 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043662 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-7-2023 28040 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043663 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-7-2023 34183 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023013938 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 447 3-7-2023 97776 10078 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013939 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 448 3-7-2023 481014 10139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013940 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 449 3-7-2023 389756 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013941 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 450 3-7-2023 349998 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013942 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 451 3-7-2023 477458 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013943 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 452 3-7-2023 401976 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013944 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 453 3-7-2023 30975 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013945 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 454 3-7-2023
1483928 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013946 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 455 3-7-2023
5843872 10090 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013947 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 456 3-7-2023 575074 10082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013948 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 457 3-7-2023 415250 10082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013949 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 458 3-7-2023 69946 10082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013950 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 459 3-7-2023
1238914 10387 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013951 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 460 3-7-2023
2007988 10387 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013952 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 461 3-7-2023
4355336 10387 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013953 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 462 3-7-2023 28060 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013954 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 463 3-7-2023 470326 10088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013955 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 464 3-7-2023 99580 10091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013956 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 465 3-7-2023 438390 10091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013958 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 467 3-7-2023 166300 10091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013957 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 466 3-7-2023 112688 10091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013959 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 468 3-7-2023 127270 10088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013960 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 469 3-7-2023 27413 10335 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013961 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 470 3-7-2023 151100 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013962 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 471 3-7-2023 258516 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013963 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 472 3-7-2023 543408 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013964 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 473 3-7-2023 459940 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013965 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-7-2023 209832 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013966 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
475 3-7-2023 6886 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013967 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-7-2023 160188 10098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013968 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 477 3-7-2023 127270 10098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013969 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-7-2023 105544 10098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031240 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1
3-1-2023 778454 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031241 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 2
3-1-2023 123984 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031242 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3
3-1-2023 443320 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031243 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 4
3-1-2023 884996 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031244 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5
3-1-2023 202724 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031245 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6
3-1-2023 194220 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031246 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7
3-1-2023 244510 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023059571 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1034 3-28-2023 117425 10071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059572 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1035 3-28-2023 33817 10071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023059573 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1036 3-28-2023 23840 10071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059574 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1037 3-28-2023 14511 10089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059575 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1038 3-28-2023 4403 10071 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059576 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1039 3-28-2023 10000 10082 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059577 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1040 3-28-2023 7598 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059578 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1041 3-28-2023 13624 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059579 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1042 3-28-2023 12838 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059581 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1044 3-28-2023 70000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059580 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1043 3-28-2023 10480 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059582 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1045 3-28-2023 8500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059583 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1046 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059584 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1047 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059585 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1048 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059586 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1049 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059587 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1050 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059588 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1051 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059589 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1052 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059590 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1053 3-28-2023 34500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059591 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1054 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059592 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1055 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059593 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1056 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059594 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1057 3-28-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059595 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1058 3-28-2023 39500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059596 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1059 3-28-2023 4545 10058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059597 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1060 3-28-2023
2034603 10396 BLOCK PRIMARY EDUCATION OFFICER-II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059598 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1061 3-28-2023 90252 10070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059599 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1062 3-28-2023 4962 10441 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059600 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1063 3-28-2023 13000 10058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059601 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1064 3-28-2023 658645 10354 CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059602 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1065 3-28-2023 2500 10172
BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059603 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1066 3-28-2023 2500 10396
BLOCK PRIMARY EDUCATION OFFICER-II 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059604 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1067    3-28-2023       118800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059605  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1068    3-28-2023       135000  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059606  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1069    3-28-2023       86400   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059607  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1070    3-28-2023       42600   10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013616  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        360084  10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        378260  10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013618  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        437272  10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        54750   10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013620  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        70800   10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013621  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        151100  10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-13-2023       541964  10124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059700  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       656     3-13-2023       413051  10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023059701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-13-2023       2698    10062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059702  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       658     3-13-2023       3770    10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-13-2023       33244   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-13-2023       58108   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
661     3-13-2023       1242    10143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
662     3-13-2023       3720    10135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-13-2023       262472  10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-13-2023       54804   10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-13-2023       651908  10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
666     3-13-2023       3720    10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       667     3-13-2023       54660   10151   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       668     3-13-2023       72716   10151   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       669     3-13-2023
1672176 10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       670     3-13-2023
1608294 10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       671     3-13-2023
574884  10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059716  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       672     3-13-2023
403332  10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059717  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       673     3-13-2023
7386442 10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059718  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       674     3-13-2023
5928546 10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059719  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       675     3-13-2023
1255600 10151   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059720  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       676     3-13-2023
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846800 10151 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059721 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 677 3-13-2023
58054 10151 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059722 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
678 3-13-2023 3720 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059723 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
679 3-13-2023 3720 10144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059724 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
680 3-13-2023 3720 10147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059726 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
682 3-13-2023 3720 10105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059725 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
681 3-13-2023 4591 10147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059727 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 683 3-13-2023 316696 10147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059729 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 685 3-13-2023 16065 10378 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059728 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 684 3-13-2023 543698 10147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059730 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 686 3-13-2023 952 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059731 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 687 3-13-2023 362846 10378 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023055270 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-16-2023 324323 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055271 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-16-2023 125086 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055272 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-16-2023 737450 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055273 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-16-2023 34496 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055274 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-16-2023 587432 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055275 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-16-2023 105170 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055276 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-16-2023 278734 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055277 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-16-2023 460250 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055278 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-16-2023 45603 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055279 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-16-2023 57058 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055280 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-16-2023 134398 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055281 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-16-2023 106078 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055282 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210 3-16-2023 61361 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055283 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 211 3-16-2023 529550 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055284 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 3-16-2023 86904 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055285 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-16-2023 94809 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055286 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214 3-16-2023 88361 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055287 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 3-16-2023 69602 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055288 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 3-16-2023 454772 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055289 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 3-16-2023 88419 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023055290 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218 3-16-2023 166022 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055291 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219 3-16-2023 74603 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011856 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-1-2023 36000 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011857 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-1-2023 75508 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011859 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-1-2023 308880 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011861 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 18 3-1-2023 1379008 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011862 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-1-2023 54660 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011863 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 20 3-1-2023 96352 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011864 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 21 3-1-2023 152800 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011865 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 22 3-1-2023 18000 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011866 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-1-2023 18000 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011867 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-1-2023 65858 10230 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011868 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-1-2023 7500 10230 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011869 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 26 3-1-2023 22500 10230 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011870 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 27 3-2-2023 124976 10226 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023013699 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 210 3-2-2023 648524 10070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013700 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 211 3-2-2023 160448 10131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051767 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1112 3-13-2023 1190460 09173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051768 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1113 3-13-2023 18000 09173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005892 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-9-2023 4309 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023005893 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-9-2023 40228 09616 D D H (P) 6501 "DIRECTOR, HORTICULTURE"
VN032023005894 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 140 3-9-2023 20060 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005895 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 141 3-9-2023 9587 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005896 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 142 3-9-2023 88429 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005897 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 143 3-9-2023 16472 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005898 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 144 3-9-2023 14364 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005899 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 145 3-9-2023 7472 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005900 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 146 3-9-2023 1150116 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023005901 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"

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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       147     3-9-2023        2260    09558   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005902  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND
MAINTENANCE OF STAFF CARS       04      DEFENCE SERVICES WELFARE        NT      V       148     3-9-2023        2350    09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023005903  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       02      UPKEEP OF WAR MEMORIAL COMPLEX  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     04      DEFENCE SERVICES
WELFARE NT      V       149     3-9-2023        29664   09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023049997  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17
3-13-2023       165008  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023049998  3-1-2023        N       DC04    C       Medical Vouchers        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       18
3-13-2023       132235  09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023049999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       19
3-13-2023       721     09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050000  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       20      3-16-2023       15000   09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050001  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
21      3-20-2023       4272    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE
NT      V       22      3-20-2023       2500    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050003  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
23      3-24-2023       4610    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050004  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
24      3-24-2023       490     09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050014  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       34
3-27-2023       6419    09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050015  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35
3-27-2023       125301  09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050016  3-1-2023        N       DC04    C       Medical Vouchers        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       36
3-27-2023       11000   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050017  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       37
3-27-2023       4720    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050018  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       38      3-27-2023       15870   09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050019  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       39
3-27-2023       991     09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050020  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       40
3-27-2023       13216   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050021  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       41      3-27-2023       700     09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050025  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       45
3-29-2023       6509    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050026  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE
NT      V       46      3-29-2023       2499    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050027  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
47      3-29-2023       4400    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050028  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       48      3-29-2023       5220    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050029  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       49      3-29-2023       470     09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050030  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       50      3-29-2023       470     09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050031  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
51      3-29-2023       4220    09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050032  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
52      3-29-2023       17547   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050033  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       53      3-31-2023       4010    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050034  3-1-2023        N       DC04    B       Travel expenditure Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       54      3-31-2023       3870    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023070095  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
242     3-14-2023       29200   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070096  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
243     3-14-2023       336892  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070097  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
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NT      V       244     3-14-2023       97876   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070098  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
245     3-14-2023       240098  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070099  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
246     3-14-2023       123578  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070100  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
247     3-14-2023       94697   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070101  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
248     3-14-2023       89633   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
249     3-14-2023       79628   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
250     3-14-2023       84712   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
251     3-14-2023       67104   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
252     3-14-2023       66962   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070106  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
253     3-14-2023       43674   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070107  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       254     3-14-2023       21700   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070108  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       255     3-14-2023       48644   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055054  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       479
3-27-2023       261954  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055055  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       480     3-27-2023       873466  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055056  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       481     3-27-2023       1000000 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023056416  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       202
3-27-2023       98816   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056417  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       203     3-27-2023       320842  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056418  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       204     3-27-2023       120372  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056419  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       205     3-27-2023       20890   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056420  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       206     3-27-2023       108265  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056421  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       207     3-27-2023       116230  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056422  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       208     3-27-2023       139965  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056423  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       209     3-27-2023       12500   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056424  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       210     3-27-2023       38965   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       211     3-27-2023       115818  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056426  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       212     3-27-2023       14883   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056427  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       213     3-27-2023       27917   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056428  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       214     3-27-2023       14840   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056429  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       215     3-27-2023       35000   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056430  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       216     3-27-2023       48000   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056431  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       217     3-27-2023       8982    09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056432  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 218 3-27-2023 15000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056433 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 219 3-27-2023 64590 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056434 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 220 3-27-2023 40000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056435 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 221 3-27-2023 46000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023004186 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-2-2023 73026 09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004187 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-2-2023 154540 09067 "COLLECTOR, SPL.LAND ACQ" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004188 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-2-2023 114700 09067 "COLLECTOR, SPL.LAND ACQ" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004189 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-2-2023 196000 09067 "COLLECTOR, SPL.LAND ACQ" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004192 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41 3-3-2023 88646 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004193 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 42 3-3-2023 337500 09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004194 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43 3-3-2023 97810 09063 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004195 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 44 3-3-2023 279336 09063 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004196 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 45 3-3-2023 144870 09063 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004197 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 46 3-3-2023 159292 09063 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004200 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 49 3-3-2023 64400 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004201 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 50 3-3-2023 53990 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004202 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 51 3-3-2023 106654 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004203 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 52 3-3-2023 160730 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004204 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 53 3-3-2023 600000 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004205 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 54 3-6-2023 108176 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004206 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 55 3-6-2023 18000 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004208 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 57 3-6-2023 280000 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004209 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 58 3-6-2023 367500 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004210 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 59 3-6-2023 52733 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004211 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 60 3-9-2023 2076 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004212 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 61 3-9-2023 142740 09064 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004213 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 62 3-9-2023 90824 09064 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004214 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 63 3-9-2023 69750 09064 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046167 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 416 3-27-2023 1985 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046168 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-27-2023 659366 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046169 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 3-27-2023 5000 09525 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023046171 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 3-27-2023 13535 09189 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046172 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 3-27-2023 23030 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046175 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 3-27-2023 185470 09821 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023046174 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-27-2023 109519 09603 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046173 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 422 3-27-2023 18000 09603 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046176 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 3-27-2023 39022 09821 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023046178 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 3-27-2023 39461 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046177 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 426 3-27-2023 7742 09881 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046179 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 428 3-27-2023 85112 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046180 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 429 3-27-2023 50798 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046181 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-27-2023 113246 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046182 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 3-27-2023 9000 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023051452 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2603 3-28-2023 448944 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023104904 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 79 3-31-2023 1760 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023122491 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-29-2023 50502 09227 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023036041 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 1 3-1-2023 54800 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023036042 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 2 3-1-2023 118390 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023036043 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 3 3-1-2023 468504 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023036044 3-1-2023 N DC04 A Pay and Allowances Vouchers 0900 JALANDHAR 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106
REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND
SUPPLIES NT V 4 3-1-2023 608076 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023070504 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 17 3-15-2023 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070505 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 18 3-15-2023 36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070506 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 19 3-15-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070507 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 20 3-15-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070508 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 21 3-15-2023
2950 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070509 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 22 3-17-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070510 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 23 3-17-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070511 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 24 3-17-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070512 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 25 3-17-2023
13997 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023059458 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001

DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 75
3-17-2023 7288 09555 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023059459 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 76 3-17-2023 5530 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059460 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 77
3-17-2023 50221 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023059461 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 78 3-17-2023 480 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059462 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 79 3-17-2023 7110 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059463 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 102
WORKING CONDITIONS AND SAFETY 01 INSPECTORATE OF STEAM BOILERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 80
3-17-2023 1175 09557 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023059464 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 102
WORKING CONDITIONS AND SAFETY 01 INSPECTORATE OF STEAM BOILERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 81
3-17-2023 4626 09557 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023059465 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 102
WORKING CONDITIONS AND SAFETY 01 INSPECTORATE OF STEAM BOILERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 82
3-17-2023 2800 09557 DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023059466 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 83 3-20-2023 6600 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059467 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 84 3-21-2023 4869 09546 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059468 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 85 3-21-2023 4350 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059469 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 86 3-22-2023 12040 09541 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059470 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 87
3-22-2023 603095 09555 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023059471 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 88 3-24-2023 185230 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059472 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 89 3-24-2023 3560 09976 "PRINCIPAL, GOVT ITI, ADAMPUR" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023069953 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
529 3-24-2023 95595 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069954 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
530 3-24-2023 69376 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069955 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
531 3-24-2023 86768 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069956 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
532 3-24-2023 95595 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069957 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 533 3-24-2023 606025 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069958 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
534 3-24-2023 75340 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069959 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 535 3-24-2023 90250 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069960 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
536 3-27-2023 236538 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055121 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 546 3-24-2023 1000000 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055122 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 547 3-31-2023 343589
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055123 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 548 3-31-2023 391347
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055124 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 549
3-31-2023 21142135 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055125 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 550 3-31-2023 5644819 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055126 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 551 3-31-2023 10613 09091 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055127 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 552 3-31-2023 834515 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055128 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 553 3-31-2023 1281024 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055129 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01

GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 554 3-31-2023 99231 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055130 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 555 3-31-2023 1128012 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056492 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 278 3-28-2023 52000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056493 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 279 3-28-2023 6000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056494 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 280 3-28-2023 273250 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056495 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 281 3-28-2023 40000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056496 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 282 3-28-2023 32000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056497 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 283 3-28-2023 79000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056498 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 284 3-28-2023 62000 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056499 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 285 3-28-2023 22500 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056500 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 286 3-28-2023 273000 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056501 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 287 3-28-2023 39750 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056502 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 288 3-28-2023 299976 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056503 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 289 3-28-2023 62363 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056504 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 290 3-28-2023 213525 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056505 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 291 3-28-2023 10065 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056506 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 292 3-28-2023 13216 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056520 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 294 3-28-2023 239490 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056521 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 295 3-28-2023 114350 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056522 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 296 3-28-2023 22148 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056523 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 297 3-28-2023 12880 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056524 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 298 3-28-2023 24334 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056525 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 299 3-28-2023 13500 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056526 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 300 3-28-2023 24500 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056527 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 301 3-28-2023 4130 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056528 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 302 3-28-2023 20000 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056529 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 303 3-28-2023 4450 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056530 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 304 3-28-2023 363625 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023051120 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2272 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051121 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2273 3-27-2023 129001 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051122 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2274 3-27-2023 19200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023056824 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 94 WATER CHARGES 29 TRANSPORT NT V 84

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3-24-2023       274603  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056826  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       86
3-24-2023       10925   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056825  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       85
3-24-2023       7200    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056827  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       87
3-24-2023       195927  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056828  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       88
3-24-2023       21151   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056829  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       89
3-24-2023       17870   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056830  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       90
3-24-2023       21265   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056831  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       91
3-24-2023       8880    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056832  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       92
3-24-2023       1850    09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056835  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   29      TRANSPORT       NT      V       95
3-27-2023       144520  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056834  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       94
3-24-2023       400362  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056833  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       93
3-24-2023       102090  09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056837  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       97
3-27-2023       32426   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056836  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       96
3-27-2023       10028   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056838  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       98
3-27-2023       30966   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056839  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
99      3-27-2023       34803   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056840  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       100
3-28-2023       11520   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056841  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
101     3-28-2023       68645   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056843  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
103     3-28-2023       25562   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056842  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       102
3-28-2023       4403    09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056844  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       104
3-29-2023       11203   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023037205  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       165     3-9-2023        57890   09488   ZONAL MALARIA OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037206  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       166     3-9-2023        121240  09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037207  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       167     3-9-2023        3676    09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037208  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       168     3-9-2023        121240  09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037209  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
169     3-9-2023        18000   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037210  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
170     3-9-2023        80900   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037211  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       171     3-9-2023        150192  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037212  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
172     3-9-2023        264304  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037213  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       173     3-9-2023        990     09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037214  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       174     3-9-2023        5000    09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037215  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES
11      HEALTH AND FAMILY WELFARE       NT      V       175     3-9-2023        4811    09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023037216 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT
V 176 3-10-2023 3000 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037217 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 177 3-10-2023 24000 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037218 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 178 3-10-2023 33000 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037219 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 179 3-10-2023 227112 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037220 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 180 3-10-2023 29200 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037221 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 181 3-10-2023 441976 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037222 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 182 3-10-2023 116032 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110136 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07
EXCISE AND TAXATION NT V 83 3-28-2023 26052 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110137 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 84 3-28-2023 23229 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110138 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 85 3-28-2023 132000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110139 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 86 3-28-2023 12550 09463 JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110140 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 87 3-28-2023 21253 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110141 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION NT V 88 3-28-2023 132540 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110142 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION NT V 89 3-28-2023 198900 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110143 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 90 3-28-2023 83638 09977 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110144 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 91 3-28-2023 1950 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110145 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 07 EXCISE AND
TAXATION NT V 92 3-28-2023 843066 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110146 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 93 3-28-2023 600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110147 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 94 3-28-2023 159000 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110148 3-1-2023 N DC10 D Misc. Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 07 EXCISE AND TAXATION NT V
95 3-29-2023 372225 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023050642 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1794 3-20-2023 313066 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050643 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1795 3-20-2023 184476 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050644 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1796 3-21-2023 36464 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050645 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1797 3-21-2023 121944 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050646 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1798 3-21-2023 217704 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050647 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1799 3-21-2023 359084 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050648 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1800 3-21-2023 142438 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050649 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1801 3-21-2023 488928 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050650 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1802 3-21-2023 4500 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050651 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1803
3-21-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050653 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1805 3-21-2023 2500 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050652 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1804    3-21-2023       2500    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1806    3-21-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1807    3-21-2023       3720    09259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050656  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1808
3-21-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050657  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1809    3-21-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050658  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1810    3-21-2023       16800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050659  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1811    3-21-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050660  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1812    3-21-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050661  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1813    3-21-2023       16200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1814    3-21-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050663  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1815    3-21-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050664  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1816    3-21-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050665  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1817    3-21-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050666  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1818    3-21-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023120491  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       80      3-16-2023
1300    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120492  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       81      3-16-2023
1100    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120493  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       82      3-16-2023       100
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120494  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       83      3-16-2023
200     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120495  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       84      3-22-2023       500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120496  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       85      3-21-2023
200     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120497  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       86      3-21-2023
200     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120498  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       87      3-21-2023
2000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120499  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       88      3-21-2023       380
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120500  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       89      3-21-2023
1000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120501  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       90      3-21-2023
2000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120502  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       91      3-21-2023       100
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120503  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       92      3-21-2023       300
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120504  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93      3-21-2023
1300    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120505  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       94      3-24-2023
200     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120506  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       95      3-24-2023       400
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120507  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       96      3-24-2023
2022    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120508  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       97      3-24-2023
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2000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120509  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       98      3-24-2023
1100    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120510  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       99      3-24-2023
1500    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120511  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100     3-24-2023       400
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023120512  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       101     3-28-2023       486
09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120513  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       102     3-28-2023       250
09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120514  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103     3-28-2023
2000    09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120517  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106     3-29-2023
1120    09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120518  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-29-2023       400
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120519  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       108     3-29-2023       255
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120520  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109     3-29-2023       300
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120521  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       110     3-29-2023       150
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023015027  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-10-2023       331526  09255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015028  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-10-2023       1021994 09255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015029  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-10-2023       18000   09846   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015030  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-10-2023       52830   09846   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-10-2023       228008  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015032  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       794     3-10-2023       142438  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-10-2023       136642  09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015034  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-10-2023       187800  09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-10-2023       108506  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-10-2023       443582  09258   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015037  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-10-2023       151100  09255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015038  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-10-2023       65968   09815   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023104857  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
32      3-13-2023       125840  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104858  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
33      3-13-2023       186940  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104859  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
34      3-13-2023       102340  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104860  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
35      3-14-2023       298640  09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104861  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
36      3-14-2023       84629   09049   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104862  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
37      3-15-2023       17659   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023051553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2705    3-28-2023       593892  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051554  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2706    3-28-2023       3720    09168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023051555  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2707    3-28-2023       3720    09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051556  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2708    3-28-2023
24664   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051557  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2709    3-28-2023
11645   09361   BLOCK PRIMARY EDUCATION OFFICER (WEST-I)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2710    3-28-2023       146698  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051559  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2711    3-28-2023
24642   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051560  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2712    3-28-2023
43613   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051562  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2714    3-28-2023       3720    09432   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051563  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2715    3-28-2023       212800  09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051564  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2716    3-28-2023
36296   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051565  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2717    3-28-2023
31362   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051566  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2718    3-28-2023
14995   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051567  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2719    3-28-2023
8178    09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051568  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2720    3-28-2023
18305   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051569  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2721    3-28-2023
46198   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051570  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2722    3-28-2023
8209    09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051571  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2723    3-28-2023
12901   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051572  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2724    3-28-2023       13000   09164   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051573  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2725    3-28-2023       19500   09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051574  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2726    3-28-2023       6806    09794   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062275  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       18
3-28-2023       23500   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062276  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       19
3-28-2023       21500   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062277  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       20
3-28-2023       20000   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062278  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       21
3-28-2023       21277   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062279  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       22
3-28-2023       38076   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062280  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
23      3-29-2023       11727   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062281  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
24      3-29-2023       21791   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062282  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       29      TRANSPORT       NT      V
25      3-29-2023       54500   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062283  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       26
3-29-2023       76840   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062284  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       27
3-29-2023       57340   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062285  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       28
3-29-2023       57340   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023062286  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       29
3-31-2023       38076   09054   SECRETARY R.T.A.        1302    "DIRECTOR, STATE TRANSPORT"
VN032023090734  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       15
3-21-2023       6316380 09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090735  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       16
3-22-2023       2500    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023061255  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       104
3-27-2023       4595    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061256  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       105
3-27-2023       7218    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061257  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       106
3-27-2023       11885   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061258  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       107
3-27-2023       79096   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061259  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       108
3-27-2023       11346   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061260  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       109
3-27-2023       16151   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061261  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       110
3-27-2023       15666   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061262  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       111     3-27-2023       760     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061263  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-27-2023       3186356 09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061264  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113
3-27-2023       5027024 09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061265  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       114     3-27-2023       1980    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061266  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
115     3-27-2023       441187  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061267  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       116
3-27-2023       145375  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       117
3-27-2023       8074    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061269  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       118
3-27-2023       30166   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061270  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       119
3-27-2023       21590   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061271  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       120
3-27-2023       3433    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061272  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       121
3-27-2023       11857   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061273  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       122
3-27-2023       7535    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061274  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       123
3-27-2023       8270    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061275  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       124
3-27-2023       12222   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061276  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       125
3-27-2023       33161   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061277  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       126
3-27-2023       19452   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061278  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       127
3-27-2023       29832   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061279  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       128
3-27-2023       358862  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061280  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       129     3-27-2023       1812    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061281  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       130     3-27-2023       555     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061282  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   37      LAW AND JUSTICE NT      V       131
3-27-2023       300     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061283  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       132     3-27-2023       5636    09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061284  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
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V 133 3-27-2023 15305 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061285 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 134
3-27-2023 11520 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023045948 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 197 3-13-2023 61463 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045949 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 198 3-13-2023 50000 09570 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023045950 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 199 3-13-2023 112356 09572 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023056336 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 122 3-22-2023
306000 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056337 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 123 3-22-2023
446156 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056338 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 124 3-22-2023
599250 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056339 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 125 3-22-2023
144000 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056340 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 126 3-22-2023
380623 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058866 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 187 3-27-2023 69640 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058865 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 186 3-27-2023 227962 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058864 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 185 3-27-2023 140060 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058862 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 183 3-27-2023 197828 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023068629 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 276 3-17-2023 71954 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068630 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 277 3-17-2023 209806 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068631 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 278 3-17-2023 27952 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068632 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 279 3-17-2023 8535 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068633 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 280 3-17-2023 4950 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068634 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 281 3-17-2023 370 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068635 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 282 3-17-2023 3300 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068636 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 283 3-17-2023 4248 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068637 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 284 3-17-2023 900 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068638 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 285 3-17-2023 95046 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068639 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 286 3-17-2023 372292 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068640 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 287 3-17-2023 300371 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068641 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 288 3-17-2023 598192 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068642 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 289 3-17-2023 1087866 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068643 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 290 3-20-2023 112347 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068644 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 291 3-20-2023 88497 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068645 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 292 3-20-2023 84712 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068646 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 293 3-20-2023 115612 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068647 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 3-20-2023 156295 10206 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068648 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 295 3-20-2023 10778 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068649 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-20-2023 12068 10210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023110999 3-1-2023 N DC10 H Detailed Contingent Bill 1000 KAPURTHALA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-29-2023 1400000 10365 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"

VN032023111000 3-1-2023 N DC10 H Detailed Contingent Bill 1000 KAPURTHALA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-29-2023 7200000 10365 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"

VN032023110998 3-1-2023 N DC10 E Abstract Contingent Bill 1000 KAPURTHALA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-28-2023 500000 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023068763 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 230 3-13-2023 180000 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068617 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 264 3-16-2023 67500 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068655 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 302 3-20-2023 22500 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068656 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 303 3-20-2023 22500 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068681 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 328 3-24-2023 45000 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068682 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 329 3-24-2023 45000 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068713 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 360 3-27-2023 33500 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068714 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 361 3-27-2023 45000 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068715 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 362 3-27-2023 78500 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068716 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 363 3-27-2023 194500 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068742 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 389 3-28-2023 112500 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068747 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 394 3-28-2023 17500 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023043664 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 3-7-2023 42875 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043665 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 3-7-2023 42933 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043666 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 3-7-2023 32892 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043667 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 3-7-2023 34969 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043668 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 3-7-2023 56208 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043669 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 3-7-2023 45421 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043670 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 3-9-2023 3329100 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043671 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 3-9-2023 18360 10181 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043672 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 3-10-2023 37598 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023043673 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 3-10-2023 45115 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023043674 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 3-9-2023 4241592 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043675 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 28 3-9-2023 564297 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043676 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29

3-9-2023 146884 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043677 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-9-2023 251377 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043678 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-9-2023 968619 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043679 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-9-2023 2000000 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043680 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-9-2023 596305 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043681 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-9-2023 406080 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043682 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-9-2023 4573 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043683 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 3-9-2023 660032 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043684 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 3-9-2023 101203 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043685 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38
3-10-2023 65394883 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043686 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 3-10-2023 21579534 10112 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043687 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 40 3-10-2023 1375872 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043688 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-10-2023 233258 10112 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043689 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42
3-10-2023 378302 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043690 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43
3-10-2023 253948 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043691 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-10-2023 303765 10112 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043692 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 3-10-2023 354178
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043693 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-10-2023 998996
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043694 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 3-10-2023 882974
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068702 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 349 3-27-2023 121696 10193 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068703 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 350 3-27-2023 116020 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068704 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 351 3-27-2023 117020 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068705 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 352 3-27-2023 99632 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068706 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 353 3-27-2023 64740 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031247 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 8 3-1-2023 56732 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061653 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 19 3-24-2023 53076
10260 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061654 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 20 3-24-2023 73348
10260 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061655 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 21 3-24-2023 91272
10260 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061656 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 22 3-24-2023 154496
10260 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061657 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 23 3-24-2023 64940
10261 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061658 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 24 3-24-2023 75132
10261 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061659 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 25 3-24-2023 273616

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10261   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061660  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       26      3-27-2023
1200    10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061661  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       27      3-27-2023
3380    10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061662  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       28      3-27-2023
2900    10418   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061663  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-27-2023       128244
10419   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061664  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30      3-27-2023       76356
10419   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061665  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-27-2023       72364
10419   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061666  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       32      3-27-2023       2000
10419   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023035310  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-7-2023        69300   10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035312  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3
3-7-2023        71332   10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035311  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2
3-7-2023        66264   10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035313  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       4       3-9-2023
6896695 10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062181  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7
3-13-2023       22511   10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062182  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND TRAINING        NT      V       8
3-15-2023       1404    10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062183  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
9       3-15-2023       83335   10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062184  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
10      3-21-2023       12670   10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062185  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       11      3-27-2023       1296    10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062186  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT
V       12      3-27-2023       1236    10423   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023059556  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1019    3-27-2023       2500    10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059660  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1126    3-28-2023       711899  10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1148    3-31-2023       60320   10061   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059690  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-13-2023       24656   10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059555  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1018    3-27-2023       17500   10114   DISTRICT EDUCATION OFFICER (SCHOOL)     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013129  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-2-2023        54716
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013130  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-2-2023        41600
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013132  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-2-2023        18000
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013133  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-2-2023        133032
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013134  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   34      HORTICULTURE    NT      V       7       3-3-2023        5000
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013135  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       8       3-6-2023        77392
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013136  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       9       3-9-2023        3520    10251
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013137  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       10      3-9-2023        99200
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013138  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       11      3-9-2023        410
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
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VN032023013139 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 34 HORTICULTURE NT V 12 3-9-2023 3102 10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"
VN032023059608 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1071 3-28-2023 184200 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059609 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1072 3-28-2023 189600 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059610 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1073 3-28-2023 114600 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059611 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1074 3-28-2023 183000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046503 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 3-13-2023 41247 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046504 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 83 3-13-2023 150000 10239 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046505 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 3-13-2023 49177 10135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046506 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 85 3-13-2023 200000 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046507 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 86 3-13-2023 200000 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046508 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 87 3-13-2023 200000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046509 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 88 3-13-2023 200000 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046510 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 3-13-2023 10740 10162 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046511 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 90 3-13-2023 1790 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046512 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 91 3-13-2023 2860 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046513 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 92 3-13-2023 2550 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046514 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 3-13-2023 383691 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046515 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 3-13-2023 69000 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046516 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 3-14-2023 50596 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046517 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 3-14-2023 117889 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046518 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 97 3-14-2023 13800 10240 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046519 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 3-15-2023 153980 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046520 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 99 3-15-2023 150000 10240 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046521 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 100 3-15-2023 39588 10238 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046522 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 101 3-15-2023 69863 10238 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046523 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 102 3-15-2023 80736 10238 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046524 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 103 3-15-2023 252860 10238 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046525 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 104 3-15-2023 1400 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046526 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 3-16-2023 6847 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023046527 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 3-16-2023 46154 10315 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

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VN032023046528  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       107     3-16-2023       12998   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023046529  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       108     3-16-2023       35185   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023046530  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       109     3-16-2023       560     10236   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046531  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       110     3-16-2023       636672  10236   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046532  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       111     3-16-2023       18861   10236   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046533  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       112     3-16-2023       5270    10236   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046534  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       113     3-16-2023       600     10236   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046535  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       114     3-16-2023       11564   10236   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046536  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       115     3-16-2023       5200    10236   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046537  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       116     3-16-2023       14000   10236   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046538  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       117     3-16-2023       17850   10236   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023059732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-13-2023       4010    10179   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059733  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-13-2023       1204954 10378   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       690
3-13-2023       3720    10104   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       691
3-13-2023       3720    10103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059736  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       692
3-13-2023       3720    10101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       693
3-13-2023       3720    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       694
3-13-2023       3720    10435   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059739  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       695
3-13-2023       3720    10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059740  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       696
3-13-2023       3720    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059741  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       697
3-13-2023       3720    10378   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057708  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-13-2023       47600   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057709  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-13-2023       31268   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057710  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-13-2023       34215   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057711  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-13-2023       270408  10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057712  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-13-2023       88288   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057713  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-13-2023       31815   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057714  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-14-2023       358696  10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057715  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-14-2023       88288   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057716  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-15-2023       88426   10264   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057717  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-16-2023       97876   10270   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057718  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-16-2023       56970   10270   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057719  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-21-2023       25500   10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057720  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-27-2023       143952  10266   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057721  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-28-2023       129040  10264   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057722  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-28-2023       56000   10265   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057723  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-28-2023       85102   10265   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057724  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-31-2023       67740   10263   CHIEF EXECUTIVE OFFICER/B.D.P.O.        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110161  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       6       3-15-2023       47656   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110162  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       7       3-15-2023       136504  10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110163  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       8       3-24-2023       18368   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110164  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       9       3-24-2023       23011   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110165  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       10      3-24-2023       12213   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110166  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       11      3-24-2023       10211   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110167  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       12      3-24-2023       600     10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110168  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       13      3-24-2023       700     10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110169  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       14      3-24-2023       700     10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110170  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       15      3-24-2023       1400    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110171  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       16      3-24-2023       900     10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023013701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-2-2023        1136076 10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-2-2023        767500  10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-2-2023        68684   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        493646  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013705  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        71738   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-2-2023        39588   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-2-2023        1145294 10103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-2-2023        524042  10103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013710  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-2-2023        205124  10103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-2-2023        764460  10103   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-2-2023        476307  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 224 3-2-2023 335218 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013714 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-2-2023 178796 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013715 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-2-2023 77428 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013716 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-2-2023 35400 10078 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013717 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-2-2023 19900 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013718 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-2-2023 29222 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013719 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 230 3-2-2023 355776 10109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013720 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 231 3-2-2023 146698 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013721 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 232 3-2-2023 740190 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013722 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 233 3-2-2023 99580 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013723 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 234 3-2-2023 656236 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013724 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 235 3-2-2023 691204 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013725 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 236 3-2-2023 19900 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013726 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 237 3-2-2023 47630 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013727 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 238 3-2-2023 71254 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013728 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 239 3-2-2023 74588 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013729 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 240 3-2-2023 378260 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050094 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 9 3-27-2023 24922
10221 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050095 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 10 3-27-2023 62304
10221 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050096 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 11
3-28-2023 7500 10221 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050097 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 12 3-28-2023 24775
10221 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050099 3-1-2023 N DC10 F Fully vouched Contingent Bill 1000 KAPURTHALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 14 3-29-2023 12622
10221 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050098 3-1-2023 N DC10 E Abstract Contingent Bill 1000 KAPURTHALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 101 ADVERTISING AND
VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13
OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 13 3-28-2023 1392802 10221 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023060279 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 47 3-21-2023 5371
10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"
VN032023060280 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 48 3-21-2023 2926
10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"
VN032023060282 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 50 3-24-2023
18604 10251 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060281 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 49 3-21-2023 5782
10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"
VN032023060283 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 51 3-24-2023 800 10251
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060284 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 52 3-27-2023 2920
10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"
VN032023050035 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 55 3-31-2023 470 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050036 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 56 3-31-2023 780 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023050037 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT

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V       57      3-31-2023       3990    09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023050038  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
58      3-31-2023       4070    09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050005  3-1-2023        N       DC04    H       Detailed Contingent Bill        0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       41      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS
01      AGRICULTURE     NT      V       25      3-27-2023       1410000 09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023043589  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213     3-10-2023       1658250 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043590  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-10-2023       1146504 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043591  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215     3-10-2023       163840  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043592  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-10-2023       1217664 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043593  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-10-2023       2000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043594  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-10-2023       645504  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043595  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-10-2023       2000000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043596  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-10-2023       820750  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043597  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-10-2023       1146504 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043598  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-10-2023       1584000 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043599  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-10-2023       1313664 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043600  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-10-2023       1353792 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043601  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-10-2023       1113875 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043602  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-10-2023       1230528 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043603  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       227     3-10-2023       1436160 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043604  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228     3-10-2023       1372800 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043605  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229     3-10-2023       1660032 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043606  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230     3-10-2023       1095316 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043607  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-10-2023       1983168 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043608  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-10-2023       1132032 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043609  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-10-2023       878200  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043610  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-10-2023       642304  09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043611  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-10-2023       1432704 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043612  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-6-2023        39123   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043613  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-7-2023        3306627 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043614  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53      3-7-2023        1169938 09091   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043615  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       54      3-7-2023        515384  09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023043616  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55      3-7-2023        645705
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043617  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56      3-7-2023        322129  09091   DISTRICT TREASURY
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OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043618 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57
3-2-2023 19201080 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043619 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 3-2-2023 5322160 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056436 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 222 3-27-2023 149987 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056437 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 223
3-27-2023 16800 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056438 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
224 3-27-2023 464 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056439 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
225 3-27-2023 1206 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056440 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 226 3-27-2023 1570 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056441 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 227 3-27-2023 5107 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056442 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 228 3-27-2023 12704 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056443 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 229 3-27-2023 49950 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056444 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 230 3-27-2023 7270 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056445 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 231 3-27-2023 28875 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056446 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 232 3-27-2023 10889 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056447 3-1-2023 N DC04 C Medical Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 233
3-27-2023 22269 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056448 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 234 3-27-2023 4610 09633 "CONSERVATOR OF FOREST, BIST CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056449 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
235 3-28-2023 464 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056450 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
236 3-28-2023 836 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056451 3-1-2023 N DC04 B Travel expenditure Vouchers 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
237 3-28-2023 2641 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056452 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
238 3-28-2023 14098 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056453 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
239 3-28-2023 224943 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023049199 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 146
3-28-2023 100509 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049200 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 147
3-28-2023 55759 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023014846 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
609 3-9-2023 1245 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014847 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
610 3-9-2023 1245 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014848 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 611 3-9-2023 371160 09276 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014849 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 612 3-9-2023 587462 09276 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014850 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 613 3-9-2023 289536 09276 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014851 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 614 3-9-2023 36464 09276 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014852 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 615 3-9-2023 35400 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014853 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
616 3-9-2023 1825 09278 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014854 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
617 3-9-2023 1895 09278 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023014855  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       618     3-9-2023        4000    09898   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014856  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
619     3-9-2023        10809   09898   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014857  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
620     3-9-2023        3720    09273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-9-2023        160188  09273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-9-2023        378402  09273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014860  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-9-2023        119928  09273   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014861  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
624     3-9-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014862  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
625     3-9-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-9-2023        134344  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046185  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       434     3-27-2023       65369   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046184  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       433     3-27-2023       24520   09769   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046183  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       432     3-27-2023       19725   09688   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023046186  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       435     3-27-2023       406577  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046187  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       436     3-27-2023       76800   09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046190  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       439     3-27-2023       1573197 09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046189  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       438     3-27-2023       247124  09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046188  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       437     3-27-2023       137301  09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046191  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       440     3-27-2023       13680   09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046192  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       441     3-27-2023       8700    09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046193  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       442     3-27-2023       79833   09146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046196  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       445     3-27-2023       24944   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION
COMMISSIONER
VN032023046194  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       443     3-27-2023       100544  09877   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046195  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       444     3-27-2023       75565   09599   CHILD DEVELOPMENT & PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023050999  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2115    3-24-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051000  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2152    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051001  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2153    3-24-2023       4965    09202   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051002  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2154
3-24-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051003  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2155    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051006  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2158    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051007  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
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AND TENTAGE 05 EDUCATION NT V 2159 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051008 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2160 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051009 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2161 3-24-2023 19800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051010 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2162 3-24-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051011 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2163 3-24-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051012 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2164 3-24-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051013 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2165 3-24-2023 64641 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023051014 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2166 3-24-2023 700 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049312 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 96 3-29-2023 307828 09513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049313 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 97 3-31-2023 363414 09502 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049314 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
98 3-31-2023 24247 09513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023050793 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1945 3-22-2023 151100 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050794 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1946 3-22-2023 509790 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050795 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1947 3-22-2023 160394 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050796 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1948 3-22-2023 180984 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050797 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1949 3-22-2023 716476 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050798 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1950 3-22-2023 556382 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050799 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1951 3-22-2023 65432 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050800 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1952 3-22-2023 294 09134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050801 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1953 3-22-2023 86564 09168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069961 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
537 3-27-2023 97595 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069962 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 538 3-27-2023 12000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069963 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
539 3-27-2023 130481 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069964 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 540 3-27-2023 33000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069965 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 541 3-27-2023 63103 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069966 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 542 3-27-2023 84628 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069967 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 543 3-27-2023 114624 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069968 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 544 3-27-2023 221741 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069969 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 545 3-27-2023 88043 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069970 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 546 3-27-2023 20616 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069971 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 547 3-27-2023 124448 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069972 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 548 3-27-2023 23954 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023069973  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS
AND EVALUATION  01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       549
3-27-2023       145890  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069974  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       550     3-27-2023       4524    09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       551     3-27-2023       33040   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069976  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       552     3-27-2023       55146   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069977  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       553     3-27-2023       88207   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069978  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       554     3-27-2023       105530  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069979  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
555     3-27-2023       13627   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069980  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
556     3-27-2023       11791   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069981  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       557     3-27-2023       174686  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069982  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       558     3-27-2023       20000   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069983  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
559     3-27-2023       10030   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069984  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
560     3-27-2023       78328   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
561     3-27-2023       94697   09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
562     3-27-2023       100716  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
563     3-27-2023       199508  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       564     3-27-2023       24864   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069989  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       565     3-27-2023       36630   09458   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069990  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       566     3-27-2023       13877   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069991  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       567     3-27-2023       89750   09455   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069992  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       568     3-27-2023       5413    09457   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069993  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       569     3-27-2023       71389   09457   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069994  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11
HEALTH AND FAMILY WELFARE       NT      V       570     3-27-2023       10300000        09485   G.H.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069995  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       571     3-27-2023       89940   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068523  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       33      3-15-2023       31600   09762   "C.O., 2 PUNJAB GIRLS BN NCC"   4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068524  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH
SERVICES        NT      V       34      3-16-2023       8000    09448   DIRECTOR        4101    "DIRECTOR, YOUTH SERVICES"
VN032023068525  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       35      3-16-2023       11071   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023068526  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       36      3-20-2023       872     09449   "C.O., 2 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023068527  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       37      3-24-2023       35924   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023068528  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       38      3-24-2023       54799   09764   "C.O., 1 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023068529  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       39      3-27-2023       1177    09447   "GROUP COMMANDER, NCC, GROUP HEADQUARTER"       4101    "DIRECTOR, YOUTH SERVICES"
VN032023056531  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       305
3-28-2023       212526  09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056532  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       306
3-28-2023       250086  09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056534  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       308     3-29-2023
24387   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056535  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       309     3-29-2023       188227  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023014944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       707     3-9-2023        28370   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014945  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       708     3-9-2023        490     09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-9-2023        240056  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-9-2023        414798  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       711     3-9-2023        151100  09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-9-2023        623428  09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-9-2023        55492   09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014951  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-9-2023        392998  09854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014952  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-9-2023        482192  09127   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-9-2023        139888  09127   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-9-2023        377075  09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014955  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-9-2023        27815   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-9-2023        143032  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-9-2023        466330  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-9-2023        211172  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-9-2023        138320  09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014961  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-9-2023        102562  09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-9-2023        353268  09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-9-2023        393978  09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       726     3-9-2023        70800   09265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       728     3-9-2023        433988  09260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014967  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       730     3-9-2023        13700   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026965  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       307     3-9-2023        10732   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023026967  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       309
3-9-2023        52303   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026963  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       305     3-9-2023        315302  09407   ASSISTANT
CONTROLLER F&A  2601    DIRECTOR GENERAL OF POLICE
VN032023026961  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       303     3-9-2023        363205  09407   ASSISTANT
CONTROLLER F&A  2601    DIRECTOR GENERAL OF POLICE
VN032023026962  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       304     3-9-2023        315089  09407   ASSISTANT
CONTROLLER F&A  2601    DIRECTOR GENERAL OF POLICE
VN032023026960  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       302     3-9-2023        28776   09080
"COMMANDANT,"   2601    DIRECTOR GENERAL OF POLICE
VN032023026959  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       301     3-9-2023        320385
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09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026958  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       300     3-9-2023
339013  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026957  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       299     3-9-2023
199892  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026956  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       298     3-9-2023        49317
09077   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026955  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       297     3-9-2023
11824   09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023026954  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       296     3-9-2023        96800   09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023026953  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       295     3-9-2023        75000   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026952  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       294
3-9-2023        56991   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026951  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       293     3-9-2023
30008   09077   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023037223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       183     3-10-2023       341972  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037224  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       184     3-10-2023       284036  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
185     3-10-2023       78528   09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       186     3-10-2023       109523  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1172    3-13-2023       1261656 09443   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051829  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1174    3-13-2023       40724   09443   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1173    3-13-2023       35400   09443   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051830  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1175    3-13-2023       67956   09177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051831  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1176    3-13-2023       5000    09140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051832  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1177    3-13-2023       3720    09140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1098    3-13-2023       358240  09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1099    3-13-2023       434198  09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1100    3-13-2023       12893   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1101    3-13-2023       13541   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1102    3-13-2023       47162   09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1103    3-13-2023       240280  09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1104    3-13-2023       169340  09173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1089    3-13-2023       33630   09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1090    3-13-2023       35400   09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1091    3-13-2023       119928  09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1092    3-13-2023       352948  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1094    3-13-2023       48108   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1095    3-13-2023       153520  09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023051734 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1079 3-13-2023 1988 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051735 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1080 3-13-2023 66635 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051736 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1081 3-13-2023 87194 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051737 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1082 3-13-2023 158494 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051738 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1083 3-13-2023 525600 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051739 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1084 3-13-2023 72364 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051740 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1085 3-13-2023 3635164 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051387 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2538 3-27-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051388 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2539 3-27-2023 19200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051389 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2540 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051390 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2541 3-27-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051391 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2542 3-27-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051392 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2543 3-27-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051393 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2544 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051394 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2545 3-27-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051396 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2547 3-27-2023 23000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050667 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1819 3-21-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050668 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1820 3-21-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050669 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1821 3-21-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050670 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1822 3-21-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050671 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1823 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050672 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1824 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050673 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1825 3-21-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050674 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1826 3-21-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050675 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1827 3-21-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050676 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1828 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050677 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1829 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050678 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1830 3-21-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050679 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1831 3-21-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050680 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1832 3-21-2023 17400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050681 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1833 3-21-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050682 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1834    3-21-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050683  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1835    3-21-2023       15000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050684  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1836    3-21-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023083925  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       21
3-14-2023       4040    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083926  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       22
3-14-2023       1980    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083927  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       23      3-14-2023
1624    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083928  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-14-2023
119970  09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083929  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       25      3-16-2023
14781   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083930  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       26      3-16-2023
14781   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083931  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       27      3-16-2023
14781   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083932  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       28      3-16-2023
14781   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083933  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       29
3-16-2023       1070    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083934  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-17-2023
70800   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083935  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-17-2023
17357   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083936  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       32
3-22-2023       20107   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083937  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       33
3-22-2023       36500   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083938  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       34
3-22-2023       10435   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023050506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1658    3-17-2023       207480  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050507  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1659    3-17-2023       1950    09784   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050508  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1660    3-17-2023       1379    09784   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050510  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1662    3-17-2023       191982  09204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050509  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1661
3-17-2023       3720    09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050511  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1663
3-17-2023       3720    09204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050512  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1664
3-17-2023       1245    09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015140  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       903     3-10-2023       402492  09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       904     3-10-2023       1179096 09231   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015142  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-10-2023       335970  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015144  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       907     3-10-2023       970110  09192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015143  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       906     3-10-2023       347860  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015145  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       908     3-10-2023       19900   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       801     3-10-2023       264686  09815   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015040  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 802 3-10-2023 38452 09815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015041 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 803 3-10-2023
2706908 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015042 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 804 3-10-2023
2650434 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015043 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 805 3-10-2023
2718514 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015044 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 806 3-10-2023 109946 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015045 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-10-2023 35400 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015046 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 808 3-10-2023 494712 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015047 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 809 3-10-2023 455732 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015048 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 810 3-10-2023 409292 09257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015049 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 811 3-10-2023 350002 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015050 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 812 3-10-2023 321296 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015051 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 813 3-10-2023 56988 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015052 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 814 3-10-2023 142438 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015053 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 815 3-10-2023 155644 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015054 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 816 3-10-2023 860218 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015055 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 817 3-10-2023
1530800 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015056 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 818 3-10-2023 335218 09145 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015057 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 819 3-10-2023 549452 09145 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015058 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 820 3-10-2023 305404 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015059 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 821 3-10-2023 35400 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015060 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 822 3-10-2023 65542 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015061 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 823 3-10-2023 106200 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015062 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 824 3-10-2023 193480 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051348 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2500 3-27-2023 26374 09255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051349 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2501
3-27-2023 3720 09818 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051351 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2503 3-27-2023 1245 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051350 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2502 3-27-2023 2500 09818 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051352 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2504
3-27-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051353 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2505 3-27-2023 4000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051354 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2506 3-27-2023 35658 09820 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051355 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2507 3-27-2023 21470 09259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051356 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2508 3-27-2023
10114 09897 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023051358  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2510    3-27-2023
40751   09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090736  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       17
3-22-2023       950     09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090737  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       18
3-22-2023       3750    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090738  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       19
3-29-2023       2934158 09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090739  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       20
3-29-2023       21000   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090740  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       21
3-29-2023       6588    09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090741  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       22
3-29-2023       21200   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090742  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       23
3-29-2023       24986   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090743  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       24
3-29-2023       23954   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090744  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       25
3-29-2023       22302   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090745  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       26
3-29-2023       21712   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090746  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       27
3-29-2023       24190   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090747  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       28
3-29-2023       20296   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090748  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       29
3-29-2023       5664    09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090749  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       30
3-29-2023       16000   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090750  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       31
3-29-2023       16000   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090751  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       32
3-31-2023       17000   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090752  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       33
3-31-2023       17000   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090753  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       34
3-31-2023       20800   09671   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004588  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        1284
09031   D R O FOR DEPUTY COMMISSIONER   1001    "DIRECTOR, LAND RECORDS"
VN032023004589  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-2-2023        174440  09016
"HEADMASTER, STATE PATWAR SCHOOL"       1001    "DIRECTOR, LAND RECORDS"
VN032023004590  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-2-2023        138640  09016
"HEADMASTER, STATE PATWAR SCHOOL"       1001    "DIRECTOR, LAND RECORDS"
VN032023004591  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-2-2023        261270  09016
"HEADMASTER, STATE PATWAR SCHOOL"       1001    "DIRECTOR, LAND RECORDS"
VN032023004592  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-2-2023        69094
09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004593  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-2-2023        53990   09016
"HEADMASTER, STATE PATWAR SCHOOL"       1001    "DIRECTOR, LAND RECORDS"
VN032023004594  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-2-2023        49590   09016
"HEADMASTER, STATE PATWAR SCHOOL"       1001    "DIRECTOR, LAND RECORDS"
VN032023004595  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-3-2023        73210
09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004596  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-6-2023        64140
09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004597  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       11      3-6-2023        212647
09015   DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023004598  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    01
SUPERINTENDENCE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-7-2023        500148  09015
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS    1001    "DIRECTOR, LAND RECORDS"
VN032023054832  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257     3-14-2023       81385
09249   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054833  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258 3-14-2023 1022420
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054834 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259 3-14-2023 423226
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054835 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-14-2023 834820
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054836 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 261 3-14-2023 393173
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054837 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 3-14-2023 645840
09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054838 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263 3-14-2023 1318560
09297 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054839 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 264 3-14-2023 947889
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043455 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1
3-1-2023 118585 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043456 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-1-2023 59022 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056341 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 127 3-22-2023
1290390 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056342 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 128 3-22-2023
247470 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056373 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 159 3-24-2023
76800 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056533 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 307 3-28-2023
1324500 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023054927 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 352
3-20-2023 133325 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054928 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 353 3-21-2023 3185598 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054929 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 3-21-2023 1072000
09069 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054930 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 3-21-2023 1137660
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054931 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 3-21-2023 18560
09070 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054932 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 3-21-2023 406470
09070 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054933 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358 3-21-2023 52326
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054934 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 359 3-21-2023 771210
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054935 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360
3-21-2023 98567 09216 CHIEF AGRICULTURE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054936 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361
3-21-2023 45086 09216 CHIEF AGRICULTURE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054937 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 362 3-21-2023 919240
09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054938 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 363 3-21-2023 1117560
09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054939 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 364 3-22-2023 439650
09354 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054940 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 365
3-22-2023 27371 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054941 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 366 3-22-2023 652580
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054942 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 367
3-22-2023 34134 09070 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054943 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 368
3-24-2023 4635342 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054944 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 369 3-24-2023 1277933 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054945 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER

CHARGES 05 EDUCATION NT V 370 3-24-2023 535737 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054946 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 371 3-24-2023 3044701 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054947 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 372 3-24-2023 1139094 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054948 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 373 3-24-2023 349463 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054949 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 374 3-24-2023 627570 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054950 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 375 3-24-2023 1303128 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054951 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 376 3-24-2023 911200 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054952 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 377 3-24-2023 347042 09275 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054953 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 378 3-24-2023 152733 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054954 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 379 3-24-2023 785240 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054955 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 380 3-24-2023 884400 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054956 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 381 3-24-2023 809360 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054957 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 382 3-24-2023 515641 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054958 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 383 3-24-2023 809360 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068748 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 395 3-28-2023 27000 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068791 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 415 3-29-2023 122000 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023120558 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-17-2023 988 10403 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120559 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-17-2023 251 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120560 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-17-2023 316 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120561 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-17-2023 650 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120562 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-17-2023 1000 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120563 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-17-2023 500 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120564 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-17-2023 96 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120565 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-17-2023 150 10015 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120566 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-22-2023 4100 10031 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120567 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-22-2023 500 10031 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120568 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-22-2023 100 10031 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120569 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-22-2023 250 10031 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120572 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-16-2023 120 10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120573 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 35 3-16-2023 10 10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120574 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 36 3-16-2023 200 10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120575 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-16-2023
200 10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120576 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-16-2023
1500 10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120577 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-16-2023 550
10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120578 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-16-2023 45
10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120579 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-16-2023 200
10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120580 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-16-2023 250
10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120581 3-1-2023 N DC03 D Misc. Vouchers 1000 KAPURTHALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 43 3-16-2023 180
10359 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023059892 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 848 3-21-2023 25000 10079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059893 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 849 3-21-2023 3720 10079 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059894 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 850 3-21-2023 3720 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059895 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 851 3-21-2023 224094 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059896 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 852 3-21-2023 3176 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059897 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 853
3-21-2023 1180 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059898 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
854 3-21-2023 606 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059899 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 855 3-21-2023 25000 10328 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059900 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 856
3-21-2023 16200 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059901 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 857 3-21-2023 75000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059902 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 858 3-21-2023 75000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059903 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 859 3-21-2023 75000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059904 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 860 3-21-2023 31500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059905 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 861
3-21-2023 3720 10434 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068707 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 354 3-27-2023 142800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068708 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 355 3-27-2023 53188 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058824 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 145 3-16-2023 7014 10034 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058823 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 144 3-16-2023 2900
10034 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058821 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 142 3-16-2023
14746 10034 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058820 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 141 3-16-2023 1967 10034 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058819 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 140 3-15-2023 650447
10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058816 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 137 3-15-2023 1049 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058817 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 138 3-15-2023 6410
10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058818 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 139 3-15-2023 136972 10032
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058814 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 135 3-15-2023

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127650  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058815  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       136     3-15-2023       29911   10032
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058813  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       134     3-15-2023       78000   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058812  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       133     3-15-2023       1690    10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058811  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       132     3-15-2023       919     10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058810  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       131     3-15-2023       442360  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058809  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       130     3-15-2023       152100  10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058808  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       129     3-15-2023
3400    10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058807  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       128     3-15-2023       300391
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058803  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       124     3-14-2023       126018  10034   SENIOR SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023058805  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       126     3-14-2023       168434  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058804  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       125     3-14-2023       6600
10034   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058806  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       127     3-15-2023       114497
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058802  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       123     3-14-2023
299960  10034   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058801  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       122     3-14-2023       49869   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058800  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       121     3-14-2023       4662288 10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058796  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       117     3-14-2023
206900  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058795  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       116     3-14-2023       7000    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058794  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       115     3-14-2023       18110   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058793  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       114     3-14-2023       23941   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058792  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       113     3-14-2023       25415   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058791  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       112     3-14-2023       566055
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058790  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       111     3-14-2023       379947
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058789  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       110     3-14-2023
420872  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058786  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       107     3-13-2023       122233  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058787  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       108     3-13-2023       20260
10032   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023058788  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       109     3-14-2023       769670
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058784  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       105     3-13-2023       4900    10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023060022  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       978     3-27-2023       138336  10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060023  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       979     3-27-2023       3720    10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013140  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       13      3-9-2023        1000
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013141  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       14      3-9-2023        1000
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
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VN032023013142 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 34 HORTICULTURE NT V 15 3-9-2023 4537 10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"

VN032023013143 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 3-9-2023 5595 10251 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023068792 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 416 3-29-2023 223092 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068793 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 417 3-29-2023 1980 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068794 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 418 3-31-2023 300 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023068795 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 419 3-31-2023 890 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023103211 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-13-2023 1616 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103212 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-20-2023 2858 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103213 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-24-2023 5000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103214 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-24-2023 2400 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103215 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-24-2023 8000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103216 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-24-2023 2000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103217 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-27-2023 6510 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103218 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-27-2023 2000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103219 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 16 3-28-2023 3570000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103220 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 17 3-28-2023 3417000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103221 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 18 3-28-2023 969000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103222 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-28-2023 2550000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103223 3-1-2023 N DC05 A Pay and Allowances Vouchers 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-28-2023 26249 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103224 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-28-2023 2550000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103225 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-28-2023 2142000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103226 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-28-2023 2346000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023103227 3-1-2023 N DC05 F Fully vouched Contingent Bill 1000 KAPURTHALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-28-2023 1683000 10222 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023046559 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 138 3-17-2023 6930 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023046560 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-17-2023 372434 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023046561 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-17-2023 193952 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023046562 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-17-2023 543471 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023046563 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-17-2023 41830 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046564 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-17-2023 19591 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046565 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-17-2023 15013 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046566 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-17-2023 14250 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046567 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-17-2023 14009 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046568 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 147 3-20-2023 96130 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046569 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 148 3-20-2023 5000 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046570 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 149 3-20-2023 70000 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046571 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 150 3-20-2023 258720 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046572 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 151 3-20-2023 1800 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046573 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 152 3-20-2023 2850 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046574 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 153 3-20-2023 200000 10061 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046575 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-21-2023 118292 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046539 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 118 3-16-2023 17850 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046540 3-1-2023 N DC07 B Travel expenditure Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 119 3-16-2023 560 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046541 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 120 3-16-2023 11210 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046542 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 121 3-16-2023 6490 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046543 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 122 3-16-2023 6000 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046544 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 04 DEFENCE SERVICES WELFARE NT V 123 3-16-2023 500000 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046545 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 124 3-16-2023 2845 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046651 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-27-2023 17537 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046652 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 3-27-2023 21805 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046653 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-27-2023 13184 10074 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046654 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-27-2023 18144 10063 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046655 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 3-27-2023 26703 10063 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046656 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 3-27-2023 28370 10063 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046657 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 3-27-2023 15281 10063 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046658 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 237 3-27-2023 180000 10023 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"

VN032023046659 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 238 3-27-2023 350000 10023 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023046660 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-27-2023 24823 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046661 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-27-2023 16985 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023046662 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 241 3-27-2023 22630 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046663 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 242 3-27-2023 24024 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046664 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 243 3-27-2023 21356 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046665 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 244 3-27-2023 17112 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046666 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 245 3-27-2023 8664 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046667 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 246 3-27-2023 19480 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046668 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 247 3-27-2023 21142 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046669 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 248 3-27-2023 2900 10243 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046670 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-27-2023 104844 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046671 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-27-2023 191423 10255 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046672 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-27-2023 89489 10103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046673 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-27-2023 77938 10307 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023046674 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-27-2023 367773 10281 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046675 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-27-2023 64000 10281 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046676 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-27-2023 157123 10075 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046677 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-27-2023 22152 10281 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046678 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-27-2023 3000 10281 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046679 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-27-2023 10111 10109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046680 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-27-2023 3138 10104 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046681 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-27-2023 1115 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046682 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-27-2023 870 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046683 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-27-2023 848 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046684 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 3-27-2023 9642 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023110172  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       17      3-24-2023       6300    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110173  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       18      3-24-2023       10635   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110174  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       19      3-24-2023       700     10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110175  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       20      3-24-2023       8300    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110176  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       21      3-24-2023       1150    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110177  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       22      3-24-2023       900     10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110178  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       23      3-24-2023       13749   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110179  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
NT      V       24      3-24-2023       2477    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110180  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
NT      V       25      3-24-2023       2286    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110181  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       26      3-27-2023       4750    10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110182  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       27      3-28-2023       33000   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110183  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       28      3-28-2023       30171   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110184  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       29      3-28-2023       19900   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110185  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       30      3-28-2023       185360  10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110186  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       31      3-28-2023       419541  10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023060677  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       98      3-28-2023       398714  10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060678  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       99      3-28-2023       4430    10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060679  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
100     3-28-2023       60960   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060680  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
101     3-28-2023       10400   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060681  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       102
3-28-2023       42000   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060682  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103
3-28-2023       750000  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060683  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       104
3-28-2023       750000  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060684  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105
3-28-2023       750000  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060685  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106
3-28-2023       480000  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060686  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107
3-28-2023       60000   10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060687  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
108     3-28-2023       214355  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060688  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       109
3-28-2023       299746  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060689  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       110
3-29-2023       14749   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060690  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       111
3-29-2023       14752   10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060691  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       112     3-29-2023       33050   10023   SUB DIVISIONAL OFFICER (C)      6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060692  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       113
3-29-2023       2736    10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060693  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       114     3-29-2023       18288   10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060694  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       115
3-29-2023       1056    10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060695  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       116
3-29-2023       242816  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060696  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       117
3-29-2023       23112   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060697  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       118
3-29-2023       2128179 10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060698  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       119
3-29-2023       247500  10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060285  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     34      HORTICULTURE    NT      V       53      3-27-2023       5130
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023060286  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       54      3-28-2023
21815   10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060287  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       55      3-29-2023       3000
10252   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023049315  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-13-2023       116410  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049316  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       14      3-15-2023       115300  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049317  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       15      3-15-2023       115300  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049318  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       16      3-15-2023       93804   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049319  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       17      3-17-2023       35152   10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049320  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       18      3-17-2023       45924   10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049321  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       19      3-17-2023       150208  10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049322  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       20      3-17-2023       106455  10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049323  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       21      3-17-2023       150208  10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049324  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
22      3-17-2023       71080   10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049325  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       23      3-17-2023       70057   10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049326  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
24      3-20-2023       212246  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049327  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-20-2023       251438  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049328  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       26
3-21-2023       21700   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049329  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-21-2023       36000   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049330  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
28      3-24-2023       80878   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049331  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
29      3-24-2023       21700   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
30      3-24-2023       70796   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
31      3-27-2023       225782  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       32
3-28-2023       76192   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049335  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       33
3-28-2023       60858   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       34
3-29-2023       70044   10211   ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       35
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3-29-2023 98080 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049338 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36
3-29-2023 340509 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049339 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37
3-29-2023 302660 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049340 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38
3-29-2023 261024 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049341 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39
3-29-2023 96540 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049342 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40
3-29-2023 229140 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068602 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 249
3-14-2023 11000 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068603 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250
3-15-2023 18000 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068604 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251
3-15-2023 355252 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068605 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252
3-15-2023 261024 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068606 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253
3-15-2023 197604 10214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068607 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254
3-15-2023 287120 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068608 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255
3-15-2023 93804 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068609 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256
3-15-2023 29200 10197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023043620 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59
3-2-2023 10613 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043621 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 60
3-2-2023 808351 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043622 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61
3-2-2023 102465 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043623 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62
3-2-2023 322838 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043624 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63
3-2-2023 258950 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043625 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64
3-2-2023 110533 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043626 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65
3-2-2023 132100 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043627 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66
3-2-2023 106035 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043628 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67
3-2-2023 88525 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043629 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68
3-7-2023 3980465 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043630 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69
3-7-2023 62238 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050200 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352
3-14-2023 164540 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050201 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1353
3-14-2023 910930 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050203 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1355
3-14-2023 362046 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050204 3-1-2023 N DC09 B Travel expenditure Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1356
3-14-2023 470 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023050205 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1357
3-14-2023 3720 09205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050206 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1358
3-14-2023 5000 09173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050207 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1359 3-14-2023 27608 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050208 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1360 3-14-2023 69944 09346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050209 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1361 3-14-2023 155644 09346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050210 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1362 3-14-2023 2400 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023050211 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1363 3-14-2023 1722671 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050213 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1365 3-14-2023 1206810 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050214 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1366 3-14-2023 878390 09192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050215 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1367 3-14-2023 25500 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050216 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1368 3-14-2023 931250 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050217 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1369 3-14-2023 312868 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050218 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1370 3-14-2023 129590 09124 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050219 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1371 3-14-2023 38452 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050220 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1372 3-14-2023 55492 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050221 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1373 3-14-2023 70800 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050222 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1374 3-14-2023 1010324 09343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050224 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1376
3-14-2023 3720 09149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050223 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
3-14-2023 3720 09242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050225 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1377 3-14-2023 3000 09149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050226 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1378 3-14-2023 2789430 09146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050227 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1379 3-14-2023 530830 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050228 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1380 3-14-2023 566100 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050229 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1381 3-14-2023 3720 09173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014864 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 627 3-9-2023 249570 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014865 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 628 3-9-2023 296594 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014866 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 629 3-9-2023 411780 09273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014867 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 630 3-9-2023 357620 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014868 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 631 3-9-2023 65968 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014869 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 632 3-9-2023 327266 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014870 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 633 3-9-2023 669682 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014871 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 634 3-9-2023 138914 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014872 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 635 3-9-2023
37874 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014873 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 636 3-9-2023 4000 09122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023014874  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       637     3-9-2023
4659    09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014875  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       638     3-9-2023
34239   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       639     3-9-2023        5000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014877  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
640     3-9-2023        3720    09122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014878  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
641     3-9-2023        3720    09893   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-9-2023        10300   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-9-2023        35400   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-9-2023        69944   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014882  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       645
3-9-2023        1245    09356   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014883  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       646     3-9-2023        19034   09353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014885  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       648
3-9-2023        3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       647     3-9-2023
1407800 09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-9-2023        35400   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-9-2023        47630   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-9-2023        183162  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014411  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       173     3-6-2023
1378094 09272   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014412  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       174     3-6-2023
5560460 09272   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014413  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       175     3-6-2023        8745    09848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014414  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       176     3-6-2023        4000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021141  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        994182  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021142  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        2016676 09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021143  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        41320   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021144  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        102000  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021145  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        315314  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021146  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        839654  09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021147  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-2-2023        19900   09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021148  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-2-2023        153340  09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021149  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9
3-2-2023        269550  09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021150  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10
3-2-2023        18000   09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021151  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11
3-2-2023        19900   09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023050802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1954    3-22-2023       35188   09806   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050804  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1956
3-22-2023       3720    09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050803  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1955    3-22-2023       1780    09813   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050805  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1957    3-22-2023       2500    09809   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050806  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1958    3-22-2023       3720    09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050807  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1959    3-22-2023       5000    09351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050808  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1960    3-22-2023       1245    09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051865  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1210    3-13-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051866  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1211    3-13-2023
17091   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051867  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1212    3-13-2023
16938   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051868  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1213    3-14-2023       1245    09786   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051869  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1214    3-14-2023
700800  09283   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051870  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1215    3-14-2023       3720    09289   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051871  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1216    3-14-2023       3720    09786   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051873  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1218    3-14-2023       100716  09289   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051872  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1217    3-14-2023       108568  09289   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1219    3-14-2023       35400   09289   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1220    3-14-2023       419062  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051876  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1221    3-14-2023       487972  09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051877  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1222    3-14-2023       46330   09175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1223    3-14-2023       172454  09786   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1224    3-14-2023       88120   09786   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1225    3-14-2023       56454   09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1226    3-14-2023       109946  09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1227    3-14-2023       84712   09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1228    3-14-2023       185996  09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1229    3-14-2023       151100  09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1230    3-14-2023       443210  09824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051886  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1231    3-14-2023       2500    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051887  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1232    3-14-2023       1245    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1208    3-13-2023       88120   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1209    3-13-2023       60462   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060429  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
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V 74 3-13-2023 500 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060430 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 75 3-13-2023 490 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060431 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 76 3-13-2023 450 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060432 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 77
3-13-2023 4500 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060434 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 79
3-14-2023 847 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060435 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 80
3-15-2023 526500 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060436 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101
COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 81
3-15-2023 15030 09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068530 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 40 SPORTS AND YOUTH SERVICES NT
V 40 3-31-2023 11620 09449 "C.O., 2 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023050354 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1506 3-15-2023
116800 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050355 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1507 3-15-2023
36852 09296 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050356 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1508 3-15-2023 59720 09280 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050357 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1509 3-15-2023 278924 09287 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050358 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1510 3-15-2023 551944 09287 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050359 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1511 3-15-2023 3720 09390 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050360 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1512 3-15-2023 4000 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050361 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1513 3-15-2023
49630 09296 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050362 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1514 3-15-2023 3720 09890 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050364 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1516 3-15-2023 120028 09823 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050363 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1515 3-15-2023 191750 09823 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050365 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1517 3-15-2023 329902 09274 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050366 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1518 3-15-2023 347342 09274 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050367 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1519 3-15-2023 75916 09274 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050368 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1520 3-16-2023 322998 09801 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050369 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1521 3-16-2023 323926 09801 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050370 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1522 3-16-2023 397714 09801 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050371 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1523 3-16-2023 258360 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050372 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1524 3-16-2023 15083 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050373 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1525
3-16-2023 3720 09228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050374 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1526 3-16-2023 54892 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050375 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1527 3-16-2023 209832 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050376 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1528 3-16-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050377 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1529 3-16-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023050378  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1530    3-16-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050379  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1531    3-16-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050380  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1532    3-16-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050381  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1533    3-16-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050382  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1534    3-16-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050383  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1535    3-16-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050384  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1536    3-16-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050385  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1537    3-16-2023       13800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050386  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1538    3-16-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050387  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1539    3-16-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050388  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1540    3-16-2023       13200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110064  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       11      3-2-2023        73790   09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110065  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       12      3-2-2023        62090   09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110066  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       13      3-2-2023        48852   09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023026950  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       292     3-9-2023        132727  09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026949  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       291     3-9-2023        42678   09078   COMMANDANT
VN032023026948  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       290     3-9-2023
30343   09078   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023026947  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       289     3-9-2023        1800    09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023026946  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       288     3-9-2023        2400    09081
"COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023026945  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       287     3-9-2023        9200
09081   "COMMANDANT, 27TH BN PUNJAB ARMED POLICE"       2601    DIRECTOR GENERAL OF POLICE
VN032023014196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       976     3-10-2023       446200  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       975     3-10-2023
116800  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       977     3-10-2023       55685   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       978     3-10-2023       520280  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       979     3-10-2023       36464   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014200  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       980     3-10-2023       611500  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       981     3-10-2023       282058  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       982     3-10-2023       138320  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       983     3-10-2023       386212  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014204  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       984     3-10-2023       332862  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       985     3-10-2023       99580   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       987     3-10-2023       39588   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014206  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       986     3-10-2023       625256  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       989     3-10-2023       455964  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       988     3-10-2023       763242  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       990     3-10-2023       35400   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       991     3-10-2023       49928   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       992     3-10-2023       62770   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       993     3-10-2023       110230  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       994     3-10-2023       403252  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014215  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       995     3-10-2023       773712  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       996     3-10-2023       202510  09253   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       997     3-10-2023       399988  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       998     3-10-2023       513736  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014219  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       955     3-10-2023       155644  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       956     3-10-2023       337932  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       957     3-10-2023       295254  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       958     3-10-2023       156644  09282   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       959     3-10-2023       127270  09282   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       960     3-10-2023       177576  09282   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014225  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       961     3-10-2023       168146  09282   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014226  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       962     3-10-2023       516866  09282   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014227  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       963     3-10-2023       138320  09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014228  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       964     3-10-2023       764978  09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014229  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       965     3-10-2023       203404  09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051395  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2546    3-27-2023       14400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051397  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2548    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051398  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2549    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051399  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2550    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051400  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2551    3-27-2023       19200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051401  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2552    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051402  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2553    3-27-2023       18600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023053794  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
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V       48      3-22-2023       121000  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053795  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
49      3-22-2023       15673   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053796  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
50      3-24-2023       285600  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053797  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
51      3-24-2023       65400   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053798  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
52      3-27-2023       121214  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053799  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       53      3-27-2023       3220    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053800  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
54      3-27-2023       148218  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053801  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       55      3-27-2023       16803   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053802  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
56      3-27-2023       1838    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053803  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       57      3-27-2023       980     09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053804  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       58      3-27-2023       880     09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053805  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
59      3-27-2023       968     09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
60      3-27-2023       1144936 09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053807  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
61      3-27-2023       12205   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053808  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
62      3-27-2023       86840   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053809  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
63      3-27-2023       86840   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053810  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
64      3-27-2023       2650    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053811  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
65      3-27-2023       10908   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053812  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
66      3-27-2023       944     09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053813  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
67      3-27-2023       3540    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053814  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       68      3-28-2023       100000  09625   JOINT DIRECTOR  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053815  3-1-2023        N       DC07    B       Travel expenditure Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       69      3-28-2023       1720    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053816  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
70      3-28-2023       495     09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053817  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       71      3-28-2023       150     09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053818  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
72      3-28-2023       33855   09625   JOINT DIRECTOR  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021405  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-1-2023        93630   09623   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021410  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-9-2023        54000   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021414  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-9-2023        718142  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021417  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-10-2023       1065966 09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023035275  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-2-2023        29340   09109   DIVISIONAL COMMANDER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035276  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2
3-3-2023        115340  09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035277  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3
3-3-2023        327760  09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023035278  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4
3-3-2023        177580  09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035280  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     0900    JALANDHAR       2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6
3-3-2023        43190   09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050513  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1665    3-17-2023       5000    09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050514  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1666    3-17-2023       8000    09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050515  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1667    3-17-2023       4000    09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050516  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1668
3-17-2023       3720    09782   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050517  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1669    3-17-2023       4000    09204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050518  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1670
3-17-2023       1245    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050519  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1671    3-17-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1672    3-17-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050521  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1673    3-17-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050522  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1674    3-17-2023
87694   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050523  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1675    3-17-2023       10530   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050524  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1676    3-17-2023       3720    09267   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1677    3-17-2023
42606   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1678    3-17-2023
42606   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1679    3-17-2023
40848   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1680    3-17-2023
40848   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1681    3-17-2023
3586    09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050530  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1682    3-17-2023
8859    09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1683    3-17-2023       446200  09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1684    3-17-2023       186748  09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1685    3-17-2023
29200   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1686    3-17-2023
8477    09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023070266  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       410     3-17-2023       108100  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070267  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       411     3-17-2023       109523  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       412     3-17-2023       132163  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070269  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       617     3-27-2023       28910   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070270  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       618     3-27-2023       55797   09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070271  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       619     3-27-2023       162303  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070272  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       620     3-28-2023       74840   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070273  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       621     3-28-2023       175388  09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058748  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       822     3-27-2023       38297   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058747  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       821     3-27-2023
400000  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058746  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       820     3-27-2023
10947   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058745  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       819     3-27-2023       26000   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058744  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       818     3-27-2023       29480   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058743  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       817     3-27-2023
25000   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058742  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       816     3-27-2023       2850    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058741  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       815     3-27-2023       2719    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058740  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       814
3-27-2023       53300   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058739  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       813     3-27-2023       5780    09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023051357  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2509    3-27-2023
7937    09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051359  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2511    3-27-2023
21588   09897   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2512    3-27-2023       52081   09897   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051362  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2514    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051361  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2513    3-27-2023       20400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051363  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       2515    3-27-2023
70490   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051364  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2516    3-27-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051365  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2517    3-27-2023       24500   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051366  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2518    3-27-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051367  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2628    3-28-2023       5000    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051368  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2519    3-27-2023       21600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051369  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2520    3-27-2023       21000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051370  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2521    3-27-2023       34020   09153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051371  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2522    3-27-2023       15600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023032287  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
1       3-1-2023        100908  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-1-2023        103540  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-1-2023        1600502 09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-1-2023        689720  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-1-2023        262566  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-1-2023        18000   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032293  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
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7 3-1-2023 2772160 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032294 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
8 3-1-2023 710316 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032295 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
9 3-1-2023 1585886 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032296 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
10 3-1-2023 495406 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032297 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
11 3-1-2023 109636 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032298 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
12 3-1-2023 1017225 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032299 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
13 3-2-2023 710344 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032300 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
14 3-3-2023 1026390 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032301 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
15 3-3-2023 1288944 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032302 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
16 3-3-2023 437155 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032303 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
17 3-3-2023 16400 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032304 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
18 3-3-2023 18000 09519 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032305 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
19 3-6-2023 199463 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023051189 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2339 3-27-2023 3720 09274 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051190 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2340 3-27-2023 1245 09274 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051192 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2342 3-27-2023 4000 09824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051191 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2341 3-27-2023 3720 09898 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051193 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2343 3-27-2023 3120 09824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051194 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2344 3-27-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011750 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 26 3-6-2023 74494 09550 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023043457 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3
3-1-2023 26980 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043458 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-1-2023 50044 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043459 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 52121 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043460 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-1-2023 60429 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043461 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-1-2023 43310 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043462 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-1-2023 86807 09055 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043463 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-1-2023 33484 09055 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043464 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-1-2023 27425 09055 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043465 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-1-2023 15606 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043466 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-1-2023 25964 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043467 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13
3-1-2023 36687 09193 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043468 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14
3-2-2023 18991 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023043469  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-2-2023        37660   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043470  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-2-2023        37542   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043471  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-2-2023        33620   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043472  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-2-2023        37113   09052   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043473  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-2-2023        32758   09052   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043474  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-2-2023        29443   09052   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043475  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-2-2023        12203   09052   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043476  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-2-2023        39532   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043477  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-2-2023        46576   09354   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043478  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-2-2023        36734   09354   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043479  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-2-2023        29288   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043480  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-3-2023        35850   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043481  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-3-2023        29278   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043482  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-3-2023        41401   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043483  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-3-2023        22736   09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043484  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-3-2023        9371    09110   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043485  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-3-2023        56543   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043486  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-3-2023        45890   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043487  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-3-2023        38134   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043488  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-3-2023        37053   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023060538  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       183     3-28-2023       20499
09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060539  3-1-2023        N       DC01    C       Medical Vouchers        0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       184     3-28-2023       22860
09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060540  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       185
3-28-2023       95526   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060541  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       186
3-28-2023       39879   09019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023054959  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       384     3-24-2023       739680
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054960  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       385     3-24-2023       833480
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054961  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       386     3-24-2023       858940
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054962  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       387     3-24-2023       739680
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054963  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       388     3-24-2023       762460
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054964  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       389     3-24-2023       18331
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054965  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       390     3-24-2023       21440
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054966  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       391     3-24-2023       1085400
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054967  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       392     3-24-2023       884400
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054968  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       393
3-24-2023       25378650        09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023015087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       850     3-10-2023       35400   09779   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       851     3-10-2023       70800   09779   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015089  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       852     3-10-2023       99580   09779   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015090  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       853     3-10-2023       93900   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015091  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       854     3-10-2023       139126  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015092  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       855     3-10-2023       70800   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       856     3-10-2023       45074   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       857     3-10-2023       243038  09779   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       858     3-10-2023       427848  09779   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       859     3-10-2023       432710  09779   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       860     3-10-2023       155644  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       861     3-10-2023       262492  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       862     3-10-2023       218614  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       863     3-10-2023       341750  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015101  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       864     3-10-2023       177683  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015102  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       865     3-10-2023       70800   09315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015103  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       866     3-10-2023       82094   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       867     3-10-2023       123578  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       868     3-10-2023       98912   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       869     3-10-2023       103598  09819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       870     3-10-2023       307182  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       871     3-10-2023       246556  09783   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       872     3-10-2023       531072  09783   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       873     3-10-2023       466194  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       874     3-10-2023       164540  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       875     3-10-2023       654950  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-10-2023       439200  09850   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       877     3-10-2023       172264  09850   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023026826  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       168     3-1-2023        342290  09407
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ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023059906 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 862
3-21-2023 3720 10091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059907 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 863
3-21-2023 3720 10161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059908 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 864 3-21-2023 81500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059909 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 865 3-21-2023 75000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059910 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 866 3-21-2023 75000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059911 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 867 3-21-2023 24992 10122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059912 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
868 3-22-2023 13772 10134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059913 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 869 3-22-2023 151100 10135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059914 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 870 3-22-2023 3720 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059915 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 871 3-22-2023 25000 10440 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059916 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 872 3-22-2023 13538 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059917 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 873 3-22-2023 23200 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059918 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 874
3-22-2023 3720 10062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059919 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 875 3-22-2023 1242 10062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059920 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 876 3-22-2023 3720 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059921 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
877 3-22-2023 4962 10439 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059922 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 878 3-22-2023 3720 10156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059923 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 879 3-22-2023 15000 10437 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059924 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 880 3-22-2023 10000 10437 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059925 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 881 3-22-2023 7980 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059926 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 882 3-22-2023 13271 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059927 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 883 3-24-2023 21800 10070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059928 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 884 3-24-2023 8200 10070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059929 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 885 3-24-2023 20000 10070 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059930 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 886 3-24-2023 42516 10135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059931 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
887 3-24-2023 22954 10137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059932 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 888
3-24-2023 1242 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059933 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 889
3-24-2023 3720 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059934 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 890 3-24-2023 3976 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023055334 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262
3-27-2023 60637 10283 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055335 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263
3-27-2023 60637 10283 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023055336  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264
3-27-2023       28798   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055337  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       265
3-27-2023       28798   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055338  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       266
3-27-2023       28798   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055339  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267
3-27-2023       28798   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055340  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268
3-27-2023       32962   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055341  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269
3-27-2023       32962   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055342  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       270
3-27-2023       32962   10159   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055343  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       271
3-27-2023       31451   10045    DEPUTY COMMISSIONER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023060024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       980     3-27-2023       264744  10085   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060025  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       981     3-27-2023       10000   10082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060026  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       982     3-27-2023       35424   10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060027  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       983     3-27-2023       31726   10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060028  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       984     3-27-2023       2460    10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060029  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       985     3-27-2023       8000    10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060030  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       986     3-27-2023       14280   10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060031  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       987     3-27-2023       10256   10436   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060032  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       988     3-27-2023       19425   10340   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056707  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       14      3-29-2023
1500    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056706  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       13
3-28-2023       2350    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056705  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
12      3-28-2023       4580    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056704  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
11      3-28-2023       5200    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056702  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       9
3-28-2023       684     10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056703  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
10      3-28-2023       8568    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056701  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
8       3-28-2023       3064    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056700  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
7       3-28-2023       5225    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056699  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       6
3-27-2023       650     10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056698  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       5
3-15-2023       3600    10044   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023060033  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       989     3-27-2023       27601   10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060034  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       990     3-27-2023       37684   10069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060035  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       991     3-27-2023       22800   10058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060036  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       992     3-27-2023       4050    10067   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060037  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 993 3-27-2023 14173 10067 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060038 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 994 3-27-2023 24660 10140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060039 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 995 3-27-2023 14326 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060040 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 996 3-27-2023 20822 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060041 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 997 3-27-2023 45698 10064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060042 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 998 3-27-2023 30000 10442 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060043 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 999 3-27-2023 23010 10058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060044 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1000 3-27-2023 3720 10054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059986 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 942 3-27-2023 281710 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023060045 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1001 3-27-2023 3720 10438 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060046 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1002 3-27-2023 12445 10058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060047 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1003 3-27-2023 4962 10058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013323 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
1 3-1-2023 378080 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013324 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
2 3-1-2023 52332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013325 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
3 3-1-2023 58524 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013326 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V
4 3-1-2023 34332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023046576 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
155 3-21-2023 3900 10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046577 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-21-2023 5366 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046578 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-21-2023 1470 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046579 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-21-2023 4040 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046580 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-21-2023 3418 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023036082 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 26 3-1-2023 58400 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036083 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 27 3-1-2023 69092 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036084 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 28 3-1-2023 103698 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036085 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 29 3-1-2023 118608 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036086 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 30 3-1-2023 427312 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036087 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 31 3-1-2023 189690 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036088 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 32 3-1-2023 27658 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036089 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 33 3-1-2023 179114 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036090 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 34 3-1-2023 108523 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036091 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 35 3-1-2023 113116 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036092 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 36 3-1-2023 94697 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036093 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 37 3-1-2023 362216 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036094 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 38 3-1-2023 236882 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036095 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 39 3-1-2023 258238 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036096 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 40 3-1-2023 267990 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036097 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 41 3-1-2023 719640 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036098 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 42 3-1-2023 16735 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036099 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 43 3-1-2023 68028 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036100 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 44 3-1-2023 71872 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036101 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 45 3-1-2023 146000 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036102 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 46 3-1-2023 179266 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036103 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 47 3-1-2023 196378 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036104 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 48 3-1-2023 379248 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036105 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 49 3-1-2023 489781 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036106 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 50 3-1-2023 786585 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036107 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 51 3-1-2023 874516 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036108 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 52 3-1-2023 1718876 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036109 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 53 3-1-2023 33000 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036110 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 54 3-1-2023 109280 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036111 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 55 3-1-2023 10708 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036112 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 56 3-1-2023 110676 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036113 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 57 3-1-2023 77392 10201 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036114 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 58 3-1-2023 63408 10201 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036115 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 59 3-1-2023 90248 10201 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036116 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 60 3-1-2023 29200 10201 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046685 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-27-2023 1883 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046686 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-27-2023 6433 10289 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023046687 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-27-2023 58547 10103 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046688 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-27-2023 76856 10102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046689 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-27-2023 36573 10334 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023046690 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-27-2023 21467 10121 BLCOK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046691 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 270 3-28-2023 60750 10027 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046692 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 271 3-28-2023 3350 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046693 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 272 3-28-2023 6000 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023014090 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 599 3-9-2023 17745 10121 BLCOK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014089 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 598 3-9-2023 1596956 10121 BLCOK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014091 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 600 3-9-2023 3720 10379 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014092 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 601 3-9-2023 3720 10117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014093 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 602 3-9-2023 3720 10141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014094 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 603 3-9-2023 23954 10122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014095 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 604 3-10-2023 35400 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014097 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 606 3-10-2023 188458 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014096 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 605 3-10-2023 366616 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014098 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 607 3-10-2023 4666328 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014099 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 608 3-10-2023 3801964 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014100 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 609 3-10-2023 532078 10110 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014101 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 610 3-10-2023 4550400 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014102 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 611 3-10-2023 108000 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014103 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 612 3-10-2023 28740 10399 BLOCK PRIMARY EDUCATION OFFICER-III 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014104 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 613 3-10-2023 29200 10399 BLOCK PRIMARY EDUCATION OFFICER-III 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014105 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 614 3-10-2023 47718 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014106 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 615 3-10-2023 35400 10144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014107 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 616 3-10-2023 72364 10107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014108 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 617 3-10-2023 88120 10155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014109 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 618 3-10-2023 445896 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014111 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 620 3-10-2023 1032904 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014110 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 619 3-10-2023 1174516 10340 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014112 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 621 3-10-2023 109846 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014113 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 622 3-10-2023 481008 10100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014114 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 623 3-10-2023 23859 10172 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007797 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 20 3-9-2023 67428 10035 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023007798 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 21 3-9-2023 88284 10035 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007799 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 22 3-9-2023 83910 10035 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023007800 3-1-2023 N DC04 B Travel expenditure Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 23 3-9-2023 4010 10035 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023060699 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
120 3-29-2023 22500 10013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023055135 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 24 3-13-2023 2334627 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055136 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 25 3-13-2023 3893012 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055137 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 3-13-2023 584980
10159 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055138 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 3-13-2023 28760
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055139 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 3-13-2023 633941
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055140 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 3-13-2023 908949
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055141 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 3-13-2023 1185900
10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055142 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-13-2023 659360
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055143 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-13-2023 785240
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055144 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 3-13-2023 757944
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055145 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-13-2023 833480
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055146 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 3-13-2023 1005000
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055147 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-13-2023 174137
10177 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055148 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-13-2023 601660
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055149 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 3-13-2023 659280
10171 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023055150 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-13-2023 246846
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055151 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79
3-13-2023 18046 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055152 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80
3-13-2023 34768 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055153 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 81 3-13-2023 734915 10136 DISTRICT EDUCATION OFFICER(SCHOOLS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023003574 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 3-2-2023 133887 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003575 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 3-2-2023 476440 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003576 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-2-2023 728118 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003577 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 3-2-2023 285308 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003578 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 3-2-2023 104384 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003579 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 3-2-2023 600012 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003580 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 3-2-2023 425888 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003581 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 3-2-2023 668644 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023003582  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       17      3-7-2023        13000   10304   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003583  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       18      3-9-2023        68960   10303   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003584  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-9-2023        258244  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003585  3-1-2023        N       DC01    D       Misc. Vouchers  1000    KAPURTHALA      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       20      3-9-2023        247510  10304   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003586  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-10-2023       111472  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003587  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-10-2023       374080  10303   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023027193  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       93      3-10-2023       7667    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027192  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       92      3-10-2023       9000    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027191  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       91      3-10-2023       7056    10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027190  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       90      3-10-2023       59700   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027189  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       89      3-10-2023       59700   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023068610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       257     3-15-2023       40116   10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       258     3-15-2023       77392   10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       259     3-15-2023       124008  10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       260
3-15-2023       99200   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       261     3-15-2023       32630   10198   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068615  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11      HEALTH AND
FAMILY WELFARE  NT      V       262     3-15-2023       16950   10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068616  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       263     3-16-2023       352706  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068618  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       265     3-16-2023       16500   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       266     3-16-2023       436544  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068620  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       267     3-16-2023       384404  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068621  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       268     3-16-2023       130600  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068622  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       269     3-16-2023       131200  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068623  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       270     3-17-2023       2946    10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068624  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       271     3-17-2023       3206    10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068625  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       272     3-17-2023       2166    10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068626  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       273     3-17-2023       19150   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068627  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       274     3-17-2023       520     10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068628  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       275     3-17-2023       174648  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055819  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       80      3-27-2023       66000   10035   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055820  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       36      JAILS   NT      V       81      3-27-2023       5670    10035   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055821  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       82      3-28-2023       4389    10040
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023055822  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       83      3-28-2023       4050    10040
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023055823  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       84      3-28-2023       109511  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055824  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       85      3-28-2023       194687  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055825  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 36      JAILS   NT      V       86      3-28-2023       250     10035   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055826  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       87      3-28-2023       2790    10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055827  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       88      3-28-2023       162805  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055828  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       89      3-28-2023       3700    10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055829  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       90      3-28-2023       5990    10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055830  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       91      3-28-2023       1010    10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055831  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       92      3-29-2023       520     10035   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023058888  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT      V       209     3-31-2023       25000   10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058887  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        47      HIRING OF TRANSPORT VEHICLES    12      HOME AFFAIRS    NT      V       208     3-31-2023
16800   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058886  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       207     3-31-2023       86277   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058885  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       206     3-28-2023       168500  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023061359  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-21-2023       877341  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061360  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       99      3-22-2023       34320   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061361  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       100
3-24-2023       1500    10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061362  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       101
3-24-2023       1200    10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061363  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       102
3-24-2023       48727   10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061364  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103
3-24-2023       237958  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023050230  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1382    3-14-2023       65968   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050231  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1383    3-14-2023       37952   09347   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050232  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1384    3-14-2023       155576  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050233  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1385    3-14-2023       35400   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050234  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1386    3-14-2023       65468   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050235  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1387    3-14-2023       279776  09370   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050236  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1388    3-14-2023       35400   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031228  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35
3-1-2023        2010213 09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031229  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       36
3-1-2023        441256  09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031230  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37
3-1-2023        360202  09009   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031231  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       38
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3-1-2023 30348 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031232 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 39
3-2-2023 248182 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031233 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 40
3-3-2023 46340 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031234 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 41 3-3-2023 1019440 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046035 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 284 3-16-2023 46852 09558 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046036 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 285 3-16-2023 10000 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046037 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 286 3-16-2023 10000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046038 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 287 3-16-2023 10000 09611 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046039 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 288 3-16-2023 10000 09611 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046040 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 289 3-16-2023 10000 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046041 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 290 3-16-2023 10000 09611 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046042 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 291 3-16-2023 10000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046043 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 292 3-16-2023 10000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046044 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 293 3-16-2023 10000 09611 ASSISTANT CANE DEVELOPMENT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046045 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 3-16-2023 517761 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF
POLICE
VN032023046046 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 295 3-16-2023 200000 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046047 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 296 3-16-2023 200000 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023046048 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 297 3-16-2023 120000 09586 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046049 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 298 3-16-2023 66516 09565 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046050 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-16-2023 14848 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046051 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-17-2023 22043 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046052 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-17-2023 49717 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046053 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-17-2023 41256 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046055 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-17-2023 64035 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046054 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 303 3-17-2023 200000 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046057 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 306 3-17-2023 67530 09568 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046056 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-17-2023 24951 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046058 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 307 3-17-2023 121028 09568 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046059 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 308 3-17-2023 52277 09741 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046060 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-17-2023 31501 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046061 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 310 3-17-2023 282524 09741 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023021152  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
12      3-2-2023        3694    09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021153  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13
3-2-2023        676180  09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021154  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       14
3-2-2023        314090  09945   ASSTT. CONTROLLER(F&A)  6601    CHIEF CONSERVATOR OF SOIL
VN032023021155  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
15      3-2-2023        19427   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021156  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V
16      3-9-2023        10680   09619   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023007776  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-9-2023        35400   09095
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023007777  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     0900    JALANDHAR       2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-9-2023        53368   09095
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023018347  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1
3-1-2023        39800   09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018348  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2
3-1-2023        76340   09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018349  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3
3-1-2023        114180  09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018350  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-1-2023        1499810 09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018351  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-1-2023        52440
09956   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018352  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-1-2023        81040
09956   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018353  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-1-2023        201480
09956   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018354  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-1-2023        280128
09956   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018355  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-1-2023        13208
09637   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018356  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-1-2023        48240
09637   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018357  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-1-2023        49528
09640   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018358  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-1-2023        57112
09640   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018359  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-1-2023        79028
09640   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018360  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-1-2023        148846
09640   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018361  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15
3-3-2023        2009403 09642   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018362  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       16      3-9-2023
520     09636   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018363  3-1-2023        N       DC05    B       Travel expenditure Vouchers     0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       17      3-9-2023
500     09636   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018364  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       18      3-10-2023
13910   09636   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020463  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       14      3-2-2023        6360    09843   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020464  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       15      3-3-2023        310560  09843   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020465  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       16      3-3-2023        93790   09843   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023051319  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2409    3-27-2023       15600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051320  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2410    3-27-2023       13200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051321  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2411    3-27-2023       10200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051322  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2412    3-27-2023       19800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051323  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2413    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051324  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2414    3-27-2023       1245    09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051325  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2415    3-27-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051326  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2416    3-27-2023       13800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051327  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2417    3-27-2023       7500    09426   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051328  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2418    3-27-2023       1245    09366   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051329  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2419    3-27-2023       3720    09366   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051330  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2420    3-27-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060437  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       82
3-15-2023       2770    09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060438  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       83
3-15-2023       109524  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060439  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       84
3-15-2023       115076  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060440  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       85
3-15-2023       151118  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060441  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       86
3-15-2023       161942  09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060442  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-15-2023       15426   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060443  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       88
3-15-2023       18000   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060445  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       90
3-15-2023       56034   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060446  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       91
3-15-2023       87084   09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060448  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       93
3-15-2023       176488  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060449  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       94
3-15-2023       405930  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060450  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       95
3-15-2023       177192  09018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060451  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
96      3-16-2023       236250  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060452  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       97
3-16-2023       8000    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060453  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       98
3-16-2023       61911   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060454  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
99      3-16-2023       232500  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060455  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       100
3-16-2023       136240  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060456  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       101
3-16-2023       138940  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060457  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       102
3-16-2023       138940  09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060458  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103
3-17-2023       23662   09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060459  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       104     3-17-2023       8333    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060460  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       105
3-17-2023       6933    09950   DISTT.REVENUE OFFICER FOR D.C.JALL.     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060461  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       106
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3-17-2023 24905 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060462 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 107
3-17-2023 24713 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060463 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 108
3-17-2023 18346 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060464 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 109
3-17-2023 16875 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060465 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 110
3-17-2023 416998 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060466 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 111
3-20-2023 14925 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060467 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 112
3-20-2023 55550 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060468 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 113
3-22-2023 405000 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060469 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 114
3-22-2023 69940 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060471 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 116
3-22-2023 206504 09036 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060472 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 117
3-22-2023 358500 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060473 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
118 3-22-2023 390000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023037452 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
2 3-1-2023 87340 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037453 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
3 3-3-2023 80540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037454 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
4 3-3-2023 557650 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037455 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
5 3-3-2023 186380 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037456 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
6 3-3-2023 297240 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110067 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 14 3-2-2023 83140 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070190 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
334 3-16-2023 29200 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070191 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 3-16-2023
18000 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070192 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 3-16-2023
62040 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070193 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 3-16-2023
16735 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070194 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 338 3-16-2023 358770 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070195 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 339 3-16-2023 99858 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 340 3-16-2023 79964 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070197 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 341 3-16-2023 133990 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070198 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 342 3-16-2023 125440 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070199 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 343 3-16-2023 125440 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070200 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE
NT V 344 3-16-2023 99858 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070201 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 345 3-16-2023 29200 09478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070202 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 346 3-16-2023 38452 09478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070203 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 347 3-16-2023 113112 09478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023070204  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       348     3-16-2023       188318  09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070205  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       349     3-16-2023       214518  09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070206  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       350     3-16-2023       581513  09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070207  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       351     3-16-2023       585952  09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070208  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       352     3-16-2023       55550   09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070209  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       353     3-16-2023       69092   09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070210  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
354     3-16-2023       171066  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070211  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
355     3-16-2023       10815   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070212  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
356     3-16-2023       18000   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070213  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
357     3-16-2023       29200   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070214  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
358     3-16-2023       29200   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
359     3-16-2023       171066  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070216  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
360     3-16-2023       128546  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
361     3-16-2023       78028   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070218  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
362     3-16-2023       75056   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070219  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       363     3-16-2023       65116   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070220  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       364     3-16-2023       29200   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070221  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       365     3-16-2023       66962   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070222  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       366     3-16-2023       67326   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       367     3-16-2023       223890  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070224  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       368     3-16-2023       77612   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       369     3-16-2023       641270  09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
370     3-16-2023       44668   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070227  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       371     3-16-2023       19900   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110068  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       15      3-2-2023        71700   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023014230  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       966     3-10-2023       990754  09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014231  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       967     3-10-2023       99580   09292   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014232  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       968     3-10-2023       564716  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014233  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       969     3-10-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014234  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       970     3-10-2023
29200   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014235  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       971     3-10-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014236  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       972     3-10-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014237  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       973     3-10-2023
87600   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049169  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       116     3-27-2023       32450   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049170  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       117     3-27-2023       44798   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049171  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       118     3-27-2023       118888  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049172  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       119     3-27-2023       416864  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049173  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       120     3-27-2023       32982   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049174  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       121     3-27-2023       98946   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049175  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       122     3-27-2023       45973   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049176  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       123     3-27-2023       144009  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049177  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       124     3-27-2023       240015  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049178  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       125     3-27-2023       95556   09967   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049179  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       126     3-27-2023       40629   09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049180  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       127     3-27-2023       212735  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049181  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       128     3-27-2023       127641  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049182  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       129     3-27-2023       171185  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049183  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       130     3-28-2023       74227   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049184  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       131     3-28-2023       71289   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049185  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       132     3-28-2023       32982   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049186  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       133     3-28-2023       96728   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049187  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       134     3-28-2023       73779   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049188  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       135     3-28-2023       241313  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049189  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       136     3-28-2023       93458   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049190  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       137     3-28-2023       36875   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049191  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       138     3-28-2023       66223   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049192  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       139     3-28-2023       232973  09967   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049193  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       140     3-28-2023       79738   09967   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049194  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       141     3-28-2023       71289   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049195  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       142     3-28-2023       65964   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049196  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       143     3-28-2023       94483   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049197  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       144     3-28-2023       207307  09102
"XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049201  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       148     3-28-2023       385476  09105   "XEN(ELEC.)PUNJAB
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PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049198 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 145
3-28-2023 211861 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049202 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 149 3-28-2023 368455 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035279 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5
3-3-2023 513788 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035281 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7
3-3-2023 110980 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035282 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8
3-3-2023 41340 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035283 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-3-2023 79540
09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035284 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-3-2023 308470
09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035285 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-3-2023 139388
09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035286 3-1-2023 N DC03 A Pay and Allowances Vouchers 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106
CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-3-2023 152212
09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035287 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 13
3-3-2023 13082 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035288 3-1-2023 N DC03 F Fully vouched Contingent Bill 0900 JALANDHAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107
HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 3-6-2023
3842503 09110 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023027079 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 93 3-1-2023 695580 09088 "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027086 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-1-2023 234360 09079 "DEPUTY INSPECTOR
GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023086106 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 1 3-27-2023 50000 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023057034 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
2 3-20-2023 7124165 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023057036 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
4 3-27-2023 9345729 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023057035 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-27-2023 9907576 09100
"XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057037 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
5 3-27-2023 1542315 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023057038 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
6 3-27-2023 178968 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023057039 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 3-27-2023 337000 09646
EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023057040 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-31-2023 7362318 09100
"XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057041 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 9 3-31-2023 2536055 09100
"XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057667 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
30 3-13-2023 94959 09650 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057668 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
31 3-13-2023 1428747 09666 DIVISIONAL DEPUTY DIRECTOR 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057669 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
32 3-13-2023 121067 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057670 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
33 3-13-2023 99413 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057671 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 34 3-14-2023 520 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057672 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
35 3-15-2023 91964 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057673 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
36 3-15-2023 136860 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057674 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
37 3-15-2023 47600 09652 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110109 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 56 3-27-2023 33000 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110110 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 57 3-27-2023 33000 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110111 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 58 3-27-2023 33000 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110112 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 59 3-27-2023 21294 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110113 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 60 3-27-2023 24667 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110114 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 61 3-27-2023 693 09463 JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110115 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 62 3-27-2023 172850 09463 JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110116 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND TAXATION NT V 63 3-27-2023 9701 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110117 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND TAXATION NT V 64 3-27-2023 20102 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023058737 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 811 3-27-2023 4375 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058738 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 812 3-27-2023 718197 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058736 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 810 3-27-2023 11476 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058731 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 805 3-27-2023 2537 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058732 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 806 3-27-2023 3594 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058733 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 807 3-27-2023 56209 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058734 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 808 3-27-2023 210326 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023058735 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 809 3-27-2023 53884 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058730 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 804 3-27-2023 46092 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058728 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 802 3-27-2023 17685 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058729 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 803 3-27-2023 46274 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023058725 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 799 3-27-2023 11300 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058724 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 798 3-27-2023 2450 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058723 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 12 HOME AFFAIRS NT V 797 3-27-2023 687950 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058722 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 796 3-27-2023 162816 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058721 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 795 3-27-2023 7304 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058720 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 794 3-27-2023 942 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058719 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 793 3-27-2023 74351 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023058717 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 791 3-27-2023 81253 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058718 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 792 3-27-2023 361701 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058716 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 790 3-27-2023 231791 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058715 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 789 3-27-2023 52032 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023058714 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 788 3-27-2023 94897 09083 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023058713 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 787 3-27-2023 71767 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023058712 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 786 3-27-2023 300000 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023070327 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 223116 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070328 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 170730 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070329 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 677 3-28-2023 595300 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070330 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-29-2023 11250 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070331 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-29-2023 18000 09488 ZONAL MALARIA OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070332 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-29-2023 56108 09488 ZONAL MALARIA OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070333 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-29-2023 63590 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070334 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 682 3-29-2023 5940 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070335 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 683 3-29-2023 9992 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070336 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 684 3-29-2023 259792 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070337 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 685 3-29-2023 8000 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070338 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 686 3-29-2023 4516 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070339 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-29-2023 30461 09470 CIVIL HOSPITAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070340 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 688 3-29-2023 108513 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070341 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 689 3-29-2023 87541 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011751 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 27 3-6-2023 52368 09544 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011752 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 28 3-6-2023 11250 09544 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011753 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 29 3-6-2023 3750 09544 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011754 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-6-2023 40724 09544 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011755 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 31 3-7-2023 14154 09541 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011756 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 32 3-7-2023 47406 09541 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011757 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 33 3-7-2023 15802 09541 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011759 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 35 3-7-2023 49550 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023011760 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 36 3-7-2023 119230 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023011761 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 37 3-7-2023 85540 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023011762 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 38 3-7-2023 162930 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023011763 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 39 3-7-2023 225280 09934 DEPUTY DIRECTOR 2801 "DIRECTOR, INDUSTRIES"
VN032023011764 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 40 3-7-2023 14160 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN032023011765  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       41
3-9-2023        217751  09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023011766  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       42
3-9-2023        78390   09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023011767  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       43
3-9-2023        115930  09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023011768  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       44
3-9-2023        9193    09555   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023011769  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       45      3-9-2023        1180    09550   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011770  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       46      3-9-2023        4598    09554   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011771  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  21      SUPPLIES AND MATERIALS  31
EMPLOYMENT      NT      V       47      3-9-2023        14840   09402   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023011772  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       48      3-10-2023       18410   09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011728  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       4       3-1-2023        112680  09402   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023011739  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-3-2023        57090   09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011740  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       16      3-3-2023        63540   09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011741  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-3-2023        82930   09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011743  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       19      3-3-2023        131580  09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011758  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       34      3-7-2023        130170  09554   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023007143  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        21700   09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007144  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        21700   09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007145  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
3       3-1-2023        21700   09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007146  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-1-2023        66261   09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007148  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        79884   09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007147  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-1-2023        74494   09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007149  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       7       3-1-2023        112421  09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007150  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       8       3-2-2023        175388  09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007151  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-2-2023        175388  09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046296  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       545     3-27-2023       17250   09558   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046297  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       546     3-27-2023       11319   09615   CONSERVATOR OF SOILS    6601    CHIEF CONSERVATOR OF SOIL
VN032023046298  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       547     3-27-2023       1490    09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046299  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       548     3-27-2023       127867  09523   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023046300  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       02      UPKEEP OF WAR MEMORIAL COMPLEX  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     04      DEFENCE SERVICES
WELFARE NT      V       549     3-27-2023       8600    09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023060542  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       187
3-28-2023       4452    09949   A.C.(G) FOR D.C.JALLANDHAR      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060544  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       189     3-28-2023       6800    09949   A.C.(G) FOR D.C.JALLANDHAR      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060543  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       188     3-28-2023       6290    09949   A.C.(G) FOR D.C.JALLANDHAR      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023060545 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 190 3-28-2023 2650 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060546 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 191 3-28-2023 9880 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060547 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 192 3-28-2023 23600 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060548 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 193 3-28-2023 1940 09949 A.C.(G) FOR D.C.JALLANDHAR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060549 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 194 3-28-2023 5876
09061 "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060550 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 195
3-28-2023 500200 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060551 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 196
3-28-2023 15912 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060552 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 197
3-28-2023 1800 09063 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060553 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 198
3-28-2023 737 09063 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060554 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 22 REVENUE AND REHABILITATION NT V 199
3-28-2023 305000 09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060555 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 200
3-28-2023 180000 09014 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060556 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 201
3-28-2023 200000 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060557 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 202 3-28-2023 2500 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060558 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 203 3-28-2023 200 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060559 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 204 3-28-2023 7300 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060560 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 205 3-28-2023 12820 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023050128 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1280 3-14-2023 480592 09846 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050129 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1281 3-14-2023 370166 09846 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050130 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1282 3-14-2023 235150 09846 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050131 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1283 3-14-2023 1061324 09818 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050132 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1284 3-14-2023 29474 09377 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050133 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1285 3-14-2023 125108 09273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050134 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1286 3-14-2023 484642 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050135 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1287 3-14-2023 892310 09255 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050136 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1288 3-14-2023 4000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050137 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1289
3-14-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050138 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1290 3-14-2023 1640 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050139 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1291 3-14-2023 165364 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050140 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1292 3-14-2023 220744 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050141 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1293 3-14-2023 430680 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050142 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1294 3-14-2023 45552 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050143 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1295 3-14-2023 497412 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050144 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1296 3-14-2023 198392 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050145 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1297 3-14-2023 156076 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050146 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1298 3-14-2023 71080 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050147 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1299 3-14-2023 35400 09420 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023061212 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 61 3-17-2023 5345 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023026825 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 167 3-1-2023 11400 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026824 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 166 3-1-2023 298908 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026822 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 164 3-1-2023 319610 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026823 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 165 3-1-2023 18000 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026821 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 163 3-1-2023 462036 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026820 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 162 3-1-2023 60764 09089 "D.I.G. OF POLICE, JALANDHAR RANGE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026819 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 161 3-1-2023 478944 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026818 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 3-1-2023 1204647 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023026817 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 159 3-1-2023 22551 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026816 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 158 3-1-2023 139300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026815 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 157 3-1-2023 159942 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026813 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 155 3-1-2023 1020356 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026814 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 156 3-1-2023 72490 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026812 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 154 3-1-2023 97663 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023003554 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 3-6-2023 145836 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003555 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 49 3-6-2023 1677212 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003556 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 50 3-6-2023 115762 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003557 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 51 3-6-2023 18000 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003558 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 52 3-6-2023 451074 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003559 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 53 3-6-2023 414264 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003560 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 54 3-6-2023 65840 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003561 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 55 3-7-2023 49528 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003562 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 56 3-7-2023 282434 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003563 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 57 3-9-2023 6200 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003564 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 58 3-9-2023 8200 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003565 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 59 3-9-2023 11417 09101

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"XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR."   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023038452  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-7-2023        700
09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038453  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-7-2023
60      09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038454  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-7-2023
1500    09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038455  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-7-2023
2000    09041   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038456  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-9-2023
100     09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038457  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-9-2023
400     09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038458  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-9-2023        350
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038459  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-9-2023        400
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038460  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-9-2023        250
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038461  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-9-2023        200
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038462  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-9-2023        200
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023055344  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272
3-27-2023       32356   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055345  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       273
3-27-2023       34286   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055346  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274
3-27-2023       30547   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055347  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275
3-27-2023       36872   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055348  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       276
3-27-2023       36336   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055349  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       277     3-27-2023       762460
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055350  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       278     3-27-2023       833480
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055351  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       279     3-27-2023       762460
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055352  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       280     3-27-2023       785240
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055353  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       281     3-27-2023       796160
10292   THE CIVIL SURGEON       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023055354  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       282     3-27-2023       459499
10185   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055355  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       283
3-24-2023       16714065        10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055356  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       284     3-24-2023       3360518 10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055357  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       285     3-24-2023       183688  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055358  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       286
3-28-2023       19509   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055359  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       287
3-28-2023       68603   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055360  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       288
3-28-2023       78586   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055361  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       289     3-28-2023       635160
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023055362  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       290     3-28-2023       1511680
10136   DISTRICT EDUCATION OFFICER(SCHOOLS)     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055363  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291     3-29-2023       601660
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10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055364  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       292     3-29-2023       591360
10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023055365  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-29-2023       970160
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055366  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294     3-29-2023       785240
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055367  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295     3-29-2023       739680
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055368  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296     3-29-2023       676700
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055369  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297
3-29-2023       75862   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023055370  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298     3-31-2023       104064
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055371  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299     3-31-2023       656600
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055372  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300     3-31-2023       762460
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055373  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-31-2023       63898
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023036155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       104     3-2-2023        619726  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       105     3-2-2023        362216  10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-2-2023        18000   10074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013745  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-2-2023        354610  10328   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013746  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-2-2023        453700  10328   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-2-2023        65968   10328   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013327  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       5       3-1-2023        73324   10314   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013328  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       6       3-1-2023        25000   10314   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023012306  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-9-2023
99232   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012307  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-9-2023
90880   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012308  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       19      3-9-2023
93080   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012309  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       20      3-9-2023
70908   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012310  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       21      3-9-2023
143744  10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012311  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       22      3-9-2023
166496  10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012312  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       23      3-9-2023        800
10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012313  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       24      3-9-2023        10516   10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012314  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       25      3-9-2023        595     10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012315  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       26      3-10-2023
265496  10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012316  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       27      3-10-2023
1679004 10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023036226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       175     3-9-2023        177910  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036227  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       176     3-9-2023        115282  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023036228  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       177     3-9-2023        323062  10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036229  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       178     3-9-2023        22000   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036230  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       179     3-9-2023        29200   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036231  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       180     3-9-2023        159796  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036232  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       181     3-9-2023        202992  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036233  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       182     3-9-2023        36000   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036234  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       183     3-9-2023        156496  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036235  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       184     3-9-2023        734611  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036236  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
185     3-9-2023        197615  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036237  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       186     3-9-2023        275584  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036238  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       187     3-9-2023        480265  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036239  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       188     3-9-2023        36000   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036240  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       189     3-9-2023        93804   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036241  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       190     3-9-2023        93804   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036242  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       191     3-9-2023        610542  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036243  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
192     3-9-2023        902281  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036244  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       193     3-9-2023        124795  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036245  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
194     3-9-2023        298856  10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036246  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       195     3-9-2023        270     10208   PHYSICIAN INCHARGE      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036247  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
196     3-9-2023        2000    10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036248  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       197     3-9-2023        13785   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036249  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       198     3-10-2023       1021486 10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036250  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
199     3-10-2023       3888    10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036251  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND
FAMILY WELFARE  NT      V       200     3-10-2023       27576   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036252  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       201     3-10-2023       142800  10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       61      3-1-2023        121096  10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       62      3-1-2023        262163  10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       68      3-1-2023        300192  10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       69      3-1-2023        236898  10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036121  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       70      3-1-2023        533716  10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036122  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       71      3-1-2023        1836273 10200   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036123  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       72      3-1-2023        9600    10201   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036124  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       73      3-1-2023        882858  10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055224  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152     3-16-2023       290983  10112   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055225  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153     3-16-2023       806290
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055226  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154     3-16-2023       1922351
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055227  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155     3-16-2023       1617023
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055228  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156     3-16-2023       1177298
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055229  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157     3-16-2023       199418
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055230  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-16-2023       1171919
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055231  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       159     3-25-2023       382930  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055232  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160     3-16-2023       1627323
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055233  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161     3-16-2023       1076846
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055234  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162     3-16-2023       1470618
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055235  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-16-2023       1106215
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055236  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164     3-16-2023       120141  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055237  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-16-2023       562468  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055238  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166     3-16-2023       75933   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055239  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-16-2023       534896  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055240  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168     3-16-2023       128054  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055241  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169     3-16-2023       403325  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055242  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       170     3-16-2023       140362  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055243  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       171     3-16-2023       105053  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055244  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172     3-16-2023       116900  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055245  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       173     3-16-2023       57960   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055246  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174     3-16-2023       106537  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055247  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       175     3-16-2023       106610  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055248  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       176     3-16-2023       1000000 10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055249  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       177     3-16-2023       112752  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055250  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178     3-16-2023       97601   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055251  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-16-2023       30225   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007801  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       24      3-9-2023        100314  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007802  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       25      3-9-2023        99363   10035   SUPERINTENDENT  2701    INSPECTOR
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GENERAL OF PRISONS
VN032023007803  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       26      3-9-2023        92012   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007804  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       27      3-9-2023        20448   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007805  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       28      3-9-2023        265601  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007806  3-1-2023        N       DC04    C       Medical Vouchers        1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       29      3-9-2023        47384   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007807  3-1-2023        N       DC04    C       Medical Vouchers        1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       30      3-9-2023        42103   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007808  3-1-2023        N       DC04    C       Medical Vouchers        1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       31      3-9-2023        98433   10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007809  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       32      3-9-2023        2600    10035   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023007810  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 36      JAILS   NT      V       33      3-9-2023        8000    10035   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007811  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       34      3-9-2023        1079100 10035   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007812  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       35      3-9-2023        171669  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007813  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       36      3-9-2023        116288  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023014132  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-10-2023       93374   10135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014133  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-10-2023       76192   10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014134  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-10-2023       409528  10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014135  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-10-2023       464612  10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013492  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1       3-1-2023        359214  10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013493  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
2       3-1-2023        157934  10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013495  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
4       3-1-2023        72364   10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
3       3-1-2023        261022  10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013496  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
5       3-1-2023        38452   10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013497  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
6       3-1-2023        56100   10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013498  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
7       3-1-2023        56100   10050   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023013499  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        537392  10083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013500  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        596250  10083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013501  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        58616   10083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013502  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        18000   10083   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013503  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        250848  10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        381454  10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        88120   10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        35400   10147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        664419  10077   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023013508  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        644568  10077   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        35400   10077   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        151100  10081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        376426  10081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        228076  10081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        583328  10081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013514  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        70800   10081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013515  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        35470   10081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        397858  10180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027186  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       86      3-10-2023       88890   10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027185  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       85      3-10-2023       5608837 10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027184  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       84      3-10-2023       342896  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027183  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       83      3-9-2023        787155  10033   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027182  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       82      3-9-2023        10000   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027181  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       81      3-9-2023        16340   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027180  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       80      3-9-2023        64327   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027179  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       79      3-9-2023        30347   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027178  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       78      3-9-2023        12530   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027177  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       77      3-9-2023        13543   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027175  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       75      3-9-2023        14749
10034   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027176  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       76      3-9-2023        77140   10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027174  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       74      3-9-2023        343360  10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027173  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       73      3-9-2023        54815   10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027172  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       72      3-9-2023        81632   10034
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027171  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       71      3-9-2023        40330   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027170  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       70      3-9-2023
12744   10032   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027169  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       69      3-9-2023        19276   10034   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027168  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       68      3-9-2023        5895256
10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027167  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       67      3-9-2023
495470  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027166  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       66      3-9-2023
414065  10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027162  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       62      3-9-2023
23260   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027163  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
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02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       63      3-9-2023
99800   10034   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027165  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       65      3-9-2023
19000   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023013622  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        212366  10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013623  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        347732  10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        368462  10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        871416  10342   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        58812   10148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        78496   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013629  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        669244  10141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        1330480 10111   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013631  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        36864   10409   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        183340  10409   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        343886  10409   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
143     3-1-2023        6886    10409   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        256954  10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        233240  10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        340032  10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        96300   10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        468228  10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023061365  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       104
3-24-2023       89350   10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061366  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105
3-24-2023       910466  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061367  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-27-2023       65100   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061368  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-27-2023       50012   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061369  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-27-2023       574679  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061370  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-27-2023       182740  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061371  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-27-2023       612277  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061372  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-27-2023       224105  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061373  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-27-2023       262801  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061374  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       113
3-27-2023       48057   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061375  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       114
3-27-2023       42360   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061376  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       115
3-27-2023       1037590 10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061377  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       116
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3-27-2023       24541   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061378  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       117     3-28-2023
1085    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061379  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       118
3-28-2023       4380    10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119
3-28-2023       228193  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120
3-28-2023       301860  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061382  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       121
3-28-2023       794102  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061383  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       122
3-28-2023       256641  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061384  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       123
3-28-2023       350051  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061385  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       124
3-28-2023       15631   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061386  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       125
3-28-2023       167861  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061387  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       126
3-28-2023       74190   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061388  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       127
3-28-2023       503890  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061389  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       128
3-28-2023       714808  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061390  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       129
3-28-2023       810864  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061391  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
130     3-28-2023       250086  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061392  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
131     3-28-2023       660     10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061393  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       132
3-28-2023       524847  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061394  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       133
3-29-2023       15557   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023049928  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-15-2023       84300   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049235  3-1-2023        N       DC01    D       Misc. Vouchers  1000    KAPURTHALA      2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       25
3-16-2023       659950  10304   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023120582  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-16-2023
1200    10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120583  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-16-2023       700
10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120584  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-16-2023       500
10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120585  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-16-2023       200
10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023046062  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       311     3-17-2023       33086   09568   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046066  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       315     3-20-2023       69276   09629   DIARY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023046063  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       312     3-17-2023       64670   09568   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046064  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       313     3-17-2023       21029   09624   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046067  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       316     3-20-2023       176500  09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046065  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       314     3-20-2023       13500   09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046070  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       319     3-20-2023       33020   09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023046068  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  103     WOMEN'S
WELFARE 01      "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR"    0000    NO BUDGET HEAD  00
NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       317     3-20-2023       13501   09584   SUPERINTENDENT  5801
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"DIRECTOR, SOCIAL WELFARE"
VN032023046069 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 318 3-20-2023 2438 09584 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046071 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-20-2023 7168 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023046075 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 324 3-20-2023 55577 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046073 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-20-2023 26401 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023046072 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-20-2023 30989 09629 DIARY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023046074 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 323 3-20-2023 12194 09603 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046076 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 325 3-20-2023 39000 09586 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046077 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 326 3-20-2023 72000 09586 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023049904 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 36 3-22-2023 29690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023049905 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 37 3-27-2023 47135 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023055020 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 445 3-24-2023 544400 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055021 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 446 3-24-2023 559376 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055022 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 447 3-24-2023 962164 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055023 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 448 3-24-2023 1313664 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055024 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 449 3-24-2023 945280 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055025 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 450 3-24-2023 2000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055026 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 451 3-24-2023 392384 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055027 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 452 3-24-2023 101551 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055028 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 453 3-24-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055029 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 454 3-24-2023 1000000 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055030 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 455 3-24-2023 87683 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055031 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 456 3-24-2023 107278 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055032 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 457 3-24-2023 64663 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055033 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 458 3-24-2023 93812 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023051331 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2421 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051332 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2422 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060433 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 78 3-14-2023 338810 09022 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060444 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 89 3-15-2023 27660 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060447 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 92 3-15-2023 126692 09018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060485 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 130 3-22-2023 288596 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060470 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 115

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3-22-2023       38600   09036   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023039069  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-6-2023
3741006 09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039070  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-6-2023
2550278 09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039071  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-6-2023
1644274 09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039072  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-6-2023
1277526 09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039073  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-6-2023
1041654 09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039074  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-6-2023
480700  09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039075  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-6-2023
200782  09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039076  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-6-2023
18000   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039077  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-6-2023
91248   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039078  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-6-2023
4334746 09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039079  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-6-2023
319828  09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039080  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-6-2023
242816  09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039081  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       13
3-9-2023        16269   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039082  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       14
3-9-2023        69538   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039083  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       15
3-9-2023        10118   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039084  3-1-2023        N       DC05    C       Medical Vouchers        0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       16
3-9-2023        50258   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023004152  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023
427246  09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004153  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023
92980   09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004154  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023
60440   09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004156  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        157278  09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004157  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        962000  09022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004158  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        152159  09022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004159  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        650000  09014   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004160  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101
COMMISSIONERS   01      COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-1-2023
985976  09061   "SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023037133  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       76      3-3-2023        99185   09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       77      3-3-2023        237170  09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037135  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       78      3-3-2023        240120  09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037136  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       79      3-3-2023        9600    09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037137  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       80      3-3-2023        366022  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037138  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       81      3-3-2023        137345  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037139  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       82      3-3-2023        1208011 09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023037140  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       83      3-3-2023        9600    09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037141  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       84      3-3-2023        146385  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037457  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
7       3-3-2023        101802  09044   DEPUTY EXCISE AND TAXATION COMMISSIONER(A)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037458  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
8       3-3-2023        114704  09046   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023037459  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
9       3-7-2023        576150  09048   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023037460  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
10      3-7-2023        471814  09048   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023026839  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       181     3-2-2023        436130  09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026840  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       182     3-2-2023        9893653 09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026841  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       183     3-2-2023        1027026 09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026842  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       184     3-2-2023        888330  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026845  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       187     3-2-2023        3007749 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026848  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       190     3-2-2023        1981773 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026852  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       194     3-2-2023        107148  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026853  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       195     3-2-2023        19359199
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026855  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       197     3-2-2023        5392900 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026856  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       198     3-2-2023        1653116 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026857  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       199     3-2-2023        1342945 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026867  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       209     3-3-2023        36566102
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026868  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       210     3-3-2023        33562307
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026869  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       211     3-3-2023        33544411
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026870  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       212     3-3-2023        13614125
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026871  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       213     3-3-2023        29631584
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026872  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       214     3-3-2023        28133796
09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026873  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       215     3-3-2023        13727   09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023069910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       454     3-21-2023       37588   09477   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
455     3-21-2023       834315  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023056479  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       265     3-28-2023
16766   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056480  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       266
3-28-2023       821675  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056481  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       267     3-28-2023
24387   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056482  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       268     3-28-2023
24387   09970   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056483  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
269     3-28-2023       99720   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056484  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
270 3-28-2023 199073 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056485 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
271 3-28-2023 39985 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056486 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
272 3-28-2023 24767 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056487 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 273
3-28-2023 240048 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056488 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 274 3-28-2023 34825 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056489 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 275 3-28-2023 39600 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056490 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 276 3-28-2023 17730 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056491 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 277 3-28-2023 288273 09634 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023049219 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 166
3-29-2023 16763 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049220 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 167
3-29-2023 19023 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049221 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 168
3-29-2023 96857 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049223 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 170
3-29-2023 640128 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049224 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 171
3-29-2023 247302 09101 "XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023055094 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 519 3-28-2023 1267397 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055095 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 520 3-28-2023 467790 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055096 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 521 3-28-2023 636527
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055097 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 522 3-28-2023 556800
09116 ASSISTANT MECHANICAL ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055098 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 523 3-28-2023 377344
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055099 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 524 3-28-2023 301568
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055100 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 525 3-28-2023 17960
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055101 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 526 3-28-2023 17770
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055102 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 527 3-28-2023 530640
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055103 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 528 3-28-2023 718240
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055104 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 529 3-28-2023 481257
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055105 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 530 3-28-2023 526500
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055106 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 531 3-28-2023 6306
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055107 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 532 3-28-2023 1955330
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055108 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 533 3-28-2023 439125
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055109 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 534 3-28-2023 38970
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055110 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 535 3-28-2023 32369
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055111 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 536
3-28-2023 109200 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049203 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL

TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 150 3-28-2023 280682 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049204 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 151 3-28-2023 410080 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049205 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 152 3-28-2023 249309 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049206 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 153 3-28-2023 286057 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049207 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 154 3-28-2023 97686 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049208 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 155 3-28-2023 97796 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049209 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 156 3-28-2023 95735 09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049210 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 157 3-28-2023 94357 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049211 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 158 3-28-2023 101384 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049212 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 159 3-28-2023 195992 09967 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023046221 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-27-2023 68992 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046222 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 471 3-27-2023 56797 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046223 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 472 3-27-2023 2500 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046224 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 473 3-27-2023 25841 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046225 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 474 3-27-2023 46000 09142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046226 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 475 3-27-2023 49800 09142 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046227 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 476 3-27-2023 2000 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046228 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 477 3-27-2023 49460 09720 DEPUTY DIRECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046229 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 478 3-27-2023 70853 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046231 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 480 3-27-2023 12183 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046230 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 479 3-27-2023 6982 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046232 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 481 3-27-2023 3733 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046233 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 482 3-27-2023 2500 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046234 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-27-2023 36353 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023051039 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2191 3-24-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051040 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2192 3-24-2023 10200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051041 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2193 3-24-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051042 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2194 3-24-2023 19200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051043 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2195 3-24-2023 21355 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051044 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2196 3-24-2023 5645 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051045 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2197 3-24-2023 4200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023051046  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2198    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051047  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2199    3-24-2023       6000    09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051048  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2200    3-24-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051049  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2201    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2202    3-24-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051051  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2203    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051052  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2204    3-24-2023       20400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051053  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2205    3-24-2023       22800   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2206    3-24-2023       3000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2207    3-24-2023       785570  09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023110118  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
CARS    07      EXCISE AND TAXATION     NT      V       65      3-27-2023       5200    09046   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION
COMMISSIONER
VN032023110119  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       66      3-27-2023       1250    09046   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023057675  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-15-2023       47600   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057676  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-15-2023       63837   09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-15-2023       80740   09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057678  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-15-2023       93340   09667   BLOCK DEVELOPMENT & PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057679  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
42      3-15-2023       14135   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057680  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-22-2023       82114   09663   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057681  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-22-2023       42396   09663   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-27-2023       70800   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057683  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-27-2023       47600   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057684  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-27-2023       47600   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057685  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-27-2023       80381   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057686  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-27-2023       413424  09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057687  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-27-2023       47600   09652   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023050599  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1751    3-20-2023       3720    09295   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050600  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1752    3-20-2023       302212  09278   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050601  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1753    3-20-2023       65716   09278   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050602  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1754    3-20-2023       36464   09278   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050604  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1756    3-20-2023       3720    09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050603  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1755    3-20-2023       77428   09278   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023050605  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1757    3-20-2023       8610    09434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050606  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1758    3-20-2023       990     09434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050607  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1759    3-20-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1760    3-20-2023       569412  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1761
3-20-2023       1245    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050610  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1762    3-20-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050611  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1763    3-20-2023       1245    09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1764    3-20-2023       3550    09789   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050613  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1765    3-20-2023       3720    09276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050614  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1766    3-20-2023       4000    09276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050615  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1767    3-20-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050617  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1769    3-20-2023       2500    09889   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050616  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1768    3-20-2023       3720    09889   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050618  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1770    3-20-2023       4000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1771    3-20-2023       340630  09278   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1772    3-20-2023       106200  09127   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1773    3-20-2023       70800   09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1774    3-20-2023       194422  09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070342  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       690     3-29-2023       96963   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070343  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       691     3-29-2023       12144   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070344  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
692     3-29-2023       34000   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070345  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       693     3-29-2023       21976   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070346  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       694     3-29-2023       19519   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070347  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       695     3-31-2023       5790    09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070348  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       696     3-31-2023       99200   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070349  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       697     3-31-2023       25612   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070350  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       698
3-31-2023       4872    09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070351  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       699     3-31-2023       6968    09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070352  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       700     3-31-2023       18000   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070353  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       701     3-31-2023       1500    09457   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       702     3-31-2023       71625   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070355  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
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PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
703 3-31-2023 10445 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070356 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 704 3-31-2023 10000 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070357 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 705 3-31-2023 99010 09454 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070358 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 706 3-31-2023 9263 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070359 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
707 3-31-2023 9610 09475 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070360 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 708 3-31-2023 12510 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070361 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 595 3-27-2023 116919 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070362 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
596 3-27-2023 2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070363 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT
V 597 3-27-2023 1022 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070364 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11
HEALTH AND FAMILY WELFARE NT V 598 3-27-2023 28000 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070365 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 599 3-27-2023 21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070366 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 600 3-27-2023 119280 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070367 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 601 3-27-2023 75504 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070368 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 65840 09451 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070369 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 603 3-27-2023 354642 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026911 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 253 3-9-2023 178560 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026909 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 251 3-9-2023 46204
09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026910 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 252 3-9-2023
87162 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023026908 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 250 3-9-2023 31190 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026907 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 249 3-7-2023 18000 09081 "COMMANDANT, 27TH
BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023026905 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 247
3-7-2023 5600 09087 "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601 DIRECTOR GENERAL OF POLICE
VN032023026904 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 246 3-7-2023 1088773 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026902 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 244 3-7-2023 59072647
09409 SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026901 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 243 3-7-2023 4179000 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026900 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 242 3-7-2023 338342 09409
SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023026897 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 239 3-7-2023 19986 09409 SENIOR
SUPRINTENDENT OF POLICE(RURAL) 2601 DIRECTOR GENERAL OF POLICE
VN032023046301 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 550 3-27-2023 129450 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046302 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 551 3-27-2023 53008 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046303 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 25047 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023046304 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 28104 09118 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023046305 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 8050 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046306 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 555 3-27-2023 500 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046307 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 556 3-27-2023 7306 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046308 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 557 3-27-2023 5000 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046309 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 558 3-27-2023 6438 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046310 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 559 3-27-2023 25753 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046311 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 560 3-27-2023 36623 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046312 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 561 3-27-2023 10570 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046313 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 562 3-27-2023 12855 09518 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046314 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 563 3-27-2023 84370 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046315 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 564 3-27-2023 1686 09558 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046316 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 565 3-27-2023 76844 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023046317 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 566 3-27-2023 14879 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046318 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-27-2023 14172 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION
COMMISSIONER
VN032023046319 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-27-2023 5029 09452 ASSISTANT DIRECTOR (HOMEOPATHY) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046320 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 569 3-27-2023 8713 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201
EXCISE AND TAXATION COMMISSIONER
VN032023046321 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 570 3-27-2023 12400 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201
EXCISE AND TAXATION COMMISSIONER
VN032023046322 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-27-2023 17247 09525 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023046323 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 572 3-27-2023 15984 09525 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023046324 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 573 3-27-2023 18233 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046325 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-27-2023 13667 09189 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046326 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 575 3-27-2023 5194 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046327 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 576 3-27-2023 100000 09599 CHILD DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046328 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
577 3-27-2023 350 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046329 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 578 3-28-2023 11530 09749 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023046330 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 579 3-28-2023 41074 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046331 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 3-28-2023 37110 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046332 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 3-28-2023 200253 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046333 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 582 3-28-2023 31162 09583 SUPERINTENDENT 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION"
VN032023046334 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       583     3-28-2023       84816   09862   PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY      4501    "DIRECTOR, HEALTH &
FAMILY WELFARE"
VN032023046335  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       584     3-28-2023       46490   09568   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046336  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       585     3-28-2023       179426  09522   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023046337  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       586     3-28-2023       7500    09522   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023046338  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       587     3-28-2023       7500    09522   SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023051493  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2645    3-28-2023
21031   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051494  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2646    3-28-2023
24382   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051495  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2647    3-28-2023
13521   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023061213  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       62      3-20-2023       5600    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061214  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       63      3-20-2023       4900    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061215  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       64      3-20-2023       10500   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061216  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       65      3-20-2023       2240    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061217  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       66      3-20-2023       2080    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061218  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       67      3-20-2023       2520    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061219  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       68      3-20-2023       2520    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061220  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       69      3-20-2023       3000    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061221  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       70      3-20-2023       2800    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061222  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       71      3-20-2023       360     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061223  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       72      3-20-2023       4600    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061224  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       73      3-20-2023       1980    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061225  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       74      3-20-2023       3960    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       75
3-20-2023       25114   09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061227  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       76
3-20-2023       157967  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061228  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       77      3-20-2023       2775    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061229  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       78      3-20-2023       1680    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061230  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       79      3-20-2023       555     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061231  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       80      3-20-2023       1812    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061232  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       81      3-20-2023       2340    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061233  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       82      3-20-2023       2160    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061234  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       83      3-20-2023       2860    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061235  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       84      3-20-2023       3300    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061236  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
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V       85      3-20-2023       2340    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061237  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       86      3-20-2023       1800    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061238  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
87      3-20-2023       311187  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061239  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       88
3-20-2023       14000   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061240  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       89
3-20-2023       506055  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061241  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       90
3-20-2023       107710  09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061242  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       91      3-20-2023       555     09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061243  3-1-2023        N       DC06    B       Travel expenditure Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       92      3-20-2023       1665    09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061244  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       93
3-21-2023       29656   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061245  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       94
3-21-2023       10000   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061246  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       95
3-21-2023       10813   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061247  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       96
3-21-2023       49500   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061249  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-22-2023       93977   09007   "THE CIVIL JUDGE,  SENIOR DIVISION"     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061250  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99
3-22-2023       458088  09008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023038463  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-9-2023        222
09858   TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038466  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-9-2023        200
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038467  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-9-2023        500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038468  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-9-2023
200     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038469  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-2-2023        350
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038470  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-2-2023        500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038471  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-2-2023        500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038472  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-2-2023        500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038473  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-2-2023
1722    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038474  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-2-2023        500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038475  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-2-2023        200
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038476  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-2-2023
200     09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038477  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-2-2023        500
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038478  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-7-2023
1650    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038479  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-7-2023
3000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038480  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-7-2023        200
09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023038481  3-1-2023        N       DC03    D       Misc. Vouchers  0900    JALANDHAR       2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-7-2023
1000    09040   DISTRICT TREASURY OFFICER       2601    DIRECTOR GENERAL OF POLICE
VN032023026987  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        33553223        09077   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
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VN032023026988  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        2364012 09077   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023050867  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2140    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050868  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2141    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050869  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2142    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050870  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2143    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050871  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2144    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050872  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2145    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050874  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2147    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050873  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2146    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050875  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2148    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2149    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050877  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2150    3-24-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050878  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2151    3-24-2023       24600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050879  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1995    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050880  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1996    3-22-2023       18600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050881  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1997    3-22-2023       10200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050882  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1998    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050883  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1999    3-22-2023       23400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050884  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2000    3-22-2023       18600   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050885  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2001    3-22-2023       24000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050886  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2002    3-22-2023       22200   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050887  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2003    3-22-2023       18000   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050888  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2004    3-22-2023       17400   09217   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013748  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
259     3-2-2023        4591    10328   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013749  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       260     3-2-2023
28580   10090   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013750  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       261     3-2-2023
20006   10387   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013751  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-2-2023        118608  10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013752  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-2-2023        533468  10148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013753  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-2-2023        418912  10086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013754  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-2-2023        55300   10078   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013755  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       266     3-2-2023        160230  10090   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013756  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 267 3-2-2023 35400 10086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013757 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 268 3-2-2023 135912 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013758 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 269 3-2-2023
3013705 10399 BLOCK PRIMARY EDUCATION OFFICER-III 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013759 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 270 3-2-2023 144416 10125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013760 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 271 3-2-2023 75508 10125 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013761 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 272 3-2-2023 50252 10121 BLCOK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013763 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 274 3-2-2023 46164 10121 BLCOK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013762 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 273 3-2-2023 113488 10121 BLCOK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013764 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 275 3-3-2023 256812 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013765 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 276 3-3-2023 344528 10174 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013766 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 277 3-3-2023 475754 10435 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013767 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 278 3-3-2023 1151148 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013768 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 279 3-3-2023 151100 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013769 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 280 3-3-2023 127270 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013770 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 151 3-1-2023 293976 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013771 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 332394 10148 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013772 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-3-2023 395148 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013773 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-3-2023 74588 10111 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013774 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 283 3-3-2023 146698 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013775 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 284 3-3-2023 868912 10179 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028530 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 1 3-1-2023 0 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023049236 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 26 3-16-2023 624924 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049237 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 27 3-20-2023 7410 10304 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049238 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 28 3-20-2023 17670 10304 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049239 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 29 3-27-2023 44550 10303 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049240 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 30 3-27-2023 24306 10304 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049241 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 31 3-27-2023 24148 10304 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049242 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 32 3-27-2023 23759 10304 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049243 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 33 3-28-2023 116409 10304 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049244 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 34 3-28-2023 539892 10303 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049245 3-1-2023 N DC01 D Misc. Vouchers 1000 KAPURTHALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 35 3-28-2023 359695 10303 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023005990 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       40      3-9-2023        43069   10223   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023036253  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       202     3-10-2023       47600   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036254  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       203     3-10-2023       47600   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036255  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       204     3-10-2023       75232   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036256  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       205     3-10-2023       40116   10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036257  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       206     3-10-2023       50555   10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-6-2023        329952  10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013859  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-6-2023        997052  10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-6-2023        70800   10086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-6-2023        170282  10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-6-2023        330192  10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-6-2023        49528   10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-6-2023        35400   10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-6-2023        242270  10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-6-2023        89640   10080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-6-2023        66116   10080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-6-2023        37852   10080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-6-2023        18000   10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-6-2023        837798  10080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-6-2023        397716  10080   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-6-2023        142438  10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-6-2023        506808  10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-6-2023        509754  10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-6-2023        179280  10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-6-2023        331696  10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-6-2023        70800   10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013879  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-6-2023        49528   10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-6-2023        209832  10057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013881  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-6-2023        122978  10065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013882  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-6-2023        287460  10065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-6-2023        50948   10065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013884  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-6-2023        458534  10065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023013887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-6-2023        304836  10062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-6-2023        252978  10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013889  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-6-2023        362284  10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013890  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-6-2023        780250  10140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013891  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
394     3-6-2023        4388    10064   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013892  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-6-2023        258516  10062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013893  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-6-2023        142438  10066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007175  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        171429  10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007176  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        187742  10215   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055252  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-16-2023       17565   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055253  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       181     3-16-2023       285200  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055254  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       182     3-16-2023       224990  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055255  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       183     3-16-2023       95952   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055256  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       184     3-16-2023       114345  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055257  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185     3-16-2023       130760  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055258  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       186     3-16-2023       76627   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055259  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       187     3-16-2023       58019   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055260  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188     3-16-2023       1000000 10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055261  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189     3-16-2023       1000000 10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055262  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190     3-16-2023       103603  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023013970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-7-2023        671102  10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-7-2023        35400   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-7-2023        70045   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031248  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       9       3-1-2023        86896   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031249  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        164546  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031250  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        346148  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031251  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        678336  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031252  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        173564  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031253  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        596958  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031254  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15
3-1-2023        207512  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031255  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-1-2023        551666  10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031256  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17
3-1-2023        67035   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031257  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        39628   10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-1-2023        137768  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031259  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-1-2023        1597170 10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031260  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
21      3-2-2023        2080    10006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031262  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23
3-2-2023        71880   10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031263  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24
3-2-2023        198132  10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031264  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25
3-2-2023        187814  10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031265  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26
3-2-2023        104960  10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031266  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27
3-2-2023        84448   10004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031267  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28
3-3-2023        308064  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29
3-3-2023        108208  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031269  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30
3-3-2023        60520   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031270  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31
3-3-2023        229044  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031271  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32
3-3-2023        286616  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023013516  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        349560  10180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        57054   10107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        35400   10156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013520  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        49528   10156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013521  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        69944   10156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013522  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
31      3-1-2023        6886    10156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013523  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        326272  10069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        496518  10069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        108568  10440   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        134104  10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        70800   10440   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        649988  10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013530  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
39      3-1-2023        6886    10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013529  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        478594  10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059612  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1075    3-28-2023       135600  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059613  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1076    3-28-2023       199800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059614  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
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AND TENTAGE     05      EDUCATION       NT      V       1077    3-28-2023       195000  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1078    3-28-2023       188400  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1079    3-28-2023       160200  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059617  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1080    3-28-2023       133800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1081    3-28-2023       199200  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059619  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1082    3-28-2023       146400  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059620  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1083    3-28-2023       182400  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059621  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1084    3-28-2023       136800  10099   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059622  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1085    3-28-2023       140660  10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059623  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1086    3-28-2023       3720    10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1090    3-28-2023       111748  10352   CORRESPONDENT   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059625  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1091    3-28-2023       4962    10336   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1092    3-28-2023       693454  10345   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1093    3-28-2023       669396  10354   CORRESPONDENT   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1094    3-28-2023       704393  10410   CORRESPONDENT   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059629  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1095    3-28-2023       16139   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059630  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1096    3-28-2023       18408   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059631  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1097    3-28-2023       17798   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059632  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1098    3-28-2023       28288   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059633  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1099    3-28-2023       25010   10098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059634  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1100    3-28-2023       547178  10407   CORRESPONDENT   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059635  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1101
3-28-2023       4962    10166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1102    3-28-2023       1461622 10357   CORRESPONDENT   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        35400   10124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        208758  10148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        552144  10124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013644  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
149     3-1-2023        3720    10150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        89640   10148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        512206  10079   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        127270  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-1-2023        201474  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        548680  10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023013650  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        25500   10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        51626   10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013653  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        55300   10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013654  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        87120   10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013655  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        92522   10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013656  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        93800   10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        363618  10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-1-2023        465734  10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-1-2023        800080  10134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028617  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       1       3-2-2023
1200    10020   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028618  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       2
3-2-2023        16000   10020   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023013660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-1-2023        124832  10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        70800   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013662  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-1-2023        95200   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013663  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023        1497870 10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-1-2023        212724  10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-1-2023        42972   10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059742  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       698     3-14-2023       11380   10174   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059743  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       699
3-14-2023       26590   10171   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023059744  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       700
3-14-2023       3720    10100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059745  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       701
3-14-2023       3720    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
702     3-14-2023       4962    10070   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059747  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       703     3-14-2023
9412    10396   BLOCK PRIMARY EDUCATION OFFICER-II      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059748  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       704     3-14-2023
13796   10396   BLOCK PRIMARY EDUCATION OFFICER-II      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059749  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
705     3-14-2023       4962    10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       706     3-14-2023
3385870 10396   BLOCK PRIMARY EDUCATION OFFICER-II      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059751  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
707     3-14-2023       3720    10148   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059752  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
708     3-14-2023       1242    10182   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059753  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
709     3-14-2023       3720    10095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059754  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-14-2023       3976    10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059755  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       711
3-14-2023       3720    10113   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023120586  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-16-2023
1500    10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120587  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-28-2023
1400    10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120588  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-28-2023       300
10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120589  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-28-2023       700
10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120590  3-1-2023        N       DC03    D       Misc. Vouchers  1000    KAPURTHALA      2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-28-2023
410     10403   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023095783  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       17      3-14-2023       42800   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095784  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       18      3-14-2023       12000   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095785  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-14-2023       6439000
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095786  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS
NT      V       20      3-16-2023       1930    10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095787  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       21      3-16-2023       68548   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095788  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       22      3-16-2023       154453  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095789  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       23      3-16-2023       3410    10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095790  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       24      3-17-2023       200000  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095791  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       25      3-27-2023       101774  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095792  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       26      3-27-2023       59662   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095793  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       27      3-27-2023       12155   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095794  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       28      3-27-2023       4105    10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095795  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       29      3-27-2023       17000   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095796  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       30      3-27-2023       160092  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095797  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        06      ELECTIONS       NT      V       31      3-27-2023       300
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095798  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       32      3-28-2023       74370   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095799  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       33      3-29-2023       528130  10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095800  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06
ELECTIONS       NT      V       34      3-29-2023       82300   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095801  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       35      3-29-2023       29700   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095802  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       36      3-31-2023       48077   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095803  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       37      3-31-2023       56220   10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023095804  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       38      3-31-2023       12468
10008   TEHSILDAR (ADDITIONAL ELECTION OFFICER) 0901    CHIEF ELECTORAL OFFICER
VN032023111116  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       17      3-15-2023       408
10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111117  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       18      3-15-2023       178
10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111118  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       19      3-15-2023
1840    10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111119  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       20      3-16-2023       4960    10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111120  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       21      3-20-2023       12384
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10001 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111121 3-1-2023 N DC07 B Travel expenditure Vouchers 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 22
3-22-2023 4510 10001 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111122 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 23
3-27-2023 14661 10360 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111123 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 24 3-27-2023 300 10360 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111124 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 25 3-27-2023 300 10360 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111125 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 26 3-27-2023 833
10360 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111126 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 27 3-27-2023 1050 10360 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111127 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V
28 3-28-2023 490 10360 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055034 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 459 3-24-2023 339668 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055035 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 460 3-24-2023 1843974 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055036 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 461 3-24-2023 122299 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055037 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 462
3-27-2023 3838509 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055038 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 463 3-27-2023 1120095 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055039 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 464 3-27-2023 559314 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055040 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 465 3-27-2023 1295646 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055041 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 466 3-27-2023 1155840 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055042 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 467 3-27-2023 1440384 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055043 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 468 3-27-2023 1353792 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055044 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 469
3-27-2023 36652 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055045 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 470
3-27-2023 65516 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055046 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 471
3-27-2023 65382 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055047 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 472
3-27-2023 65516 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055048 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 473
3-27-2023 73824 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055049 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 474
3-27-2023 458801 09085 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055050 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 475
3-27-2023 34694 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055051 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 476
3-27-2023 30382 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055052 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 477 3-27-2023 301942
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055053 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 478 3-27-2023 858940
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023014802 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 565 3-9-2023 4000 09848 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014803 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 566
3-9-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014804 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 567
3-9-2023 3720 09777 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014805 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 568

3-9-2023 1245 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014806 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 569
3-9-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014807 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 570 3-9-2023 6000 09290 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014808 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 571 3-9-2023
467 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014809 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 572 3-9-2023 5000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014810 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
573 3-9-2023 1245 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021705 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 10
3-3-2023 709 09630 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023014811 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
574 3-9-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014812 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 575 3-9-2023 1318830 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014813 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 576 3-9-2023 731887 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014814 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 577 3-9-2023 67562 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014815 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 578 3-9-2023 28370 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014816 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 579 3-9-2023 823030 09134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014817 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 580 3-9-2023 30990 09134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014818 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 581 3-9-2023 164540 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037142 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 85 3-3-2023 1485 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037143 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 86 3-3-2023 5174 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037144 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 87 3-3-2023 46290 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037145 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 88 3-3-2023 80740 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037146 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 89 3-3-2023 76540 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037147 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 90 3-3-2023 291600 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037148 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 91 3-6-2023 46890 09488 ZONAL MALARIA OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037149 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 92 3-6-2023 57090 09488 ZONAL MALARIA OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037150 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 93 3-6-2023 841068 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037151 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 94 3-6-2023 124800 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037152 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 95 3-6-2023 69376 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037153 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 96 3-6-2023 173996 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037154 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 97 3-6-2023 74226 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037155 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 98 3-6-2023 94696 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037156 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 99 3-6-2023 54635 09460 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037157 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 100 3-6-2023 47200 09470 CIVIL HOSPITAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037158 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 101 3-6-2023 440884 09470 CIVIL HOSPITAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023037159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       102     3-6-2023        177916  09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       103     3-6-2023        324506  09470   CIVIL HOSPITAL  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037161  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       104     3-6-2023        43798   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       105     3-7-2023        274079  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
106     3-7-2023        29200   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037164  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       107     3-7-2023        130481  09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037165  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       108     3-7-2023        50276   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       109     3-7-2023        33000   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046159  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       408     3-27-2023       6000    09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046160  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       409     3-27-2023       103647  09707   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)"
VN032023046164  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       413     3-27-2023       13740   09558   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046161  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       410     3-27-2023       6000    09060   "SUB DIVISIONAL OFFICER (CIVIL), - 1"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046162  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       411     3-27-2023       17250   09558   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046163  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       412     3-27-2023       49600   09558   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046165  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  05      TRAVELLING ALLOWANCE TO WAR WIDOWS      06      SOCIAL ASSISTANCE
04      DEFENCE SERVICES WELFARE        NT      V       414     3-27-2023       12000   09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046166  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       415     3-27-2023       573551  09558   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046170  3-1-2023        N       DC07    C       Medical Vouchers        0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       419     3-27-2023       45432   09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049273  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       57      3-17-2023       67607   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049274  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-17-2023       261804  09501   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049275  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-17-2023       48065   09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049276  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
60      3-17-2023       51006   09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049277  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-17-2023       68876   09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049278  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       62      3-17-2023       71180   09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
456     3-21-2023       248524  09464   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069913  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       489     3-22-2023       57112   09459   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       490     3-22-2023       108513  09459   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069915  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
491     3-22-2023       338983  09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069916  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       492     3-22-2023       84803   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       493     3-22-2023       194402  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       494     3-22-2023       171620  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023069919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       495     3-22-2023       18224   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069920  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       496     3-22-2023       54840   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069921  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       497     3-22-2023       106440  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069922  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       498     3-22-2023       52140   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069923  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       499     3-22-2023       1500    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069924  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       500     3-22-2023       1429    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
501     3-24-2023       369440  09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       502     3-24-2023       351100  09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       503     3-24-2023       12000   09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069928  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       504     3-24-2023       60093   09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069929  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       505     3-24-2023       6983    09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069930  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
506     3-24-2023       28696   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069931  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
507     3-24-2023       5000    09472   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
508     3-24-2023       109521  09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069933  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
509     3-24-2023       1980    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069934  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       510     3-24-2023       45390   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069935  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       511     3-24-2023       156779  09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069936  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       512     3-24-2023       57262   09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069937  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       513     3-24-2023       167818  09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069938  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       514     3-24-2023       106440  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069939  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       515     3-24-2023       104646  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069940  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       516     3-24-2023       113194  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       517     3-24-2023       29200   09465   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069942  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       518     3-24-2023       63390   09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069943  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       519     3-24-2023       59096   09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069944  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       520     3-24-2023       120960  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069945  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       521     3-24-2023       106417  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069946  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       522     3-24-2023       195670  09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069947  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       523     3-24-2023       75725   09456   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069948  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       524     3-24-2023       18000   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069949  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       525     3-24-2023       20477   09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 526 3-24-2023 44952 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069951 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 527 3-24-2023 146846 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069952 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 528 3-24-2023 65116 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055112 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 537 3-29-2023 1352060
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055113 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 538 3-29-2023 26069
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055114 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 539 3-29-2023 983397
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055115 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 540 3-29-2023 1053240
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055116 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 541
3-24-2023 6912226 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055117 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 542 3-24-2023 2411380 09091 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023027032 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-1-2023 53100 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027031 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-1-2023 574123 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027026 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-1-2023 169590 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027025 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 39 3-1-2023 56008 09078 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027024 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-1-2023 86547 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027023 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-1-2023 112311 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027022 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-1-2023 119240 09078
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027021 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-1-2023 360628 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027020 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-1-2023 475354 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026984 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 326 3-10-2023 82539 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026983 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 325 3-10-2023 358874 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026982 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 324 3-10-2023 59528 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026981 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 323 3-10-2023 11371 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026980 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 322 3-10-2023 1301344 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026979 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 321 3-10-2023 405001 09407
ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026977 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 319 3-10-2023 418728
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026976 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 318 3-10-2023 5390
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026975 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 317 3-9-2023 515162 09407 ASSISTANT
CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026974 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 316 3-9-2023 20000
09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023026973 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 315 3-9-2023 64279 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026972 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 314 3-9-2023 70532 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026971 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 313 3-9-2023 53530 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026970 3-1-2023 N DC02 C Medical Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 312 3-9-2023 95501 09078 COMMANDANT

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2601    DIRECTOR GENERAL OF POLICE
VN032023026969  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       311     3-9-2023        84549   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026968  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       310     3-9-2023        58170   09078   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023026964  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       306     3-9-2023        222980  09407   ASSISTANT
CONTROLLER F&A  2601    DIRECTOR GENERAL OF POLICE
VN032023026966  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       308     3-9-2023        540770  09077   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023014928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-9-2023        2698    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014929  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       692     3-9-2023        2560    09127   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014930  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       693     3-9-2023        20      09127   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       694     3-9-2023        421350  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-9-2023        826768  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-9-2023        70800   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-9-2023        250848  09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-9-2023        299776  09890   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051056  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2208    3-24-2023       1245    09150   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2209    3-24-2023
438000  09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2210    3-24-2023       673598  09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056817  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
77      3-22-2023       41470   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056816  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
76      3-22-2023       137080  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056815  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       75
3-22-2023       760690  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056818  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
78      3-22-2023       11960   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056819  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
79      3-22-2023       3660    09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056820  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
80      3-22-2023       11000   09692   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056821  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       81
3-24-2023       88623   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056822  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       82
3-24-2023       28824   09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056823  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
83      3-24-2023       112673  09691   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023051852  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1197    3-13-2023       3720    09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051854  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1199    3-13-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051855  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1200    3-13-2023       3720    09142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051856  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1201    3-13-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051842  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1187    3-13-2023       3720    09343   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051843  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1188    3-13-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051844  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1189    3-13-2023       2000    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023021398  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-1-2023        736653  09625   JOINT DIRECTOR  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021399  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-1-2023        473514  09625   JOINT DIRECTOR  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021400  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-1-2023        528560  09625   JOINT DIRECTOR  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-1-2023        83140   09623   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021402  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-1-2023        105042  09623   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021403  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-1-2023        70442   09623   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021404  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-1-2023        76540   09623   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021406  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       9       3-1-2023        33856   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021407  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       10      3-3-2023        121000  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021408  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       11      3-3-2023        102000  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021409  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       12      3-9-2023        27273   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021411  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-9-2023        123240  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021412  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-9-2023        379600  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021413  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-9-2023        1085290 09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021415  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-10-2023       726043  09625   JOINT DIRECTOR  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021416  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-10-2023       665056  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021418  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-10-2023       3906821 09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023050623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1775    3-20-2023       383236  09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050625  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1777    3-20-2023       16820   09257   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050624  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1776    3-20-2023       327204  09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050626  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1778
3-20-2023       3750    09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1779    3-20-2023       27770   09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1780    3-20-2023       260384  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050629  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1781
3-20-2023       3720    09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1782    3-20-2023       562862  09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050631  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1783    3-20-2023       60833   09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1784    3-20-2023       35400   09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050633  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1785    3-20-2023
144919  09272   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1786    3-20-2023       6779    09776   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050635  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1787    3-20-2023       1370    09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050636  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1788
3-20-2023       3720    09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050637  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1789    3-20-2023       517     09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050638  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1790    3-20-2023       2500    09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050639  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1791
3-20-2023       3720    09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050640  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1792
3-20-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050641  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1793    3-20-2023       430     09775   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1625    3-17-2023       303410  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050474  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1626    3-17-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1627    3-17-2023       482712  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050476  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1628    3-17-2023       960     09800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1629    3-17-2023
87694   09124   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1630    3-17-2023       100858  09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050479  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1631    3-17-2023       3000    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050480  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1632    3-17-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1633    3-17-2023       247866  09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1634    3-17-2023       475568  09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050483  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1635    3-17-2023       214182  09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050484  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1636    3-17-2023       139888  09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050485  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1637    3-17-2023       78580   09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1638    3-17-2023       440110  09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050487  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1639    3-17-2023       665010  09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050488  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1640    3-17-2023       780540  09189   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050489  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1641    3-17-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1642    3-17-2023       397546  09164   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1643    3-17-2023       344874  09164   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1644    3-17-2023
15215122        09124   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026896  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       238     3-7-2023        239900  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026893  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       235     3-7-2023        263738  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026892  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       234     3-7-2023        33645   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026891  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       233     3-7-2023        77814   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026890  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       232     3-7-2023        200395  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026889  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       231     3-7-2023        14950   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023026887  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       229     3-7-2023        250908  09407
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ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026888  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       230     3-7-2023        18000   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026886  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       228     3-7-2023        360768  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026885  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       227     3-7-2023        461528  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026884  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       226
3-7-2023        35400   09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023026883  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       225
3-6-2023        864     09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023015007  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       769     3-9-2023        825536  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       770     3-9-2023        769584  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       771     3-9-2023        131574  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       772     3-9-2023        383288  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       773     3-9-2023        44274   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       774     3-9-2023        215290  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       775     3-9-2023        729180  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       776     3-9-2023        1139262 09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       777     3-10-2023       29888   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       778     3-10-2023       43800   09119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       779     3-10-2023       3700    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015018  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       780     3-10-2023       3676    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015019  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       781     3-10-2023       7100    09218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015020  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       782     3-10-2023       1155    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015021  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       783     3-10-2023       20000   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-10-2023       70800   09255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015023  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       785     3-10-2023       237900  09255   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015024  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       786     3-10-2023       374710  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015025  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       787     3-10-2023       387560  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015026  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       788     3-10-2023       45552   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028282  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       22      3-10-2023       273014  09763   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023014306  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        60900   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014308  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        763390  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014307  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        35864   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014309  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        511372  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014310  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        65716   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023014311  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        64124   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014312  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       75      3-1-2023        17604   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051496  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2648    3-28-2023       1245    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2649    3-28-2023       1200    09266   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051498  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2650
3-28-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051499  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2651    3-28-2023       2500    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051500  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2652
3-28-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2653    3-28-2023       966746  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051502  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2654
3-28-2023       3720    09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051503  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2655    3-28-2023       8000    09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051504  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2656    3-28-2023       2348    09818   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051505  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2657    3-28-2023       103200  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051506  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2658    3-28-2023       3216    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051507  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2659    3-28-2023       16711   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051508  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2660    3-28-2023       3603    09854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051509  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2661    3-28-2023       8000    09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051510  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2662    3-28-2023       4965    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051511  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2663    3-28-2023
8141    09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051512  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2664    3-28-2023
48515   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051514  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2666    3-28-2023
18415   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051513  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2665    3-28-2023
15536   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051515  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2667    3-28-2023
15810   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051516  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2668    3-28-2023
16834   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051517  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2669    3-28-2023
15742   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051518  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2670    3-28-2023       2500    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051519  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2671    3-28-2023       9760    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051520  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2672    3-28-2023
14999   09296   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051521  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2673    3-28-2023
10330   09296   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051522  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2674    3-28-2023
38401   09296   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051523  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2675    3-28-2023       3720    09766   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051524  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2676    3-28-2023       3720    09801   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051525  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2677 3-28-2023 1245 09441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051526 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2678 3-28-2023 478581 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051527 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2679 3-28-2023 20418 09207 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051528 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS
TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05
EDUCATION NT V 2680 3-28-2023 140760 09814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051529 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2681 3-28-2023 5000 09194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051530 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2682 3-28-2023 4965 09194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051531 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2683 3-28-2023 3720 09252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051533 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2685 3-28-2023
13991 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051534 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2686 3-28-2023
24077 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051535 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2687 3-28-2023
22900 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051536 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2688 3-28-2023
88332 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023061251 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 100
3-22-2023 165628 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061252 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V
101 3-22-2023 10609 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061253 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 102
3-22-2023 702884 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061254 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 103
3-24-2023 434558 09007 "THE CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023120468 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 57 3-21-2023
60 09041 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120469 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 58 3-21-2023 500
09041 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120470 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 59 3-22-2023
400 09858 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120471 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 60 3-22-2023 600
09858 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120472 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-22-2023 400
09858 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120473 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 62 3-22-2023 100
09858 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120474 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-22-2023
1000 09858 TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120475 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 64 3-14-2023
200 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120476 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-14-2023 200
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120477 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 66 3-14-2023 500
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120478 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 67 3-14-2023 500
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120479 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68 3-14-2023 400
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120480 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 69 3-14-2023
1000 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120481 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70 3-14-2023
1822 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120482 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 71 3-14-2023 400
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120483 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 72 3-14-2023 350
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120484 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 73 3-14-2023 900

09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120485 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 74 3-14-2023 210
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120488 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 77 3-16-2023 300
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120489 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 78 3-16-2023
1000 09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023120490 3-1-2023 N DC03 D Misc. Vouchers 0900 JALANDHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 79 3-16-2023 600
09040 DISTRICT TREASURY OFFICER 2601 DIRECTOR GENERAL OF POLICE
VN032023054908 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 333 3-16-2023 400043
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054909 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 334 3-16-2023 919240
09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054910 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 335 3-16-2023 739680
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054911 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 336
3-16-2023 220740 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054912 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 337 3-17-2023 1540669 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054913 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 338 3-17-2023 845201
09191 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054914 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 339 3-17-2023 711513
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054915 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 3-17-2023 1053240
09193 COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054916 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 3-17-2023 761844
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054917 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342 3-17-2023 589734
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054918 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 3-17-2023 629246
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054919 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 344 3-20-2023 3126738 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050889 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2005 3-22-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050890 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2006 3-22-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050891 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2007 3-22-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050893 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2009 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050892 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2008 3-22-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050894 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2010 3-22-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050895 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2011 3-22-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050896 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2012 3-22-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050897 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2013 3-22-2023 3000 09300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050898 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2014
3-22-2023 3720 09300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050899 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2015 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050900 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2016 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050901 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2017 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050902 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2018 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050903 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2019 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023050904 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2020 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050905 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2021 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050906 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2022 3-22-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050907 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2023 3-22-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050908 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2024 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050909 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2025 3-22-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046399 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 648 3-28-2023 5564 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046400 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 649 3-28-2023 16195 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046401 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 650 3-28-2023 8610 09692 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023046402 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 651 3-28-2023 32392 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046403 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 652 3-28-2023 43761 09807 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046404 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 653 3-28-2023 10500 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046405 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 654 3-28-2023 13000 09470 CIVIL HOSPITAL 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046406 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 655 3-28-2023 22101 09168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046407 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 656 3-28-2023 200000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046408 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 657 3-28-2023 8600 09807 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046409 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 658 3-28-2023 51436 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046411 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 660 3-28-2023 13708 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046410 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 659 3-28-2023 8855 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046412 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 661 3-28-2023 11955 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046413 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 662 3-28-2023 9035 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046414 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 663 3-28-2023 18967 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046415 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 664 3-28-2023 120525 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046416 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 665 3-28-2023 35399 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023005991 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 41 3-9-2023 21185 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005992 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 42 3-9-2023 29389 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005993 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 43 3-9-2023 15749 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023005994 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 3-9-2023 16280 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005995 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 3-9-2023 13150 10223 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023005996 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 3-9-2023 12344 10059 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023005997 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 47 3-9-2023 10000 10050 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023005998 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 48 3-9-2023 11543 10281 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023005999 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 3-9-2023 10150 10182 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006000 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 50 3-9-2023 8600 10123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006001 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 51 3-9-2023 9283 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006002 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 52 3-9-2023 4765 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006003 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 53 3-9-2023 19900 10003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006004 3-1-2023 N DC07 B Travel expenditure Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 54 3-9-2023 680 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006005 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 55 3-9-2023 7450 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006006 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 56 3-9-2023 3852 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006007 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 57 3-9-2023 10800 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006008 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 58 3-9-2023 17100 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006009 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 59 3-9-2023 3000 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006010 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 60 3-9-2023 5030 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006011 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 61 3-9-2023 2050 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006012 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 62 3-9-2023 2123 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006013 3-1-2023 N DC07 B Travel expenditure Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 63 3-9-2023 560 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006014 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 64 3-9-2023 6050 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006015 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 3-9-2023 10650 10034 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006016 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 3-9-2023 10650 10034 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006017 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 3-9-2023 116068 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023006018 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 3-9-2023 44033 10254 ASSISTANT DIRECTOR (HORTICULTURE) 6501 "DIRECTOR, HORTICULTURE"
VN032023006019 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 04 DEFENCE SERVICES WELFARE NT V 69 3-9-2023 100000 10236 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006020 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 3-9-2023 920709 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006021 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 3-9-2023 697954 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006022 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 3-9-2023 250786 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006023 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 3-9-2023 369782 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023006024 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 3-9-2023 10975 10006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023006025 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 75 3-10-2023 1031991 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006026 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-10-2023 162000 10021 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023006027 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 77 3-10-2023 1147382 10239 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006028 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 78 3-9-2023 18800 10252 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023006029 3-1-2023 N DC07 O Pension Voucher 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 79 3-10-2023 56400 10252 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023053979 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4 3-16-2023 3380 10256 DEPUTY DIRECTOR (DAIRY) 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053980 3-1-2023 N DC07 B Travel expenditure Vouchers 1000 KAPURTHALA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5 3-16-2023 1810 10256 DEPUTY DIRECTOR (DAIRY) 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023007177 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 97920 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013894 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 397 3-6-2023 502264 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013895 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 398 3-6-2023 687134 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013896 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 399 3-6-2023 60036 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013897 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 400 3-6-2023 93900 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013898 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 401 3-6-2023 318974 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013899 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 402 3-6-2023 141600 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013900 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 403 3-6-2023 69184 10066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043695 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 3-10-2023 766080 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043696 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 3-10-2023 62721 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043697 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 3-10-2023 122331 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043698 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 3-10-2023 83737 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043699 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 3-10-2023 39637 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043700 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 3-10-2023 122299 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043701 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 3-10-2023 170000 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043702 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 3-10-2023 1400256 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043703 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 3-10-2023 433543 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043704 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-10-2023 112927 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043705 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 3-10-2023 912716 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043706 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-10-2023 703520 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043707 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-10-2023 1218880 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043708 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-10-2023 553720 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043709 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01

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GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62      3-10-2023       697124  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043710  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63      3-10-2023       241312  10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043711  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64      3-10-2023       88462   10112   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116297  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-29-2023       204000  10405
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116298  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-29-2023       201642  10405
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116299  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-29-2023       74000   10405
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116300  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-29-2023       74000   10405
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116301  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       5       3-29-2023       1208440 10405
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116302  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       6       3-29-2023       302110  10405
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023053841  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
39      3-28-2023       40116   10255   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023013149  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-10-2023       316178
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013151  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-10-2023       509034
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013152  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-10-2023       176872
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013153  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-10-2023       331522
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013155  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-10-2023       134700
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023031272  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33
3-3-2023        1429852 10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031273  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34
3-3-2023        351812  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031274  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35
3-3-2023        361330  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031275  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       36
3-3-2023        1094351 10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031276  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       37
3-3-2023        15245   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031277  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       38      3-3-2023        469728  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031278  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       39      3-3-2023        53930   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031279  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       40      3-3-2023        50196   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031280  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       41      3-3-2023        96400   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031281  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       42      3-3-2023        145536  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031282  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       43      3-3-2023        684728  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031283  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       44      3-3-2023        120604  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031284  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       45
3-3-2023        34282   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031285  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       46
3-3-2023        514402  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031286  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
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JUSTICE NT      V       47      3-3-2023        98942   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031287  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       48
3-3-2023        1007149 10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031288  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       49      3-3-2023        357230  10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031289  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       50      3-3-2023        26814   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031290  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       51      3-3-2023        41657   10005   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023013144  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       17      3-9-2023        120594
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013145  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       18      3-9-2023
3520    10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013146  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       19      3-9-2023        60
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013148  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-10-2023       175616
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023004616  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        301230
10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004617  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        622094
10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004618  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        54750
10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004619  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-2-2023        260680
10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004620  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-2-2023        72160
10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004621  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-2-2023        134472
10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004622  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-2-2023        203568
10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004623  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-7-2023        36948
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004624  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-7-2023        119512
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004625  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-7-2023        25103
10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004626  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       11      3-7-2023
46561   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004627  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-10-2023       258270
10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004628  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-10-2023       149260
10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004629  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-10-2023       150618
10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004630  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-10-2023       50206
10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023046722  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       301     3-28-2023       16000   10213   DISTRICT FAMILY WELFARE OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046723  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       302     3-28-2023       39896   10169   PRICNIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046724  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       303     3-28-2023       36000   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046725  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       304     3-28-2023       31756   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046726  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       305     3-28-2023       77950   10285   DISTRICT WELFARE OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023059637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1103    3-28-2023       396962  10167   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059638  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1104    3-28-2023       19571   10332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059639  3-1-2023        N       DC08    C       Medical Vouchers        1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
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NT V 1105 3-28-2023 17630 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059640 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1106 3-28-2023 17067 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059641 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1107 3-28-2023 19504 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059642 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1108 3-28-2023 20483 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059644 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1110 3-28-2023 20094 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059643 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1109 3-28-2023 15662 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059646 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1112 3-28-2023 20049 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059645 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1111 3-28-2023 14488 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059647 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1113 3-28-2023 19823 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059648 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1114 3-28-2023 13538 10109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059649 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1115 3-28-2023 18790 10109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059650 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1116 3-28-2023 21100 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059652 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1118 3-28-2023 244374 10354 CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059651 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1117 3-28-2023 16114 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059653 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1119 3-28-2023 18167 10332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046546 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 125 3-16-2023 6000 10236 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046547 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 126 3-16-2023 56896 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046548 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 127 3-16-2023 67762 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046549 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 128 3-16-2023 79119 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046550 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-16-2023 314900 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046551 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 130 3-16-2023 708200 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046552 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 131 3-17-2023 72000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046553 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 132 3-17-2023 96000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046554 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 133 3-17-2023 96000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046555 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 134 3-17-2023 96000 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046556 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 135 3-17-2023 69600 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046557 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 136 3-17-2023 1905 10284 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046558 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-17-2023 1056748 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023068280 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-14-2023 342640
10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068281 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-16-2023 51636
10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068282 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-16-2023 79224
10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068283 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 19 3-27-2023 2688

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10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068284  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       20      3-27-2023       943
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068285  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       21      3-27-2023       1954
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068286  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       22      3-27-2023       8167
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068287  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       23      3-27-2023
15770   10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068288  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-28-2023       252334
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068289  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       25      3-29-2023
375000  10012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068290  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       26      3-29-2023       16750
10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068291  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       27      3-31-2023
852741  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068292  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       28      3-31-2023
15000   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023059756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       712
3-14-2023       3720    10115   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059757  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-14-2023       153200  10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059758  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-14-2023       1270072 10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059759  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       715     3-14-2023
1839596 10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059760  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       716     3-14-2023
759512  10121   BLCOK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059761  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       717     3-15-2023
6546222 10396   BLOCK PRIMARY EDUCATION OFFICER-II       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-15-2023       3408    10105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059763  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
719     3-15-2023       3720    10143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059764  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
720     3-15-2023       3720    10166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059765  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
721     3-15-2023       4962    10144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059766  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
722     3-15-2023       4962    10132   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059767  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
723     3-15-2023       4962    10343   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059768  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
724     3-15-2023       3720    10131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059769  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
725     3-15-2023       3720    10145   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059770  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
726     3-15-2023       4962    10137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059771  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-15-2023       63412   10078   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059772  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
728     3-15-2023       3720    10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-15-2023       41124   10343   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059774  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       730     3-15-2023       151100  10343   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059775  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-15-2023       424496  10343   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059776  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-15-2023       515186  10343   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-15-2023       335582  10343   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023059778  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
734     3-15-2023       6886    10384   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       735     3-15-2023       159342  10384   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059780  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       736     3-15-2023       3720    10086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       737     3-15-2023       448330  10384   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059783  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
739     3-15-2023       3720    10077   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059782  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       738     3-15-2023       35000   10077   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059784  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       740     3-15-2023       3720    10082   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086647  3-1-2023        N       DC10    H       Detailed Contingent Bill        1000    KAPURTHALA      2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       102     PROMOTION OF ARTS
AND CULTURE     18      550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS
ETC."   28      TOURISM AND CULTURAL AFFAIRS    NT      V       1       3-28-2023       14200000        10325   LIBRARIAN       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023068584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       208     3-13-2023       1123    10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       209     3-13-2023       126506  10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068586  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       210     3-13-2023       5217    10202   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       211     3-13-2023       6048    10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
212     3-13-2023       169288  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       213     3-13-2023       68934   10199   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055781  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       42      3-13-2023       8570    10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055782  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       43      3-14-2023       250152  10035   SUPERINTENDENT  2701    INSPECTOR
VN032023055783  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       44      3-14-2023       206000  10035   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023055784  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       45      3-14-2023       80080   10035   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023111128  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
29      3-28-2023       400     10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111129  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       30      3-28-2023       399000  10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111130  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       31      3-28-2023
30550   10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111131  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       32      3-29-2023       3000    10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023105167  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       23      3-27-2023       11650   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105168  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       24
3-27-2023       7431    10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105169  3-1-2023        N       DC10    C       Medical Vouchers        1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
25      3-29-2023       25667   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105170  3-1-2023        N       DC10    C       Medical Vouchers        1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
26      3-29-2023       12307   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105171  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       27      3-29-2023       217270  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105172  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       28      3-31-2023       7370    10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105173  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION
NT      V       29      3-31-2023       1320    10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105160  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-13-2023       537196  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105161  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-13-2023       47600   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105162  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-13-2023       146927  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105163  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       19      3-13-2023
298240  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105164  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       20
3-15-2023       315964  10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105165  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       21      3-15-2023
18200   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105166  3-1-2023        N       DC10    D       Misc. Vouchers  1000    KAPURTHALA      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       22      3-20-2023
16405   10421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023110156  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       1       3-3-2023        96400   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110157  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       2       3-3-2023        384556  10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110158  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       3       3-3-2023        61284   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110159  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       4       3-3-2023        35400   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110160  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       5       3-3-2023        77592   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023046698  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       277     3-28-2023       300000  10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023105806  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       161     3-20-2023
153750  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105807  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       162     3-20-2023
897050  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105808  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
163     3-20-2023       10590   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105809  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
164     3-20-2023       22592   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105810  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
165     3-20-2023       28609   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105811  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
166     3-20-2023       278928  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105812  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
167     3-20-2023       140220  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105813  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
168     3-20-2023       228995  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105814  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
169     3-20-2023       124206  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105815  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
170     3-20-2023       100584  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105816  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       171
3-27-2023       29564   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105817  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       172
3-27-2023       471716  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105818  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       173
3-27-2023       4388    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105819  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       174
3-27-2023       113157  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105820  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
175     3-27-2023       599296  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105821  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       176
3-27-2023       18669   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023014819  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-9-2023        538810  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-9-2023        577830  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-9-2023        31290   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-9-2023        238520  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 586 3-9-2023 320020 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014824 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 587 3-9-2023 151100 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014825 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 588 3-9-2023 255108 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014826 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 589 3-9-2023 105544 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014827 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 590 3-9-2023 93374 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014829 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 592 3-9-2023 123506 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014828 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 591 3-9-2023 219834 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014830 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 593 3-9-2023 36464 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014831 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 594 3-9-2023 982470 09422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014832 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 595 3-9-2023 1108020 09422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014833 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 596 3-9-2023 81940 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014834 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 597 3-9-2023 1268 09146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014835 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 598
3-9-2023 4965 09811 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014836 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
599 3-9-2023 3720 09181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014837 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
600 3-9-2023 3720 09146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014839 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 602 3-9-2023 470890 09811 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014840 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 603 3-9-2023 1684460 09811 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014841 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 604 3-9-2023 1245 09181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014842 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 605 3-9-2023 1371730 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014844 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 607 3-9-2023 155644 09252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014845 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 608
3-9-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014485 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 248 3-7-2023 803956 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014486 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 249 3-7-2023 1499462 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014487 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 250 3-7-2023 926090 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014488 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 251 3-7-2023 138640 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014490 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 253 3-7-2023 1113570 09181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014491 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 254 3-7-2023 524190 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014492 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
255 3-7-2023 89352 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014493 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
256 3-7-2023 1050713 09978 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023014494 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 257 3-7-2023 1362700 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014376 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 138 3-3-2023 1596160 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014377 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 139 3-3-2023 19900 09826 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023014378  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       140     3-3-2023        120028  09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014379  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       141     3-3-2023
2791794 09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014380  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       142
3-3-2023        24593   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014382  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       144     3-3-2023        5000    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049279  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
63      3-17-2023       87268   09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049280  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
64      3-17-2023       71180   09514   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049281  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
65      3-20-2023       141456  09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049282  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       66      3-20-2023       134144  09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049283  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       67      3-20-2023       21700   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049284  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       68      3-20-2023       65100   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049285  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       69      3-20-2023       304988  09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049286  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       70      3-20-2023       65100   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049287  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
71      3-20-2023       415616  09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
72      3-20-2023       88268   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
73      3-20-2023       80024   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
74      3-20-2023       53814   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
75      3-21-2023       67100   09511   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
76      3-22-2023       41976   09512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023062500  3-1-2023        N       DC05    D       Misc. Vouchers  0900    JALANDHAR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       1       3-31-2023       434135  09668   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062501  3-1-2023        N       DC05    D       Misc. Vouchers  0900    JALANDHAR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       2       3-31-2023       517276  09668   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062503  3-1-2023        N       DC05    D       Misc. Vouchers  0900    JALANDHAR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       4       3-31-2023       248147  09668   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062502  3-1-2023        N       DC05    D       Misc. Vouchers  0900    JALANDHAR       2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       3       3-31-2023       795870  09668   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023049293  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
77      3-22-2023       82298   09512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049294  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
78      3-24-2023       800826  09514   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049295  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       79      3-24-2023       209203  09514   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049296  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
80      3-24-2023       22349   09514   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049297  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       81      3-27-2023       66604   09512   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049298  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
82      3-27-2023       161898  09503   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049299  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       83      3-27-2023       419726  09503   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049300  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
84      3-27-2023       75340   09503   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049301  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       85      3-27-2023       43400   09513   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049302  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 86 3-27-2023 43400 09513 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049303 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 87 3-27-2023 54088 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049304 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 88 3-27-2023 37879 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049305 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
89 3-27-2023 11249 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049306 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 90 3-27-2023 17733 09515 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049307 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 91 3-27-2023 11075 09514 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049308 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
92 3-27-2023 46852 09514 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049309 3-1-2023 N DC10 C Medical Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 01 URBAN FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
93 3-28-2023 18696 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049310 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 94 3-28-2023 77612 09504 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049311 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 95 3-28-2023 13079 09501 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020709 3-1-2023 N DC06 D Misc. Vouchers 0900 JALANDHAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8
3-10-2023 13570 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020710 3-1-2023 N DC06 D Misc. Vouchers 0900 JALANDHAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9
3-10-2023 24957 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020711 3-1-2023 N DC06 D Misc. Vouchers 0900 JALANDHAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10
3-10-2023 24957 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020712 3-1-2023 N DC06 D Misc. Vouchers 0900 JALANDHAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 11
3-10-2023 24957 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023068518 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 28 3-15-2023 8400 09762 "C.O., 2 PUNJAB GIRLS BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068519 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 29 3-15-2023 8300 09762 "C.O., 2 PUNJAB GIRLS BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068520 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 30 3-15-2023 8250 09762 "C.O., 2 PUNJAB GIRLS BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068521 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 31 3-15-2023 8025 09762 "C.O., 2 PUNJAB GIRLS BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068522 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION
NT V 32 3-15-2023 962 09762 "C.O., 2 PUNJAB GIRLS BN NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023050314 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1466 3-15-2023 382888 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050315 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1467 3-15-2023 546862 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050316 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1468 3-15-2023 42996 09187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050317 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1469 3-15-2023 2316608 09426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050318 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1470 3-15-2023 425548 09426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050319 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1471 3-15-2023 570104 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050321 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1473
3-15-2023 3720 09444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050320 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1472 3-15-2023 5000 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050322 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1474 3-15-2023 463426 09168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050323 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1475 3-15-2023 3720 09128 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050324 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1476 3-15-2023 326878 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050325 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1477 3-15-2023 5000 09126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050326 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1478 3-15-2023 3720 09126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050327 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1479 3-15-2023 50000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050328 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1480 3-15-2023 660 09228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050329 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1481 3-15-2023 19650 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050330 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1482 3-15-2023 1200 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050331 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1483 3-15-2023 7338 09153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050332 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1484 3-15-2023 5220 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050333 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1485 3-15-2023 2270 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050334 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1486 3-15-2023 40224 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050335 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1487 3-15-2023 87084 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050336 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1488 3-15-2023 182210 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050337 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1489 3-15-2023 866266 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050338 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1490 3-15-2023
88874 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050339 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1491 3-15-2023
3099 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050340 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1492 3-15-2023 370876 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050341 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1493 3-15-2023 767890 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050342 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1494 3-15-2023 515572 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050343 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1495 3-15-2023 65716 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050344 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1496 3-15-2023 64124 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050345 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1497 3-15-2023
11136 09296 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050348 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1500 3-15-2023 4000 09823 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050349 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1501 3-15-2023 390848 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050351 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1503 3-15-2023 326210 09280 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014936 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 699 3-9-2023 177576 09313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014938 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 701 3-9-2023 20873 09150 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014937 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 700 3-9-2023 368462 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014939 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 702 3-9-2023 146698 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014940 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 703 3-9-2023 120028 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014941 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 704 3-9-2023 195722 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014942 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 705 3-9-2023 236648 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014943 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 706 3-9-2023 35400 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046147 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 3-27-2023 126789 09707 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY)"
VN032023046148 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 397 3-27-2023 13550 09124 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023046149 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 3-27-2023 15862 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023046150 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 3-27-2023 12580 09300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037029 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 1
3-1-2023 20964 09676 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037030 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-2-2023
57060 09676 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037031 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 3-2-2023
88790 09676 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037032 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 3-2-2023
143130 09676 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037033 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 5
3-7-2023 16809 09676 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037034 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 6 3-9-2023
85588 09676 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023014163 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 924 3-10-2023 348120 09366 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014164 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 925 3-10-2023 38040 09366 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014165 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 926 3-10-2023 33790 09813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014166 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 927 3-10-2023 758160 09813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014167 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 928 3-10-2023 1859750 09813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014168 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 929 3-10-2023 1132830 09366 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014169 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 930 3-10-2023 771800 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014170 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 931 3-10-2023 25500 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014171 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 932 3-10-2023 27348 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014172 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 933 3-10-2023 174290 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014173 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 934 3-10-2023 799136 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014175 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 936 3-10-2023 63090 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014174 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-10-2023 1036310 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014176 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 937 3-10-2023 509364 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014177 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
938 3-10-2023 10809 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014178 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 939 3-10-2023 177000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014179 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 940 3-10-2023
1956400 09296 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014181 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 942 3-10-2023 357370 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014180 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 941 3-10-2023 249428 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014182 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 943 3-10-2023 53930 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014183 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 944 3-10-2023 216100 09122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014184 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 945 3-10-2023 99580 09122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014186 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 947 3-10-2023 576554 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090802 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 33 3-27-2023 474779 09939 "ADDITIONAL MEGISTRATE, 1ST CLASS" 3401 "DIRECTOR, LOTTERIES"
VN032023090803 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 34 3-27-2023 238178 09939 "ADDITIONAL MEGISTRATE, 1ST CLASS" 3401 "DIRECTOR, LOTTERIES"
VN032023090804 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT
V 35 3-27-2023 14000 09939 "ADDITIONAL MEGISTRATE, 1ST CLASS" 3401 "DIRECTOR, LOTTERIES"
VN032023051845 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1190 3-13-2023 1720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051846 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1191 3-13-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051847 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1192 3-13-2023 3000 09850 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051848 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1193
3-13-2023 3720 09850 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051826 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1171 3-13-2023 612226 09443 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013080 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 33 3-10-2023 562708
09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013081 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 34 3-10-2023 699768
09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013084 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 37 3-10-2023 213858
09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023053768 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
22 3-13-2023 896 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053769 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 23 3-13-2023 96064 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053770 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 24 3-13-2023 82145 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053771 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 25 3-13-2023 78418 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053772 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 26 3-13-2023 7350 09623 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053773 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 27 3-13-2023 1690 09623 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053774 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 28 3-13-2023 49828 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053775 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 29 3-13-2023 3922 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053776 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
30 3-14-2023 813 09623 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053777 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
31 3-15-2023 4479 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053778 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
32 3-15-2023 1718 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053779 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
33 3-17-2023 38367 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053780 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 34 3-17-2023 23827 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053781 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 35 3-17-2023 80640 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053782 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 36 3-17-2023 80640 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053783 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
37 3-20-2023 12187 09625 JOINT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053784 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 38 3-20-2023 2000 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053785 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 39 3-20-2023 3202 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053786 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT

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V       40      3-20-2023       102000  09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023013086  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-10-2023       76540
09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023013087  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-10-2023       80740
09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023013088  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-10-2023       80740
09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023013089  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       42      3-10-2023       308340
09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023013090  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       43      3-10-2023       19900
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013052  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        613914
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023050493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1645    3-17-2023
7127378 09124   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050494  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1646
3-17-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050495  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1647    3-17-2023       1849    09134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050496  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1648    3-17-2023       9213    09172   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1649    3-17-2023       105240  09226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050498  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1650    3-17-2023       1950    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050499  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1651    3-17-2023       110     09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050500  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1652    3-17-2023       1460    09134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1653    3-17-2023       26688   09353   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050502  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1654    3-17-2023
163261  09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1655    3-17-2023       79957   09355   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050504  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1656
3-17-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1657    3-17-2023       35400   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026978  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       320     3-10-2023       5600581 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026985  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       327     3-10-2023       453796  09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023026986  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       328     3-10-2023       1655833 09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058187  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       850     3-27-2023
27100   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023058188  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       851
3-27-2023       46580   09089   "D.I.G. OF POLICE, JALANDHAR RANGE"     2601    DIRECTOR GENERAL OF POLICE
VN032023083921  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       17
3-13-2023       125403  09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083922  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       18
3-13-2023       19564   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083923  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       19
3-13-2023       1476    09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083924  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     0900    JALANDHAR       2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-14-2023
86490   09668   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110098  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       45      3-13-2023       5670    09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110099  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       46      3-13-2023       22325   09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110100  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       47      3-13-2023       20992   09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
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VN032023110101  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       48      3-13-2023       21601   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110102  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       49      3-13-2023       500     09977   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110103  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       50      3-14-2023       144530  09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110104  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       51      3-14-2023       1600    09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110105  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       52      3-20-2023       20813   09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110106  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       53      3-20-2023       4605    09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110107  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       54      3-22-2023       3600    09047   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110108  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       55      3-24-2023       76130   09045   DEPUTY EXCISE AND TAXATION COMMISSIONER (N)     1201    EXCISE AND TAXATION COMMISSIONER
VN032023092303  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       10
3-16-2023       19911   09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092308  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       15
3-16-2023       186080  09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092305  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       12
3-16-2023       3020    09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092304  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 17      LOCAL GOVERNMENT        NT      V       11
3-16-2023       16182   09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092306  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       13
3-16-2023       390     09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023014313  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       76      3-1-2023        3345    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014315  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       78      3-1-2023        8459    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014314  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       77      3-1-2023        2640    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014316  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        369076  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014317  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       80
3-1-2023        1245    09849   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014318  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-2-2023        78190   09142   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014319  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       82      3-2-2023
5906    09272   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014320  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       83      3-2-2023        115200  09272   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014321  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       84      3-2-2023        78270   09272   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014322  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       85      3-2-2023        450     09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014323  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       86      3-2-2023        1308    09635   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014324  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-2-2023        39588   09252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014325  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-2-2023        146698  09397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       917     3-10-2023       49586   09128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       918     3-10-2023       733820  09434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       919     3-10-2023       1582020 09434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       920     3-10-2023       18000   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       921     3-10-2023       743740  09231   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015159  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 922 3-10-2023 686320 09231 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015160 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 923 3-10-2023 81940 09366 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035921 3-1-2023 N DC05 D Misc. Vouchers 0900 JALANDHAR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-9-2023 626277 09646
EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023051333 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2423 3-27-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051334 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2424 3-27-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051336 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2426 3-27-2023 14400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051335 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2425 3-27-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051337 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2427 3-27-2023 74950 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051338 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2428 3-27-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051340 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2430 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051341 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2431 3-27-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051342 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2432 3-27-2023 66961 09426 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051343 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2433 3-27-2023 20934 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051344 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2434 3-27-2023 6000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051345 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2435 3-27-2023 26600 09189 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051346 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2498 3-27-2023 8000 09819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051347 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2499
3-27-2023 3720 09258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051166 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2318 3-27-2023 24200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051167 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2319 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051168 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2320 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051169 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2321 3-27-2023 21400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090375 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 45
3-27-2023 151404 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023062239 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27
TECHNICAL EDUCATION AND TRAINING NT V 19 3-13-2023 518 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062240 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27
TECHNICAL EDUCATION AND TRAINING NT V 20 3-13-2023 506 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062241 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 21 3-13-2023 14973 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062242 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 22 3-14-2023
21361 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062243 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-14-2023
12300 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062244 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-14-2023
17027 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062245 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION
AND TRAINING NT V 25 3-15-2023 179 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062246 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 26
3-15-2023 164540 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062247 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 27 3-17-2023 8310 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062248 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING

NT V 28 3-17-2023 14973 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062249 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 29 3-17-2023 14655 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062250 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27
TECHNICAL EDUCATION AND TRAINING NT V 30 3-27-2023 538 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062251 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION
AND TRAINING NT V 31 3-27-2023 3190 09843 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062252 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 32 3-28-2023 518 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062233 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
33 3-28-2023 219088 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062234 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
34 3-28-2023 408476 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023090376 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 46
3-27-2023 930 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090377 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47
3-28-2023 8129 09671 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090378 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 48
3-28-2023 43450 09669 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090379 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 49
3-28-2023 23377 09669 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090380 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 50
3-31-2023 31830 09670 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023062235 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 35 3-28-2023 1554 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062236 3-1-2023 N DC05 B Travel expenditure Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT
V 36 3-28-2023 538 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062237 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
37 3-28-2023 10090 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062238 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 38 3-29-2023
19568 09842 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023062258 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 1
3-17-2023 72640 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062259 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2
3-17-2023 133780 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062260 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3
3-17-2023 58790 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062261 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4
3-17-2023 76100 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062262 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5
3-17-2023 86390 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062263 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6
3-17-2023 29340 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062264 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7
3-27-2023 80090 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062265 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8
3-27-2023 35861 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062266 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9
3-27-2023 90925 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062267 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 10
3-27-2023 50492 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062268 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 11
3-27-2023 20024 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062269 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 12
3-27-2023 76840 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062270 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 13
3-27-2023 50492 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062271 3-1-2023 N DC05 C Medical Vouchers 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 14
3-28-2023 58733 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062272 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 15
3-28-2023 27570 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023062273 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION
OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 16
3-28-2023 22418 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"

VN032023062274 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 17 3-28-2023 26000 09054 SECRETARY R.T.A. 1302 "DIRECTOR, STATE TRANSPORT"
VN032023054790 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 3-13-2023 727740 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054920 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 3-20-2023 739680 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054921 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 3-20-2023 41468 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054922 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 3-20-2023 38118 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054923 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 3-20-2023 633159 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054924 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 3-20-2023 924707 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054925 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 3-20-2023 665600 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054926 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 351 3-20-2023 124245 09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095752 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 06 ELECTIONS NT V 14 3-13-2023 53905 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095753 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 15 3-14-2023 16026000 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095754 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 06 ELECTIONS NT V 16 3-15-2023 18509 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095755 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 17 3-20-2023 94175 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095756 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 18 3-21-2023 516921 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095757 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 19 3-27-2023 40000 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095758 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 20 3-23-2023 388079 09012 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023070467 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 5 3-14-2023 0 09903 ADDITIONAL DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023070468 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 6 3-14-2023 0 09903 ADDITIONAL DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023122494 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-27-2023 5100000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET) 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN032023122492 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1 3-27-2023 10959 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122493 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-27-2023 12116 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122495 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-27-2023 5100000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122496 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-27-2023 5100000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122497 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-27-2023 5100000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122498 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-27-2023 5100000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122499 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-27-2023 5100000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122500 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-27-2023 3417000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122501 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-27-2023 5100000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122502 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND

MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-27-2023 2193000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122503 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-27-2023 1683000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122504 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-27-2023 2621 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122505 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-27-2023 2193000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122506 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-28-2023 422210 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122507 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 16 3-28-2023 448836 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122508 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 17 3-28-2023 2805000 09597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122509 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 18 3-29-2023 5000 09227 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023122510 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-29-2023 2000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET) 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN032023122511 3-1-2023 N DC05 F Fully vouched Contingent Bill 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-29-2023 2860 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET) 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN032023122512 3-1-2023 N DC05 A Pay and Allowances Vouchers 0900 JALANDHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-29-2023 680598 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET) 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN032023046129 3-1-2023 N DC07 L Grant-in-Aid Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 378 3-24-2023 100000 09559 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046419 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 141000 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023046417 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 666 3-28-2023 12331 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046418 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 667 3-28-2023 186116 09443 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046421 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 11016 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046420 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 14896 09806 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046422 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 671 3-28-2023 570 09668 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046423 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 127370 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023046424 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 673 3-28-2023 36000 09019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060247 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 44 3-13-2023 32340 09614 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023060248 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 45 3-13-2023 48464 09614 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023060249 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 46 3-13-2023 98358 09614 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023060250 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 3-13-2023 23396 09614 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023060251 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 48 3-13-2023 31000 09614 ASSISTANT AGRICULTURE ENGINEER 6401 "DIRECTOR, AGRICULTURE"
VN032023060252 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 49 3-13-2023 709 09604 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060254 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 51 3-14-2023 101740 09610 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060255 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       52      3-14-2023       298490
09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060256  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       53      3-14-2023       1035860
09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060257  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       54      3-14-2023
3530    09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060258  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       55      3-15-2023       7380
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060259  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       56      3-15-2023       66140
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060260  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       57      3-15-2023       55840
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060261  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       58      3-15-2023       153540
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060262  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       59      3-15-2023       139230
09614   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023060214  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       60      3-16-2023       12980
09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060215  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       61      3-16-2023       813
09610   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023104889  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
64      3-28-2023       167353  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104890  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       65      3-28-2023       45910   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104891  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
66      3-29-2023       49640   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104892  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
67      3-29-2023       11236   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104893  3-1-2023        N       DC10    C       Medical Vouchers        0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
68      3-29-2023       15488   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104894  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       69      3-29-2023       11779   09518   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104895  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
70      3-29-2023       1414    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104896  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       71      3-29-2023       108389  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104897  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
72      3-29-2023       2157    09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104898  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       73      3-29-2023       91240   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104899  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       74      3-29-2023       113460  09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023104900  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT
V       75      3-29-2023       12870   09519   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023051593  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2745    3-29-2023       10468   09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051594  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2746    3-29-2023       673820  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051595  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2747    3-29-2023       440648  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051596  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2748    3-29-2023       995310  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023053981  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       6       3-16-2023       1000    10256   DEPUTY DIRECTOR (DAIRY) 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023068650  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       297     3-20-2023       11000   10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068651  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       298     3-20-2023       43400   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068652  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
299     3-20-2023       327231  10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068653  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       300     3-20-2023       69376   10203   SENIOR MEDICAL  OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068654  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
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301 3-20-2023 191190 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068657 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 304 3-20-2023 83644 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068658 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 305 3-21-2023 56118 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068659 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 306 3-21-2023 95819 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068660 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 307 3-21-2023 183703 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068661 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 308 3-21-2023 37521 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068662 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 309 3-21-2023 71506 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068663 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 310 3-21-2023 94733 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068664 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 311 3-21-2023 121235 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068665 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 312 3-21-2023 12840 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068666 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 313 3-22-2023 183440 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068667 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 314 3-22-2023 32196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068668 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 315 3-22-2023 99632 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058863 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 184 3-27-2023 494570 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058861 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 182 3-27-2023 123616 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058860 3-1-2023 N DC02 C Medical Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 181 3-24-2023 286281 10033 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058859 3-1-2023 N DC02 C Medical Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 180 3-24-2023 50046 10033 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058858 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 179 3-24-2023 39688 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058857 3-1-2023 N DC02 C Medical Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 178 3-24-2023 191068 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058856 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 177 3-22-2023 2500 10034 SENIOR SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058855 3-1-2023 N DC02 B Travel expenditure Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 176 3-22-2023 4640 10032
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058852 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 173 3-22-2023 78958 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058853 3-1-2023 N DC02 B Travel expenditure Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 174 3-22-2023 1440 10032
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058854 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 175 3-22-2023
9095 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058851 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 172 3-22-2023 155000 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058850 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 171 3-22-2023 32552 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058849 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 170 3-21-2023 95947 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058848 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 169 3-21-2023 6516 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058847 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 168 3-21-2023 119996 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058846 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 167 3-21-2023 1296021
10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058845 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 166 3-21-2023
240963 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058844 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 165 3-21-2023 9851 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023058843  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       164     3-21-2023
2340    10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058842  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       163     3-21-2023
7790    10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058840  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       161     3-21-2023
3620    10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023013156  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       29      3-10-2023       700     10251
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013157  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-10-2023       1050856
10252   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013128  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-2-2023        466800
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013131  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-2-2023        41268
10254   ASSISTANT DIRECTOR (HORTICULTURE)       6501    "DIRECTOR, HORTICULTURE"
VN032023013147  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-10-2023       1799910
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013150  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23      3-10-2023       111732
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013154  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-10-2023       108686
10251   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023068418  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-13-2023
43260   10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068419  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       6       3-21-2023
710     10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068420  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        13      INDUSTRIES      NT      V       7
3-21-2023       1040    10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068421  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       8       3-21-2023
3372    10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068422  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-22-2023
91568   10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068423  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-22-2023
139880  10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068424  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-28-2023
308304  10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023058785  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       106     3-13-2023       317956  10033
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023058783  3-1-2023        N       DC02    C       Medical Vouchers        1000    KAPURTHALA      2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       104     3-13-2023       190754  10032   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023068709  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       356     3-27-2023       25500   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068710  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       357     3-27-2023       32560   10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068711  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       358     3-27-2023       198778  10197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068712  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       359     3-27-2023       54330   10198   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068717  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
364     3-27-2023       4000    10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068718  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       365     3-27-2023       127415  10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068719  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       366     3-27-2023       57728   10210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068720  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       367     3-27-2023       824     10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068721  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       368     3-27-2023       64402   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068722  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       369     3-27-2023       21831   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068723  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       370     3-27-2023       7786    10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068724  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       371     3-27-2023       58646   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068725  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
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COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       372     3-27-2023       6481    10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068726  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       373     3-27-2023       91831   10194   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068727  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       374     3-28-2023       74519   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068728  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       375     3-28-2023       190638  10295   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068729  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
376     3-28-2023       16070   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068730  3-1-2023        N       DC06    C       Medical Vouchers        1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
377     3-28-2023       20976   10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068731  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       378     3-28-2023       1980    10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068732  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       379     3-28-2023       4490    10214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068733  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       380     3-28-2023       65258   10198   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068734  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       381     3-28-2023       65716   10198   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068735  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       382     3-28-2023       228440  10198   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068736  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       383     3-28-2023       43932   10191   DISTRICT AYURVEDIC & UNANI OFFOCER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068737  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
384     3-28-2023       5000    10193   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068738  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
385     3-28-2023       10000   10196   A.C.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046727  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       306     3-28-2023       11010   10162   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046728  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       307     3-28-2023       7700    10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023046729  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       308     3-28-2023       24030   10077   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046730  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       309     3-28-2023       5190    10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046731  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       310     3-28-2023       6548    10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046732  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       311     3-28-2023       15845   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046733  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       312     3-28-2023       15194   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046734  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       313     3-28-2023       12775   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046735  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       314     3-28-2023       24034   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046736  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       315     3-28-2023       16237   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046737  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       316     3-28-2023       8791    10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046738  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       317     3-28-2023       15054   10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046739  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       318     3-28-2023       226790  10109   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046740  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       319     3-28-2023       7375    10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023046741  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       320     3-28-2023       11500   10157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046742  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       321     3-28-2023       11500   10157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046743  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       322     3-28-2023       12128   10157   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046744  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       323     3-28-2023       1400000 10236   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046745  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  05      TRAVELLING ALLOWANCE TO WAR WIDOWS      06      SOCIAL ASSISTANCE
04      DEFENCE SERVICES WELFARE        NT      V       324     3-28-2023       27000   10236   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046581  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       160     3-22-2023       49100   10239   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046582  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       161     3-22-2023       100000  10239   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046583  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       162     3-22-2023       250362  10239   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046584  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       163     3-22-2023       89640   10239   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046585  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       164     3-22-2023       26870   10364   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023046586  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       165     3-22-2023       9749    10045    DEPUTY COMMISSIONER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046587  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       166     3-22-2023       11486   10045    DEPUTY COMMISSIONER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046588  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       167
3-22-2023       14800   10243   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046589  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       168     3-22-2023       12000   10045    DEPUTY COMMISSIONER    2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046590  3-1-2023        N       DC07    O       Pension Voucher 1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       169     3-16-2023       9400    10252   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023046591  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT
V       170     3-24-2023       37300   10238   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046592  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       171     3-24-2023       8841    10003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046593  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       172     3-24-2023       130374  10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046594  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       173     3-24-2023       134238  10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046595  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       174     3-24-2023       419832  10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046596  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       175     3-24-2023       139944  10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023049527  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       28      3-15-2023       28100   10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049528  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       29      3-16-2023
29018   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049529  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       30      3-16-2023
38717   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049530  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       31      3-16-2023
37415   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049531  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       32      3-16-2023
19900   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049532  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       33      3-17-2023       400
10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023085691  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-29-2023
55800   10033   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023056572  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       9       3-27-2023       8100    10314   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056573  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       10      3-27-2023       800     10314   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056574  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V
11      3-27-2023       2113    10314   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023085907  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1000    KAPURTHALA      4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD
200     OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       1
3-29-2023       933758  10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023037486  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-3-2023        44868   10016   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
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VN032023037487 3-1-2023 N DC10 A Pay and Allowances Vouchers 1000 KAPURTHALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
2 3-3-2023 126424 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023059797 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 753 3-15-2023 45000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059798 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 754 3-15-2023 38500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059799 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 755 3-15-2023 58500 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059800 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
756 3-15-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023070535 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 5
3-15-2023 5927 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070536 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 6 3-15-2023
6549 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070537 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 7 3-15-2023
8968 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070538 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 3-15-2023
6549 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070539 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-16-2023
82114 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070540 3-1-2023 N DC01 F Fully vouched Contingent Bill 1000 KAPURTHALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 10 3-27-2023
9000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023046694 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 273 3-28-2023 112025 10249 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046695 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-28-2023 78997 10065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046696 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-28-2023 18192 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046697 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 3-28-2023 30600 10073 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046699 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 3-28-2023 29421 10158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046700 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 279 3-28-2023 13877 10150 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046701 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 280 3-28-2023 147156 10241 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046702 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 281 3-28-2023 172531 10287 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046703 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 3-28-2023 51668 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046704 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 283 3-28-2023 52902 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046705 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 284 3-28-2023 37552 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046706 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 285 3-28-2023 166023 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046707 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 3-28-2023 14840 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046708 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-28-2023 18699 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046709 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 3-28-2023 5888 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046710 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-28-2023 21488 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046711 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 290 3-28-2023 15504 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060636 3-1-2023 N DC01 A Pay and Allowances Vouchers 1000 KAPURTHALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 57
3-13-2023 8925 10023 SUB DIVISIONAL OFFICER (C) 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023046712 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-28-2023 10040 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046713 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 3-28-2023 10003 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046714 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 293 3-28-2023 8170 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046715 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 3-28-2023 8839 10213 DISTRICT FAMILY WELFARE OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055785 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 46 3-17-2023 84860 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055786 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 47 3-17-2023 81535 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055787 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 48 3-17-2023 95022 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055788 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 49 3-17-2023 2299648 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055789 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 50 3-17-2023 93088 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055790 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 51 3-17-2023 83894 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055791 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 52 3-17-2023 94175 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055792 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 53 3-17-2023 772299 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055793 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 54 3-17-2023 577100 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055794 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 55 3-17-2023 85412 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055795 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 56 3-17-2023 27709 10035 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023055796 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 57 3-17-2023 8045 10035 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023055797 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 58 3-17-2023 55000 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055798 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 59 3-17-2023 57112 10035 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055799 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 60 3-21-2023 85675 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055800 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 61 3-21-2023 49524 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055801 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 62 3-21-2023 5091010 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055802 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 63 3-21-2023 34951 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055803 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 64 3-21-2023 187649 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055804 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 65 3-22-2023 112016 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055805 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 66 3-22-2023 102263 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055806 3-1-2023 N DC04 B Travel expenditure Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 67 3-22-2023 360 10035 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023055807 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 68 3-27-2023 108048 10035 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055808 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 69 3-27-2023 663279 10035 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023055809 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 70 3-27-2023 3910035 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055810 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 71 3-27-2023 372810 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055811 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 72 3-27-2023 6800 10035 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055812 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 73 3-27-2023 67600 10035 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055813 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 74 3-27-2023 122520 10035 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055814 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 75 3-27-2023 22221 10035 SUPERINTENDENT 2701

INSPECTOR GENERAL OF PRISONS
VN032023055815 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 76 3-27-2023 104200 10035 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055816 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 77 3-27-2023 11374562 10035 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055154 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 82 3-13-2023 758250 10136 DISTRICT EDUCATION OFFICER(SCHOOLS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023055155 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 83 3-13-2023 817212 10136 DISTRICT EDUCATION OFFICER(SCHOOLS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023055156 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 84 3-13-2023 869779 10136 DISTRICT EDUCATION OFFICER(SCHOOLS) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023055157 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 85 3-14-2023 2766729 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055158 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-14-2023 670000
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055159 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-14-2023 747520
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055160 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-14-2023 414180
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055161 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-14-2023 655635
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055162 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-14-2023 1185900
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023105822 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
177 3-27-2023 6946 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105823 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
178 3-27-2023 118872 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105824 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
179 3-27-2023 361870 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105825 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
180 3-27-2023 42672 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105826 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 181
3-27-2023 1630 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105827 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 182
3-27-2023 58673 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105828 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 183
3-27-2023 726 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105829 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
184 3-27-2023 6477 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105830 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
185 3-27-2023 626364 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023110267 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 81 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110268 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 82 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110269 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 83 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110270 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 84 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110271 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 85 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110272 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 86 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110273 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 87 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110274 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 88 3-27-2023 36500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110275 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 89 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110276 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 90 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110277 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 91 3-27-2023 4950 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110278 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 92 3-28-2023 17241 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110279 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 93 3-28-2023 26443 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023108529 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 62 3-15-2023 166520 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108530 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 63 3-15-2023 785420 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108531 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 64 3-15-2023 1101354 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108532 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 65 3-15-2023 252000 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108533 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 66 3-15-2023 19900 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023109663 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 124 3-22-2023 8412 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023109666 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 26 ADVERTISING AND PUBLICITY 31 EMPLOYMENT NT V 127 3-24-2023 7816 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109665 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 126 3-22-2023 435 11630 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109667 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 128 3-24-2023 17570 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109668 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 129 3-24-2023 6120 11634 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109669 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 130 3-27-2023 118608 11634 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109670 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 131 3-27-2023 101889 11634 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023105691 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 46 3-13-2023 205242 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105692 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 47 3-13-2023 117572 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105693 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 48 3-13-2023 19006 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105694 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 49 3-13-2023 12376 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023014381 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 143 3-3-2023 5286236 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014383 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 145 3-3-2023 2500 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014384 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 146 3-3-2023 7474 09122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014385 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 147 3-3-2023 18000 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014386 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 148 3-3-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014387 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 149 3-3-2023 8000 09794 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014388 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 150 3-3-2023 4965 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014389 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 151 3-3-2023 1199 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014390 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 152 3-3-2023 2988 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014391 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 153 3-3-2023 11253 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014392 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 154 3-3-2023 53839 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014393 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 155 3-6-2023 5906 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014394 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       156     3-6-2023
97876   09826   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       157     3-6-2023        122158  09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-6-2023        107880  09184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-6-2023        142030  09184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-6-2023        27660   09194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014400  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       162     3-6-2023        19900   09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-6-2023        28370   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014402  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       164     3-6-2023        1446    09431   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014403  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       165     3-6-2023        5920    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       166     3-6-2023        7870    09816   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       167     3-6-2023        570     09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       168     3-6-2023        48786   09896   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       169     3-6-2023
92948   09896   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014408  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       170     3-6-2023        122158  09826   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014409  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       171     3-6-2023        450     09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014410  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       172     3-6-2023        960     09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051276  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2497
3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2367    3-27-2023       327141  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051278  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2368
3-27-2023       3720    09145   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051279  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2369    3-27-2023       9671    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051280  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2370    3-27-2023       2508    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051282  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2372    3-27-2023
60980   09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051281  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2371
3-27-2023       3720    09294   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051283  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2373    3-27-2023
14030   09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051284  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2374    3-27-2023
23298   09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051285  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2375    3-27-2023
6821    09821   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2376    3-27-2023       82724   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051287  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2377
3-27-2023       1245    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020713  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       12
3-10-2023       24780   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020714  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       13
3-10-2023       24957   09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020715  3-1-2023        N       DC06    D       Misc. Vouchers  0900    JALANDHAR       4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       14
3-10-2023       2207    09670   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023051805  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1150    3-13-2023
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18308 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051806 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1151
3-13-2023 4965 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051807 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1152
3-13-2023 3720 09787 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051808 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1153
3-13-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051809 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1154
3-13-2023 3720 09348 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051810 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1155 3-13-2023 2500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051811 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1156 3-13-2023 28500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051812 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1157 3-13-2023 7500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051813 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1158 3-13-2023 4500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051814 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1159 3-13-2023 50000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051815 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1160 3-13-2023 42500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051816 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1161 3-13-2023 56500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051817 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1162 3-13-2023 24500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051818 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1163 3-13-2023 46000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051819 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1164 3-13-2023 18000 09242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051820 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1165 3-13-2023 54500 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051821 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1166 3-13-2023 6814 09181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051822 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1167 3-13-2023 7000 09119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051823 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1168 3-13-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051824 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1169 3-13-2023 1245 09808 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051825 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1170 3-13-2023 3000 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051833 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1178 3-13-2023 73210 09177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051834 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1179 3-13-2023 168004 09177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051836 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1181 3-13-2023
186000 09435 DISTT.EDUCATION OFFICER(S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051837 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1182 3-13-2023 1396844 09242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051838 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1183 3-13-2023 2080 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051839 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1184 3-13-2023 1245 09253 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051840 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1185 3-13-2023 1245 09813 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051841 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1186 3-13-2023 8000 09890 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051849 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1194 3-13-2023 3720 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051857 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1202 3-13-2023 3720 09218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051858 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1203 3-13-2023 3720 09163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023051859  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1204    3-13-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051860  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1205    3-13-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051861  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1206    3-13-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051862  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1207    3-13-2023       220034  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050350  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1502    3-15-2023       65968   09280   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050352  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1504    3-15-2023       4965    09287   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050353  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1505    3-15-2023       35400   09280   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       295     3-14-2023       420116  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023050717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1869    3-21-2023       121930  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051561  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2713    3-28-2023       429000  09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051581  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2733    3-28-2023       21000   09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051835  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1180    3-13-2023       43200   09435   DISTT.EDUCATION OFFICER(S)      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023070152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       296     3-14-2023       368540  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       297     3-14-2023       171080  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
298     3-14-2023       278150  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
299     3-14-2023       846300  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
300     3-14-2023       429912  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
301     3-14-2023       249860  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       302     3-14-2023       627810  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       303     3-14-2023       546710  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       304     3-14-2023       875794  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070161  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       305     3-14-2023       231810  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       306     3-14-2023       175200  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       307     3-14-2023       475870  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070164  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       308     3-14-2023       181728  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070165  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       309     3-14-2023       90000   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       310     3-14-2023       21455   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       311     3-14-2023       1035920 09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       312     3-14-2023       1163820 09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       313     3-14-2023       200560  09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       314     3-14-2023       99185   09453   ASSISTANT CONTROLLER(F&A)       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070171  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
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104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 315 3-14-2023 29200 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070172 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 316 3-14-2023 186820 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070173 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
317 3-14-2023 76540 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070174 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 318 3-14-2023 106740 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070175 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 319 3-14-2023 95040 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070176 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 320 3-14-2023 708320 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070177 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 321 3-14-2023 72940 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070178 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 322 3-15-2023 29200 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070179 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 323 3-15-2023 137240 09456 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070180 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 324 3-15-2023 87090 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070181 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 325 3-15-2023 139001 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070182 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
326 3-15-2023 1884 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023014185 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 946 3-10-2023 179838 09122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014187 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 948 3-10-2023 160188 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014188 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 949 3-10-2023 243890 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014189 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 950 3-10-2023 58016 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014190 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 951 3-10-2023 60462 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014191 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 952 3-10-2023 219408 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014192 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 953 3-10-2023 203368 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046146 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-27-2023 22616 09824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014193 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 954 3-10-2023 35400 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014194 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 974 3-10-2023
87600 09826 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023049132 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 79 3-17-2023 29042 09967 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049133 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 80 3-20-2023 9048 09966 SUPERINTENDING
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049134 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 81 3-20-2023 1810 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049135 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 82 3-20-2023 520713
09105 "XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049136 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 83 3-20-2023 21374 09105
"XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049137 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 84 3-20-2023 9048 09101 "XEN,PROVINCIAL
DIVISION PWD B&R, JALANDHAR." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049138 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 85 3-20-2023 24377 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049139 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 86 3-20-2023 19737 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049140 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 87 3-20-2023 144009 09105 "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049141 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 88 3-20-2023 127641 09105 "XEN(ELEC.)PUNJAB

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PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049142  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       89      3-20-2023       210546  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049143  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       90      3-20-2023       220274  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049144  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       91      3-20-2023       160390  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049145  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       92      3-20-2023       234332  09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049146  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       93      3-21-2023       25500   09099   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049147  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       94      3-21-2023       8226    09099   SUPERINTENDING
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049148  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       95      3-24-2023       17340   09105
"XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049149  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       96      3-24-2023       38930   09105
"XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049150  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       97      3-24-2023       239470  09105
"XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023028611  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
57280   09056   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028612  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       2       3-3-2023
1700    09056   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028613  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       3
3-6-2023        26000   09056   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028614  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       4       3-9-2023        608
09056   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028615  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       5       3-9-2023
5665    09056   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028616  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       6       3-9-2023
1200    09056   DISTRICT SAVINGS OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049151  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       98      3-27-2023       343063  09104   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049152  3-1-2023       N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       99      3-27-2023       455730
09102   "XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049153  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       100     3-27-2023       39629   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049154  3-1-2023       N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       101     3-27-2023       79259   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023013055  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       8       3-1-2023        188368
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023013056  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       9       3-1-2023        471952
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023013057  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       10      3-1-2023        87193
09616   D D H (P)       6501    "DIRECTOR, HORTICULTURE"
VN032023013071  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-10-2023       43840
09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023013072  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-10-2023       54000
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013082  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-10-2023       319740
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013083  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-10-2023       609738
09604   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013085  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     0900    JALANDHAR       2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38      3-10-2023       62040
09613   PROJECT OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023053787  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
41      3-20-2023       3000    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053788  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
42      3-20-2023       9190    09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053789  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
43      3-20-2023       16110   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053790  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   0900    JALANDHAR       2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       44      3-20-2023       58233   09620   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023053791 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 45 3-22-2023 336680 09623 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053792 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 46 3-22-2023 4307931 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053793 3-1-2023 N DC07 A Pay and Allowances Vouchers 0900 JALANDHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 47 3-22-2023 330734 09620 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070518 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 31 3-24-2023 6840 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070519 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 32 3-24-2023 9175 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070520 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 33 3-24-2023 9100 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070521 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 34 3-24-2023 8000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070522 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 35 3-27-2023 6463 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070523 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 36 3-27-2023 65932 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070524 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 37 3-27-2023 3500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070525 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 38 3-27-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070526 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 39 3-27-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070527 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 40 3-27-2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070528 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 41 3-27-2023 8439 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070529 3-1-2023 N DC01 C Medical Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 42 3-28-2023 25678 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070530 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 43 3-28-2023 9086 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070531 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 44 3-28-2023 5050 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070532 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 45 3-28-2023 16680 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070533 3-1-2023 N DC01 A Pay and Allowances Vouchers 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 46 3-28-2023 23850 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023070534 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 47 3-31-2023 7672 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023085866 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 NO BUDGET HEAD 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 06 ELECTIONS NT V 1 3-20-2023 9310 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023085867 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 NO BUDGET HEAD 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 06 ELECTIONS NT V 2 3-29-2023 5168618 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023085868 3-1-2023 N DC01 D Misc. Vouchers 0900 JALANDHAR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL 051 CONSTRUCTION 63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) 0000 NO BUDGET HEAD 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-29-2023 1294729 09646 EXECUTIVE ENGINEER 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023085719 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 7 3-13-2023 1559 09056 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085720 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 8 3-13-2023 2315 09056 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085721 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 9 3-17-2023 4012 09056 DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059488 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 105 3-28-2023 29190 09976 "PRINCIPAL, GOVT ITI, ADAMPUR" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092307 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 14 3-16-2023 1179 09524 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092309 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 16 3-16-2023 57140 09524 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092310 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 17 3-16-2023 36540 09524 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092311 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 18 3-24-2023 4543 09524 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092312 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND

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ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       19
3-24-2023       1750    09524   "DEPUTY DIRECTOR, LOCAL GOVT. PB."      5101    "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092313  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       20
3-24-2023       15857   09523   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023058770  3-1-2023        N       DC02    B       Travel expenditure Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
844     3-27-2023       4240    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058769  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       843     3-27-2023       18851   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058768  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       842     3-27-2023       24203   09079   "DEPUTY INSPECTOR
GENERAL OF POLICE,"     2601    DIRECTOR GENERAL OF POLICE
VN032023058767  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       841     3-27-2023       3000    09077   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023058766  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       840     3-27-2023       15000   09084   "COMMANDANT, 3RD INDIAN
RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058765  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       839     3-27-2023       14826
09084   "COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023058764  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       838     3-27-2023       6972    09076   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023058763  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       837     3-27-2023
477167  09407   ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058762  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       836     3-27-2023       52646   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058761  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       835     3-27-2023       1000    09078   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023058760  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       834     3-27-2023       39800   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058758  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       832     3-27-2023       5135    09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058759  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       833     3-27-2023       79600   09407
ASSISTANT CONTROLLER F&A        2601    DIRECTOR GENERAL OF POLICE
VN032023058756  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       830     3-27-2023       138831  09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058757  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       831
3-27-2023       142495  09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058755  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       829     3-27-2023       381669
09409   SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023058754  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       828     3-27-2023       57193   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058753  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       827     3-27-2023       98712   09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058751  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       825
3-27-2023       3937    09083   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023058752  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       826     3-27-2023       298261  09080   "COMMANDANT,"
2601    DIRECTOR GENERAL OF POLICE
VN032023058750  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       824     3-27-2023       81351   09409
SENIOR SUPRINTENDENT OF POLICE(RURAL)   2601    DIRECTOR GENERAL OF POLICE
VN032023110994  3-1-2023        N       DC10    H       Detailed Contingent Bill        0900    JALANDHAR       2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   101
SPECIAL NUTRITION PROGRAMMES    01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       1       3-27-2023       2310000 09741   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023070289  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       637     3-28-2023       1838    09458   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070290  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       638     3-28-2023       204455  09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070291  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       639     3-28-2023       8184    09454   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070292  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       640     3-28-2023       56493   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070293  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       641     3-28-2023       24011   09475   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070294  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       642     3-28-2023       106776  09482   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070295  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       643     3-28-2023       24338   09478   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070296  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
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FAMILY WELFARE NT V 644 3-28-2023 17583 09478 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070297 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 645 3-28-2023 81740 09477 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070298 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 646 3-28-2023 108513 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070299 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 647 3-28-2023 108513 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070300 3-1-2023 N DC06 C Medical Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 648 3-28-2023 87907 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070301 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 649 3-28-2023 17740 09457 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051170 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2322 3-27-2023 19800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051171 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2323 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051172 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2324 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051173 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2325 3-27-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051174 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2326 3-27-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051175 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2327 3-27-2023 13200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051176 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2328 3-27-2023 23800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051177 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2329 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051178 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2330 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051179 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2331 3-27-2023 1245 09289 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051180 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2332 3-27-2023 2500 09274 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051181 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2333 3-27-2023 3720 09441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051182 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2334 3-27-2023 2500 09441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011725 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 1 3-1-2023 267420 09402 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011726 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 2 3-1-2023 77540 09402 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011727 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 3 3-1-2023 235160 09402 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011729 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 261536 09541 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011730 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 6 3-1-2023 75910 09541 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011731 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 7
3-1-2023 51940 09555 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023011732 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 8 3-1-2023 1511 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011733 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-2-2023 64070 09546 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011734 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 10 3-2-2023 70896 09546 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011735 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31
EMPLOYMENT NT V 11 3-2-2023 14228 09402 "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023011736 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-3-2023 11250 09546
HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011737 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-3-2023 3750
09546 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011738 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001

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DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-3-2023        19900   09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       18      3-3-2023        109690  09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       20      3-3-2023        833560  09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011745  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       21      3-3-2023        102500  09402   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023011746  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       22      3-3-2023        4850    09544   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011747  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       23      3-3-2023        31598   09976   "PRINCIPAL, GOVT ITI, ADAMPUR"  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011748  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       24      3-3-2023        5106    09402   "DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING"    5702    "DIRECTOR, EMPLOYMENT"
VN032023011749  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     0900    JALANDHAR       2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       25      3-6-2023        147190  09556   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023051183  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2335    3-27-2023       3720    09823   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051184  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2336    3-27-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051185  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2337    3-27-2023       1245    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051186  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2338    3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051187  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2436    3-27-2023       11602   09210   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051188  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2437    3-27-2023       8787    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023054791  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172     3-13-2023       219344
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054792  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       173     3-13-2023       693350
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054793  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174     3-13-2023       718240
09394   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054794  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       175     3-13-2023       321198
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054795  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       176     3-13-2023       975520
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054796  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       177     3-13-2023       767373
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054797  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178     3-13-2023       575450
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054798  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-13-2023       299789
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054799  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-13-2023       60080
09116   ASSISTANT MECHANICAL ENGINEER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054800  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       181     3-13-2023       1085400
09193   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054801  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       182     3-13-2023       587340
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054802  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       183     3-13-2023       2190900
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054803  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       184     3-13-2023       1117560
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054804  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185     3-13-2023       785240
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054805  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       186     3-13-2023       1140286
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054806  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       187     3-13-2023       1053240
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054807  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188     3-13-2023       862960
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054808  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189
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3-13-2023       54600   09085   COMMANDANT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054809  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190
3-13-2023       20638   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054810  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191
3-13-2023       50770   09216   CHIEF AGRICULTURE OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054811  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       236     3-14-2023       4443166 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054812  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-14-2023       8462
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054813  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-14-2023       64608
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054814  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239     3-14-2023       38182
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054815  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-14-2023       1377520
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054816  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       241     3-14-2023       833480
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054817  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       242
3-14-2023       54332   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054818  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       243     3-14-2023       94379
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054819  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       244     3-14-2023       655260
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054820  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       245     3-14-2023       117450
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054821  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       246
3-14-2023       40664   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054822  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       247
3-14-2023       81055   09394   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054823  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       248
3-14-2023       60335   09394   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054824  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       249
3-14-2023       26984   09394   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054825  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       250
3-14-2023       19497   09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046130  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       379     3-24-2023       200000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046131  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       380     3-24-2023       200000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046132  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       381     3-24-2023       400000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046133  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       382     3-24-2023       500000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046136  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       385     3-24-2023       390000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046135  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       384     3-24-2023       140000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046134  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   0900    JALANDHAR       2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       383     3-24-2023       400000  09559   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023026835  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       177     3-1-2023        10959   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026834  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       176     3-1-2023        35078   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026833  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       175     3-1-2023        19880   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026832  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       174     3-1-2023        8680    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026831  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       173     3-1-2023        42099   09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026830  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       172     3-1-2023        4280    09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026828  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       170     3-1-2023        334791  09409   SENIOR
SUPRINTENDENT OF POLICE(RURAL)  2601    DIRECTOR GENERAL OF POLICE
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VN032023026829  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01
SPECIAL POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       12      HOME AFFAIRS    NT      V       171     3-1-2023        3723    09084
"COMMANDANT, 3RD INDIAN RESERVE BN"     2601    DIRECTOR GENERAL OF POLICE
VN032023026827  3-1-2023        N       DC02    C       Medical Vouchers        0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       169     3-1-2023        416049  09409   SENIOR
SUPRINTENDENT OF POLICE(RURAL)  2601    DIRECTOR GENERAL OF POLICE
VN032023015146  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       909     3-10-2023       155644  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015147  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       910     3-10-2023       344690  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015148  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       911     3-10-2023       888575  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015149  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       912     3-10-2023       193622  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-10-2023       434858  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       914     3-10-2023       37352   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       915     3-10-2023       588780  09128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       916     3-10-2023       338522  09128   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014599  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-7-2023        18000   09856   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-9-2023        68362   09179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-9-2023        66516   09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-9-2023        45552   09154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014448  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-7-2023        80738   09788   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014467  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-7-2023        66516   09351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014838  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       601     3-9-2023        82474   09811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014843  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       606     3-9-2023        31190   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       687     3-9-2023        35470   09784   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014571  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-7-2023        30990   09414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-6-2023        29340   09218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014437  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       199     3-7-2023        53930   09821   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-7-2023        39088   09787   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-7-2023        119280  09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-7-2023        78480   09300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       839     3-10-2023       97276   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       840     3-10-2023       147772  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       841     3-10-2023       141438  09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051597  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2749    3-29-2023       905949  09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051598  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2750    3-29-2023       1006261 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051599  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2751    3-29-2023       3607550 09178   ADMINISTRATIVE OFFICER  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051600  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
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TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2752 3-29-2023 541689 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051601 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2753 3-29-2023 120726 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051602 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2754 3-29-2023 345346 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051603 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2755 3-29-2023 239708 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051604 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2756 3-29-2023 381254 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051605 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2757 3-29-2023 1245 09815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051606 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2758 3-29-2023 3720 09815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051607 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2759 3-29-2023 3720 09825 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051608 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2760 3-29-2023 22114 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051609 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2761 3-29-2023 12894 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051610 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2762 3-29-2023 5778 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051611 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2763 3-29-2023 24269 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051612 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2764 3-29-2023 8859 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051613 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2765 3-29-2023 56107 09283 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051614 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2766 3-29-2023 505445 09293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051615 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2767 3-29-2023 8000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051616 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2768 3-29-2023 8000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051617 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2769 3-29-2023 5000 09347 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051618 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2770 3-29-2023 3720 09347 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051619 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2771 3-29-2023 4965 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051620 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2772 3-29-2023 169000 09814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051621 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2773 3-29-2023 87668 09814 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051622 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2774 3-29-2023 2000 09286 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056316 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 90 3-15-2023 28208 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056317 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 91 3-15-2023 138698 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056318 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 92 3-15-2023 56747 09715 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056319 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 93 3-15-2023 29721 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056320 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 94 3-15-2023 4532 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056321 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 95 3-15-2023 5000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056322 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 96 3-15-2023 153178 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056323 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 97 3-15-2023 16808 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056324 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V

98 3-15-2023 547917 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056325 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 99
3-15-2023 1664 09970 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056326 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 100 3-15-2023 17206 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056327 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 101 3-15-2023 8885 09971 DIVISIONAL FOREST OFFICER (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058838 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 159 3-17-2023 222000 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058839 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 3-17-2023 38809 10032 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023058837 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 158 3-17-2023 78177 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023058836 3-1-2023 N DC02 A Pay and Allowances Vouchers 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 157 3-17-2023 852971 10033
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023059935 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 891 3-24-2023 13810 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059936 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 892 3-24-2023 2110 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059937 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 893 3-24-2023 14080 10101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059938 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 894
3-24-2023 2000 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059939 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 895
3-24-2023 1720 10093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059940 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 896 3-24-2023 2500 10121
BLCOK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059941 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 897
3-24-2023 3720 10122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059942 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 898 3-24-2023 22000 10122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059943 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
899 3-24-2023 3720 10081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059944 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
900 3-24-2023 4962 10064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059945 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 901 3-24-2023 3720 10080 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059946 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 902 3-24-2023 9000 10080 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059947 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 903 3-24-2023 7820 10050 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023059948 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
904 3-24-2023 4962 10083 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059950 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 906
3-24-2023 4962 10433 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059951 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 907
3-24-2023 8129 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059952 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 908 3-24-2023
5040 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059953 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 909
3-24-2023 18000 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059954 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 910 3-24-2023
2034335 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059955 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 911 3-27-2023 15975 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059956 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 912 3-27-2023 46915 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059957 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 913 3-27-2023 33000 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059958 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 914 3-27-2023 14925 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059959 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 915 3-27-2023 45935 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023059960 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 916 3-27-2023 18370 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059961 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 917 3-27-2023 17425 10138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059962 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 918 3-27-2023 13500 10145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059949 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 905 3-24-2023 1971963 10114 DISTRICT EDUCATION OFFICER (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059963 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 919 3-27-2023 140853 10140 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059964 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 920 3-27-2023 20430 10131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059965 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 921 3-27-2023 9970 10132 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059966 3-1-2023 N DC08 C Medical Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 922 3-27-2023 22419 10142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059967 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 923 3-27-2023 280863 10354 CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023059968 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 924 3-27-2023 211063 10356 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059969 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 925 3-27-2023 297082 10347 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059970 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 926 3-27-2023 302495 10355 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068739 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 3-28-2023 161748 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068740 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 3-28-2023 161748 10191 DISTRICT AYURVEDIC & UNANI OFFOCER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068741 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 388 3-28-2023 9500 10295 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068743 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 390 3-28-2023 4990 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068744 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 391 3-28-2023 2427 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068745 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 392 3-28-2023 35800 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068746 3-1-2023 N DC06 C Medical Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 393 3-28-2023 13934 10201 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068749 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 396 3-28-2023 3520 10203 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068750 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 397 3-28-2023 4855 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068751 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 398 3-28-2023 3000 10199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068752 3-1-2023 N DC06 F Fully vouched Contingent Bill 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 399 3-28-2023 1800 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068753 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 3-28-2023 61220 10194 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058782 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 103 3-13-2023 10743 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058781 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 102 3-13-2023 70019 10032 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023058780 3-1-2023 N DC02 F Fully vouched Contingent Bill 1000 KAPURTHALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 101 3-13-2023 4800 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023013329 3-1-2023 N DC04 F Fully vouched Contingent Bill 1000 KAPURTHALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT V 7 3-1-2023 20000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013330 3-1-2023 N DC04 A Pay and Allowances Vouchers 1000 KAPURTHALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 8 3-1-2023 25946 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023034755 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 3-1-2023 415068 10001 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034756 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 3-1-2023 229154 10001 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034757 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097

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TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
107242  10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034758  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
50196   10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034759  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
105136  10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034760  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
6       3-2-2023        9156    10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034761  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
7       3-2-2023        139104  10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034762  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       8       3-3-2023
15407   10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034763  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
9       3-6-2023        2400    10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034764  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       10
3-6-2023        6353    10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034765  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       11
3-6-2023        2298    10360   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034766  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       12      3-7-2023
17768   10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034767  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       13      3-9-2023        42151
10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034768  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       14      3-9-2023
4930    10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034769  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   08      FINANCE NT      V       15      3-9-2023
1680    10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034770  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1000    KAPURTHALA      2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       16
3-9-2023        1060    10001   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023037476  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-2-2023        35340   10272   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037477  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-2-2023        67740   10272   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037478  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-2-2023        135480  10272   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037479  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-6-2023        62868   10265   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037480  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-6-2023        73348   10265   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037481  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-6-2023        102112  10265   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023049533  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       34      3-22-2023       980     10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049534  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       35      3-27-2023       4896    10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049535  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        26      ADVERTISING AND PUBLICITY
09      FOOD AND SUPPLIES       NT      V       36      3-27-2023       21652   10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049536  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       37      3-27-2023       3830
10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049537  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        11      DOMESTIC TRAVEL EXPENSES
09      FOOD AND SUPPLIES       NT      V       38      3-28-2023       6156    10316   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049538  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       39      3-28-2023
48458   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049539  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       40      3-28-2023
35980   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049540  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       41      3-28-2023
31284   10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049541  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       42      3-28-2023
2556    10315   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023046597  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       176     3-24-2023       50252   10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046598  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       177     3-24-2023       50252   10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046599  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-24-2023 20506 10053 BLOCK PRIMARY EDUCATION OFFICER-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046600 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-24-2023 365691 10033 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046601 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 180 3-24-2023 50252 10287 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046602 3-1-2023 N DC07 A Pay and Allowances Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 181 3-24-2023 139944 10287 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046603 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 182 3-27-2023 126000 10024 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046604 3-1-2023 N DC07 F Fully vouched Contingent Bill 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 183 3-27-2023 40000 10024 SUB DIVISIONAL OFFICER (C) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046605 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-27-2023 31859 10157 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046606 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-27-2023 33751 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046607 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 3-27-2023 42061 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046608 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-27-2023 15131 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023036125 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-1-2023 95819 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036126 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-1-2023 104960 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036127 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-1-2023 539840 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036128 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 3-1-2023 530710 10200 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036129 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 3-1-2023 73348 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036130 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 3-1-2023 91276 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036131 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 3-1-2023 80930 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036132 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 3-1-2023 80800 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036133 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 3-1-2023 101496 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036134 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 3-1-2023 73348 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036135 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 3-1-2023 57828 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036136 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 3-1-2023 101960 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036137 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 3-1-2023 125552 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036138 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 3-1-2023 145312 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036139 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 3-1-2023 351964 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036140 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 3-1-2023 257624 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036141 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 3-1-2023 638230 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036142 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 3-2-2023 123986 10208 PHYSICIAN INCHARGE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036143 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 3-2-2023 59578 10208 PHYSICIAN INCHARGE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036144 3-1-2023 N DC06 A Pay and Allowances Vouchers 1000 KAPURTHALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 3-2-2023 54024 10196 A.C. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046716 3-1-2023 N DC07 C Medical Vouchers 1000 KAPURTHALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       295     3-28-2023       15944   10213   DISTRICT FAMILY WELFARE OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046717  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       296     3-28-2023       18820   10213   DISTRICT FAMILY WELFARE OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046718  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       297     3-28-2023       12872   10213   DISTRICT FAMILY WELFARE OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046719  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       298     3-28-2023       5000    10213   DISTRICT FAMILY WELFARE OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046720  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       299     3-28-2023       14103   10213   DISTRICT FAMILY WELFARE OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046721  3-1-2023        N       DC07    C       Medical Vouchers        1000    KAPURTHALA      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       300     3-28-2023       46695   10277   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023062287  3-1-2023        N       DC07    D       Misc. Vouchers  1000    KAPURTHALA      4235    CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE   02      SOCIAL WELFARE  800     OTHER
EXPENDITURE     25      UPGRADATION OF MENTALLY RETARDED HOMES  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       1       3-15-2023       1159981 10287   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023060637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58
3-13-2023       164288  10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060638  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59
3-13-2023       172386  10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060639  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       60
3-13-2023       72060   10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-13-2023       65428   10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060641  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-13-2023       38156   10024   SUB DIVISIONAL OFFICER (C)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060642  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63
3-15-2023       46500   10009   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060643  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-16-2023       140984  10011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060644  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       70
3-27-2023       40000   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060645  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       71
3-27-2023       59068   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060646  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       72
3-27-2023       7125    10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060647  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       73
3-27-2023       10368   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060648  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       74
3-27-2023       11461   10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060649  3-1-2023        N       DC01    C       Medical Vouchers        1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       75
3-27-2023       7065    10022   ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060650  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       76
3-27-2023       88284   10013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023007814  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       37      3-9-2023        860     10035   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023007815  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       38      3-9-2023        217816  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007816  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       39      3-9-2023        111437  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007817  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       40      3-9-2023        156332  10035   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023007818  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1000    KAPURTHALA      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       41      3-9-2023        1374820 10035   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023014115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       624     3-10-2023       69550   10172   BLOCK
PRIMARY EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023014116  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       625     3-10-2023
3029284 10172   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023014117  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       626     3-10-2023
6003050 10172   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023014118  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-10-2023       68944   10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014119  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-10-2023       70800   10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014120  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-10-2023       70800   10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023014121  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-10-2023       144416  10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014122  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-10-2023       183388  10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014123  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-10-2023       210992  10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014124  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-10-2023       274640  10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-10-2023       920864  10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-10-2023       977924  10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1000    KAPURTHALA      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-10-2023       1617476 10130   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023055163  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91      3-14-2023       860709
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055164  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-14-2023       1054720
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055165  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-14-2023       617740
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055166  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-14-2023       790600
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055167  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-14-2023       785240
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055168  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-14-2023       833480
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055169  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-14-2023       637840
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055170  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-14-2023       739680
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055171  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-14-2023       830496
10283   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055172  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-14-2023       1005000
10118   DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055173  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-14-2023       739680
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055174  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-14-2023       75655
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055175  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-14-2023       34720
10181   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055176  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-14-2023       947341
10127   AUDIT OFFICER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055177  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-14-2023       548060
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055178  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-14-2023       645532
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055179  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-14-2023       1054720
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055180  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-14-2023       975520
10177   SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055181  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109     3-14-2023       739680
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055182  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       110     3-15-2023       993010  10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055183  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111     3-15-2023       50432
10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055184  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112
3-15-2023       35311   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055185  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113
3-15-2023       30547   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055186  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114
3-15-2023       31451   10112   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055187  3-1-2023        N       PN13    O       Pension Voucher 1000    KAPURTHALA      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115
3-15-2023 33321 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055188 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116
3-15-2023 34286 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055189 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117
3-15-2023 22460 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055190 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118
3-15-2023 29703 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055191 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119
3-15-2023 36410 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055192 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-15-2023 484133
10162 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055193 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-15-2023 1085400
10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055194 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 122 3-16-2023 1202409 10112 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055195 3-1-2023 N PN13 O Pension Voucher 1000 KAPURTHALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123
3-16-2023 31083 10011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023059823 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 779 3-16-2023 3720 10057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059825 3-1-2023 N DC08 A Pay and Allowances Vouchers 1000 KAPURTHALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 781 3-16-2023 209120 10131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059801 3-1-2023 N DC08 F Fully vouched Contingent Bill 1000 KAPURTHALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 757 3-15-2023 50000 10099 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023105695 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 50 3-13-2023 7020 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105696 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 51 3-13-2023 91656 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105697 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 52 3-13-2023 17175 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105698 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 53 3-13-2023 68916 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105699 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 54 3-13-2023 11300 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105700 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 55 3-13-2023 672 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105701 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 56 3-13-2023 11648 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105702 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 57 3-13-2023 260000 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105703 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 58 3-13-2023 43200 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105704 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 59 3-13-2023 20000 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105705 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 60 3-13-2023 43200 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105706 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 61 3-13-2023 100000 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105707 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 62 3-13-2023 28438 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105708 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 63 3-13-2023 5400 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105709 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 64 3-13-2023 8048 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105710 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 65 3-13-2023 23030 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105711 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 66 3-13-2023 8050 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105712 3-1-2023 N DC04 B Travel expenditure Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
67 3-14-2023 5252 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105713 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 68
3-14-2023 87552 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105714 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 69

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3-14-2023       59578   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105715  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       70
3-14-2023       19900   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105716  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
71      3-14-2023       82728   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105898  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       251     3-27-2023       6828    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105899  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       252     3-27-2023       18075   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105900  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       253     3-27-2023       23502   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105901  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       254     3-27-2023       200000  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105902  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       255
3-27-2023       6938    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105903  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       256
3-27-2023       20959   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105904  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       257
3-27-2023       26252   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105905  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       258     3-27-2023       165615  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105906  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       259     3-27-2023       17700   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105907  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       260     3-27-2023       289000  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023119310  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       611     3-21-2023       150192  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119311  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       612     3-21-2023       266972  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119312  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       613     3-21-2023       346119  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119313  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       614     3-21-2023       374286  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119314  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       615     3-21-2023       458572  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119315  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       616     3-21-2023       776786  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119316  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       617     3-21-2023       57112   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051288  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2378    3-27-2023       11831   09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051289  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2379    3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051290  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2380    3-27-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051291  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2381    3-27-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051292  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2382    3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051293  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2383    3-27-2023       4000    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051294  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2384    3-27-2023       3720    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051296  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2386    3-27-2023       11860   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051295  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2385    3-27-2023       3720    09286   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051297  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2387    3-27-2023       26056   09313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023051298  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2388    3-27-2023       7538    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051299  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2389
3-27-2023       3720    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023051300 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2390 3-27-2023 1245 09775 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051301 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2391 3-27-2023 182152 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051302 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2392 3-27-2023 933276 09178 ADMINISTRATIVE OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051303 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2393 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051304 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2394 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051305 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2395 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051306 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2396 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051307 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2397 3-27-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051309 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2399 3-27-2023 6784 09184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051308 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2398 3-27-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051310 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2400 3-27-2023 1050690 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051311 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2401 3-27-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051312 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2402 3-27-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051313 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2403 3-27-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051314 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2404 3-27-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051315 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2405 3-27-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051316 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2406 3-27-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023051317 3-1-2023 N DC09 C Medical Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2407 3-27-2023 24000 09434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051318 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2408 3-27-2023 1504016 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046158 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-27-2023 72153 09008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023050961 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2077 3-22-2023 15600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050962 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2078 3-22-2023 15000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050963 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2079 3-22-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050964 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2080 3-22-2023 20400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050965 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2081 3-22-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050966 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2082 3-22-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050967 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2083 3-22-2023 18000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050040 3-1-2023 N DC04 E Abstract Contingent Bill 0900 JALANDHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 60 3-31-2023 120000 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023085454 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 210 "RESEARCH, EDUCATION AND TRAINING" 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 3-9-2023 87395 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085455 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 3-9-2023 10200 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023085456 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 3-15-2023

73101 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085457 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 4 3-27-2023
130165 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023085458 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 5 3-27-2023
55000 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085459 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 210
"RESEARCH, EDUCATION AND TRAINING" 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT
V 6 3-27-2023 97350 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085460 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 210
"RESEARCH, EDUCATION AND TRAINING" 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT
V 7 3-27-2023 48085 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085468 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 210
"RESEARCH, EDUCATION AND TRAINING" 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT
V 15 3-31-2023 45747 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085467 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 14 3-31-2023
60320 09077 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085466 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 13 3-31-2023
60395 09081 "COMMANDANT, 27TH BN PUNJAB ARMED POLICE" 2601 DIRECTOR GENERAL OF POLICE
VN032023085465 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 12 3-31-2023
60395 09078 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085464 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 11 3-31-2023
60298 09080 "COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023085463 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208
SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 10 3-27-2023
1683160 09079 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023085462 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207
STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 9 3-27-2023
71800 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085461 3-1-2023 N DC02 F Fully vouched Contingent Bill 0900 JALANDHAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 210
"RESEARCH, EDUCATION AND TRAINING" 01 POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT
V 8 3-27-2023 99356 09171 DEPUTY SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023056575 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 16 3-13-2023 28558 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056576 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 17 3-13-2023 27975 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056577 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 18 3-13-2023 566 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056578 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 19 3-16-2023 1575 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056579 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 20 3-16-2023 4500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056580 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 21 3-28-2023 1357 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056581 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V
22 3-28-2023 295 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056582 3-1-2023 N DC04 F Fully vouched Contingent Bill 0900 JALANDHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 23 3-28-2023 11457 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023027089 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 3-1-2023 1239152 09079 "DEPUTY INSPECTOR
GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027091 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 105 3-1-2023 4812003 09079 "DEPUTY INSPECTOR
GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027095 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 109 3-1-2023 1541890 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027096 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 110 3-1-2023 1688101 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027097 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-1-2023 4647069 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027098 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-1-2023 6999947 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027099 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-1-2023 474594 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027100 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-1-2023 1239964 09077 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023026778 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 120
3-1-2023 2619424 09087 "SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU" 2601 DIRECTOR GENERAL OF POLICE
VN032023026794 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 136 3-1-2023 618010 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023026795 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 003 EDUCATION AND TRAINING 01
POLICE TRAINING COLLEGE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 137 3-1-2023 657210 09171 DEPUTY
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023026796  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       138     3-1-2023        1096584 09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026797  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       139     3-1-2023        1235413 09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026798  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       140     3-1-2023        3408935 09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026806  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       148     3-1-2023        2614036 09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023026808  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     0900    JALANDHAR       2055    POLICE  00      NO SUB MAJOR HEAD       003     EDUCATION AND TRAINING  01
POLICE TRAINING COLLEGE 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       150     3-1-2023        2260951 09171   DEPUTY
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023070183  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
327     3-15-2023       1982    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070184  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
328     3-15-2023       1853    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070185  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
329     3-15-2023       1817    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070186  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
330     3-15-2023       1434    09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070187  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       331     3-15-2023       79884   09481   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070188  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       332     3-15-2023       17180   09459   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070189  3-1-2023        N       DC06    C       Medical Vouchers        0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       333     3-15-2023       45018   09460   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055077  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       502     3-27-2023       696800
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055078  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       503     3-27-2023       306413
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055079  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       504     3-27-2023       706560
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055080  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       505     3-27-2023       46127
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055081  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       506     3-27-2023       681712
09203   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055082  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       507     3-27-2023       739680
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055083  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       508     3-27-2023       762460
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055084  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       509     3-27-2023       739680
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055085  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       510     3-27-2023       785240
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055086  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       511     3-27-2023       103962
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055087  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       512     3-27-2023       785240
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055088  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       513     3-27-2023       696800
09065   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055089  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       514     3-27-2023       1398960
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055090  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       515     3-27-2023       884400
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055091  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       516     3-27-2023       8652
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055092  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       517     3-27-2023       652580
09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055093  3-1-2023        N       PN13    O       Pension Voucher 0900    JALANDHAR       2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       518
3-28-2023       3153025 09091   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056454  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
240     3-28-2023       73576   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056455  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
241     3-28-2023       25109   09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056456  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       242
3-28-2023       1550127 09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056457  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       243
3-28-2023       318015  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056458  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
244     3-28-2023       483306  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056459  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
245     3-28-2023       179244  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056460  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       246
3-28-2023       306648  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056461  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
247     3-28-2023       9191    09971   DIVISIONAL FOREST OFFICER (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056462  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
248     3-28-2023       199440  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056463  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
249     3-28-2023       227304  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056464  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       250
3-28-2023       84674   09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056465  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       251
3-28-2023       451320  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023056466  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   0900    JALANDHAR       2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       252
3-28-2023       150440  09634   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023049155  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       102     3-27-2023       142579  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049156  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       103     3-27-2023       25518   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049157  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       104     3-27-2023       110656  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049158  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       105     3-27-2023       110655  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049159  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       106     3-27-2023       73770   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049160  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       107     3-27-2023       112369  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049161  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       108     3-27-2023       112370  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049162  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       109     3-27-2023       74912   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049163  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       110     3-27-2023       142579  09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049164  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   0900    JALANDHAR       2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       111     3-27-2023       11980   09105
"XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049165  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       112     3-27-2023       24377   09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049166  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       113     3-27-2023       19737   09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049167  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       114     3-27-2023       32894   09105   "XEN(ELEC.)PUNJAB
PWD B&R BRANCH, JALANDHAR"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049168  3-1-2023        N       DC01    D       Misc. Vouchers  0900    JALANDHAR       2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       115     3-27-2023       49473   09102   "XEN,MECHANICAL
DIVISION PWD B&R, JALANDHAR"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023037186  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       146     3-9-2023        139198  09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037187  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
147     3-9-2023        173480  09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037188  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       148     3-9-2023        244702  09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037189  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
149     3-9-2023        314066  09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037190  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
150     3-9-2023        518891  09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037191  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       151     3-9-2023        265972  09471   PRIMARY HEALTH CENTRE   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037192  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE NT V 152 3-9-2023 100116 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037193 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 153 3-9-2023 319161 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037194 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 154 3-9-2023 514958 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037195 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 155 3-9-2023 837581 09471 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037196 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 156 3-9-2023 131163 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037197 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 157 3-9-2023 96595 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037198 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 158 3-9-2023 92680 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037199 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 11
HEALTH AND FAMILY WELFARE NT V 159 3-9-2023 4000 09455 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037200 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 160 3-9-2023 122158 09465 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037201 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 161 3-9-2023 29200 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037202 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 162 3-9-2023 29200 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037203 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 163 3-9-2023 61906 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037204 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 164 3-9-2023 161900 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046199 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 3-27-2023 18880 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046197 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 446 3-27-2023 23169 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046198 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 447 3-27-2023 26992 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046200 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 3-27-2023 16107 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046201 3-1-2023 N DC07 F Fully vouched Contingent Bill 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 01 "HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR" 0000 NO BUDGET HEAD 00
NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 450 3-27-2023 23450 09582 SUPERINTENDENT 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023046202 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 3-27-2023 137023 09582 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046203 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 3-27-2023 61529 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023059489 3-1-2023 N DC10 F Fully vouched Contingent Bill 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 106 3-31-2023 1730 09550 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059436 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 53 3-14-2023 1344040 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059438 3-1-2023 N DC10 A Pay and Allowances Vouchers 0900 JALANDHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 55 3-14-2023 447730 09554 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023027038 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-1-2023 737366 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027039 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-1-2023 169852 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027040 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-1-2023 2182514 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027041 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-1-2023 997312 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027042 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-1-2023 926141 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027043 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 3-1-2023 36540 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023027049 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-1-2023 468892 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027050 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 3-1-2023 899978 09084 "COMMANDANT, 3RD
INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027060 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74 3-1-2023 3781000 09078 COMMANDANT

2601 DIRECTOR GENERAL OF POLICE
VN032023027061 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 3-1-2023 12045420 09078 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027062 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 76 3-1-2023 37537537 09084
"COMMANDANT, 3RD INDIAN RESERVE BN" 2601 DIRECTOR GENERAL OF POLICE
VN032023027067 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 81 3-1-2023 9166836 09080 "COMMANDANT,"
2601 DIRECTOR GENERAL OF POLICE
VN032023027072 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 86 3-1-2023 14156073 09080
"COMMANDANT," 2601 DIRECTOR GENERAL OF POLICE
VN032023027075 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 89 3-1-2023 413637 09088 "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027076 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90 3-1-2023 4060294 09088 "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023027077 3-1-2023 N DC02 A Pay and Allowances Vouchers 0900 JALANDHAR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01
SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 91 3-1-2023 414398 09088 "SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE" 2601 DIRECTOR GENERAL OF POLICE
VN032023070032 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 470 3-21-2023 94958 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070033 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 471 3-21-2023 103687 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070034 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 472 3-21-2023 48965 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070035 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 473 3-21-2023 406610 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070036 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 474 3-21-2023 93556 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070037 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 475 3-21-2023 292870 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070038 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 476 3-21-2023 7548 09453 ASSISTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070039 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
477 3-22-2023 119220 09481 PRIMARY HEALTH CENTRE 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070040 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
478 3-22-2023 91556 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070041 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
479 3-22-2023 29200 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070042 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
480 3-22-2023 21700 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070043 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 481 3-22-2023 167658 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070044 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
482 3-22-2023 257118 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070045 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
483 3-22-2023 281196 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070046 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
484 3-22-2023 70166 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070047 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
485 3-22-2023 556743 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070048 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 486 3-22-2023 328145 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070049 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 487 3-22-2023 77612 09486 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070050 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 488 3-22-2023 108513 09459 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070076 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 220 3-13-2023 127792 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070077 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 221 3-13-2023 127792 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070078 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 222 3-13-2023 127192 09485 G.H. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070302 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 650 3-28-2023 39368 09464 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070303 3-1-2023 N DC06 F Fully vouched Contingent Bill 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 651 3-28-2023 5154 09458 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023070304  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       652     3-28-2023       700     09458   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070305  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       653     3-28-2023       1386644 09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070306  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       654     3-28-2023       336280  09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070307  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       655     3-28-2023       577905  09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070308  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       656     3-28-2023       59058   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070309  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       657     3-28-2023       68597   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070310  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       658     3-28-2023       25500   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070311  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       659     3-28-2023       1850    09457   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070312  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       660     3-28-2023       61958   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070313  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       661     3-28-2023       3850    09457   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070314  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       662     3-28-2023       6360    09862   PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070315  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       663     3-28-2023       39875   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070316  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       664     3-28-2023       171004  09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070317  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       665     3-28-2023       47600   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070318  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       666     3-28-2023       110984  09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070319  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       667     3-28-2023       116316  09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070320  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       668     3-28-2023       43386   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070321  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       669     3-28-2023       159564  09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070322  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       670     3-28-2023       39744   09486   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070323  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       671     3-28-2023       1838    09458   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070324  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       672     3-28-2023       63991   09458   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070325  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       673     3-28-2023       25500   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070326  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     0900    JALANDHAR       2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       674     3-28-2023       57154   09451   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110995  3-1-2023        N       DC10    H       Detailed Contingent Bill        0900    JALANDHAR       2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       2       3-27-2023       5391000 09741   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110996  3-1-2023        N       DC10    H       Detailed Contingent Bill        0900    JALANDHAR       2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   101
SPECIAL NUTRITION PROGRAMMES    01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       3       3-27-2023       2310000 09741   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110997  3-1-2023        N       DC10    H       Detailed Contingent Bill        0900    JALANDHAR       2236    NUTRITION       02      DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES   789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        23      COST OF RATION  25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       4       3-27-2023       5390000 09741   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023014995  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
758     3-9-2023        4965    09163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023014996  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       759     3-9-2023        14370   09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014997  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       760     3-9-2023        1180    09363   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023014998  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       761     3-9-2023
22231   09806   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014999  3-1-2023        N       DC09    C       Medical Vouchers        0900    JALANDHAR       2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       762     3-9-2023
18335   09806   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015000  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   0900    JALANDHAR       2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 763 3-9-2023 3720 09397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015001 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 764 3-9-2023 4000 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015002 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 765 3-9-2023 3720 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015003 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 766 3-9-2023 142438 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015004 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 767 3-9-2023 571640 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015005 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 768 3-9-2023 1195548 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015006 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 846 3-10-2023 483200 09778 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046262 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 511 3-27-2023 100000 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046263 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 512 3-27-2023 100000 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046264 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 34668 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023046265 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 11910 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046266 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 2400 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046267 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 43037 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046268 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 42952 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046269 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 18199 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046270 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 10160 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046271 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 28247 09523 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023046272 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 69580 09691 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023037243 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 118 3-7-2023 29200 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037244 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 119 3-7-2023 35804 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037245 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 120 3-7-2023 96095 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037246 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 121 3-7-2023 96947 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037247 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 122 3-7-2023 120458 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037248 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 123 3-7-2023 153145 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037249 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 124 3-7-2023 158580 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037250 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 125 3-7-2023 207338 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037251 3-1-2023 N DC06 A Pay and Allowances Vouchers 0900 JALANDHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 126 3-7-2023 258060 09473 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046273 3-1-2023 N DC07 D Misc. Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 522 3-27-2023 10000 09075 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046274 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 26066 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046275 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 20129 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046276 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-27-2023 27000 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046277 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 3-27-2023 25890 09619 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023046278 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-27-2023 11225 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046279 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 3-27-2023 13300 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046280 3-1-2023 N DC07 O Pension Voucher 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 529 3-27-2023 200000 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046281 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 3-27-2023 23930 09556 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023046282 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 531 3-27-2023 17449 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046283 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 532 3-27-2023 9127 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046284 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 533 3-27-2023 9290 09615 CONSERVATOR OF SOILS 6601 CHIEF CONSERVATOR OF SOIL
VN032023046285 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 534 3-27-2023 165066 09076 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023046286 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 535 3-27-2023 62224 09500 ASSISTANT CONTROLLER F&A 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046287 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 536 3-27-2023 82928 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046288 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 537 3-27-2023 47203 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046289 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 538 3-27-2023 27491 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046290 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 539 3-27-2023 15102 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046291 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 540 3-27-2023 11398 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046292 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 541 3-27-2023 12785 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046293 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 542 3-27-2023 12242 09017 DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023046294 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 543 3-27-2023 37650 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023046295 3-1-2023 N DC07 C Medical Vouchers 0900 JALANDHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 544 3-27-2023 108179 09407 ASSISTANT CONTROLLER F&A 2601 DIRECTOR GENERAL OF POLICE
VN032023054826 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-14-2023 822224
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054827 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-14-2023 975520
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054828 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253 3-14-2023 785240
09065 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054829 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-14-2023 617740
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054830 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-14-2023 672680
09394 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023054831 3-1-2023 N PN13 O Pension Voucher 0900 JALANDHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 3-14-2023 924600
09091 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023050707 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1859 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050708 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1860 3-21-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050709 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1861 3-21-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050710 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1862 3-21-2023 18600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050711 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1863
3-21-2023 3720 09160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050712 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1864 3-21-2023 5000 09172 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023050713 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1865 3-21-2023 3720 09313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050714 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1866 3-21-2023 16200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050715 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1867 3-21-2023 2264270 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050716 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1868 3-21-2023 1056514 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050718 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1870 3-21-2023 48240 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050719 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1871 3-21-2023 3720 09346 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023050720 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1872 3-21-2023 16286 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050721 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1873 3-21-2023 320 09785 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050722 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1874 3-21-2023 51904 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050723 3-1-2023 N DC09 A Pay and Allowances Vouchers 0900 JALANDHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1875 3-21-2023 545964 09363 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023050724 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1876 3-21-2023 24000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050725 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1877 3-21-2023 21600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050726 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1878 3-21-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050727 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1879 3-21-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050728 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1880 3-21-2023 24600 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050729 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1881 3-21-2023 22800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050730 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1882 3-21-2023 23400 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050731 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1883 3-21-2023 19200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050732 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1884 3-21-2023 22200 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050733 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1885 3-21-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050734 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1886 3-21-2023 21000 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023050735 3-1-2023 N DC09 F Fully vouched Contingent Bill 0900 JALANDHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1887 3-21-2023 16800 09217 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023060523 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 168 3-27-2023 9400 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060524 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 169 3-27-2023 7700 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023060525 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 170 3-27-2023 200000 09060 "SUB DIVISIONAL OFFICER (CIVIL), - 1" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060526 3-1-2023 N DC01 F Fully vouched Contingent Bill 0900 JALANDHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 171 3-27-2023 64359 09950 DISTT.REVENUE OFFICER FOR D.C.JALL. 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119394 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 695 3-27-2023 141460 11565 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119395 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 696 3-27-2023 162465 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119396 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 697 3-27-2023 122577 11571 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119397 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 698 3-27-2023 69928 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119398 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 699 3-27-2023 151901 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119399 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102

EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 700 3-27-2023 144036 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119400 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 701 3-27-2023 67156 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119401 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 702 3-27-2023 23934 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119402 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 703 3-27-2023 17480 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119403 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 704 3-27-2023 43439 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119404 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 705 3-27-2023 197604 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119405 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 706 3-27-2023 81781 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119406 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 707 3-27-2023 165320 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119407 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 708 3-27-2023 9720 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119408 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 709 3-27-2023 9179 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092397 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 212 3-13-2023 54110 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092398 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-13-2023 10205 11669 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092399 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-13-2023 134220 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092400 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-13-2023 10000 11533 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092401 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-13-2023 30526 11652 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092402 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-13-2023 14500 11652 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092403 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 218 3-13-2023 1649736 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023092404 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 219 3-13-2023 12700 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023092405 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 220 3-13-2023 1685 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023092406 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 221 3-13-2023 2916 11645 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092407 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 222 3-13-2023 2818 11395 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092408 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-13-2023 74271 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092409 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-13-2023 76081 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092410 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-13-2023 14790 11102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092411 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-13-2023 15085 11102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092412 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 227 3-13-2023 200000 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023092413 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 228 3-13-2023 34988 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092414 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 229 3-13-2023 102358 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092415 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 230 3-13-2023 120390 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092416 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 231 3-13-2023 245248 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092417 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-13-2023 19622 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092418 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-13-2023 13080 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092419 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 3-13-2023 36150 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092420 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 3-13-2023 16000 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092421 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 3-13-2023 15215 11259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119122 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 451 3-13-2023 208858 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119127 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 423 3-13-2023 25433 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119128 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 424 3-13-2023 255174 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119129 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 425 3-13-2023 61656 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119130 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 426 3-13-2023 909115 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119131 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 427 3-13-2023 791092 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119132 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 428 3-13-2023 11730 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119133 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 429 3-13-2023 60693 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119134 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 430 3-13-2023 168278 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119135 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 431 3-13-2023 12240 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119136 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 432 3-13-2023 14184 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119137 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 433 3-13-2023 150071 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119138 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 434 3-13-2023 75360 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119139 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 435 3-13-2023 1872 11573 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119409 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 710 3-27-2023 20520 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119410 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 711 3-27-2023 152070 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119411 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 712 3-27-2023 889112 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119412 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 713 3-27-2023 317540 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119413 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 714 3-27-2023 16737 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119414 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 715 3-27-2023 7775 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119415 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 716 3-27-2023 45577 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119416 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 717 3-27-2023 9100 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119417 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 718 3-27-2023 76285 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119418 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 719 3-27-2023 13650 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119419 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 720 3-27-2023 324516 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119420 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102

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EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       721     3-27-2023       49396   11568   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119421  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       722     3-27-2023       79037   11568   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119422  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       723     3-27-2023       148926  11568   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119423  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       724     3-27-2023       42056   11568   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119424  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       725     3-27-2023       46937   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119425  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       726     3-27-2023       84044   11563   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119426  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       727     3-27-2023       120821  11563   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119427  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       728     3-27-2023       96421   11563   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119428  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       729     3-27-2023       59175   11563   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119429  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       730     3-27-2023       20240   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119430  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       731     3-27-2023       3120    11575   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119431  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       732     3-27-2023       1580    11575   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119432  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       733     3-27-2023       9321    11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119433  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       734     3-27-2023       255414  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119434  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       735     3-27-2023       50000   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119435  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       736     3-27-2023       782968  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094438  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2439
3-20-2023       1247    11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119142  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       438     3-13-2023       35450   11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119143  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       439     3-13-2023       97222   11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119144  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       440     3-13-2023       395530  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       441     3-13-2023       98276   11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       442     3-13-2023       346846  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119147  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       443     3-13-2023       834285  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119148  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       444     3-13-2023       207706  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119149  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       445     3-13-2023       588884  11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       446     3-13-2023       11023   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       447     3-13-2023       33564   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
448     3-13-2023       27723   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
449     3-13-2023       10200   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       450     3-13-2023       18200   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       456     3-13-2023       228722  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
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457 3-13-2023 53978 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119157 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 458 3-13-2023 10157 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119158 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 459 3-13-2023 24192 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119159 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
460 3-13-2023 900 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119160 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 461 3-13-2023 3069 11573 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119161 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 462 3-13-2023 2251 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119162 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 463 3-13-2023 43916 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119163 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 464 3-13-2023 77235 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119164 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
465 3-13-2023 38904 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119165 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 466 3-13-2023 84736 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119166 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 467 3-13-2023 116164 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119167 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 468 3-13-2023 91906 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119168 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 469 3-13-2023 90972 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119169 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 470 3-13-2023 31317 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119170 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 471 3-13-2023 29200 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023109155 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 NO BUDGET HEAD 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER
RIDF-XXII (NABARD) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 1 3-29-2023 193111 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER,
PUBLIC HEALTH"
VN032023119171 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 472 3-13-2023 29200 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119172 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 473 3-13-2023 34252 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094464 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2523 3-22-2023 3711 11402 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094465 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2524 3-22-2023 3711 11525 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094466 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2525 3-22-2023 1247 11396 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094467 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2526 3-22-2023 3711 11396 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094468 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2527 3-22-2023 4000 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094469 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2528 3-22-2023 4958 11509 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094470 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2529 3-22-2023 1247 11492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094471 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2530 3-22-2023 2700 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119182 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 483 3-13-2023 116800 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119183 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
484 3-13-2023 153245 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119184 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 485 3-13-2023 161330 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119185 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 486 3-13-2023 165448 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119186 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 487 3-13-2023 228104 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119187 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       488     3-13-2023       228177  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119188  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       489     3-13-2023       230076  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119189  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       490     3-13-2023       290060  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119190  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       491     3-13-2023       331185  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119191  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       492     3-13-2023       384510  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119192  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       493     3-13-2023       443912  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119193  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       494     3-13-2023       472276  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119194  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       495     3-13-2023       532408  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119195  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       496     3-13-2023       663273  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119196  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       497     3-13-2023       791706  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119197  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       498     3-13-2023       938420  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119198  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       499     3-13-2023       110000  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119199  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       500     3-13-2023       36000   11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119200  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       501     3-13-2023       29200   11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119201  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       502     3-13-2023       466106  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119202  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       503     3-13-2023       65100   11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119203  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       504     3-13-2023       21700   11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119204  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       505     3-14-2023       133631  11591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119205  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       506     3-14-2023       39466   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119206  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       507     3-14-2023       25762   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119207  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
508     3-14-2023       160416  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119208  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
509     3-14-2023       68808   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119209  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
510     3-14-2023       33876   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119210  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
511     3-14-2023       75340   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119211  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
512     3-14-2023       283160  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119212  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
513     3-14-2023       127270  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119213  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
514     3-14-2023       115200  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119214  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
515     3-14-2023       29200   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
516     3-14-2023       97140   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094483  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2457    3-21-2023       3711    11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094484  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2458    3-21-2023       3711    11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094485  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2459    3-21-2023       4000    11307   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023094486  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2460    3-21-2023       97865   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094487  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2461    3-21-2023       20116   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094489  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2463    3-21-2023       3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094488  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2462    3-21-2023       1247    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094794  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2845    3-27-2023       493800  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2846    3-27-2023       499800  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094796  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2847    3-27-2023       342600  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094797  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2848    3-27-2023       486400  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094798  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2849    3-27-2023       497400  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094799  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2850    3-27-2023       499200  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2851    3-27-2023       498600  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094801  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2852    3-27-2023       321600  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094802  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2853    3-27-2023       490800  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094803  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2854    3-27-2023       424800  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094804  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2855    3-27-2023       451800  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094805  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2856    3-27-2023       449000  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094806  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2857
3-27-2023       3711    11374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094807  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2858    3-27-2023       4000    11374   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094808  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2859
3-27-2023       3711    11981   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094810  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2861
3-27-2023       3711    11275   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094809  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2860
3-27-2023       3711    11254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094811  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2862    3-27-2023       15354   11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094812  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2863    3-27-2023       4000    11145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094813  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2864
3-27-2023       4958    11145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094814  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2865
3-27-2023       3711    11147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094815  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2866    3-27-2023       5400    11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094816  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2867    3-27-2023       5320    11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094818  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2869    3-27-2023       15895   11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094817  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2868    3-27-2023       9500    11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094819  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2870    3-27-2023       49750   11530   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2467    3-21-2023       6240    11297   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2468 3-21-2023
3486344 11292 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094495 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2469 3-21-2023 113212 11154 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094496 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2470 3-21-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094497 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2471 3-21-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094498 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2472 3-21-2023 4000 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094499 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2473 3-21-2023 3711 11213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094500 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2474 3-21-2023 3711 11423 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094501 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2475 3-21-2023 1250 11449 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094503 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2477 3-21-2023 3913 11168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094502 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2476 3-21-2023 2461 11449 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094504 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2478
3-21-2023 3711 11330 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094505 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2479
3-21-2023 3711 11202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094506 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2480
3-21-2023 2795 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094843 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2793 3-27-2023
23697 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094519 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2493 3-21-2023 15857 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094520 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2494 3-21-2023 69760 11273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094521 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2495 3-21-2023 51952 11273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094522 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2496 3-22-2023
7819342 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094523 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2497 3-22-2023
4204800 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094525 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2499 3-22-2023
116800 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094524 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2498 3-22-2023 68400 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094526 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2500 3-22-2023 3711 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023105175 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 76 3-13-2023 1500 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105176 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT
V 77 3-14-2023 17710 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105177 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
78 3-14-2023 88040 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105178 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
79 3-14-2023 274696 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105179 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 80 3-14-2023
16405 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105180 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 81 3-14-2023
229448 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105181 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
82 3-14-2023 70960 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105182 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
83 3-14-2023 538116 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105183 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 84
3-14-2023 366590 11613 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105184 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V

85 3-14-2023 223820 11613 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105185 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 86
3-14-2023 21712 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105186 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 87
3-14-2023 32338 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105187 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 88
3-14-2023 152400 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105188 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 89
3-14-2023 249324 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105189 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 90
3-14-2023 861678 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105190 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
91 3-14-2023 105400 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105191 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
92 3-15-2023 2630 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105192 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
93 3-15-2023 4850 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105193 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
94 3-15-2023 1750 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023119563 3-1-2023 N DC04 H Detailed Contingent Bill 1100 LUDHIANA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 4 3-14-2023 1600000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023100859 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 9 3-14-2023 26054
11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100860 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 10
3-14-2023 1023 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100861 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
11 3-14-2023 9980 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100862 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 14 INFORMATION AND PUBLIC RELATIONS
NT V 12 3-22-2023 256902 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100863 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
13 3-22-2023 4330 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100864 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 14
3-22-2023 30018 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100865 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 15 3-27-2023 993324
11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100866 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 16
3-27-2023 20331 11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100867 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 17 3-27-2023 40710
11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100868 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 18 3-27-2023 596136
11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100869 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 19 3-27-2023 249863
11619 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023117310 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 197
3-14-2023 13949 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117311 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 198
3-14-2023 4049 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117312 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 199
3-14-2023 24298 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117313 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 200
3-14-2023 843 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117684 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 571
3-31-2023 10345 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117685 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 572
3-31-2023 49324 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117686 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 573
3-31-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117687 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 574
3-31-2023 17357 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023119564 3-1-2023 N DC04 H Detailed Contingent Bill 1100 LUDHIANA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 5 3-14-2023 3400000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119565 3-1-2023 N DC04 H Detailed Contingent Bill 1100 LUDHIANA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 6 3-20-2023 2092000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"

VN032023119566 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING
NT V 7 3-31-2023 813000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119567 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 8 3-31-2023 382000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023105231 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
132 3-28-2023 8173 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105232 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
133 3-28-2023 13300 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023095231 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 206 3-15-2023 76040 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095229 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 204 3-15-2023 162942 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095228 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 203 3-15-2023 52027 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095227 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 202 3-15-2023 130169 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095226 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06
REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 201 3-15-2023
3976000 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095225 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 200
3-15-2023 192334 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095224 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 199 3-15-2023
11934 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095223 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 198
3-15-2023 23941 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095222 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 197
3-15-2023 16107 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095221 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 196 3-15-2023 127590
11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095220 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 195 3-14-2023 28837 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023093167 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 910 3-28-2023 26319 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093166 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 909 3-28-2023 12552 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093168 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 911
3-28-2023 15149 11858 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093169 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 912
3-28-2023 8758 11858 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093170 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 913
3-28-2023 26703 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093171 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 914
3-28-2023 51463 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093172 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 915 3-28-2023 2800 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023093173 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 916 3-28-2023 11400 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093174 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 917
3-28-2023 5580 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093175 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 918
3-28-2023 1040 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093176 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 919
3-28-2023 2000 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093177 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 920 3-28-2023 200757 11762 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093178 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 921 3-28-2023 30847 11762 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093179 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 922

3-28-2023 7328 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093180 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 923
3-28-2023 6352 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093181 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 924 3-28-2023 170000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023095200 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 175 3-13-2023 487718 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095199 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 174 3-13-2023 134124 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095198 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 173
3-13-2023 22991 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095197 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 172 3-13-2023 442460 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095194 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 169 3-13-2023 28631 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095196 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 171 3-13-2023 21217 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095195 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 170 3-13-2023 17241 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095193 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 168 3-13-2023 21842 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095192 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 167 3-13-2023 30373 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095191 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 166
3-13-2023 61118 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095190 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 165
3-13-2023 188623 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095189 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 164
3-13-2023 67636 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095188 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 163 3-13-2023 17241 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095187 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 162 3-13-2023 21842 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095186 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 161 3-13-2023 18357 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095185 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 3-13-2023 23412 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095184 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 159 3-13-2023 84151 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095183 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 158 3-13-2023 181659 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023101577 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-15-2023 153290 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101578 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-15-2023 1955330 11960 DISTRICT AYURVEDIC AND UNANI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101579 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-16-2023 6469485 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101580 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-16-2023 1041180 11671 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101581 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-16-2023 204109 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101582 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-16-2023 2141184 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101583 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250
3-16-2023 40115 11956 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101584 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 251 3-16-2023 557969 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101585 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-16-2023 517240 11828 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101586 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 253 3-16-2023 651875 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101587 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-16-2023 631649

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11836   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101588  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       255     3-16-2023       809360
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101589  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       256     3-16-2023       809360
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101590  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257     3-16-2023       739680
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101591  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       258     3-16-2023       247253
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101592  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       259     3-16-2023       762460
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101593  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       260     3-16-2023       1066640
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101594  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-16-2023       766033
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101595  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262     3-17-2023       449397
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101596  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-17-2023       1198841 11890   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023087686  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       72      3-14-2023       24000   12169   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023087687  3-1-2023        N       DC07    O       Pension Voucher 1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       73      3-14-2023       200000  12195   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087688  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       74      3-14-2023       5310    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087689  3-1-2023        N       DC07    O       Pension Voucher 1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       75      3-14-2023       200000  12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087690  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       76      3-14-2023       1025    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087691  3-1-2023        N       DC07    O       Pension Voucher 1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       77      3-14-2023       200000  12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       78      3-14-2023       5050    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087696  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       82      3-14-2023       14200   12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087693  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       79      3-14-2023       792     12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       80      3-14-2023       2970    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087695  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       81      3-14-2023       3000    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087697  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       83      3-14-2023       620     12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087698  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       84      3-14-2023       620     12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087699  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       85      3-14-2023       200     12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087701  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
87      3-14-2023       424446  12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087700  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       86      3-14-2023       7866    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087702  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
88      3-14-2023       125245  12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023115468  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       40
3-13-2023       526352  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115469  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       41
3-13-2023       96750   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115470  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       42
3-13-2023       195040  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115471  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       43
3-13-2023       156700  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115472  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       44
3-13-2023       156700  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023041154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-9-2023        98876   12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-9-2023        65968   12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041156  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       578     3-9-2023
1442    12060   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041157  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       579     3-9-2023        335     12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041158  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       580     3-9-2023        412     12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041159  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       581
3-9-2023        1534    12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041160  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       582     3-9-2023
1442    12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041161  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       583
3-9-2023        1534    12517   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041162  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       584     3-9-2023        412     12517   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041163  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       585     3-9-2023
1442    12517   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041164  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       586     3-9-2023        335     12517   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041165  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       587     3-9-2023
1442    12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041166  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       588     3-9-2023        335     12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041167  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       589     3-9-2023        9380    12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041168  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       590     3-9-2023        17472   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041169  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       591     3-9-2023        9100    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041170  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       592     3-9-2023        7150    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       593     3-9-2023        70800   12037   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041172  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       594     3-9-2023        3160    12043   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117617  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       504
3-28-2023       98897   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117618  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       505
3-28-2023       100616  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       506
3-28-2023       247044  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117620  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       507
3-28-2023       139211  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117606  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       493
3-28-2023       3576    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117607  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V
494     3-28-2023       11708   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117608  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       495     3-28-2023       49493   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023121914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24
3-31-2023       54309   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023117609  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       496     3-28-2023       48000   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       497
3-28-2023       559063  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       498
3-28-2023       98997   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       499
3-28-2023       199000  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 486
3-28-2023 9782 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117600 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 487
3-28-2023 10345 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117601 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 488
3-28-2023 73987 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117602 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 489
3-28-2023 197204 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117603 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 490
3-28-2023 78188 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117604 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 491
3-28-2023 5779 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117605 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 492
3-28-2023 14350 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117592 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 479
3-28-2023 313121 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117593 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 480
3-28-2023 243764 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117594 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 481
3-28-2023 167536 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117595 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 482
3-28-2023 425590 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117596 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 483
3-28-2023 195760 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117597 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 484
3-28-2023 42541 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117598 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 485
3-28-2023 192275 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117585 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 472
3-28-2023 67248 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117586 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 473
3-28-2023 9290 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117587 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 474
3-28-2023 106326 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117588 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 475
3-28-2023 13859 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117589 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 476
3-28-2023 15234 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117590 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 477
3-28-2023 68309 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030129 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 63
3-6-2023 36948 11045 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030135 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 69
3-6-2023 28984 11936 "TEHSILDAR,JAGRAON" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030138 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 72
3-6-2023 211950 11936 "TEHSILDAR,JAGRAON" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030139 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 73
3-6-2023 257664 11936 "TEHSILDAR,JAGRAON" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023109008 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
27 3-13-2023 65069 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109009 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
28 3-13-2023 134125 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023117549 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 436 3-28-2023 4189 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093125 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1000 3-31-2023 31256 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093126 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1001 3-31-2023 30683 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093127 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1002 3-31-2023 17750 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093128 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1003 3-31-2023 13432 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093129 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1004 3-31-2023 12633 11870 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093130 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1005 3-31-2023 14466 11870 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093131 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1006 3-31-2023 7000 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093132 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1007 3-31-2023 14850 11883 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093133 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 1008 3-31-2023 79000 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092945 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 809 3-28-2023 12385 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092946 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 810 3-28-2023 28496 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092947 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 811 3-28-2023 6529 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092948 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 812 3-28-2023 10290 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092949 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 813 3-28-2023 21621 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092950 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 814 3-28-2023 17145 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092952 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 816 3-28-2023 21168 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092951 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 815 3-28-2023 23645 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092953 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 817 3-28-2023 24689 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092954 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 818 3-28-2023 15379 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092955 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 819 3-28-2023 279293 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092956 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 820 3-28-2023 88073 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092957 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 821 3-28-2023 9250 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092958 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 822 3-28-2023 24433 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092959 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 823 3-28-2023 16972 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092960 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 824 3-28-2023 25092 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092961 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 825 3-28-2023 11192 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092962 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 826 3-28-2023 24099 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092963 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       827     3-28-2023       48383   11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092964  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       828     3-28-2023       13639   11773   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092965  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       829     3-28-2023       9683    11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092966  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       830     3-28-2023       4027    11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092967  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       831     3-28-2023       4477    11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092968  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       832     3-28-2023       4575    11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092969  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       833     3-28-2023       14598   11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092970  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       834     3-28-2023       23897   11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092971  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       835     3-28-2023       122068  11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092972  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       836     3-28-2023       85674   11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092973  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       837     3-28-2023       2342    11813   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092974  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       838     3-28-2023       2342    11813   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092975  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       839     3-28-2023       6209    11813   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092976  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       840     3-28-2023       40729   11813   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092977  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       841     3-28-2023       5405    11813   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092978  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       842     3-28-2023       10422   11813   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092980  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       844     3-28-2023       139020  11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092979  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       843     3-28-2023       92888   11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092981  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     09      ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       845     3-28-2023       335000  11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR,
SOCIAL WELFARE"
VN032023092982  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       846     3-28-2023       14361   11737   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092983  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       847     3-28-2023       118442  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023120644  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       90      3-20-2023       772
11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120645  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       91      3-20-2023
128     11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120646  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       92      3-20-2023
7320    11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120647  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93      3-21-2023       400
11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120648  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 94 3-24-2023 140
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120649 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 95 3-24-2023 330
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023092993 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 857 3-28-2023 9790 11746 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092994 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 858 3-28-2023 18923 11746 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092995 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 859 3-28-2023 4148 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092996 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 860 3-28-2023 5647 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023109059 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT
V 78 3-28-2023 666610 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109062 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
81 3-28-2023 22443 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109063 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT
V 82 3-28-2023 33860 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109064 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
83 3-28-2023 12432 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109065 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
84 3-28-2023 17235 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109066 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V
85 3-28-2023 21423 11790 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109067 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
86 3-29-2023 23852 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109068 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
87 3-29-2023 24555 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109070 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
89 3-31-2023 76277 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092997 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 861 3-28-2023 9600 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092999 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 863 3-28-2023 22759 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092998 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 862 3-28-2023 26068 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093000 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 864 3-28-2023 9095 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093001 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 865 3-28-2023 12218 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093002 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 866 3-28-2023 10300 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093003 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 867 3-28-2023 4775 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023093004 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 868 3-28-2023 6222 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023093005 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 869 3-28-2023 5240 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093006 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 870 3-28-2023 66234 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093021 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 704 3-27-2023 7240 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093022 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 705 3-27-2023 98255 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023093023 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 706 3-27-2023 50999 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023093024 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 707 3-27-2023 31498 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101603 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 270 3-17-2023 739680
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101604 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 271 3-17-2023 809360
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101605 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 272 3-17-2023 785240
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101606 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 273 3-17-2023 648960
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101607 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 274
3-17-2023 52798 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101608 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 275 3-17-2023 884400
11814 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101609 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 3-17-2023 25860
11538 ASSISTANT REGISTRAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101610 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 277 3-17-2023 6760
11538 ASSISTANT REGISTRAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101611 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278 3-17-2023 592566
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101612 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 3-20-2023 617740
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101613 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280
3-20-2023 33298 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101614 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-20-2023 600320
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101615 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 3-20-2023 879040
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101616 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283
3-21-2023 26724 11773 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101617 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284
3-21-2023 39411 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101618 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285
3-21-2023 32894 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101619 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 3-21-2023 622242
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101620 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287 3-21-2023 1098800
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101621 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 3-22-2023 2725560
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023101622 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 3-22-2023 628862
11570 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101623 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 3-22-2023 785240
11519 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101624 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 291 3-22-2023 911200
11519 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101625 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 292 3-24-2023 4166679 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101626 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 293 3-24-2023 1101488 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101627 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 294 3-24-2023 698161 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101628 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 295 3-24-2023 874985 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101629 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 296 3-24-2023 1894592 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101630 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297
3-24-2023 55404 11538 ASSISTANT REGISTRAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093025 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       708     3-27-2023       26015   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093026  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       709     3-27-2023       14690   11059   "SUPERINTENDENT, CENTRAL JAIL"  2701    INSPECTOR GENERAL OF PRISONS
VN032023093028  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       711     3-27-2023       14303   11059   "SUPERINTENDENT, CENTRAL JAIL"  2701    INSPECTOR GENERAL OF PRISONS
VN032023093027  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       710     3-27-2023       29324   11059   "SUPERINTENDENT, CENTRAL JAIL"  2701    INSPECTOR GENERAL OF PRISONS
VN032023093029  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       712     3-27-2023       22500   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023093030  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       713     3-27-2023       34750   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023093033  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
CARS    25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       716     3-27-2023       29842   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023093031  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       714     3-27-2023       26992   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023093032  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       715     3-27-2023       11325   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023093035  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       718     3-27-2023       34537   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023117411  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       298
3-24-2023       496718  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117412  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       299
3-24-2023       279227  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       300
3-24-2023       147341  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       301
3-24-2023       122243  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       302
3-24-2023       133744  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       303
3-24-2023       75834   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       304
3-24-2023       119395  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       305
3-24-2023       110231  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117419  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       306     3-24-2023       6200    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117420  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       307     3-24-2023       2800    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117421  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       308     3-24-2023       44740   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117422  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       309     3-24-2023       4510    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117423  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       310     3-24-2023       1300    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117424  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       311     3-24-2023       1300    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117425  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       312     3-24-2023       660     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117426  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       313     3-24-2023       1820    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117427  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       314     3-24-2023       2520    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117428  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       315     3-24-2023       140     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117429  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       316     3-24-2023       4340    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117430  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       317     3-24-2023       6240    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023117431  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       318     3-24-2023       2064    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117432  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       319     3-24-2023       4312    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092505  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       320     3-16-2023       36948   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092506  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       321     3-16-2023       12690   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092507  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       322     3-16-2023       21401   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092508  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       323     3-16-2023       19198   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092509  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       324     3-16-2023       25484   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092510  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       325     3-16-2023       3156    11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092511  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       326     3-16-2023       24427   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092512  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       327     3-16-2023       20080   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092513  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       328     3-16-2023       6295    11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092514  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       329     3-16-2023       22000   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092515  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       330     3-16-2023       12336   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092516  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       331     3-16-2023       23655   11122   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL"
VN032023101631  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298     3-24-2023       546720
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101632  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299     3-24-2023       975520
11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101633  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300     3-24-2023       842592
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101634  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-24-2023       676700
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023094621  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2659    3-27-2023
9687    11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094622  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2660    3-27-2023
28025   11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094623  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2661    3-27-2023
15815   11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094624  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2662    3-27-2023
16728   11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094625  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2663    3-27-2023
63471   11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094626  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2664    3-27-2023
16164   11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094627  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2665    3-27-2023
13896   11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023111574  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
39      3-28-2023       4615    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111573  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       38      3-28-2023
5000    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111572  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
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CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       37      3-28-2023       750     11078
DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111571  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
36      3-28-2023       3962    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111570  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       35      3-28-2023       1900
11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111569  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       34
3-27-2023       1222    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111568  3-1-2023        N       DC03    C       Medical Vouchers        1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       33      3-27-2023
8646    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111567  3-1-2023        N       DC03    B       Travel expenditure Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
32      3-27-2023       230     11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111566  3-1-2023        N       DC03    B       Travel expenditure Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
31      3-27-2023       4670    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111565  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       30      3-17-2023
6448    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111564  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       29      3-17-2023
3570    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111563  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       28      3-17-2023       373
11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111562  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       27
3-17-2023       376     11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111561  3-1-2023        N       DC03    B       Travel expenditure Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       26      3-17-2023
1230    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111560  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
25      3-17-2023       6780    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023094629  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2667    3-27-2023       11776   11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094628  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2666    3-27-2023       14875   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094630  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2668    3-27-2023
202483  11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094631  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2669    3-27-2023
23397   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094632  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2670    3-27-2023
45200   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094633  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2671    3-27-2023
22745   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094634  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2672    3-27-2023
4850    11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094635  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2673    3-27-2023       20787   11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094636  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2674    3-27-2023       8950    11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094637  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2675    3-27-2023       4000    11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2676    3-27-2023       5680    11453   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2677    3-27-2023       12780   11453   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094640  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2678    3-27-2023       4000    11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094642  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2680    3-27-2023       4400    11533   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092517  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       332     3-16-2023       118124  11216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119123  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       452     3-13-2023       84542   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094641  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2679    3-27-2023       900     11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094643  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2681    3-27-2023       4400    11533   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094644  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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2682 3-27-2023 3711 11533 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094645 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2683 3-27-2023 1247 11140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094414 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2415 3-20-2023 10000 11414 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094415 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2416 3-20-2023 1247 11266 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094416 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2417 3-20-2023
9332 11243 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094646 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2684 3-27-2023 3711 11140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094647 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2685 3-27-2023 3500 11140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094648 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2686 3-27-2023 3500 11140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094650 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2688 3-27-2023 2000 11248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094649 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2687 3-27-2023 2000 11248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094651 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2689 3-27-2023 3711 11248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094652 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2690 3-27-2023 3711 11459 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094653 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2691 3-27-2023 163247 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094654 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2692 3-27-2023 4000 11533 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094655 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2693 3-27-2023 2982 11528 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094657 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2695 3-27-2023 338 11528 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094656 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2694 3-27-2023 391 11528 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094658 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2696 3-27-2023 3711 11551 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094659 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2697 3-27-2023 56130 11086 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094660 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2698 3-27-2023 3711 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094417 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2418 3-20-2023 3711 11266 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094418 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2419 3-20-2023 3711 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094419 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2420 3-20-2023 1247 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094420 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2421 3-20-2023 1247 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094421 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2422 3-20-2023 3711 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094422 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2423 3-20-2023 4958 11488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094423 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2424 3-20-2023 3711 11507 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094424 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2425 3-20-2023 4000 11496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094425 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2426 3-20-2023 3711 11319 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094426 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2427 3-20-2023 3711 11484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094427 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2428 3-20-2023 2040 11202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094428 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2429
3-20-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023094429  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2430
3-20-2023       3711    11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094430  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2431
3-20-2023       3711    11546   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094431  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2432    3-20-2023       4000    11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094432  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2433    3-20-2023       4000    11136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094433  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2434
3-20-2023       1247    11136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094439  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2440
3-20-2023       3711    11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094440  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2441    3-20-2023       354     11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094441  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2442    3-20-2023       3711    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094443  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2444    3-20-2023       3306    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094442  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2443    3-20-2023
69092   11431   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094444  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2445    3-20-2023       1652    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094445  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2446    3-20-2023       4958    11360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094446  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2447    3-20-2023       2000    11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094447  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2448    3-20-2023       2958    11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094448  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2449    3-20-2023       525     11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094449  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2450    3-20-2023       750     11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2451    3-21-2023       1000    11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094451  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2452    3-21-2023       88660   11544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2453    3-21-2023       11512   11153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
2454    3-21-2023       76371   11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094454  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2455    3-21-2023       1247    11307   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094662  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2700    3-27-2023       14942   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094661  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2699    3-27-2023       3711    11381   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094663  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2701    3-27-2023       229537  11382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094664  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2702    3-27-2023       58921   11382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094665  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2703    3-27-2023       31053   11329   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094764  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2765    3-27-2023
86173   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094765  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2766    3-27-2023
77994   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094766  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2767    3-27-2023       3711    11209   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094768  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2769    3-27-2023       19232   11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094767  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2768    3-27-2023       15338   11400   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094769  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2770 3-27-2023 3711 11259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094770 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2771 3-27-2023 14555 11419 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094771 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2772 3-27-2023 2990 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094773 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2774 3-27-2023 2690 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094772 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2773 3-27-2023 2790 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094774 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2775 3-27-2023 1630 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094775 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2776 3-27-2023 1247 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094455 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2456 3-21-2023 1247 11237 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094456 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2515 3-22-2023 3711 11385 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094457 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2516 3-22-2023 1247 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094458 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2517 3-22-2023 1247 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094459 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2518 3-22-2023 4000 11412 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094460 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2519 3-22-2023 3711 11271 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094461 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2520 3-22-2023 1247 11271 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094472 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2531 3-22-2023 1011 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094473 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2532 3-22-2023 3711 11245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094474 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2533 3-22-2023 4000 11245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094475 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2534 3-22-2023 4958 11412 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094476 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2535 3-22-2023 3711 11496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094477 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2536 3-22-2023 1247 11496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094478 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2537 3-22-2023 3711 11316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094479 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2538 3-22-2023 3000 11316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094480 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2539 3-22-2023 94701 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094481 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2540 3-22-2023 11170 11213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094252 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3210 3-31-2023 19420 11540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023095719 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 25 3-13-2023
147765 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095720 3-1-2023 N DC03 C Medical Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 26 3-13-2023 150210
11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095721 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 27 3-16-2023
130880 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095722 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 28 3-16-2023
17904 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095723 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 29 3-16-2023
1811 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095724 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 30 3-16-2023
27322 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095725 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 31 3-21-2023

21262 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023094776 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2777 3-27-2023 3711 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094777 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2778 3-27-2023
17784 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094778 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2779 3-27-2023
19120 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094779 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2780 3-27-2023
16342 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094780 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2781 3-27-2023
2216 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094782 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2783 3-27-2023
10929 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094783 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2784 3-27-2023
11574 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094781 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2782 3-27-2023
36299 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094784 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2835
3-27-2023 1247 11362 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094785 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2836 3-27-2023
20704 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094786 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2837 3-27-2023
14958 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094788 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2839 3-27-2023 495000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094787 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2838 3-27-2023
11771 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094789 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2840 3-27-2023 444600 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094790 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2841 3-27-2023 492000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094791 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2842 3-27-2023 497400 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094482 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2541 3-24-2023 1247 11235 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027251 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 58 3-1-2023 26908237
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027252 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-1-2023 25131712
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027253 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-1-2023 626981 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027254 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-1-2023 26950180
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023094490 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2464 3-21-2023
35400 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094491 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2465 3-21-2023 3711 11414 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094492 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2466 3-21-2023 3711 11296 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023095726 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 32 3-21-2023
75525 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095727 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 33 3-21-2023
51987 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095728 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 34 3-22-2023
248924 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095729 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 35
3-22-2023 16326 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095730 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 36 3-24-2023
27202 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095731 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 37
3-27-2023 57995 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095732 3-1-2023 N DC03 C Medical Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 38 3-27-2023 92292
11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"

VN032023095734 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 40 3-27-2023
18809 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095735 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 41 3-27-2023
6801 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095736 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 42 3-27-2023
74216 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095737 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 43 3-27-2023
24753 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095738 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 44 3-27-2023
2650 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095739 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V
45 3-27-2023 1150 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095741 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 47
3-27-2023 14151 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095742 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 48
3-27-2023 6029 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095743 3-1-2023 N DC03 B Travel expenditure Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 30 VIGILANCE NT V 49
3-28-2023 5450 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095744 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 50 3-28-2023
14656 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095745 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 51 3-28-2023
22650 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095746 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 30 VIGILANCE NT V 52 3-28-2023
20177 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095747 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 53 3-31-2023
8361 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095748 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 54 3-31-2023
6910 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095938 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 21 3-13-2023 11163000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF
CONSERVATOR OF SOIL
VN032023095939 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V
22 3-15-2023 530 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095940 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V
23 3-15-2023 600 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095941 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 24
3-16-2023 1179 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095942 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 25
3-16-2023 830 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095943 3-1-2023 N DC04 B Travel expenditure Vouchers 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 26 3-16-2023 760 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095946 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 29
3-27-2023 28708 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095947 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 30
3-27-2023 20648 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095953 3-1-2023 N DC04 B Travel expenditure Vouchers 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT
V 36 3-28-2023 330 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095954 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 37
3-28-2023 5996 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095955 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 38
3-28-2023 949 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095956 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 39 3-28-2023 8930000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023117460 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 347
3-27-2023 131694 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117461 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 348
3-27-2023 1519 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023094507 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2481
3-21-2023 3711 11168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027312 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 119
3-9-2023 30387 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023117493 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 380

3-27-2023 181302 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117494 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 381
3-27-2023 48288 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117495 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 382
3-27-2023 10345 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117496 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 383
3-27-2023 183333 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117497 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 384
3-27-2023 67035 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117498 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 385
3-27-2023 157430 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117499 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 386
3-27-2023 48288 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117500 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 387
3-27-2023 267099 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092037 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 1 3-1-2023
51000 11617 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092038 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 2 3-1-2023
132420 11617 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092039 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 3 3-1-2023
242440 11617 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092040 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 4 3-1-2023
73060 11617 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092041 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 5 3-2-2023
135410 11617 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092042 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 6 3-3-2023
85910 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092043 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 7 3-3-2023
125960 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092044 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 8
3-3-2023 1618 11707 DEPUTY DIRECTOR 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092045 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 9
3-3-2023 2950 11707 DEPUTY DIRECTOR 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092046 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 10
3-10-2023 57610 11707 DEPUTY DIRECTOR 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092047 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 11
3-10-2023 206670 11707 DEPUTY DIRECTOR 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092048 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 12
3-10-2023 126200 11707 DEPUTY DIRECTOR 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023109653 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 114 3-20-2023 53168 11642 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023117260 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 147
3-13-2023 4281 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117261 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 148
3-13-2023 14624 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117262 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 149
3-13-2023 11210 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117263 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 150
3-13-2023 24808 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117264 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 151
3-13-2023 24808 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117265 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 152
3-13-2023 24808 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117266 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 153
3-13-2023 13635 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117267 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 154
3-13-2023 9020 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117268 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 155
3-13-2023 6258 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117269 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 156
3-13-2023 17556 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117270 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 157
3-13-2023 9438 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023117271  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       158
3-13-2023       40054   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117272  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       159
3-13-2023       8673    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117273  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       160
3-13-2023       49157   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117274  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       161
3-13-2023       49157   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117275  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       162
3-13-2023       49157   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100870  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       20      3-27-2023       140420
11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100871  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       21      3-29-2023       176056
11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100527  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-16-2023       41150   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100528  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-17-2023       2110    11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100529  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-17-2023       1874    11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100530  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       14
3-17-2023       962     11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100531  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-17-2023       17937   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100532  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-24-2023       2140    11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100533  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-24-2023       100     11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100534  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-27-2023       472     11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023117280  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       167
3-13-2023       3380    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117281  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       168
3-13-2023       19000   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023108385  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       110     3-22-2023       109850  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108386  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       111     3-24-2023       158768  11594   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108387  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       112     3-27-2023       507799  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108388  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
113     3-27-2023       509942  11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108389  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       114     3-27-2023       68876   11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108390  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
115     3-28-2023       439350  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108391  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       116     3-28-2023       620280  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108392  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       117     3-28-2023       220828  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108393  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       118     3-28-2023       52480   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108394  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
119     3-28-2023       20992   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108395  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
120     3-28-2023       20750   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108396  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
121     3-28-2023       173672  11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108397  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
122     3-29-2023       287713  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108398  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       123     3-31-2023       101976  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116830  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
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OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       3       3-24-2023
37000   11039   DEPUTY DIRECTOR SMALL SAVINGS   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095257  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       232     3-16-2023       29141   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095256  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       231     3-16-2023       29480   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095255  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       230     3-16-2023       24277   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095253  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       228     3-16-2023       20267   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095254  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       229     3-16-2023       20224   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095252  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       227     3-16-2023       20267   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095251  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       226     3-16-2023       356173  11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095250  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       225     3-16-2023       77741   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095249  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       224     3-16-2023       247488
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095248  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       223     3-16-2023
74560   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095247  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       222     3-16-2023
40065   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095246  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       221     3-16-2023
42679   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095245  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       220     3-16-2023
6967    11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023093182  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       925     3-28-2023       17886   11330   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093183  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       926     3-28-2023       19870   11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093184  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       927     3-28-2023       72895   11683   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023093185  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       928     3-28-2023       18390   11458   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093186  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       929     3-28-2023       16773   11458   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093187  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       930     3-29-2023       91225   11570   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093188  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       931     3-29-2023       14626   11717   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093189  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       932     3-29-2023       14836   11717   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093190  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       933     3-29-2023       11850   11717   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093191  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       934     3-29-2023       15550   11717   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093192  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       935     3-29-2023       2177    11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023093193  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       936     3-29-2023       12500   11683   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023093194  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       937     3-29-2023       42804   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023093195  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       938     3-29-2023       127736  11777   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093196  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       939     3-29-2023       10700   11777   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093198  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       941     3-29-2023       10500   11777   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023095449  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       293     3-24-2023       11980   11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095448  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       292     3-24-2023       274270
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095447  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       291     3-24-2023       827545
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095446  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       290     3-24-2023       35605   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095445  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       289     3-24-2023       17297   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095444  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       288     3-24-2023       274809  11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095443  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       287     3-24-2023       42656   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095442  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       286     3-22-2023       500     11056   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095441  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       285     3-22-2023
294170  11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095439  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       283     3-22-2023       151450  11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095437  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       281     3-22-2023       73287   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095438  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       282     3-22-2023       224523  11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095436  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       280     3-22-2023       69437   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095435  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       279     3-21-2023
8540    11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095434  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       278
3-21-2023       4620    11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095433  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       277
3-21-2023       19004   11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095432  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       276     3-21-2023
7600    11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023095431  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       275
3-21-2023       88731   11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095430  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
274     3-21-2023       182     11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095429  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       437
3-31-2023       770     11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095427  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       435     3-29-2023       229627
11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095426  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       434     3-29-2023       11819
11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023095425  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       433     3-29-2023
24728   11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095423  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       431     3-29-2023       11639   11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023101597  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-17-2023       137243
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101598  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       265     3-17-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101599  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       266     3-17-2023       553652
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101600  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       267     3-17-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101601  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       268     3-17-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101602  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269     3-17-2023       696800
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023095417  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       425
3-28-2023       57742   11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095415  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 423
3-28-2023 92674 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095414 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 422
3-28-2023 81053 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095412 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 420
3-28-2023 9279 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095413 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 421
3-28-2023 25377 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095410 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 418 3-28-2023 6497 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095411 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 419
3-28-2023 1179 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095409 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 417 3-28-2023 195353 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095408 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 416 3-28-2023 25225 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095407 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 415 3-28-2023 102681
11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095406 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 414 3-28-2023 58940 11056 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095405 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 413 3-28-2023 225647
11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095404 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 412 3-28-2023
96080 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095402 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 410 3-28-2023 9984 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095400 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 408 3-28-2023 157416
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095401 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 409 3-28-2023 9000 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023037936 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 185 3-3-2023 127762 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037937 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 186 3-3-2023 610680 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037938 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 187 3-3-2023 1179704 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037939 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 188 3-3-2023 49000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037940 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 189 3-3-2023 65048 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037941 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 190 3-3-2023 193030 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037942 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 191 3-3-2023 153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037943 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 192 3-3-2023 89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037944 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 193 3-3-2023 287160 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037945 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 194 3-3-2023 238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037946 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 195 3-3-2023 36660 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037947 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 196 3-3-2023 29200 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037948 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 197 3-3-2023 43260 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037949 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 198 3-3-2023 73710 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037950 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 199 3-3-2023 324850 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037951 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 200 3-3-2023 442690 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105244 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V

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145     3-28-2023       16997   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105245  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
146     3-28-2023       17542   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105246  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
147     3-28-2023       183180  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105247  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
148     3-28-2023       102730  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105248  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
149     3-28-2023       178426  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105249  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
150     3-28-2023       259767  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105250  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       151
3-28-2023       12355   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105251  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       152     3-28-2023       285490  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105252  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       153     3-28-2023       210940  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105253  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       154     3-28-2023       39900   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105254  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
155     3-29-2023       1400    11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19
3-14-2023       92942   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20
3-14-2023       413930  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121911  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21
3-24-2023       3555    11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22
3-24-2023       193458  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121913  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23
3-28-2023       290674  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023117642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       529
3-29-2023       184471  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       530
3-29-2023       43061   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       531
3-29-2023       97358   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117645  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       532
3-29-2023       6903    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117646  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       533
3-29-2023       10345   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117647  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       534
3-29-2023       151935  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117648  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       535
3-29-2023       86615   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       522
3-29-2023       164716  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117636  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       523
3-29-2023       6903    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117637  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       524
3-29-2023       197204  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117638  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       525
3-29-2023       90708   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117639  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       526
3-29-2023       6903    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117640  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       527
3-29-2023       171619  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117641  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       528
3-29-2023       73425   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117628  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       515
3-28-2023       165396  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117629  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       516
3-28-2023       139123  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023117630 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 517
3-28-2023 121654 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117631 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 518
3-28-2023 40810 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117632 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 519
3-28-2023 116860 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117633 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 520
3-28-2023 48067 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023095182 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 157
3-13-2023 18313 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023093073 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 948 3-29-2023 46390 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093072 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 947 3-29-2023 64632 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109010 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
29 3-13-2023 26244 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109011 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
30 3-13-2023 2700 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109012 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
31 3-13-2023 2250 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109013 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
32 3-13-2023 115750 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109018 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
37 3-16-2023 26889 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023095181 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 156
3-13-2023 21217 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095180 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 155
3-13-2023 21217 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095179 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 154
3-13-2023 16750 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095178 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 153
3-13-2023 33797 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095177 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 152 3-13-2023 349691 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095176 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151
3-13-2023 44191 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095175 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 150 3-13-2023 32115 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095174 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 149 3-13-2023 19115 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095173 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 148 3-13-2023 20309 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095172 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 147 3-13-2023 16000 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095171 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 146 3-13-2023 16000 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095170 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 145 3-13-2023 20224 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095169 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 144 3-13-2023 23552 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023093110 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 985 3-31-2023 10088 11872 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093111 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
986 3-31-2023 70475 11777 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093112 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 987 3-31-2023 11000 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093113 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 988
3-31-2023 2840 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093114 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 989 3-31-2023 11427 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB"
VN032023093115 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 990 3-31-2023 7400 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093116 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 991 3-31-2023 12690 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093117 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 992
3-31-2023 34214 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093118 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 993 3-31-2023 60748 11813 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093119 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 994 3-31-2023 74154 11813 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093120 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 995 3-31-2023 89772 11813 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093121 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 996 3-31-2023 23530 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093122 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 997 3-31-2023 17895 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093123 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 998 3-31-2023 13199 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023093124 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 999 3-31-2023 24190 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023122329 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-28-2023 1180 11620 DISTRICT WELFARE
OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122330 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-28-2023 7784 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023120596 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-14-2023
128 11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120597 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 43 3-14-2023 300
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120598 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 44 3-15-2023 57
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120599 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 45 3-15-2023 572
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120600 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 46 3-15-2023 500
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120601 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 47 3-15-2023 450
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120602 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 48 3-16-2023 80
11030 "TREASURY OFFICER," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120603 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 49 3-16-2023
3150 11012 "COLLECTOR," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120614 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 60 3-17-2023
3000 11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120615 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-17-2023
1476 11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120616 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 62 3-17-2023 500
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120617 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-17-2023 200
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120618 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 64 3-17-2023 300
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120619 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-17-2023 200
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120620 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 66 3-17-2023 600
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120621 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 67 3-13-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120622 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68 3-13-2023
1100 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120623 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 69 3-13-2023
3000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120624 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70 3-13-2023
640 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120625 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 71 3-15-2023
400 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120626 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 72 3-15-2023
3000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120627 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 73 3-15-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120628 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 74 3-15-2023 250
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120629 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 75 3-15-2023
1200 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120630 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-20-2023 500
11030 "TREASURY OFFICER," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120631 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 77 3-17-2023
1600 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120657 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 103 3-28-2023 72
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120658 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 104 3-28-2023 700
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120659 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 105 3-22-2023
320 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120660 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 106 3-22-2023
2500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120661 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 107 3-22-2023
1200 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120662 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 108 3-22-2023
2500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120663 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 109 3-22-2023
2500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120664 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 110 3-22-2023 320
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120665 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 111 3-22-2023
400 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120666 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 112 3-24-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120667 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 113 3-24-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023116345 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V
9 3-21-2023 14202 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023120668 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 114 3-27-2023 310
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120669 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 115 3-27-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120670 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 116 3-27-2023
1000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038024 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 273 3-6-2023 139001 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038025 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 274 3-6-2023 245774 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038026 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
275 3-6-2023 287858 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038027 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
276 3-6-2023 277504 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038028 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 277 3-6-2023 417676 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038029 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       278     3-6-2023        551742  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
279     3-6-2023        104194  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       280     3-6-2023        135083  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023120691  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       137     3-29-2023       350
11030   "TREASURY OFFICER,"     1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120692  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       138     3-29-2023
1400    11030   "TREASURY OFFICER,"     1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120693  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       139     3-29-2023
1010    11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120694  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       140     3-29-2023       250
11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120695  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       141     3-29-2023       250
11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120696  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       142     3-29-2023
2000    11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120698  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       144     3-29-2023       400
11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120699  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       145     3-29-2023
1500    11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120700  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       146     3-29-2023
400     11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120701  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       147     3-29-2023
1000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120702  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       148     3-29-2023
3500    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120703  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       149     3-29-2023
640     11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120704  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       150     3-29-2023
4000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120705  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       151     3-29-2023       500
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120706  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       152     3-29-2023       450
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120707  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       153     3-29-2023
1200    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120708  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       154     3-29-2023
1000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120709  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       155     3-29-2023
2000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120710  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       156     3-29-2023
128     11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120711  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       157     3-29-2023
2000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120712  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       158     3-31-2023
96      11054   TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120713  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       159     3-31-2023
308     11054   TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120714  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       160     3-31-2023       900
11054   TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120715  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       161     3-31-2023
700     11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120716  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       162     3-31-2023
2200    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120717  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       163     3-31-2023
2000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120718  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       164     3-31-2023
160     11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120719  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       165     3-31-2023       300
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120720  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       166     3-22-2023       600
11054   TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
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VN032023120721 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 167 3-31-2023 400 11030 "TREASURY OFFICER," 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120722 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 168 3-31-2023 28 11030 "TREASURY OFFICER," 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023038067 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 3-7-2023 74000 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023038068 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 3-7-2023 217920 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023093034 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 717 3-27-2023 2829 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023093036 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 719 3-27-2023 12090 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093037 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 720 3-27-2023 129237 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023093038 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 721 3-27-2023 12000 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093039 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 722 3-27-2023 100000 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093040 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 723 3-27-2023 200000 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023093041 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 724 3-27-2023 13381 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093042 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 725 3-27-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023093043 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 726 3-27-2023 16900 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093044 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 727 3-27-2023 24100 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093045 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 728 3-27-2023 6711 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023093046 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 729 3-27-2023 9760 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023093047 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 730 3-27-2023 1072500 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093048 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 731 3-27-2023 502200 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023101714 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 381 3-31-2023 3102228 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101715 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 382 3-31-2023 162145 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101716 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 383 3-31-2023 759093 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101717 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 384 3-31-2023 4224043 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101718 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 385 3-31-2023 50998711 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101719 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 386 3-31-2023 3259186 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101720 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 387 3-31-2023 2926189 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101721 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 388 3-31-2023 236723 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101722 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 389 3-31-2023 165800098 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101723 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 390 3-31-2023 47858065 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101724 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 391 3-31-2023 6212405 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023101725 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01

PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 392 3-31-2023 2461572 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101726 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 393 3-31-2023 12635163 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101727 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 394 3-31-2023 23158258 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101728 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 395 3-31-2023 479144977 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101729 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 396 3-31-2023 89420471 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101730 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 397 3-31-2023 1292446 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101731 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 398 3-31-2023 12159672 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120731 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 177 3-31-2023 180 11012 "COLLECTOR," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120732 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 178 3-31-2023 144 11012 "COLLECTOR," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120733 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 179 3-31-2023 320 11012 "COLLECTOR," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101635 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302 3-24-2023 577902 11764 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101636 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 3-24-2023 871965 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101637 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 304 3-24-2023 735767 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101638 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 305 3-24-2023 393031 11901 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101639 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 306 3-27-2023 1917792 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023095377 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 385 3-27-2023 30002 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095373 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 381 3-27-2023 34058 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095374 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 382 3-27-2023 5993 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095375 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 383 3-27-2023 51444 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095372 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 380 3-27-2023 421100 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095370 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 378 3-27-2023 600 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095371 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 379 3-27-2023 10926 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095367 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 375 3-27-2023 10659 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095369 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 377 3-27-2023 99000 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095368 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 376 3-27-2023 12590 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095366 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 374 3-27-2023 77199 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095361 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 369 3-27-2023 380605 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095362 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 370 3-27-2023 17866 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095363 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 371 3-27-2023 632 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095364 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 372 3-27-2023 290783 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095365 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 373 3-27-2023 727067 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095360 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 368 3-27-2023

50000 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095359 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 367 3-27-2023 916373
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095358 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 366 3-27-2023
2568 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095357 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 365 3-27-2023 4567 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095356 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 364
3-27-2023 13120 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095355 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 363 3-27-2023 12078 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095354 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 362 3-27-2023 19967
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095352 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 360 3-27-2023 13246
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095350 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 358 3-27-2023 366208
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095349 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 357 3-27-2023 11512 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095348 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 356 3-27-2023 167000 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095347 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 355 3-27-2023 326587 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095346 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 354 3-27-2023 81418 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095344 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 352 3-27-2023 60148 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095345 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 353 3-27-2023 61016 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095343 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 351 3-27-2023 100827 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095342 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 350 3-27-2023 105523 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023101732 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 399 3-31-2023 38296255
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101733 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 400 3-31-2023 99278545 11890 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023092518 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-16-2023 24400 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092519 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-16-2023 6045 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092520 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-16-2023 6619 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092521 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-16-2023 5000 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023092522 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 337 3-16-2023 87466 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092523 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 338 3-16-2023 4120 11646 STATE AFTER CARE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092524 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-16-2023 32808 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092525 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 340 3-16-2023 294206 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092526 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 341 3-16-2023 12475 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092527 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 342 3-16-2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092528 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 343 3-16-2023 71738 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092529 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 344 3-16-2023 978399 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092530 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50

OTHER CHARGES 08 FINANCE NT V 345 3-17-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092531 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 346 3-17-2023 4800 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023092532 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 347
3-17-2023 33439 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092533 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 348
3-17-2023 26696 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092534 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 349
3-17-2023 12621 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092535 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 350 3-17-2023 95692 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023092536 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 351
3-17-2023 37316 11328 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092537 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 352
3-17-2023 7500 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092538 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 353 3-17-2023 200000 11523 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092539 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-20-2023 67090 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092540 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 355 3-20-2023 597491 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023092541 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-20-2023 5809 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092542 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-20-2023 9011 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023110252 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 66 3-20-2023 1876 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110253 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 67 3-21-2023 25830 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110254 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 68 3-24-2023 7393 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110255 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 69 3-24-2023 44374 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110256 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 70 3-27-2023 10000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110257 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 71 3-27-2023 33848 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110258 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 72 3-27-2023 12373 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110259 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 73 3-27-2023 126480 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110260 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 74 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110261 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 75 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110262 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 76 3-27-2023 10410 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110263 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 77 3-27-2023 36160 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110264 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 78 3-27-2023 34200 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110265 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 79 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023094435 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2436 3-20-2023
3232722 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094434 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2435
3-20-2023 3711 11136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094436 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2437
3-20-2023 3711 11286 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094437 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2438
3-20-2023 3711 11445 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117259 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 146
3-13-2023 15145 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092543 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-20-2023 6712 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092544 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-20-2023 12000 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092545 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-20-2023 45700 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092546 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 3-20-2023 11406 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092547 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 3-20-2023 21984 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092548 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 3-20-2023 43182 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092549 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 364 3-20-2023 35363 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092550 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 365 3-20-2023 214014 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092551 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 366 3-20-2023 687314 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092552 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 367 3-20-2023 350750 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092553 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 368 3-20-2023 200000 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092554 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 369 3-21-2023 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092555 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 370 3-21-2023 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092556 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 371 3-21-2023 51590 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092557 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 372 3-21-2023 121960 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092558 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 373 3-21-2023 112684 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092559 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 374 3-21-2023 2000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092560 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 375
3-21-2023 1500 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092561 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 376
3-21-2023 36015 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092562 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS 0000 NO BUDGET HEAD 99
NO DETAILD HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 377 3-21-2023 600000 11456 HEADMASTER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092563 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 378 3-21-2023 2790 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092564 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 379 3-21-2023 3172 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092565 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 380 3-21-2023 1164 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092566 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 381 3-21-2023 3137 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092567 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 382 3-21-2023 4349 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092568 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 383 3-21-2023 8798 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023092569  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       384     3-21-2023       12000   11656   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092570  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       385     3-21-2023       63040   11683   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092571  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       386     3-21-2023       24625   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092572  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       387     3-21-2023       12750   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092573  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       388     3-21-2023       28329   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092574  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       389     3-21-2023       17642   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092575  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       390     3-21-2023       18149   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092576  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       391     3-21-2023       9576    11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023094462  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2521    3-22-2023       1247    11525   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094463  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2522    3-22-2023       4958    11504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117437  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       324
3-24-2023       295138  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117438  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       325
3-24-2023       263950  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117439  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       326
3-24-2023       105783  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117440  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       327
3-24-2023       113412  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117441  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       328
3-24-2023       178450  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117442  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       329
3-24-2023       147339  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117443  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       330     3-24-2023       1540    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117444  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       331
3-24-2023       356904  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117445  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT
V       332     3-24-2023       13077   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117446  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       333
3-24-2023       29146   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117447  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       334
3-27-2023       263888  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117448  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       335
3-27-2023       23944   11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117449  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       336
3-27-2023       18032   11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117450  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       337
3-27-2023       114962  11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117451  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       338
3-27-2023       184366  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117452  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       339
3-27-2023       196729  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117453  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       340
3-27-2023       313181  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117454  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       341
3-27-2023       187927  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023027201  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        1012154 11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027204  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 80552 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027206 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-1-2023 255320 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027207 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-1-2023 234728 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027208 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-1-2023 2811032 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027209 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16 3-1-2023 4192785 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027210 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 3-1-2023 15811405
11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027211 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 1572100 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027212 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 24450992
11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027217 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 36948 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027218 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-1-2023 11028828
11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027220 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27
3-1-2023 263362 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027222 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29
3-1-2023 1664152 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027238 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-1-2023 35829856
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027240 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-1-2023 62212 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027241 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-1-2023 126700 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027243 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-1-2023 100926 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027244 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-1-2023 1538708 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027245 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-1-2023 328518 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027246 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-1-2023 31798129
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027255 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 3-1-2023 21267280
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027256 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-1-2023 2776721 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027257 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64
3-1-2023 446575 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092581 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 3-21-2023 132059 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092582 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 397 3-21-2023 3557 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092583 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 3-21-2023 33524 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092584 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 3-21-2023 22461 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092585 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 3-21-2023 2680 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092586 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 401 3-21-2023 2319 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023092587 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 3-21-2023 5832 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023092588 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 403 3-21-2023 9704 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092589 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 404 3-21-2023 7046 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092590 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-21-2023 152600 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092591 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-21-2023 41594 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092592 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-21-2023 6100 11502 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092593 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT
V 408 3-21-2023 1390 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092594 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 409 3-21-2023 11928 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092595 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-21-2023 83953 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092596 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 3-21-2023 66250 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092597 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 3-21-2023 569163 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092598 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-21-2023 38072 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092599 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 3-21-2023 37325 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092600 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 3-21-2023 34422 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092601 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-21-2023 12620 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092602 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-21-2023 21084 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092603 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 3-21-2023 36467 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092604 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 419 3-22-2023 35207 11646 STATE AFTER CARE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092605 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 420 3-22-2023 3680 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092606 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 3-22-2023 375749 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092607 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 3-22-2023 13942 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092608 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 3-22-2023 15226 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092609 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 424 3-22-2023 16062 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023092610 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 3-22-2023 106658 11570 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092611 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT
V 426 3-22-2023 65000 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117456 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 343
3-27-2023 193824 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117457 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 344
3-27-2023 309771 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117458 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 345
3-27-2023 528642 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 346
3-27-2023 18976 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101704 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 371 3-31-2023 502492 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023117462 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 349
3-27-2023 1519 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117463 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 350
3-27-2023 296196 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117464 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 351 3-27-2023 1180 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117465 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 352
3-27-2023 204380 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117466 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 353
3-27-2023 152355 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117467 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 354 3-27-2023 4998 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117468 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
355 3-27-2023 63290 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117469 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
356 3-27-2023 445565 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117470 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 357 3-27-2023 5760 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117471 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 358
3-27-2023 406038 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117472 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 359
3-27-2023 147516 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117473 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 360
3-27-2023 275196 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117474 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 361
3-27-2023 347876 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117475 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 362
3-27-2023 81975 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117476 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 363
3-27-2023 329053 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117477 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 364
3-27-2023 147523 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117478 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 365
3-27-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117479 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 366
3-27-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117480 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 367
3-27-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117481 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 368
3-27-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117482 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 369
3-27-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117483 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 370
3-27-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117484 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 371
3-27-2023 30000 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117485 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 372
3-27-2023 6000 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117486 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 373
3-27-2023 30000 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117487 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 374
3-27-2023 9800 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117488 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 375
3-27-2023 1330 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117489 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 376
3-27-2023 44200 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117490 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 377
3-27-2023 30804 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117491 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 378

3-27-2023 760387 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117492 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 379
3-27-2023 145860 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023027261 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 68 3-1-2023 2314942 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027262 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 69 3-1-2023 25991902
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027265 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72 3-2-2023 503702 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027266 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 73 3-2-2023 474456 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027272 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 79 3-3-2023 1087260 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027276 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 83 3-3-2023 6629445 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027277 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 84 3-3-2023 81788 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027282 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 89 3-3-2023 119952 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023117276 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 163
3-13-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117277 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 164
3-13-2023 49157 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117278 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 165
3-13-2023 8028 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117279 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 166
3-13-2023 30000 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023105174 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
75 3-13-2023 233910 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023093014 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 878 3-28-2023 91090 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093015 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 879 3-28-2023 12000 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093016 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 880 3-28-2023 11414 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093017 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 881 3-28-2023 3516 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093018 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 882 3-28-2023 8690 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093019 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 883 3-28-2023 5400 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093020 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 884 3-28-2023 1600 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093142 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 885 3-28-2023 9475 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093144 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 887 3-28-2023 13934 11718 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093143 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 886 3-28-2023 3046 11718 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023093146 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 889 3-28-2023 21000 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093145 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 888 3-28-2023 103638 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093147 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 890 3-28-2023 88418 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093148 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 891 3-28-2023 20214 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093149 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 892 3-28-2023 51656 11570 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023093150 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 893 3-28-2023 74910 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093151 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 894 3-28-2023 38000 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093152 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 895 3-28-2023 41491 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093153 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 896 3-28-2023 13640 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023093154 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 897 3-28-2023 13260 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093155 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 898 3-28-2023 8032 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093156 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 899 3-28-2023 5104 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093157 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 900 3-28-2023 21490 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093158 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 901 3-28-2023 10340 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093159 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 902 3-28-2023 21640 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093162 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 905 3-28-2023 17200 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093160 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 903 3-28-2023 15018 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093161 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 904 3-28-2023 25127 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093163 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 906 3-28-2023 9230 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093165 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 908 3-28-2023 21467 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023093164 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 907 3-28-2023 34480 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023095298 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 273
3-21-2023 1942 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095311 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 319
3-24-2023 29500 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095313 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 321
3-24-2023 19000 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095351 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 359 3-27-2023
17196 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095353 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 361 3-27-2023
27440 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095244 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 219 3-16-2023
7838 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095243 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 218 3-16-2023 396985
11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095242 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 217 3-16-2023
2497 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095241 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 216
3-16-2023 24188 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095240 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 215 3-16-2023
6688 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095238 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 213
3-16-2023 79931 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095239 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 214
3-16-2023 79628 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095236 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 211 3-16-2023 114497

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11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095237  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       212     3-16-2023       402553  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095235  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       210
3-16-2023       12136   11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095234  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       209     3-16-2023       37863   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095233  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       208     3-15-2023       155890
11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095232  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       207     3-15-2023       3030
11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095230  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       205     3-15-2023       262212  11876   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023101536  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       203     3-14-2023       887080
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101537  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       204     3-14-2023       739680
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101538  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       205     3-14-2023       785240
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101539  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       206     3-14-2023       505230
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101540  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       207     3-14-2023       106634
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101541  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       208     3-14-2023       275933
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101542  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-14-2023       806680
11828   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101543  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-14-2023       533320
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101544  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-14-2023       935320
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101545  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-14-2023       762460
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101546  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213     3-14-2023       762460
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101547  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-14-2023       427460
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101548  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215     3-14-2023       533320
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101549  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-14-2023       1311556
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101550  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-14-2023       615060
11570   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101551  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-14-2023       960579
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101552  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-14-2023       26600
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101553  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-14-2023       636500
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101554  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       221     3-14-2023       707858  11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101555  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-14-2023       801905
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101556  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223
3-14-2023       53128   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101557  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224
3-14-2023       63524   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101558  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       225     3-15-2023       1489349 11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101559  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-15-2023       363488
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023095424  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       432     3-29-2023
4140    11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
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VN032023095421  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       429     3-29-2023
13032   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095422  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       430     3-29-2023       2450    11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095420  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       428     3-29-2023
26297   11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023095418  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       426     3-28-2023       909092
11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095419  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       427     3-28-2023
80640   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095416  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       424
3-28-2023       93197   11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023101566  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233
3-15-2023       40979   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101567  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-15-2023       953651
11836   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101568  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-15-2023       935320
11740   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101569  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236     3-15-2023       636500
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101570  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-15-2023       715560
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101571  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-15-2023       833480
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101572  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239     3-15-2023       858940
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101573  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-15-2023       704099
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101574  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       241     3-15-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101575  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       242     3-15-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101576  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       243     3-15-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023037894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       143     3-1-2023        1001952 11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       144     3-1-2023        69210   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       145     3-1-2023        94020   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       146     3-1-2023        88570   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       147     3-1-2023        1183123 11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       148     3-1-2023        54110   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       149     3-2-2023        205698  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       150     3-2-2023        220150  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       151     3-2-2023        247746  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       152     3-2-2023        109523  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       153     3-2-2023        201125  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       154     3-2-2023        50900   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       155     3-2-2023        29200   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037907  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       156     3-2-2023        43400   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037908  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
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SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 3-2-2023 14864 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037909 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 158 3-2-2023 35470 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037910 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 159 3-2-2023 58700 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037911 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 160 3-2-2023 64890 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037912 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 161 3-2-2023 67562 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037913 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 162 3-2-2023 210326 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037914 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 163 3-2-2023 404540 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037952 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 201 3-3-2023 358610 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037953 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 202 3-3-2023 73260 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037954 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 203 3-3-2023 95110 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037955 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 204 3-3-2023 136960 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037956 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 205 3-3-2023 109272 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037957 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 206 3-3-2023 100980 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037958 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 207 3-3-2023 147970 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037959 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 208 3-3-2023 155180 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037960 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 209 3-3-2023 42869 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037961 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
210 3-3-2023 147576 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037962 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 211 3-3-2023 176518 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037963 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 212 3-3-2023 228516 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037964 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 213 3-3-2023 297992 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037965 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 214 3-3-2023 566112 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037966 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
215 3-3-2023 153245 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037967 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 216 3-3-2023 382238 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037968 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 217 3-3-2023 382238 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037969 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 218 3-3-2023 450576 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037970 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 219 3-3-2023 16418 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037971 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 220 3-3-2023 23179 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037972 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 221 3-3-2023 443912 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037973 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 222 3-6-2023 783034 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037974 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 3-6-2023
91210 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037975 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
224 3-6-2023 151660 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037976 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225

3-6-2023 279330 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037977 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 226 3-6-2023 325439 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037978 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
227 3-6-2023 346880 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023019655 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1266 3-6-2023 178192 11270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019657 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1268 3-6-2023 36464 11270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019656 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1267 3-6-2023 505632 11270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019658 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1269 3-6-2023 598812 11316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019659 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1270 3-6-2023 23862 11271 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019660 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1271 3-6-2023 49586 11354 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019661 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1272 3-6-2023 112200 11401 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019662 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1273 3-6-2023 160704 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019663 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1274 3-6-2023 296388 11808 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019664 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1275 3-6-2023 158632 11214 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019665 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1276 3-6-2023 18000 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019666 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1277 3-6-2023 19900 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019667 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1278 3-6-2023 25500 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093074 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 949 3-29-2023 8279 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093075 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 950 3-29-2023 5000 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093076 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 951 3-29-2023 77268 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093077 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 952 3-29-2023 22460 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093078 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 953 3-29-2023 27397 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093079 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 954 3-29-2023 128680 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093080 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 955 3-29-2023 42259 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093081 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 956 3-29-2023 44100 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093082 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 957 3-29-2023 31942 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093083 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 958 3-29-2023 94517 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093084 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 959 3-29-2023 124951 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093085 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 960 3-29-2023 59409 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093086 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 961 3-29-2023 21953 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093087 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 962 3-29-2023 7200 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093088 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 963 3-29-2023 200000 11350 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023093089 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 964 3-29-2023 28000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023093090 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 965 3-29-2023 11000 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093091 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 966 3-29-2023 5000 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023093092 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 967 3-29-2023 13130 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023093093 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 968 3-29-2023 3080 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023093094 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 969 3-29-2023 11524 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023093095 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 970 3-29-2023 92841 11714 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"

VN032023093096 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 971 3-29-2023 7583 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023093097 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 972 3-29-2023 16811 11832 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023093098 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 973 3-31-2023 334847 11104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023093099 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 974 3-31-2023 61935 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023093100 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 975 3-31-2023 107240 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023093101 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 976 3-31-2023 14115 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093102 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 977 3-31-2023 9402 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093103 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 978 3-31-2023 155927 11741 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093104 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 979 3-31-2023 133840 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093105 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 980 3-31-2023 22161 11172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023093106 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 981 3-31-2023 13839 11172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023093107 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 982 3-31-2023 8091 11294 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023093108 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 983 3-31-2023 28566 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023093109 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 984 3-31-2023 15245 11872 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023030071 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-1-2023 562350 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023122331 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-28-2023 8005 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023122332 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 25 3-28-2023 12063 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

VN032023122333 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC

GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 26 3-28-2023 7650000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122334 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 27 3-28-2023 8772000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122335 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 28 3-28-2023 7650000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122336 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 29 3-28-2023 8772000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122337 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 30 3-28-2023 8721000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122338 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 31 3-28-2023 63356 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122339 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 32 3-29-2023 124552 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122340 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 33 3-29-2023 21700 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122341 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 34 3-29-2023 600 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122342 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 35 3-29-2023 500 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023111001 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-29-2023 1000000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111002 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-29-2023 300000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111003 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-29-2023 500000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111004 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-31-2023 2600000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111005 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-31-2023 1000000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023123319 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 3-27-2023 7974 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023123320 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 4 3-27-2023 12000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023123321 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 5 3-28-2023 13400 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023118517 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 03 PUNJAB ROADWAYS JALANDHAR-1 0000 NO BUDGET HEAD 03 REPAIR AND MAINTENANCE 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 2 3-22-2023 18618 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023124810 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-29-2023 383657 11077 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118502 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-31-2023 94343 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118501 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-31-2023 5954 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118500 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-29-2023 163159 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118499 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 58 REMODELING/ RECONSTRUCTION OF 1-L SEKHWAN SUB MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-29-2023 1962123 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118498 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 58 REMODELING/ RECONSTRUCTION OF 1-L SEKHWAN SUB MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-24-2023 3000 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118497 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 58 REMODELING/ RECONSTRUCTION OF 1-L SEKHWAN SUB MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-20-2023 2617424 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115153 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 17 3-27-2023 1185 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115154 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 18 3-27-2023 16422 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115155 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT

V 19 3-27-2023 10220 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115156 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 12 3-14-2023 29056 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115157 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 13 3-20-2023 19628 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115158 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 14 3-20-2023 2224 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115159 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19
PLANNING NT V 15 3-27-2023 59990 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115160 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19
PLANNING NT V 16 3-27-2023 105985 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023120591 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-13-2023 200
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120592 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-13-2023 300
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120593 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-13-2023 200
11889 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120594 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-13-2023 300
11030 "TREASURY OFFICER," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120632 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 78 3-17-2023 300
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120633 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 79 3-17-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120634 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 80 3-17-2023
3500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120635 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 81 3-20-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120636 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 82 3-20-2023
128 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120637 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 83 3-20-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120638 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 84 3-20-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023120639 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 85 3-22-2023 300
11030 "TREASURY OFFICER," 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038005 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 254 3-6-2023 123836 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038006 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
255 3-6-2023 212530 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038007 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11
HEALTH AND FAMILY WELFARE NT V 256 3-6-2023 8620 11874 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038008 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 257 3-6-2023 29200 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038009 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
258 3-6-2023 29200 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038010 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 259 3-6-2023 29200 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038011 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
260 3-6-2023 50064 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038012 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 261 3-6-2023 61666 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038013 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 262 3-6-2023 68950 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038014 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 263 3-6-2023 73636 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038015 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
264 3-6-2023 85238 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038016 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 265 3-6-2023 87600 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038017 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 266 3-6-2023 98060 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038018 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 267 3-6-2023 100128 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023038019 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 268 3-6-2023 112988 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038020 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 269 3-6-2023 117878 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038021 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 270 3-6-2023 126670 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038022 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
271 3-6-2023 128670 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038023 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 272 3-6-2023 129400 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011561 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 37 3-9-2023 260000 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011562 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 38 3-9-2023 120000 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011563 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 39 3-9-2023 5100 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011564 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 40
3-9-2023 24927 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011565 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 41 3-9-2023 5800 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023019007 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 618 3-2-2023 82016 11239 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019060 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 671 3-2-2023 34476 11360 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019065 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 676 3-2-2023 1447800 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019089 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 700 3-2-2023 58616 11488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019101 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 712 3-2-2023 69946 11206 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019115 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 726 3-2-2023 56292 11303 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019140 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 751 3-2-2023 46230 11312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038032 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 281 3-6-2023 143091 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038033 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 282 3-6-2023 94697 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038034 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
283 3-6-2023 131388 11659 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038035 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
284 3-6-2023 43400 11659 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038036 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 285 3-6-2023 21700 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038037 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 286 3-6-2023 34331 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038038 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 287 3-6-2023 80232 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038039 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 288 3-6-2023 118140 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038040 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 289 3-6-2023 145312 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038041 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 290 3-6-2023 184718 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038042 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 291 3-6-2023 247612 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038043 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 292 3-6-2023 6000 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038044 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 293 3-6-2023 15412 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038045 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 294 3-6-2023 43400 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038046 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION

AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 3-6-2023 52628 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038047 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 296 3-6-2023 131352 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038048 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 3-6-2023 350448 11659 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038049 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 298 3-6-2023 494660 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038050 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 3-7-2023 281881 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038051 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 3-7-2023 274981 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038052 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 3-7-2023 245318 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038053 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 3-7-2023 224474 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038054 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 3-7-2023 163494 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038055 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 3-7-2023 366732 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038056 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 3-7-2023 521816 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038057 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 3-7-2023 377472 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038058 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 3-7-2023 226750 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038059 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 3-7-2023 342040 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038060 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 3-7-2023 61566 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038061 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 3-7-2023 87600 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038062 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 3-7-2023 94697 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038063 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 3-7-2023 145559 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038064 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 3-7-2023 142750 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038065 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 3-7-2023 148772 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038066 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 3-7-2023 968023 11594 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020480 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023 93842 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020481 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-1-2023 18000 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020482 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-6-2023 14850 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020483 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-6-2023 67910 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020484 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-6-2023 34530 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020485 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-6-2023 191710 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023038069 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 3-7-2023 541464 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038070 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 3-7-2023 66071 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038071 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 3-7-2023 21700 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038072 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 3-7-2023 84832 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038073 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11

HEALTH AND FAMILY WELFARE NT V 322 3-7-2023 132130 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038074 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 323 3-7-2023 171768 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038075 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 324 3-7-2023 347944 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038076 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 325 3-7-2023 378156 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038077 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 326 3-7-2023 464100 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038078 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 327 3-7-2023 535756 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038079 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 328 3-7-2023 87934 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038080 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 329 3-7-2023 258944 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038081 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 330 3-7-2023 95152 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038082 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 331 3-7-2023 1376279 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038083 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 332 3-7-2023 73348 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038084 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 333 3-7-2023 235372 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038085 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 334 3-7-2023 328960 11601 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038086 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
335 3-7-2023 310548 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038087 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
336 3-7-2023 54832 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038088 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 337 3-7-2023 158820 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038089 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 338 3-7-2023 436090 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038090 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
339 3-7-2023 21700 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038091 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 340 3-7-2023 29200 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038092 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 341 3-7-2023 102232 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038093 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
342 3-7-2023 166950 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038094 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 343 3-7-2023 91883 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038095 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 344 3-7-2023 330590 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038096 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
345 3-9-2023 70796 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038097 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 346 3-9-2023 23000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038098 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 347 3-9-2023 43400 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038099 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 348 3-9-2023 433742 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038100 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 349 3-9-2023 77112 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038101 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 350 3-9-2023 189406 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038102 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 351 3-9-2023 109523 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038103 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 352 3-9-2023 411538 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038104 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 353 3-9-2023 637866 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023038105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       354     3-9-2023        317540  11564   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038106  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       355     3-9-2023        84448   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038107  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       356     3-9-2023        26030   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038108  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       357     3-9-2023        2390    11563   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038109  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       358     3-9-2023        12848   11571   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023120734  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       180     3-31-2023       572
11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120735  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       181     3-31-2023
64      11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120736  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       182     3-31-2023
3000    11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120737  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       183     3-31-2023       72
11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120738  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       184     3-31-2023
128     11012   "COLLECTOR,"    1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111132  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       37      3-14-2023
4500    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111133  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       38      3-14-2023
4608    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111134  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       39      3-14-2023
1800    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111135  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       40      3-14-2023
3150    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111136  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       41      3-14-2023
40910   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111137  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       42      3-14-2023
35602   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111138  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       43      3-14-2023
525932  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111139  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       44      3-15-2023
4080    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111140  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       45      3-15-2023       176
11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111141  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 08      FINANCE NT      V       46      3-20-2023
8292    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111142  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       47      3-20-2023       2307    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111143  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       48
3-20-2023       330     11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111144  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
49      3-24-2023       67691   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111145  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       50      3-24-2023       863
11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111146  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
51      3-27-2023       116820  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111147  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
52      3-27-2023       108651  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111148  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
53      3-27-2023       6755    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111149  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       54
3-27-2023       14660   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111150  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       55
3-28-2023       6582    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111151  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       56      3-28-2023       202500  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111152  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       57      3-28-2023       2760    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111153  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
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DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 58 3-28-2023 270000 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111154 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 59 3-28-2023 61500 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111155 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 60
3-28-2023 14660 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111156 3-1-2023 N DC07 B Travel expenditure Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 61 3-28-2023 780 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111157 3-1-2023 N DC07 B Travel expenditure Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 62 3-28-2023 640 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111158 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 63 3-29-2023 4400 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111159 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 64 3-29-2023 1500 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111160 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 65 3-31-2023 842
11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111161 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 36 3-14-2023
6750 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038110 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 359 3-9-2023 18000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038111 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 360 3-9-2023 21700 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038112 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 361 3-9-2023 105652 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038113 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 362 3-9-2023 171172 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038114 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 363 3-9-2023 196200 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038115 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 364 3-9-2023 342314 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094746 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2747 3-27-2023 17775 11511 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094747 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2748 3-27-2023
8200 11257 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094748 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2749 3-27-2023 4000 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094749 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2750 3-27-2023 10300 11492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094750 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2751 3-27-2023 8840 11492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094751 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2752 3-27-2023 3711 11483 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094752 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2753 3-27-2023 12162 11412 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094753 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2754 3-27-2023 4885 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094754 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2755 3-27-2023 750 11316 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094755 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2756 3-27-2023 2830 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094756 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2757 3-27-2023 1976 11363 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094757 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2758 3-27-2023 1735 11292 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094758 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2759 3-27-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094759 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2760 3-27-2023 3711 11407 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094760 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2761 3-27-2023 20295 11206 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094761 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2762 3-27-2023 27653 11423 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094762 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2764 3-27-2023 13538 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094763 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

VN032023093049 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 732 3-27-2023 3050 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093050 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 733 3-27-2023 127060 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093051 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 734 3-27-2023 66444 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093052 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 735 3-27-2023 69060 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093053 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 736 3-27-2023 62360 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093054 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 737 3-27-2023 31741 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093055 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 738 3-27-2023 21130 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093056 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 739 3-27-2023 89090 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093058 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 741 3-27-2023 6711 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023093057 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 740 3-27-2023 1920 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093059 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 742 3-27-2023 2546 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093060 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 743 3-27-2023 184755 11646 STATE AFTER CARE 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093061 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 744 3-27-2023 100000 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023093062 3-1-2023 N DC07 D Misc. Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 745 3-27-2023 10000 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023093063 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 746 3-28-2023 22741 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023093064 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 747 3-28-2023 21150 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023093065 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 748 3-28-2023 18959 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023093066 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 749 3-28-2023 14926 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023093067 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 750 3-28-2023 10171 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023093068 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 751 3-28-2023 30448 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023093069 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 752 3-28-2023 19138 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111006 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 800 OTHER EXPENDITURE 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-22-2023 9900 11038 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"

VN032023111007 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 101 GRATUITOUS RELIEF 01 GRATUITOUS RELIEF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-22-2023 8100 11038 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"

VN032023110266 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 80 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023117257 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 144 3-13-2023 49352 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117258 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 145 3-13-2023 35451 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023095341 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 349 3-27-2023 56828 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023095340 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 348 3-27-2023 55571 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023095338 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 346 3-27-2023 120433 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095339 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 347 3-27-2023 88945 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095337 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 345 3-27-2023 162795 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023101640 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 307 3-27-2023 884400
11519 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101641 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 308 3-27-2023 1054720
11815 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101642 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309 3-27-2023 985293
11815 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101643 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 310 3-27-2023 718240
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101644 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 311
3-27-2023 22324 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101645 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 312
3-27-2023 22324 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101646 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 313
3-27-2023 22324 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101647 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 314 3-27-2023 600320
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101648 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 315 3-27-2023 619080
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101649 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316
3-27-2023 64315 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101650 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317
3-27-2023 46871 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101651 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318
3-27-2023 58553 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101652 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319
3-27-2023 208345 11851 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101653 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 3-27-2023 79420
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101654 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 3-27-2023 963460
11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101655 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 3-27-2023 911200
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101656 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 3-27-2023 970160
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101657 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324 3-27-2023 24074
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101658 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 325 3-27-2023 95514
11671 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101659 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 326 3-27-2023 1242180
11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101660 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 327
3-28-2023 26765 11534 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101661 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 328
3-28-2023 33696 11534 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101662 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329
3-28-2023 45622 11534 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101663 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330
3-28-2023 30948 11497 ASSISTANT REGISTRAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101664 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 331
3-28-2023 20790 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101665 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 332
3-28-2023 24724 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101666 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 333
3-28-2023 25452 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101667 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 334 3-28-2023 613657
11570 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101668 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS

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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       335     3-28-2023       759780
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101669  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       336     3-28-2023       47024
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023092577  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       392     3-21-2023       8480    11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092578  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       393     3-21-2023       5000    11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092579  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       394     3-21-2023       11730   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092580  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       395     3-21-2023       19358   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023117433  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       320     3-24-2023       330     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117434  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       321
3-24-2023       25488   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117435  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       322     3-24-2023       19940   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117436  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       323
3-24-2023       7434    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023108333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-13-2023       107628  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-13-2023       107053  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108335  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       60      3-13-2023       65100   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       61      3-13-2023       73560   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
62      3-13-2023       271171  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108338  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       63      3-13-2023       50940   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108339  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
64      3-13-2023       56008   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108340  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       65      3-13-2023       33055   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108341  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
66      3-13-2023       32217   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108342  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       67      3-13-2023       45418   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108343  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
68      3-13-2023       46190   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108344  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       69      3-13-2023       34430   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108345  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       70      3-13-2023       109850  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108346  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
71      3-13-2023       46222   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108347  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       72      3-13-2023       143554  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108348  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       73      3-13-2023       184961  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108349  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       74      3-14-2023       96272   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108350  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       75      3-14-2023       629676  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108351  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
76      3-14-2023       116357  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108352  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
77      3-14-2023       86800   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095336  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
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POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 344 3-27-2023 123442 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095333 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 341 3-27-2023 176533 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095334 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 342 3-27-2023 62673 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095335 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 343 3-27-2023 80442 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095331 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 339 3-27-2023 51980 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095332 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 340 3-27-2023 64700 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095330 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 338 3-27-2023 53712 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095328 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 336 3-27-2023 6370 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095329 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 337 3-27-2023 776788 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095326 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 334 3-27-2023 17541 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095327 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 335 3-27-2023 11100 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095325 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 333 3-27-2023 339472 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027247 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-1-2023 37318215 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027248 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-1-2023 263580 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027249 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-1-2023 7779014 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027250 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 3-1-2023 27652033 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095312 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 320 3-24-2023 67260 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095309 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 317 3-24-2023 17500 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095310 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 318 3-24-2023 4826 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095308 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 316 3-24-2023 103039 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095307 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 315 3-24-2023 21000 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095306 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 314 3-24-2023 237192 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095304 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 312 3-24-2023 640988 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095305 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 313 3-24-2023 36219 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095302 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 310 3-24-2023 133286 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095303 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 311 3-24-2023 299954 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095301 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 309 3-24-2023 749900 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095300 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 308 3-24-2023 5395600 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095299 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 307 3-24-2023 232950 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095296 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 271 3-20-2023 157864 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095297 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 272 3-21-2023 42588 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023101677 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 344 3-29-2023 152728

11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101678 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 3-29-2023 401973
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101679 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 3-29-2023 813416
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101680 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 3-29-2023 2388480
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101681 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 3-31-2023 925511
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101682 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 3-31-2023 60096
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101683 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 3-31-2023 12780
11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101684 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 351 3-31-2023 94499
11836 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101685 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 352
3-31-2023 69132293 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101686 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 353 3-31-2023 19402349 11890 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101687 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 354 3-31-2023 647133 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101688 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 3-31-2023 2583674
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101689 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 3-31-2023 11755546 11890 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101690 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357
3-31-2023 11805385 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101691 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358 3-31-2023 4298706 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101692 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 359 3-31-2023 656267 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101693 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360 3-31-2023 556685 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101694 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361 3-31-2023 1044593 11890 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101695 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 362
3-31-2023 10749240 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101696 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 363 3-31-2023 4160564 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101705 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 372 3-31-2023 866502 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101706 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 373 3-31-2023 802813
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101707 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 374
3-31-2023 24364438 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101708 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 375 3-31-2023 8404303 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101709 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 376 3-31-2023 1513088 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101710 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 377 3-31-2023 446557
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101711 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 378 3-31-2023 140894 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101712 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 379
3-31-2023 56777349 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101713 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 380 3-31-2023 3485308 11890 DISTRICT TREASURY
OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023108353 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
78 3-14-2023 273232 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108354 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
79 3-14-2023 688754 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108355 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 80 3-14-2023 290720 11603 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023108356  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       81      3-14-2023       490621  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108357  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       82      3-15-2023       99460   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108358  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
83      3-15-2023       46562   11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108359  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       84      3-15-2023       282424  11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108360  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
85      3-15-2023       91600   11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108361  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
86      3-15-2023       70296   11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108362  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
87      3-15-2023       43400   11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108363  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       88      3-15-2023       160331  11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108364  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       89      3-15-2023       160331  11595   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108365  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       90      3-16-2023       619280  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108366  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       91      3-16-2023       34788   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108367  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       92      3-16-2023       152376  11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108368  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
93      3-16-2023       174144  11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108369  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       94      3-16-2023       73808   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108370  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
95      3-16-2023       84352   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108371  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       96      3-16-2023       5125    11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108372  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       97      3-16-2023       15097   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108373  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       98      3-17-2023       527620  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108374  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
99      3-17-2023       92460   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108375  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
100     3-17-2023       643010  11593   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108376  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
101     3-20-2023       16236   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108377  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       102     3-21-2023       89324   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108378  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
103     3-21-2023       140592  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108379  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       104
3-21-2023       45634   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108380  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       105     3-21-2023       343480  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108381  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       106     3-21-2023       469405  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108382  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       107     3-21-2023       100468  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027288  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       95      3-3-2023        2162307 11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027290  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       97      3-3-2023        22574084
11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095293  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       268     3-20-2023       21797   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095292  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       267     3-20-2023       8100    11876   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023095291  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       266     3-20-2023       125835  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095290  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       265     3-20-2023       55301   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095289  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       264     3-20-2023
41460   11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095288  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       263     3-20-2023       138560  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095287  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       262     3-20-2023       117756  11876   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023095286  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       261     3-20-2023       84216   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095285  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       260     3-20-2023       89125   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095284  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       259     3-20-2023       24656   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095283  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       258     3-20-2023       23852   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095282  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       257     3-20-2023       26367   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095281  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       256     3-20-2023       20381   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095280  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       255     3-17-2023       30361   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095279  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       254     3-17-2023       32666   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095278  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       253     3-17-2023       772479
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095277  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       252     3-17-2023       32177   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095276  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       251     3-16-2023       195540  11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095275  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       250     3-16-2023       3744    11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095274  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       249     3-16-2023       129791  11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095273  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       248     3-16-2023       89160   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095272  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       247     3-16-2023       58783   11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095271  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       246     3-16-2023       75940   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095270  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       245     3-16-2023       102159  11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095269  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       244     3-16-2023       484335  11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095268  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       243     3-16-2023       9908    11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095267  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       242     3-16-2023       111582  11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095266  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       241     3-16-2023       114497
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095264  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       239     3-16-2023       73044   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095265  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       240     3-16-2023       6800    11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095263  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       238     3-16-2023       17978   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095261  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       236     3-16-2023
58500   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095262  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       237     3-16-2023       42524   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095260  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       235     3-16-2023       44691   11058
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SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095259 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 234 3-16-2023 179137 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095258 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 233 3-16-2023 25400 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023093007 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 871 3-28-2023 21538 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093008 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 872 3-28-2023 18164 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095394 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 402
3-27-2023 82482 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095403 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 411
3-28-2023 20125 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095428 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 436 3-31-2023
22700 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095440 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 284
3-22-2023 68340 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095459 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 303 3-24-2023
33063 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023108383 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY
WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 108 3-21-2023 269590 11603 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108384 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY
WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 109 3-21-2023 57610 11603 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119835 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 189
3-28-2023 15498 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119836 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 190
3-28-2023 7673 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119837 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
191 3-28-2023 4187 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119838 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
192 3-28-2023 12919 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119839 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 193
3-28-2023 24771 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119840 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 194
3-28-2023 32576 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119841 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 195
3-28-2023 15417 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119842 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 196 3-28-2023 12240 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119843 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 197
3-28-2023 20176 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119844 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
198 3-28-2023 221719 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119845 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
199 3-28-2023 3119 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119846 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 200
3-28-2023 6195 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119847 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 201
3-28-2023 19637 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119848 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 202
3-28-2023 39999 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119849 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 203 3-28-2023 12500 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119850 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 204 3-28-2023 22800 11045 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119851 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 205
3-29-2023 324792 11946 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023119852 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 206
3-29-2023 179952 11946 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023119853 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 207
3-29-2023 17210 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119854 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       208
3-29-2023       26714   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119855  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       209
3-29-2023       9339    11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119856  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       210
3-29-2023       5900    11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119857  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       211
3-29-2023       70932   11044   "S.D.M.,LUDHIANA EAST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119858  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       212
3-31-2023       117000  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119859  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       213
3-31-2023       111000  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119860  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       214
3-31-2023       114000  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119861  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       215
3-31-2023       47535   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119862  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       216
3-31-2023       44606   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119863  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       217
3-31-2023       47083   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119864  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       218
3-31-2023       34610   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101560  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       227
3-15-2023       14388   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101561  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228
3-15-2023       64047   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101562  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229
3-15-2023       32936   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101563  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230
3-15-2023       75102   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101564  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-15-2023       162140
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101565  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-15-2023       598980
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115359  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       72      3-29-2023       4250
11712   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115360  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       73      3-31-2023       11998
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115361  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       74      3-31-2023       4000
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115362  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       75      3-31-2023
970     11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115363  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       76      3-31-2023       2500
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023095456  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       300     3-24-2023
594838  11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095453  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       297     3-24-2023
497805  11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095455  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       299     3-24-2023
787172  11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095454  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       298     3-24-2023       54000   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095452  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       296     3-24-2023       2865984
11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095451  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       295     3-24-2023       759700  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095450  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       294     3-24-2023       1014265 11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023030070  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        2120666 11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030073  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        25524   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030074  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
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3-1-2023 64250 11937 "TEHSILDAR,LDH.WEST" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030075 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9
3-1-2023 331584 11937 "TEHSILDAR,LDH.WEST" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030076 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10
3-1-2023 499064 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030077 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11
3-1-2023 132060 11041 ASSISTANT COMMISSIONER (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030078 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12
3-1-2023 125242 11017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030079 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13
3-1-2023 35610 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030080 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14
3-1-2023 71610 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030081 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15
3-1-2023 122723 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030082 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16
3-1-2023 263940 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030083 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17
3-1-2023 203470 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030084 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18
3-1-2023 97810 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030085 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19
3-1-2023 116560 11042 "S.D.M.,RAJKOT" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030086 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20
3-1-2023 148252 11042 "S.D.M.,RAJKOT" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030087 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21
3-1-2023 76674 11042 "S.D.M.,RAJKOT" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030088 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22
3-1-2023 83248 11019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030089 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23
3-1-2023 195164 11019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030091 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25
3-1-2023 445500 11937 "TEHSILDAR,LDH.WEST" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030092 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
26 3-1-2023 77500 11937 "TEHSILDAR,LDH.WEST" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030093 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27
3-1-2023 468000 11937 "TEHSILDAR,LDH.WEST" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023037915 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 164 3-2-2023 333067 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037916 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 165 3-2-2023 270291 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037917 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 166 3-2-2023 42540 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037918 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 167 3-2-2023 186570 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037919 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 168 3-2-2023 111220 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037920 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 169 3-2-2023 612540 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037921 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 170 3-2-2023 235970 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037922 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 171 3-2-2023 266065 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037923 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 172 3-2-2023 324440 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037924 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 173 3-2-2023 58260 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037925 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 174 3-2-2023 87600 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037926 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 175 3-2-2023 100860 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037927 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 176 3-2-2023 204030 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023037928 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 177 3-2-2023 210320 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037929 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 178 3-2-2023 844940 11568 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037930 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 179 3-3-2023 347280 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037931 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 180 3-3-2023 447180 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037932 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 181 3-3-2023 142800 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037933 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 182 3-3-2023 153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037934 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 183 3-3-2023 234228 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037935 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 184 3-3-2023 97222 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006161 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 132
3-9-2023 82660 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006162 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 133
3-9-2023 296532 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006163 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 134
3-9-2023 539518 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006164 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 135
3-9-2023 88210 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006165 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 136
3-9-2023 36660 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006166 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 137
3-9-2023 88210 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006167 3-1-2023 N DC07 D Misc. Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 138 3-9-2023 10000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023006168 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-9-2023 2439 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006169 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-9-2023 43605 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006170 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-9-2023 1820 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006171 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-9-2023 26049 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006172 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-9-2023 20319 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006173 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-9-2023 26152 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006174 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-9-2023 18272 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006175 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-9-2023 10515 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006176 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 3-9-2023 1510 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006177 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 3-9-2023 133994 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023006178 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 3-9-2023 171652 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) 1201 EXCISE AND

TAXATION COMMISSIONER
VN032023006179 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 3-9-2023 12410 11751 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023019668 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1279 3-6-2023 35400 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019669 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1280 3-6-2023 65968 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019670 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1281 3-6-2023 189220 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019671 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1282 3-6-2023 515436 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019672 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1283 3-6-2023 57100 11131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019673 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1284 3-6-2023 274884 11357 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019674 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1285 3-6-2023 386392 11357 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019677 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1288 3-6-2023 5538 11357 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019675 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1286 3-6-2023 388564 11264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019676 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1287 3-6-2023 518868 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019678 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1289 3-6-2023 252978 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019679 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1290 3-6-2023 559186 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019680 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1291 3-6-2023 5771 11208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019681 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1292 3-6-2023 3550 11220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019683 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1294 3-6-2023 2490 11117 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019682 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1293 3-6-2023 10710 11322 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019685 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1296 3-6-2023 12220 11985 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019684 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1295 3-6-2023 7060 11313 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019686 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1297 3-6-2023 9880 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020264 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1875 3-10-2023 25500 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020266 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1877 3-10-2023 164660 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020267 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1878 3-10-2023 212400 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020268 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1879 3-10-2023 256670 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020269 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1880 3-10-2023 325830 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020270 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1881 3-10-2023 670160 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020271 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1882 3-10-2023 1412580 11546 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020272 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1883 3-10-2023 463110 11182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020273 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1884 3-10-2023 1403488 11182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020274 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1885 3-10-2023 440946 11182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019483 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1094    3-3-2023        151100  11357   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1093    3-3-2023        35400   11323   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019484  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1095    3-3-2023        355562  11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1090    3-3-2023        850954  11377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019485  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1096    3-3-2023        57112   11207   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1097    3-3-2023        374710  11316   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019487  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1098    3-3-2023        50948   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019488  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1099    3-3-2023        35400   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1100    3-3-2023        65968   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1101    3-3-2023        476322  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1103    3-6-2023        90824   11541   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023030072  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        726130  11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030090  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-1-2023        293397  11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030108  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-3-2023        67562   11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023095399  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       407     3-28-2023       183204  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095396  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       404     3-27-2023
6341    11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095398  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       406     3-28-2023       151035  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095397  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       405     3-27-2023       180344
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095395  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       403     3-27-2023
16656   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095393  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       401     3-27-2023
142138  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095392  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       400     3-27-2023
699540  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095391  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       399     3-27-2023       43800   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095390  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       398     3-27-2023       6978    11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095387  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       395     3-27-2023       24008   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095388  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       396     3-27-2023
101960  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095389  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       397     3-27-2023
1200    11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095386  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       394     3-27-2023       12226   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095384  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       392     3-27-2023
89610   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095385  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       393     3-27-2023       460030  11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095383  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       391     3-27-2023       782200  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095381  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       389     3-27-2023       100205  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095382  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       390     3-27-2023       22531   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
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VN032023095379 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 387 3-27-2023 200401 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095380 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 388 3-27-2023 496259 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095378 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 386 3-27-2023 414846 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095376 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 384 3-27-2023 1377000 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023122308 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1 3-27-2023 71810 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122309 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-27-2023 215988 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122310 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-27-2023 247422 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122311 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-27-2023 124552 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122312 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-27-2023 59940 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122313 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-28-2023 560 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122314 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-28-2023 600 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122315 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-28-2023 740 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122316 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-28-2023 3146 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122317 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-28-2023 7548000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122318 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-28-2023 3572 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122319 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-28-2023 4335000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122320 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-28-2023 1683000 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122321 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 14 3-28-2023 11035 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122322 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-28-2023 2730 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023122323 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 16 3-28-2023 247422 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023018857 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 468 3-2-2023 31778 11342 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018862 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 473 3-2-2023 60462 11342 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018866 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 477 3-2-2023 61366 11284 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018880 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 491 3-2-2023 117232 11457 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018881 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 492 3-2-2023 31778 11457 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018891 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 502 3-2-2023 122344 11528 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018907 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 518 3-2-2023 52368 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018985 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 596 3-2-2023 42996 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019000 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       611     3-2-2023        108222  11256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       612     3-2-2023        64160   11256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011528  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       1
3-2-2023        36000   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011529  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       2
3-2-2023        39800   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011530  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       3
3-2-2023        70108   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011531  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       4
3-2-2023        103032  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011532  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       5
3-2-2023        182404  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011533  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       6
3-2-2023        230202  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011534  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       7
3-2-2023        343302  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011535  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       8
3-2-2023        512228  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011536  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       9
3-2-2023        527454  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011537  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
10      3-2-2023        300050  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011538  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
11      3-2-2023        284607  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011539  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
12      3-2-2023        216408  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011540  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       13      3-2-2023        60960   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011541  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       14      3-2-2023        49149   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011542  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       15      3-2-2023        51435   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011543  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       16      3-2-2023        87220   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011544  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       17      3-2-2023        154086  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011545  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       18
3-2-2023        2038160 11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011546  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       19
3-2-2023        115090  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011547  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       20
3-2-2023        21700   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011548  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       21
3-2-2023        18488   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011549  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       22      3-7-2023        62373   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011550  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       23      3-7-2023        2112    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011551  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       24      3-7-2023        3835    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011552  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       25      3-7-2023        19470   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011553  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       26      3-7-2023        104916  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011554  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
27      3-7-2023        152518  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011555  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
28      3-7-2023        359707  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011556  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
29      3-7-2023        160000  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023019154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       780     3-3-2023        38452   11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019163  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-3-2023        29222   11462   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019176  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       802     3-3-2023        203574  11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019180  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       806     3-3-2023        33482   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       817     3-3-2023        84004   11451   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019241  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       865     3-3-2023        68384   11350   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019244  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       868     3-3-2023        36464   11337   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019258  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-3-2023        48108   11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-3-2023        29222   11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-3-2023        39588   11486   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       900     3-3-2023        37356   11479   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       901     3-3-2023        55492   11243   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-3-2023        58616   11507   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       914     3-3-2023
6039976 11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019378  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       989     3-3-2023        57210   11190   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019433  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1044    3-3-2023        67562   11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019444  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1055    3-3-2023        104162  11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1876    3-10-2023       43260   11546   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011566  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       42      3-9-2023        35250   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011567  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       43      3-9-2023        43200   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011568  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       44      3-9-2023        5800    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011569  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       45      3-9-2023        45600   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011570  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
32      3-7-2023        148613  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011571  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
33      3-7-2023        146848  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011572  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
34      3-7-2023        110136  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023020474  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       1       3-1-2023        398770  11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020475  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       2       3-1-2023        374624  11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020476  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       3       3-1-2023        246120  11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020477  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       4       3-1-2023        219620  11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020478  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       5       3-1-2023        75716   11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020479  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION
AND TRAINING    NT      V       6       3-1-2023        64760   11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023039089  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
258513  11731   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023039090 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-1-2023
427289 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039091 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-1-2023
245306 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039092 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-1-2023
98050 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039093 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-2-2023
53157 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039094 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-2-2023
11571 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039095 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 3-2-2023
19900 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039096 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-2-2023
33674 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039097 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-2-2023
51000 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023020486 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 13
3-6-2023 2787043 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020487 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 14
3-6-2023 301924 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020488 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 15
3-6-2023 1995352 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020489 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16
3-6-2023 1140190 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020490 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 17
3-6-2023 313401 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020491 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 18 3-9-2023 7819 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020492 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 19 3-9-2023 3097 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023038198 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-1-2023 126960 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038199 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 26 3-1-2023 264930 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038200 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 27 3-1-2023 292500 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038201 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 28 3-1-2023 71160 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038202 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 29 3-1-2023 112080 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038203 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 30 3-1-2023 151900 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038204 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 31 3-1-2023 54110 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038205 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 32 3-1-2023 346846 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038206 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 33 3-1-2023 287160 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038207 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 34 3-1-2023 395530 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038208 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 35 3-1-2023 98276 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038209 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 36 3-1-2023 831388 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038210 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 37 3-1-2023 562570 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038211 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11
HEALTH AND FAMILY WELFARE NT V 38 3-1-2023 56000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038212 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 39 3-1-2023 171740 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038213 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 40 3-1-2023 81860 11566 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038214 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       41      3-1-2023        54960   11566   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       42      3-1-2023        29200   11566   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038216  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       43      3-1-2023        20600   11566   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       44      3-1-2023        29200   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038218  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       45      3-1-2023        30210   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038219  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       46      3-1-2023        68410   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038220  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       47      3-1-2023        151400  11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038221  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       48      3-1-2023        29200   11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038222  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       49      3-1-2023        40860   11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       50      3-1-2023        58360   11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038224  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       51      3-1-2023        68710   11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006068  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       39      3-2-2023        64572   11648   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006069  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       40      3-2-2023        63696   11653   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006070  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       41      3-2-2023        29200   11653   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023035569  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       26
3-2-2023        59860   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035573  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       30
3-2-2023        73350   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035572  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       29
3-2-2023        2623184 11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035571  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       28
3-2-2023        133060  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023006071  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       42      3-2-2023        29200   11653   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006072  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       43      3-2-2023        47630   11653   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006073  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       44
3-2-2023        50364   11661   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006074  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       45
3-2-2023        76460   11661   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006075  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       46
3-2-2023        285786  11661   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006076  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       47      3-2-2023        174932  11651   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006077  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       48      3-2-2023        29200   11651   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006078  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       49
3-2-2023        240570  11976   HEADMASTER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006079  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       50
3-2-2023        92910   11976   HEADMASTER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006080  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       51      3-2-2023        39800   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006081  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       52      3-2-2023        52610   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006082  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       53      3-2-2023        83260   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023006083 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 54 3-2-2023 120720 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006084 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 55 3-2-2023 123360 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006086 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 57 3-2-2023 205200 11658 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006087 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 58 3-2-2023 202652 11658 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006088 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 59 3-2-2023 29200 11658 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006089 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 60 3-2-2023 29200 11658 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006090 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 61 3-2-2023 50148 11658 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006091 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 62 3-2-2023 202652 11658 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006092 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 63 3-2-2023 108568 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006093 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 64 3-2-2023 29200 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006094 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 65 3-2-2023 131739000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006095 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 66 3-2-2023 191890500 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006096 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 67 3-2-2023 59419500 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006097 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 68 3-2-2023 40006500 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006098 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 69 3-2-2023 15537000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006099 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 70 3-2-2023 15177000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006100 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 71 3-2-2023 14052000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006101 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 72 3-2-2023 12856500 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006102 3-1-2023 N DC07 D Misc. Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 73 3-2-2023 10000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023006103 3-1-2023 N DC07 D Misc. Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 74 3-2-2023 10000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023006104 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 75 3-2-2023 23000 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006105 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-2-2023 300000 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006106 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 77 3-2-2023 642000 11044 "S.D.M.,LUDHIANA EAST" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006107 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 78 3-3-2023 72160 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006108 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 79 3-3-2023 79600 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006109 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 80 3-3-2023 119910 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006110 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 81 3-3-2023 235570 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006111 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 82 3-3-2023 25000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006112 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF

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HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       83
3-3-2023        13407   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023038116  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       365     3-9-2023        495064  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       366     3-9-2023        66320   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       367     3-9-2023        85138   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       368     3-9-2023        399195  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       369     3-9-2023        69210   11573   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038121  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       370     3-9-2023        92460   11573   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038122  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       371     3-9-2023        150400  11573   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038123  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
372     3-9-2023        18000   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038124  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       373     3-9-2023        19900   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038125  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       374     3-9-2023        29200   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038126  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       375     3-9-2023        29200   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038127  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       376     3-9-2023        67674   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038128  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       377     3-9-2023        70376   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038129  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
378     3-9-2023        82724   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038130  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
379     3-9-2023        87694   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038131  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
380     3-9-2023        92522   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038132  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
381     3-9-2023        93538   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038133  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       382     3-9-2023        106722  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       383     3-9-2023        116800  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038135  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
384     3-9-2023        131104  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038136  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       385     3-9-2023        346584  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038137  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
386     3-9-2023        559973  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038138  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       387     3-9-2023        134350  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038139  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       388     3-9-2023        177776  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038140  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
389     3-10-2023       358808  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038141  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
390     3-10-2023       21700   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038142  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
391     3-10-2023       50900   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038143  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       392     3-10-2023       58400   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038144  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       393     3-10-2023       108877  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
394     3-10-2023       112760  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038146  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 395 3-10-2023 115128 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038147 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 396 3-10-2023 127882 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038148 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
397 3-10-2023 199846 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038149 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 398 3-10-2023 211556 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038150 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 399 3-10-2023 283184 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038151 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 400 3-10-2023 456136 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038152 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 401 3-10-2023 462610 11588 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006115 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 86 3-3-2023 29200 11654 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006116 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 87 3-3-2023 126000 11048 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006117 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 88
3-3-2023 96 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006118 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 3-3-2023 23381 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023121939 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 28 3-20-2023 28418
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121940 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 29 3-21-2023 572500
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121941 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 30 3-21-2023 1141001
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121942 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 31 3-21-2023 299590
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121943 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 32 3-21-2023 737000
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121944 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 33 3-21-2023 504500
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121945 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 34 3-21-2023 1157579
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121946 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 35 3-21-2023 344300 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121947 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 36 3-21-2023 117560 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121948 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 37 3-21-2023 175641 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121949 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 38 3-21-2023 24500
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121950 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 39 3-21-2023 350000
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121951 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 40 3-21-2023 50689
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121952 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 41 3-21-2023 420180 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121953 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 42 3-21-2023 1128001
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121954 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 43 3-21-2023 184334
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121955 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 44 3-21-2023 1020676
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121956 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 45 3-21-2023 228000
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121957 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 46 3-24-2023 349001
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121958 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 47 3-24-2023 36000
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121959 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 48 3-24-2023 1078315
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121960 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 49 3-27-2023 21447 11015
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121961 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS
NT V 50 3-27-2023 92306 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121962 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 51 3-27-2023 54000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121963 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 52 3-27-2023 492500
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121964 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 53 3-27-2023 788801
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121965 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 54 3-27-2023 885501
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121966 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 55 3-27-2023 300990
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121967 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 56 3-27-2023 117500 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121968 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 57 3-27-2023 59000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121969 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 58 3-27-2023 21001
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121970 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 59 3-27-2023 365666
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121971 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 60 3-27-2023 234640 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121972 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 61 3-28-2023 172668
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121973 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 62 3-28-2023 17000
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121974 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 63 3-28-2023 223500
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121975 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 64 3-28-2023 24128
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121976 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 65 3-28-2023 17500
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121977 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 66 3-28-2023 180000
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023101670 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 337 3-28-2023 50614
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101671 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 338 3-28-2023 809360
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101672 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 339 3-28-2023 204002
11523 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101673 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 3-29-2023 963460
11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101674 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 3-29-2023 526280
11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101675 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342
3-29-2023 177194 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101676 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 3-29-2023 569178
11865 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111008 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 3 3-28-2023 100300 11038 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023119753 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 107
3-13-2023 254043 11017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023119754 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 108
3-13-2023 533740 11017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023119755 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 109
3-13-2023 1988 11937 "TEHSILDAR,LDH.WEST" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119756 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 110
3-13-2023 598500 11936 "TEHSILDAR,JAGRAON" 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119757 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 111

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3-13-2023       441900  11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119758  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       112
3-13-2023       1950    11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119759  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       113
3-13-2023       23570   11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119760  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       114
3-13-2023       1050    11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119761  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       115
3-13-2023       1150    11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119762  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       116
3-13-2023       1049    11044   "S.D.M.,LUDHIANA EAST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119763  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       117
3-14-2023       68410   11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119764  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       118
3-14-2023       309490  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119765  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       119
3-14-2023       97810   11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119766  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       120
3-14-2023       163170  11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119767  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       121
3-14-2023       125350  11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119768  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       122
3-15-2023       67865   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119769  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       123
3-15-2023       19075   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119770  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       124
3-15-2023       55052   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119771  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       125
3-15-2023       11441   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119772  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       126
3-15-2023       112700  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119773  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       127
3-15-2023       1020    11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119774  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       128
3-15-2023       13671   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119775  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       129
3-15-2023       95110   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119776  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       130
3-15-2023       109210  11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119777  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       131
3-15-2023       508     11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119778  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       132
3-16-2023       37000   11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119779  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       133
3-16-2023       15539   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119780  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       134
3-16-2023       6124    11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119781  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       135
3-16-2023       95593   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119782  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       136
3-16-2023       295247  11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023095324  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       332     3-27-2023       140732  11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095322  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       330     3-27-2023       4178    11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095323  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       331     3-27-2023
290984  11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095320  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       328     3-27-2023       8709    11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095321  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       329     3-27-2023       16750   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095319  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       327     3-27-2023       20337   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023095318  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       326     3-24-2023       111080
11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095315  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       323     3-24-2023
45466   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095316  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       324     3-24-2023
112969  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095317  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       325     3-24-2023
226149  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095314  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       322     3-24-2023
50466   11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023119795  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       149
3-17-2023       2640    11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119796  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       150
3-17-2023       5142    11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101463  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       130     3-13-2023       9550209 11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101464  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       131     3-13-2023       8790052 11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101465  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-13-2023       750400
11880   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101466  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-13-2023       802459
11887   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101467  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134     3-13-2023       1583309 11890   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101468  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135
3-13-2023       120394  11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101469  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136
3-13-2023       361182  11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101470  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137     3-13-2023       582900
11950   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101471  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       138     3-13-2023       858940
11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101472  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       139     3-13-2023       345104
11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101473  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       140     3-13-2023       793468
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101474  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141     3-13-2023       736678
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101475  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142     3-13-2023       437470
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101476  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143     3-13-2023       518580
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101477  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144
3-13-2023       54600   11442   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101478  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145
3-13-2023       31787   11851   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101479  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       146
3-13-2023       34912   11851   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101480  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       147
3-13-2023       45622   11851   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101481  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148
3-13-2023       34835   11851   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101482  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       149     3-13-2023       960000
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101483  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       150     3-13-2023       415150
11956   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101484  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151     3-13-2023       406735
11956   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101485  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152     3-13-2023       123950
11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101486  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153     3-13-2023       667008
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101487  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154     3-13-2023       236976
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101697  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       364     3-31-2023       625111  11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101698  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       365     3-31-2023       84420   11890   DISTRICT
TREASURY OFFICER        2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101699  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       366
3-31-2023       22459989        11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101700  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       367     3-31-2023       6909362 11890   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101701  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       368     3-31-2023       512234  11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101702  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       369
3-31-2023       23397146        11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101703  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       370     3-31-2023       7039726 11890   DISTRICT TREASURY
OFFICER 2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115306  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19
3-21-2023       7200    11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115307  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       20      3-24-2023       3074
11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115308  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       21      3-24-2023       3750
11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115309  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-24-2023       13208
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115310  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-24-2023       35400
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115311  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-24-2023       55716
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115312  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-24-2023       158076
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115313  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-24-2023       61828
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115314  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-24-2023       192366
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115315  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       28      3-24-2023
1980    11711   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115316  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       29      3-24-2023
2190    11711   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115317  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30
3-24-2023       659606  11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115318  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-24-2023       90260
11711   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115319  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       32      3-24-2023       201370
11711   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115320  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-24-2023       62460
11711   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023119797  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       151
3-17-2023       16222   11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119798  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       152
3-17-2023       18189   11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119799  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       153
3-20-2023       14366   11044   "S.D.M.,LUDHIANA EAST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119800  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
154     3-21-2023       28512   11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119801  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       155
3-21-2023       90000   11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119802  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
156     3-21-2023       105000  11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119803  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
157     3-21-2023       10000   11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119804  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       158     3-21-2023       6960    11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119805  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       159
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3-21-2023       5433    11044   "S.D.M.,LUDHIANA EAST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119806  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       160
3-22-2023       17800   11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119807  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       161
3-22-2023       587010  11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119808  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       162
3-24-2023       8730    11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119809  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       163
3-24-2023       7500    11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119810  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       164
3-24-2023       7500    11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119811  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       165
3-27-2023       14064   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119812  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       166
3-27-2023       596309  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119813  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       167
3-27-2023       10500   11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119814  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       168
3-27-2023       448500  11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023095294  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       269
3-20-2023       13840   11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023095295  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       270     3-20-2023       94724   11056   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023119825  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       179
3-28-2023       132639  11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119826  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       180
3-28-2023       6650    11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119827  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       181
3-28-2023       142500  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119828  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       182
3-28-2023       39000   11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119829  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      C       183
3-28-2023       73000   11044   "S.D.M.,LUDHIANA EAST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119830  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       184
3-28-2023       26331   11044   "S.D.M.,LUDHIANA EAST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119831  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       185
3-28-2023       42649   11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119832  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       186
3-28-2023       9050    11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119833  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       187     3-28-2023       2380    11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119834  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       188
3-28-2023       16580   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023101492  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159     3-13-2023       739680
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101493  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160     3-13-2023       638590
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101494  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161     3-13-2023       684800
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101495  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162     3-13-2023       523556
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101496  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-13-2023       207794
11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101497  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164     3-13-2023       1006080
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101498  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-13-2023       884400
11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101499  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166     3-13-2023       468250
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101500  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-13-2023       908520
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101501  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168     3-13-2023       660620
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
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VN032023101502 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 3-13-2023 313631
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101503 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170
3-13-2023 49240 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101504 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 171 3-13-2023 15454 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101505 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 172 3-13-2023 1000000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101506 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 173 3-13-2023 678605 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101507 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 174 3-13-2023 495203 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101508 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 175 3-13-2023 1000000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101509 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 176 3-13-2023 1000000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101510 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 177 3-14-2023 5080172 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101511 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-14-2023 111552
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101512 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 3-14-2023 659646
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101513 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 3-14-2023 884400
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101514 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-14-2023 739680
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101515 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-14-2023 315758
11523 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101516 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-14-2023 931175
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101517 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 3-14-2023 715238
11909 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093009 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 873 3-28-2023 14588 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093010 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 874 3-28-2023 139173 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093011 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 875 3-28-2023 32108 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093012 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 876 3-28-2023 164935 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093013 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 877 3-28-2023 291826 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101524 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191
3-14-2023 44516 11824 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101525 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 3-14-2023 1014916
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101526 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 3-14-2023 884400
11552 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101527 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194
3-14-2023 22967 11950 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101528 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-14-2023 805627
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115321 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 34 3-24-2023 60560
11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115322 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 35 3-24-2023 210240
11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115323 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 36 3-24-2023 37150
11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115324 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 37 3-24-2023 2250

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11711   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115325  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-27-2023       13200
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115326  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-27-2023       366342
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115327  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-27-2023       42996
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115328  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-27-2023       68317
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115329  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       42      3-27-2023       99056
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115330  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43      3-27-2023       97940
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115331  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       44      3-27-2023       5000
11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115332  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       45      3-27-2023
1510    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115333  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       46      3-27-2023       322278
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115334  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       47      3-27-2023       2500
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115335  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       48      3-27-2023       2500
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115336  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-27-2023       163980
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115337  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       50      3-27-2023       64160
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115338  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       51      3-27-2023       181720
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115339  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       52      3-27-2023       77410
11939   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115340  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       53      3-28-2023       4250
11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115341  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       54      3-28-2023
2070    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115342  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       55      3-28-2023
2160    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115343  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       56      3-28-2023
2300    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115344  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       57      3-28-2023
2570    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115345  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       58      3-28-2023
1600    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115346  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       59      3-28-2023
1760    11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115347  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       60      3-28-2023
360     11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115348  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       61      3-29-2023
14830   11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115349  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       62      3-29-2023       5000
11010   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115350  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       63      3-29-2023       5000
11745   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023095462  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       306     3-24-2023       105447  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095461  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       305     3-24-2023       284820  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095460  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       304     3-24-2023       34583   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095458  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       302     3-24-2023
883884  11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023095457  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
02      CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       301     3-24-2023
1127266 11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
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VN032023101529 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-14-2023 265704
11611 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101530 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-14-2023 323744
11611 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101531 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-14-2023 739680
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101532 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-14-2023 248491
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101533 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-14-2023 584240
11818 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101534 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-14-2023 343933
11818 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101535 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-14-2023 809360
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023021171 3-1-2023 N DC04 H Detailed Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS 01 AGRICULTURE NT V 15 3-7-2023 30000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023021172 3-1-2023 N DC04 H Detailed Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 16 3-7-2023 103000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023021173 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 17 3-7-2023 1880000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023021174 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 18 3-7-2023 120000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023021175 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS 01 AGRICULTURE NT V 19 3-9-2023 570000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023021176 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS 01 AGRICULTURE NT V 20 3-9-2023 713000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023036342 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
1 3-1-2023 11708 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036343 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
2 3-1-2023 182910 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036344 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-1-2023
167610 11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036345 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-1-2023
97920 11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036346 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 3-1-2023
247520 11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036347 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 3-1-2023
341932 11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036348 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 7 3-1-2023
58910 11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036349 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 8 3-1-2023
141270 11050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036350 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
9 3-1-2023 111360 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036351 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
10 3-1-2023 117087 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036352 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
11 3-1-2023 69500 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036353 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
12 3-1-2023 124660 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036354 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V
13 3-1-2023 60910 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036355 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 14 3-1-2023 729
11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036356 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 15 3-1-2023 2450 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036357 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 16 3-2-2023
18000 11049 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036358 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 17 3-2-2023

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49528   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036359  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       18      3-2-2023
65960   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036360  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       19      3-2-2023
67762   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036361  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       20      3-2-2023
79600   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036362  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       21      3-2-2023
85416   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023030094  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       28
3-1-2023        9193    11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030095  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-2-2023        83402   11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030096  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-2-2023        173608  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030097  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       31
3-2-2023        18386   11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030098  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-2-2023        153280  11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030099  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-2-2023        205218  11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030100  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-2-2023        220920  11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030101  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-2-2023        243240  11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030102  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-2-2023        35960   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023038225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       52      3-1-2023        83260   11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038226  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       53      3-1-2023        163970  11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038227  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       54      3-1-2023        54645   11569   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038228  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       55      3-1-2023        52610   11571   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038229  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       56      3-1-2023        142940  11571   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038230  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       57      3-1-2023        29200   11571   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038231  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       58      3-1-2023        107310  11571   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       138     3-1-2023        79500   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       139     3-1-2023        404238  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       140     3-1-2023        55644   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       141     3-1-2023        74694   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       142     3-1-2023        87694   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023030069  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        492568  11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023028330  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       32      3-7-2023        9600    11553   "C.O., 4 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023028331  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       33      3-7-2023        6620    11558   "C.O., 3 PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028332  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
EDUCATION       NT      V       34      3-9-2023        174160  11558   "C.O., 3 PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028333  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05
EDUCATION       NT      V       35      3-9-2023        132300  11860   "GROUP COMMANDER, NCC, GROUP HQ"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028334  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       36      3-9-2023        105860  11558   "C.O., 3 PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
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VN032023028335 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 05
EDUCATION NT V 37 3-9-2023 45476 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028336 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 38 3-10-2023 100660 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028337 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 39 3-10-2023 216980 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028338 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 40 3-10-2023 59860 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028339 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 41 3-10-2023 100270 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028340 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 42 3-10-2023 48060 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028341 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 43 3-10-2023 19900 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028342 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 44 3-10-2023 12122 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023006130 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 101 3-6-2023 76356 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006131 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 102 3-6-2023 29200 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006132 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 103 3-6-2023 52006 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006133 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 104 3-6-2023 123578 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006134 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 105 3-6-2023 595200 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006135 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 106 3-6-2023 277445 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006050 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 21 3-1-2023 65542 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006051 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 22 3-1-2023 52006 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006052 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 23 3-1-2023 29200 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006053 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
24 3-1-2023 273450 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006054 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 25 3-1-2023 71810 11645 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006055 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 26 3-2-2023 182794 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006056 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 27 3-2-2023 108568 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006057 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 28 3-2-2023 74226 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006059 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 30 3-2-2023 89640 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006058 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 29 3-2-2023 29200 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006060 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-2-2023 551800 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006061 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 32 3-2-2023 121960 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006062 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 33 3-2-2023 51590 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006063 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 34 3-2-2023 84528 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006064 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 35 3-2-2023 64070 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006065 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 36 3-2-2023 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006066 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 37 3-2-2023 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006067 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD

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WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       38      3-2-2023        46240   11648   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023019649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1260    3-6-2023        118008  11526   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1261    3-6-2023        439044  11526   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1262    3-6-2023        45262   11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1263    3-6-2023        385044  11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1264    3-6-2023        358269  11316   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1265    3-6-2023        123578  11270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1659    3-9-2023        109946  11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1660    3-9-2023        123126  11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1661    3-9-2023        247156  11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1663    3-9-2023        697242  11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1664    3-9-2023        62024   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1666    3-9-2023        742982  11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1665    3-9-2023        66678   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1667    3-9-2023        301644  11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1668    3-9-2023        106512  11195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1669    3-9-2023        550220  11195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020059  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1670    3-9-2023        1424670 11195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1671    3-9-2023        1020244 11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1672    3-9-2023        103530  11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1673    3-9-2023        108668  11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1674    3-9-2023        224294  11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1675    3-9-2023        249876  11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1104    3-6-2023
92468   11541   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1105    3-6-2023
87600   11541   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1106    3-6-2023        121960  11134   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1107    3-6-2023        16006   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1108    3-6-2023        100616  11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1681    3-9-2023        351140  11834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1682    3-9-2023        224294  11453   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1683    3-9-2023        32882   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1684 3-9-2023 70800 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020074 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1685 3-9-2023 201148 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020075 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1686 3-9-2023 627404 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020076 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1687 3-9-2023 35400 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020077 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1688 3-9-2023 83676 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020078 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1689 3-9-2023 120028 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020079 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1690 3-9-2023 123578 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020080 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1691 3-9-2023 146698 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020081 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1692 3-9-2023 327346 11491 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020082 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1693 3-9-2023 197430 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020083 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1694 3-9-2023 93374 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020085 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1696 3-9-2023 1020416 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020084 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1695 3-9-2023 539264 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020086 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1697 3-9-2023 18000 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020087 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1698 3-9-2023 188484 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020088 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1699 3-9-2023 294080 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020089 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1700 3-9-2023 35400 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020090 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1701 3-9-2023 491408 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020091 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1702 3-9-2023 155644 11468 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020092 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1703 3-9-2023 352764 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020093 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1704 3-9-2023 284330 11509 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020094 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1705 3-9-2023 453948 11509 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020095 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1706 3-9-2023 52368 11509 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019376 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 987 3-3-2023
5235254 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019377 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 988 3-3-2023
11634474 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019379 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 990 3-3-2023 88660 11190 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019380 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 3-3-2023 121960 11190 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019381 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 3-3-2023 65716 11149 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019382 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 993 3-3-2023
113212 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019383 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 994 3-3-2023
29200 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019384 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 995 3-3-2023
1985214 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122324 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 17 3-28-2023 215988 11620 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

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VN032023122325  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       18      3-28-2023       71810   11620   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122326  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       19      3-28-2023       239730  11620   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122327  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       20      3-28-2023       100064  11620   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023122328  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       21      3-28-2023       1559    11620   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023037979  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       228     3-6-2023        432790  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       229     3-6-2023        577320  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       230     3-6-2023        1342802 11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037982  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       231     3-6-2023        1010152 11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037983  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       232     3-6-2023        55515   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037984  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       233     3-6-2023        679628  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       234     3-6-2023        18000   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
235     3-6-2023        29200   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       236     3-6-2023        33482   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
237     3-6-2023        36464   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       238     3-6-2023        58400   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037990  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       239     3-6-2023        58758   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037991  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       240     3-6-2023        58758   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037992  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
241     3-6-2023        85728   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037993  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       242     3-6-2023        89824   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037994  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       243     3-6-2023        110494  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037995  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       244     3-6-2023        127270  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020982  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       2       3-1-2023        9250    11708   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020983  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-7-2023        175400  11704   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020984  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-7-2023        70376   11708   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020985  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-7-2023        58158   11708   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020986  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-7-2023        104698  11708   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020987  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       7       3-9-2023        2000    11704   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020988  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-9-2023        7300    11704   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020981  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-1-2023        96170   11704   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023037996  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
245     3-6-2023        135222  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037997  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       246     3-6-2023        150192  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023037998  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
247     3-6-2023        153145  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037999  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       248     3-6-2023        246894  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038000  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
249     3-6-2023        283160  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038001  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       250     3-6-2023        67620   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038002  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       251     3-6-2023        81169   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038003  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       252     3-6-2023        106455  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038004  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       253     3-6-2023        115100  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-1-2023        480440  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-1-2023        37458   11157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011557  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
30      3-7-2023        409480  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011558  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
31      3-7-2023        43066   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011559  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
35      3-7-2023        140847  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011560  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       36      3-7-2023        20915   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023019723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1334    3-7-2023        735942  11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1335    3-7-2023        103530  11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1336    3-7-2023        104568  11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1337    3-7-2023        70800   11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1338    3-7-2023        318236  11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019728  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1339    3-7-2023        657186  11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1340    3-7-2023        311158  11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1341    3-7-2023        36464   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1342    3-7-2023        50948   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1343    3-7-2023        319940  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1344    3-7-2023        36464   11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1345    3-7-2023        609820  11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1346    3-7-2023        159342  11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1347    3-7-2023        25500   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1349    3-7-2023        70800   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1348    3-7-2023        27860   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1350    3-7-2023        93374   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1351    3-7-2023        100716  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1352    3-7-2023        146698  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1353    3-7-2023        207230  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1354    3-7-2023        374606  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1355    3-7-2023        448064  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1356    3-7-2023        87084   11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1357    3-7-2023        1226130 11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1358    3-7-2023        488871  61004   "PRINCIPAL GOVT COLLEGE, MACHHIWARA"    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1359    3-7-2023        35400   11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1360    3-7-2023        36464   11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019751  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1362    3-7-2023        100716  11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1361    3-7-2023        71932   11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1364    3-7-2023        72364   11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1365    3-7-2023        332720  11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1366    3-7-2023        160620  11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1367    3-7-2023        380390  11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1368    3-7-2023        87084   11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1369    3-7-2023        113212  11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1370    3-7-2023        18900   11320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1371    3-7-2023        208580  11320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023039098  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-2-2023
52200   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039099  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-2-2023
110000  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039100  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-2-2023
137586  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039101  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-2-2023
141600  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039102  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-2-2023
304610  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039103  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-2-2023
443546  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039104  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-2-2023
568093  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039105  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-2-2023
757186  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035544  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-1-2023        294412  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035546  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-1-2023        97920   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035545  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-1-2023        656476  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035547  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-1-2023        81056   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035548  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
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3-1-2023        217184  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035549  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-1-2023        81988   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035550  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-1-2023        31596   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035551  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-1-2023        62268   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035552  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-1-2023        163044  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035553  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-1-2023        404936  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035554  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-1-2023        205924  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035555  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-1-2023        158088  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035556  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-1-2023        137027  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035557  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14
3-1-2023        476968  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035558  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       15
3-1-2023        749040  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035559  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16
3-1-2023        217743  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035560  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-1-2023        320148  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035561  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18
3-2-2023        19900   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035562  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       19
3-2-2023        29460   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035564  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       21
3-2-2023        54317   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035563  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       20
3-2-2023        49597   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035565  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       22
3-2-2023        72000   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035566  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       23
3-2-2023        206650  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035567  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       24
3-2-2023        817368  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035568  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       25
3-2-2023        39800   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035570  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       27
3-2-2023        102931  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023020148  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1759    3-9-2023        920016  11259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020147  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1758    3-9-2023        33482   11294   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1134    3-6-2023        402630  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1135    3-6-2023        589260  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1136    3-6-2023        621078  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1137    3-6-2023        3558159 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1138    3-6-2023        4075103 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1139    3-6-2023        53930   11498   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1141    3-6-2023        498004  11498   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035574  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       31
3-2-2023        494160  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023035575  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       32
3-2-2023        710830  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035576  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       33
3-2-2023        69570   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035577  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       34
3-3-2023        118502  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035578  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       35
3-3-2023        57910   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035579  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       36
3-3-2023        160545  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035580  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       37
3-3-2023        2810830 11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023019762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1373    3-7-2023        57112   11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1374    3-7-2023        65116   11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1376    3-7-2023        109946  11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1375    3-7-2023        103698  11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1377    3-7-2023        250138  11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1378    3-7-2023        370734  11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1379    3-7-2023        463258  11331   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019769  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1380    3-7-2023        5000    11486   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1414    3-7-2023        588100  11414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1415    3-7-2023        35400   11414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1417    3-7-2023        753964  11414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1416    3-7-2023        35470   11414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1418    3-7-2023        400902  11414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019775  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1419    3-7-2023        476496  11406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1420    3-7-2023        209384  11406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1421    3-7-2023        123480  11406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1423    3-7-2023        109946  11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1422    3-7-2023        373826  11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1424    3-7-2023        537560  11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1426    3-7-2023        225288  11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1427    3-7-2023        141876  11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1428    3-7-2023        45588   11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1430    3-7-2023        774658  11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019787  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1381    3-7-2023        3530    11483   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1382    3-7-2023        416580  11525   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1384 3-7-2023 41860 11525 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019789 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1383 3-7-2023 234062 11525 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019791 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1385 3-7-2023 306634 11396 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019792 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1386 3-7-2023 333878 11396 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019793 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1387 3-7-2023 10708 11396 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019794 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1388 3-7-2023 6176 11396 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020152 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1763 3-9-2023 238636 11449 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020154 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1765 3-9-2023 35400 11449 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020153 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1764 3-9-2023 531192 11449 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006113 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 84
3-3-2023 82347 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006114 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 85 3-3-2023 75232 11654 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023019795 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1389 3-7-2023 65968 11511 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019796 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1390 3-7-2023 305682 11511 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019797 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1391 3-7-2023 461702 11511 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019799 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1393 3-7-2023 14840 11289 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019800 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1394 3-7-2023 65968 11319 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019801 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1395 3-7-2023 10300 11319 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023039106 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22 3-2-2023
842290 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039107 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-2-2023
898165 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039108 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 3-2-2023
943120 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039109 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 3-2-2023
1181582 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039110 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 3-2-2023
2621701 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039111 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 3-2-2023
2809947 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039112 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 3-6-2023
93650 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039113 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 3-6-2023
396436 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039114 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 30 3-6-2023
2680 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039115 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 31
3-9-2023 14710 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039116 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
32 3-9-2023 46200 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039117 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
33 3-9-2023 14969 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039118 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-10-2023
95040 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035583 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 40
3-7-2023 85110 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035582 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT

TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 39
3-7-2023 56910 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035581 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 38
3-3-2023 335003 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035584 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 41
3-9-2023 270259 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035585 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
42 3-9-2023 34199 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035586 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 43
3-9-2023 7448 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035587 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
44 3-9-2023 209460 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023019804 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1398 3-7-2023 35400 11318 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019805 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1399 3-7-2023 74494 11318 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019806 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1400 3-7-2023 367896 11318 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019807 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1401 3-7-2023 388344 11319 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019808 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1402 3-7-2023 287676 11524 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019809 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1403 3-7-2023 18000 11524 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019811 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1405 3-7-2023 815948 11323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019810 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1404 3-7-2023 775018 11354 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019812 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1406 3-7-2023 41260 11400 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019813 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1407 3-7-2023 9638 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019814 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1408 3-7-2023 35400 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019815 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1409 3-7-2023 72077 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006119 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 3-3-2023 1913 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF
ENGINEER, PUBLIC WORKS"
VN032023006120 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 91 3-6-2023 200000 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006121 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 92 3-6-2023 13965 11647 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006122 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 93 3-6-2023 219370 11647 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006123 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 94 3-6-2023 54110 11647 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006124 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 95 3-6-2023 66444 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006125 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 96 3-6-2023 127060 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006126 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 97 3-6-2023 131420 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006127 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 98 3-6-2023 65910 11646 STATE AFTER CARE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006128 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 99 3-6-2023 150000 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006129 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 100 3-6-2023 65542 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006180 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 3-9-2023 11960 11751 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006181 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
152 3-9-2023 38119 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006182 3-1-2023 N DC07 B Travel expenditure Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 153 3-9-2023 555 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006183 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 154 3-9-2023 588 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006184 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 155 3-9-2023 1500 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006185 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 156 3-9-2023 1409 11976 HEADMASTER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006186 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 157 3-9-2023 1176 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006187 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-9-2023 121956 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023006188 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-9-2023 18664 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023006085 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 56 3-2-2023 1224000 11047 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023006143 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 114 3-7-2023 10000 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023018390 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 3-1-2023 36464 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018391 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 3-1-2023 55492 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018392 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 3-1-2023 25500 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018393 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 3-1-2023 818974 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018394 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 5 3-1-2023 488819 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018395 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 6 3-1-2023 378448 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018396 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 7 3-1-2023 160188 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023018398 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 9 3-1-2023 35400 11346 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023018399 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 3-1-2023 892408 11346 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023018400 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 3-1-2023 653376 11346 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023037039 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-10-2023 42060 11970 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"

VN032023037040 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-10-2023 71610 11970 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"

VN032023006189 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 160 3-9-2023 3520 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006190 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 3-9-2023 14348 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"

VN032023006191 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-9-2023 19935 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"

VN032023006192 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-9-2023 13605 11676 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023006193 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-9-2023 316627 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023019820 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1431 3-7-2023 35400 11407 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023019821 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1432 3-7-2023 60320 11407 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023121978 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 67 3-28-2023 88827 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER

VN032023121979 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 68 3-28-2023 1086751

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11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121980  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       69      3-29-2023       91000
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121981  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       70      3-29-2023       67080
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023038153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
402     3-10-2023       516903  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       403     3-10-2023       706324  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       404     3-10-2023       749540  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       405     3-10-2023       312863  11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       406     3-10-2023       236670  11573   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       407     3-10-2023       21700   11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       408     3-10-2023       33210   11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       409     3-10-2023       58260   11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038161  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       410     3-10-2023       71160   11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       411     3-10-2023       74910   11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       412     3-10-2023       536000  11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038164  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       413     3-10-2023       571420  11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038165  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       414     3-10-2023       172740  11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       415     3-10-2023       127762  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       416     3-10-2023       97222   11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038168  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       417     3-10-2023       153000  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038169  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       418     3-10-2023       142800  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038170  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       419     3-10-2023       233728  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038171  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       420     3-10-2023       610680  11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038172  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       421     3-10-2023       1016152 11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-1-2023        61120   11308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-1-2023        79176   11308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
295     3-1-2023        30350   11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
296     3-1-2023        458530  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023037496  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-1-2023        160874  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037497  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-1-2023        196430  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037498  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-1-2023        372196  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037499  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        40860   11716   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037500  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-2-2023        88468   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023037501  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-2-2023        54000   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037502  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-2-2023        156224  11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037503  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-2-2023        71650   11719   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037504  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-2-2023        118670  11719   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037505  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-3-2023        264090  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037506  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-3-2023        94600   11719   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023119783  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
137     3-16-2023       75000   11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119784  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
138     3-16-2023       78750   11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119785  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       139
3-16-2023       93900   11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119786  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       140
3-16-2023       102562  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119787  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       141
3-16-2023       91102   11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119788  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       142
3-16-2023       1200    11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119789  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       143
3-16-2023       123622  11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119790  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       144
3-16-2023       128732  11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119791  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       145
3-17-2023       350006  11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023119792  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       146
3-17-2023       90780   11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119793  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       147
3-17-2023       5657    11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119794  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       148
3-17-2023       1500    11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121982  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       71      3-29-2023       116000
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121983  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       72      3-29-2023       68884
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121984  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       73      3-29-2023       24000   11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121985  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       74      3-29-2023       349335
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121986  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       75      3-31-2023       13475   11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121987  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       76      3-31-2023       534713  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121988  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       77      3-31-2023       1055587 11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121989  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS
NT      V       10      3-14-2023       606682  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121990  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       11      3-14-2023       3540    11015
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121991  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       12      3-14-2023       376000  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121992  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       13      3-14-2023       196401  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121993  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       14      3-14-2023
67200   11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121994  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       15      3-14-2023       182500  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121995  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
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OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       16      3-14-2023       273010  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121996  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       17      3-14-2023       836700  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121997  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       18      3-16-2023       320585
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121998  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-16-2023       996517
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023121999  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-16-2023       1166681
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122000  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-16-2023       488241
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122001  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-16-2023       872000
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122002  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       23      3-20-2023       273250  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122003  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       24      3-20-2023       533145
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122004  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-20-2023       306584
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122005  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-20-2023       575000
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023122006  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-20-2023       246154
11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023116931  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       94
3-24-2023       99010   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116930  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       93
3-24-2023       102210  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116929  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       92
3-24-2023       115060  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116928  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       91
3-24-2023       240330  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023101488  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155     3-13-2023       637840
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101489  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156     3-13-2023       673296
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101490  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157     3-13-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101491  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-13-2023       809360
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023115295  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-13-2023       271270
11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115296  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-13-2023       96361
11713   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115297  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       10      3-13-2023       554
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115298  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       11      3-15-2023
3760    11940   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115299  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-21-2023       65074
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115300  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-21-2023       78628
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115301  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-21-2023       117736
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115302  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-21-2023       140752
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115303  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-21-2023       150004
11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115304  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17
3-21-2023       36530   11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115305  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18
3-21-2023       79060   11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023116913  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT
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V       76      3-22-2023       2190    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116912  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       75
3-22-2023       1050    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116911  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       74
3-22-2023       43070   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116910  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       73
3-22-2023       44835   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116909  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       72
3-21-2023       22242   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116908  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       71
3-21-2023       20714   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116907  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       70
3-21-2023       1099    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116906  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       69
3-21-2023       776     11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116905  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       68
3-21-2023       2093    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116904  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       67
3-21-2023       56972   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116903  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       66
3-21-2023       107920  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116902  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       65
3-21-2023       85660   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116901  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       64
3-21-2023       72160   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116900  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       63
3-21-2023       18724   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116899  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       62
3-21-2023       38700   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116898  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       61
3-20-2023       78802   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116897  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
60      3-20-2023       266750  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116896  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       59
3-20-2023       19320   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116895  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       58
3-20-2023       54270   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116894  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       57
3-16-2023       51049   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116893  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       56
3-16-2023       30891   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116892  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       55
3-15-2023       5732    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116891  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       54
3-14-2023       179279  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116890  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       53
3-14-2023       7257    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116889  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       52
3-14-2023       25726   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116888  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       51
3-13-2023       112375  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116887  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       50
3-13-2023       1681    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116886  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       49
3-13-2023       23552   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023119815  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       169
3-27-2023       11564   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119816  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       170
3-27-2023       80016   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119817  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       171
3-27-2023       10017   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023119818  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       172     3-27-2023       23600   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023119819  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       173
3-27-2023       44900   11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119820  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
174     3-27-2023       105324  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119821  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       175
3-27-2023       735000  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119822  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       176
3-27-2023       48090   11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119823  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       177
3-27-2023       59135   11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119824  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       178
3-27-2023       651485  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116870  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       134
3-28-2023       87718   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116869  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       133
3-28-2023       302368  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116868  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       132
3-28-2023       64547   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116867  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       131
3-28-2023       110853  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116866  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       130
3-28-2023       26889   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116865  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
129     3-28-2023       80342   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116864  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
128     3-28-2023       44281   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116863  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       127
3-28-2023       51724   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116862  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       126     3-28-2023       2490    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116861  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
125     3-28-2023       189363  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116860  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       124
3-28-2023       209793  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116859  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       123
3-28-2023       37555   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116858  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       122
3-28-2023       160360  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116857  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       121
3-28-2023       24790   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116856  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
120     3-28-2023       7500    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116855  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
119     3-28-2023       5160    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116854  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
118     3-28-2023       5520    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116853  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
117     3-28-2023       6660    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116852  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
116     3-28-2023       5640    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116851  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
115     3-28-2023       6900    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116850  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V
114     3-28-2023       5220    11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116849  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
113     3-28-2023       6866    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116848  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       112
3-28-2023       61229   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116847  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       111
3-28-2023       27717   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116846  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       110
3-28-2023       8280    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116845  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
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TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 109
3-28-2023 3305 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116844 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 108
3-27-2023 9900 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116843 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 107
3-27-2023 10390 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116842 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 106
3-27-2023 26000 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116841 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 105
3-27-2023 14930 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116840 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 104
3-27-2023 30715 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116839 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 103
3-24-2023 18508 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116838 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 102
3-24-2023 7766 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116837 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 101
3-24-2023 25212 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023101518 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-14-2023 721885
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101519 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-14-2023 759700
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101520 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-14-2023 517240
11911 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101521 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-14-2023 278238
11911 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101522 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 3-14-2023 1014996
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023101523 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 3-14-2023 989831
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023118052 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-27-2023 12698341
11077 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118053 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-27-2023 60670 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118054 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-27-2023 760846 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118062 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14 3-31-2023 5631250 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118061 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13
3-31-2023 8322775 11077 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118060 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12 3-31-2023 3174918 11071
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118059 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 11 3-29-2023 35620030
11077 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118058 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 10 3-27-2023 29891378
11077 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118057 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 9 3-27-2023 31683 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118056 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-27-2023 22500 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118055 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 3-27-2023 74323 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023122879 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 13 3-14-2023
56400 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122880 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 14 3-14-2023
72460 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122881 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 15 3-14-2023
80050 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122882 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 16 3-14-2023
118270 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122883 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 35 HOUSING AND URBAN DEVELOPMENT NT V 17 3-21-2023 9990
11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122884 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 18 3-28-2023

1000 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122885 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 19 3-28-2023
1000 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122886 3-1-2023 N DC09 B Travel expenditure Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 35 HOUSING AND URBAN DEVELOPMENT NT V 20
3-28-2023 1074 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122887 3-1-2023 N DC09 B Travel expenditure Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 35 HOUSING AND URBAN DEVELOPMENT NT V 21
3-28-2023 2028 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122888 3-1-2023 N DC09 B Travel expenditure Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 35 HOUSING AND URBAN DEVELOPMENT NT V 22
3-28-2023 338 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023122889 3-1-2023 N DC09 B Travel expenditure Vouchers 1100 LUDHIANA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 35 HOUSING AND URBAN DEVELOPMENT NT V 23
3-28-2023 560 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092613 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 428 3-22-2023 50000 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092614 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 429 3-22-2023 50000 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092895 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 759 3-28-2023 100000 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023123094 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 03 UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-27-2023 2257509 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION
PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123095 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 4 3-27-2023 3176303 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123096 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 5 3-27-2023 1495009 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123097 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 6 3-27-2023 7186954 11070 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123098 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 7 3-27-2023 4189889 11070 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123099 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 8 3-27-2023 25000 11070 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123100 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 04 UPGRADATION OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING INDUSTRIAL TRAINING INSTITUTES 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-29-2023 1619553 11071 "EXECUTIVE ENGINEER,
PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123101 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 10 3-29-2023 1351643 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123102 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 11 3-29-2023 583703 11070 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023115351 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 64 3-29-2023 2500
11943 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115352 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 65
3-29-2023 1200 11714 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115353 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 66 3-29-2023 3750
11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115354 3-1-2023 N DC05 B Travel expenditure Vouchers 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 67 3-29-2023
1580 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115355 3-1-2023 N DC05 B Travel expenditure Vouchers 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 68 3-29-2023
1920 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115356 3-1-2023 N DC05 B Travel expenditure Vouchers 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 69 3-29-2023
1980 11711 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023115357 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03 CO-OPERATION NT V
70 3-29-2023 3050 11714 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115358 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 71 3-29-2023 3750
11712 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023123111 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 20 3-31-2023 3802730 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123112 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 21 3-31-2023 2506654 11070 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123113 3-1-2023 N DC02 D Misc. Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 22 3-31-2023 47600 11070 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023030152 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       86
3-9-2023        7920    11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030153  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       87
3-9-2023        850     11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030154  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
88      3-9-2023        313380  11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030155  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       89
3-9-2023        26271   11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030156  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       90
3-9-2023        70108   11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030157  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       91
3-9-2023        135310  11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030158  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       92
3-9-2023        235038  11947   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030159  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       93
3-10-2023       40029   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030160  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       94
3-10-2023       109736  11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030161  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       95
3-10-2023       408908  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030162  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
96      3-10-2023       1080000 11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030163  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       97
3-10-2023       320582  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030164  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       98
3-10-2023       326480  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030165  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       99
3-10-2023       372260  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030166  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       100
3-10-2023       408908  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030167  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       101
3-10-2023       171454  11946   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030168  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       102
3-10-2023       39606   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030169  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       103
3-10-2023       9513    11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030170  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       104
3-10-2023       244290  11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030171  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       105
3-10-2023       68176   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030172  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       106
3-10-2023       61560   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023018372  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       1       3-9-2023
2990    11943   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018373  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2
3-10-2023       57210   11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018374  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3
3-10-2023       76460   11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018375  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-10-2023       13208   11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018376  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-10-2023       215130  11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018377  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
3-10-2023       1538056 11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018378  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7
3-10-2023       3028002 11714   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020642  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-1-2023        128275  11037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023021157  3-1-2023        N       DC04    E       Abstract Contingent Bill        1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       42      CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    27      MINOR WORKS     01      AGRICULTURE     NT      V       1       3-1-2023        376000  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023036363  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       22      3-2-2023
88210   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036364  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       23      3-2-2023
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93616   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036365  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       24      3-2-2023
106660  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036366  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       25      3-2-2023
157680  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036367  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       26      3-2-2023
215372  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036368  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       27      3-2-2023
537039  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036369  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       28      3-2-2023
606856  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036370  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       29      3-2-2023
318042  11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036371  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       30      3-2-2023        60399
11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036373  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
32      3-3-2023        1000    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036374  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
33      3-3-2023        750     11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036375  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
34      3-3-2023        650     11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036376  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       35      3-10-2023
1970    11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036372  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       31      3-2-2023
61010   11049   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023030067  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        1164852 11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030068  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        80860   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023018618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-1-2023        72364   11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-1-2023        229974  11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-1-2023        123578  11339   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-1-2023        67956   11308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-1-2023        96072   11339   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-1-2023        266590  11339   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018624  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-1-2023        42996   11428   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-1-2023        123578  11428   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018626  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-1-2023        236812  11428   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-1-2023        330838  11428   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-1-2023        134938  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018629  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-1-2023        108568  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028299  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       1       3-1-2023        159010  11859   DISTRICT SPORT OFFICER  4101    "DIRECTOR, YOUTH SERVICES"
VN032023028300  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       2       3-1-2023        99010   11859   DISTRICT SPORT OFFICER  4101    "DIRECTOR, YOUTH SERVICES"
VN032023028301  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-1-2023        253240  11859   DISTRICT SPORT OFFICER  4101    "DIRECTOR, YOUTH SERVICES"
VN032023028302  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       4       3-1-2023        832796  11859   DISTRICT SPORT OFFICER  4101    "DIRECTOR, YOUTH SERVICES"
VN032023028303  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-1-2023        79860   11859   DISTRICT SPORT OFFICER  4101    "DIRECTOR, YOUTH SERVICES"
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VN032023028304 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 6 3-1-2023 32790 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028305 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 7 3-1-2023 54060 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028306 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 8 3-1-2023 80660 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028307 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 9 3-1-2023 291800 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028308 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 10 3-1-2023 163830 11558 "C.O., 3 PUNJAB GIRLS BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028309 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 11 3-1-2023 113070 11558 "C.O., 3 PUNJAB GIRLS BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028310 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 12 3-1-2023 84260 11558 "C.O., 3 PUNJAB GIRLS BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028311 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 05
EDUCATION NT V 13 3-1-2023 11908 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023006136 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 107 3-6-2023 18000 11045 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006137 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 108 3-6-2023 145000 11045 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006138 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 109 3-7-2023 200000 11147 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006139 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 110 3-7-2023 147310 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006140 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 111 3-7-2023 84452 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006141 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 112 3-7-2023 80000 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006142 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
113 3-7-2023 15000 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006144 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 115 3-7-2023 44901 11888 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006145 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 116 3-7-2023 126000 11046 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006146 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 117 3-7-2023 2500 11046 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006147 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 118 3-7-2023 712218 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006148 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 119 3-7-2023 328600 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006149 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 120 3-7-2023 71738 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006150 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 121 3-7-2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006151 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 122
3-7-2023 25840 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006152 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 123
3-7-2023 3850 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006153 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 124 3-9-2023 810300 11683 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006154 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 125 3-9-2023 415400 11683 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006155 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 3-9-2023 9006 11426 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006156 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 3-9-2023 20325 11426 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006157 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 128 3-9-2023 316200 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006158 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-9-2023 663050 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006159 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE

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PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       130
3-9-2023        42258   11663   MANAGER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006160  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       131
3-9-2023        51838   11663   MANAGER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020027  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1638    3-9-2023        10815   11530   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020029  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1640    3-9-2023        463640  11363   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020030  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1641    3-9-2023        346048  11363   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021297  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       19
3-9-2023        18520   11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021298  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       20      3-9-2023
9156    11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021299  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       21      3-9-2023
4471    11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021300  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       22      3-9-2023
78316   11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021301  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       23      3-9-2023
33175   11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021302  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       24
3-9-2023        56085   11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1891    3-10-2023       260384  11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1892    3-10-2023       122058  11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1894    3-10-2023       120028  11220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1893    3-10-2023       525526  11220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1895    3-10-2023       76624   11220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1896    3-10-2023       253468  11220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1897    3-10-2023       911430  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019450  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1061    3-3-2023        4000    11212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1676    3-9-2023        381952  11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1677    3-9-2023        556984  11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020067  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1678    3-9-2023        7000    11458   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1679    3-9-2023        18000   11834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1680    3-9-2023        217704  11834   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019460  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1071    3-3-2023        50348   11201   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019461  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1072    3-3-2023        519916  11201   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019462  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1073    3-3-2023        35400   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019463  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1074    3-3-2023        65968   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1075    3-3-2023        208006  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1076    3-3-2023        240462  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1077    3-3-2023        270246  11357   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019467  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1078    3-3-2023        382094  11418   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1079    3-3-2023        516834  11418   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1080    3-3-2023        439692  11418   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019470  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1081    3-3-2023        103698  11418   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1082    3-3-2023        74916   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1083    3-3-2023        643616  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1084    3-3-2023        176956  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1086    3-3-2023        232268  11418   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1085    3-3-2023        71932   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1088    3-3-2023        226650  11377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019476  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1087    3-3-2023        3711    11430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1089    3-3-2023        69692   11377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1091    3-3-2023        266726  11212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1092    3-3-2023        787352  11212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019339  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       950     3-3-2023        94196   11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019340  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       951     3-3-2023        190372  11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       952     3-3-2023        54050   11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019342  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       953     3-3-2023        81820   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019343  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       954     3-3-2023        412936  11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       955     3-3-2023        99198   11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       956     3-3-2023        42996   11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       957     3-3-2023        187800  11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       958     3-3-2023        1296246 11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019348  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       959     3-3-2023        901002  11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019349  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       960     3-3-2023        21000   11286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019350  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       961     3-3-2023        35400   11286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019351  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       962     3-3-2023        840642  11286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019352  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       963     3-3-2023        1050840 11286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019353  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       964     3-3-2023        36574   11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019385  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       996     3-3-2023
8987430 11149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019386  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       997     3-3-2023        470     11811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019387  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V       998     3-3-2023        4000    11124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019388  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       999     3-3-2023        93900   11506   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019389  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1000    3-3-2023        4000    11475   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019390  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1001    3-3-2023        25500   11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019391  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1002    3-3-2023        61424   11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019392  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1003    3-3-2023        81168   11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1004    3-3-2023        106200  11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019394  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1005    3-3-2023        146698  11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1006    3-3-2023        842954  11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1007    3-3-2023        97276   11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1008    3-3-2023        295378  11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-3-2023        744992  11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1010    3-3-2023        115100  11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019400  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1011    3-3-2023
1531587 11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1012    3-3-2023        49386   11408   BLOCK
PRIMARY  OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1013    3-3-2023        74494   11152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1014    3-3-2023        67956   11152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019404  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1015    3-3-2023        35400   11152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019405  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1016    3-3-2023        10815   11152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1017    3-3-2023        123126  11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1018    3-3-2023        104944  11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019408  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1019    3-3-2023        172968  11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019409  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1020    3-3-2023        604848  11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019410  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1021    3-3-2023        25500   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019411  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1022    3-3-2023        92874   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019412  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1023    3-3-2023        40724   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019413  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1024    3-3-2023        64832   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019414  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1025    3-3-2023        277196  11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019415  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1026    3-3-2023        403538  11386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019416  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1027    3-3-2023
84712   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019417  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1028    3-3-2023
4448150 11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1029    3-3-2023        882344  11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023018868  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       479     3-2-2023        287522  11284   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018869  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       480     3-2-2023        739196  11284   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018870  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-2-2023        829038  11284   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018871  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-2-2023        946146  11284   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018872  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-2-2023        507972  11277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018873  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-2-2023        743948  11277   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018730  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-1-2023        37900   11157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018740  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-1-2023        34232   11339   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018765  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-1-2023        44394   11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018775  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-1-2023        52368   11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018777  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       388     3-1-2023        49528   11207   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018812  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
423     3-1-2023        163100  11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018813  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
424     3-1-2023        589260  11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020275  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1886    3-10-2023       1297110 11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020276  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1887    3-10-2023       144660  11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020277  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1888    3-10-2023       60320   11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020278  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1889    3-10-2023       30074   11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020279  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1890    3-10-2023       108568  11182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035922  3-1-2023       N       DC05    D       Misc. Vouchers  1100    LUDHIANA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-10-2023       2882761 11077
"EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023019687  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1298    3-6-2023        850     11117   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019689  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1300    3-7-2023        18620   11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019688  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1299    3-6-2023        20000   11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019690  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1301    3-7-2023        3310    11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019692  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1303    3-7-2023
29200   11192   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019691  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1302    3-7-2023        19900   11192   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019693  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1304    3-7-2023        31778   11192   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019694  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1305    3-7-2023
63412   11192   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019696  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1307    3-7-2023
1649128 11192   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019695  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1306    3-7-2023
108668  11192   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019697  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1308    3-7-2023
10815   11192   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019698  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1309    3-7-2023
5975928 11192   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019699  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1310    3-7-2023        294764  11222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019700  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1311    3-7-2023        10918   11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1312    3-7-2023        64012   11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1313    3-7-2023        547394  11278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1314    3-7-2023        290404  11278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1315    3-7-2023        58124   11278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1316    3-7-2023        123448  11278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1317    3-7-2023        834056  11278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1318    3-7-2023        217336  11326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1319    3-7-2023        456300  11326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1320    3-7-2023        49586   11326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1321    3-7-2023        58758   11326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1322    3-7-2023        334140  11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1323    3-7-2023        586436  11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019761  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1372    3-7-2023        522956  11320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023039085  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
205116  11731   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039086  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
316522  11731   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039087  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
80740   11731   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039088  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
83054   11731   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023019529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1233    3-6-2023        47508   11216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1234    3-6-2023        541988  11216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1129    3-6-2023        179510  11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1130    3-6-2023        778970  11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1131    3-6-2023        937570  11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1132    3-6-2023        31778   11147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1133    3-6-2023        247800  11147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020108  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1719    3-9-2023        4000    11984   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020109  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1720
3-9-2023        3711    11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020110  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1721    3-9-2023        4000    11275   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020111  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1722    3-9-2023        4000    11254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020112  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1723    3-9-2023        4000    11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020113  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
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1724    3-9-2023        6962    11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020115  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1726    3-9-2023        10000   11985   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020114  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1725    3-9-2023        4000    11351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020116  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1727
3-9-2023        3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020117  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1728
3-9-2023        1247    11349   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1729    3-9-2023        46622   11195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1731    3-9-2023        88120   11996   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1732    3-9-2023        247800  11996   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020122  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1733    3-9-2023        16296   11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1734    3-9-2023        1247    11517   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1736    3-9-2023        1247    11320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1735    3-9-2023        1247    11319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1737    3-9-2023        4000    11320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1738    3-9-2023        3711    11486   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1739    3-9-2023        4000    11289   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1740    3-9-2023        1247    11520   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020130  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1741    3-9-2023        3711    11520   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020131  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1742    3-9-2023        3711    11320   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020132  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1743    3-9-2023        3711    11517   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020133  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1744    3-9-2023        1299    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020134  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1745    3-9-2023        4000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020135  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1746    3-9-2023        3000    11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020136  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1747    3-9-2023        2860    11414   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1140    3-6-2023        715794  11498   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1142    3-6-2023        193504  11498   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1143    3-6-2023        151100  11498   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1144    3-6-2023        33482   11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1145    3-6-2023        67562   11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019548  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1146    3-6-2023        120028  11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1147    3-6-2023        371898  11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1148    3-6-2023        31778   11147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1149    3-6-2023        247800  11147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023019552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1150    3-6-2023        651148  11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1151    3-6-2023        35400   11811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1152    3-6-2023        672534  11811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1153    3-6-2023        1130494 11811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019556  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1154    3-6-2023        1399072 11811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019557  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1155    3-6-2023        82785   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1156    3-6-2023        130810  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019559  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1157    3-6-2023        2133940 11550   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1158    3-6-2023        2622418 11550   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019561  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1159    3-6-2023        94960   11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019563  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1161    3-6-2023        317852  11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019564  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1162    3-6-2023        675860  11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019565  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1163    3-6-2023        28622   11131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019566  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1164    3-6-2023        44952   11131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019567  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1165    3-6-2023        77428   11131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019568  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1166    3-6-2023        576000  11131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1167    3-6-2023        1138114 11131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1168    3-6-2023        18000   11397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019571  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1169    3-6-2023        18900   11397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1170    3-6-2023        35400   11397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1171    3-6-2023        96072   11397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020149  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1760    3-9-2023        3711    11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020150  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1761    3-9-2023        3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020151  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1762    3-9-2023        3711    11508   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-2-2023        393454  11488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-2-2023        483416  11488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-2-2023        1064896 11488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-2-2023        572342  11488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-2-2023        60900   11488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019090  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-2-2023        119576  11316   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019091  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-2-2023        1335836 11480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1766    3-9-2023        93900   11449   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020156  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1767    3-9-2023        4000    11342   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020157  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1768    3-9-2023        3500    11342   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020158  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1769    3-9-2023        4000    11528   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020159  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1770    3-9-2023        3000    11247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020160  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1771    3-9-2023        4000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020161  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1772    3-9-2023        2000    11244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020162  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1773    3-9-2023        2000    11244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020163  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1774    3-9-2023        4000    11222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020164  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1775    3-9-2023        4000    11501   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020165  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1776    3-9-2023        3940    11141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020167  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
1778    3-9-2023        2500    11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020166  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1777    3-9-2023        4000    11451   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020168  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1779    3-9-2023        4000    11302   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020170  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1781    3-9-2023        1390    11347   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020171  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1782    3-9-2023        750     11998   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1783    3-9-2023        607678  11453   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020173  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1784    3-10-2023       20000   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020174  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1785
3-10-2023       27090   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020175  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1786    3-10-2023       676072  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020176  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1787    3-10-2023       123126  11198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020177  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1788    3-10-2023       123578  11198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020178  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1789    3-10-2023       120028  11198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020180  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1791    3-10-2023       672960  11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020179  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1790    3-10-2023       177000  11198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1792    3-10-2023       373860  11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020182  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1793    3-10-2023       50948   11232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020183  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1794    3-10-2023       217336  11232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020184  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1795    3-10-2023       843692  11232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020185  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1796    3-10-2023       25000   11142   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020186  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1797    3-10-2023       70800   11223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020187  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1798 3-10-2023 264034 11223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037810 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 59 3-1-2023 308360 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037811 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 60 3-1-2023 80860 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037812 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 61 3-1-2023 117636 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037813 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 62 3-1-2023 43260 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037814 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 63 3-1-2023 73560 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037815 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 64 3-1-2023 54636 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037816 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 65 3-1-2023 47600 11571 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037817 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 66 3-1-2023 80860 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023019816 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1410 3-7-2023 130504 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019817 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1411 3-7-2023 251651 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019818 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1412 3-7-2023 351832 11410 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019819 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1413 3-7-2023 83676 11414 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037818 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 67 3-1-2023 107310 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037819 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 68 3-1-2023 251120 11567 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037820 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 69 3-1-2023 131060 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037821 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 70 3-1-2023 134710 11562 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023019574 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1172 3-6-2023 251790 11397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019575 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1173 3-6-2023 484240 11397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019576 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1174 3-6-2023 230420 11411 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019577 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1175 3-6-2023 391350 11411 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019578 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1176 3-6-2023 486076 11117 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019579 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1177 3-6-2023 654556 11117 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019580 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1178 3-6-2023 678705 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019581 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1179 3-6-2023 967420 11397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019582 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1180 3-6-2023 47366 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019583 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1181 3-6-2023 65968 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019584 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1182 3-6-2023 70800 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019585 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1183 3-6-2023 319456 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019586 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1184 3-6-2023 764612 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019587 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1185 3-6-2023 35400 11226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019589 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1187 3-6-2023 223606 11226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023019591  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1189    3-6-2023        125708  11307   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019590  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1188    3-6-2023        228696  11226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019592  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1190    3-6-2023        542806  11307   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019593  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1191    3-6-2023        797496  11380   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019594  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1192    3-6-2023        328908  11380   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019595  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1193    3-6-2023        36464   11380   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019596  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1194    3-6-2023        46972   11307   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019597  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1195    3-6-2023        164874  11830   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019598  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1196    3-6-2023        496584  11830   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019599  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1197    3-6-2023        217136  11830   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019600  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1198    3-6-2023        37458   11830   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019601  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1199    3-6-2023        103698  11323   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019602  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1200    3-6-2023        207844  11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019603  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1201    3-6-2023        829420  11830   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019604  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1202    3-6-2023        25500   11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019605  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1203    3-6-2023        68242   11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019606  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1204    3-6-2023        142438  11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019607  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1205    3-6-2023        650772  11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019822  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1433    3-7-2023        116520  11407   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019823  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1434    3-7-2023        432438  11407   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019824  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1435    3-7-2023        50806   11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019825  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1436    3-7-2023        265252  11400   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019826  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1437    3-7-2023        282514  11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019827  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1438    3-7-2023        556262  11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019828  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1439    3-7-2023        120028  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019829  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1440    3-7-2023        123753  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019830  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1441    3-7-2023        228008  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019832  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1443    3-7-2023        120028  11297   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019831  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1442    3-7-2023        513432  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019833  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1444    3-7-2023        247156  11297   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019834  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1445    3-7-2023        355400  11297   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019835  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1446    3-7-2023        65716   11213   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019836  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1447    3-7-2023        785086  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019837  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1448    3-7-2023        48928   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019838  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1449    3-7-2023        111934  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019839  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1450    3-7-2023        146136  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019840  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1451    3-7-2023        108668  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019841  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1452    3-7-2023        35400   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019842  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1453    3-7-2023        71738   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019843  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1454    3-7-2023        37458   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019844  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1455    3-7-2023        48928   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019846  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1457    3-7-2023        160188  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019845  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1456    3-7-2023        111934  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019847  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1458    3-7-2023        634504  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019848  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1459    3-7-2023        656732  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019849  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1460    3-7-2023        809959  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019850  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1461    3-7-2023        51768   11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1462    3-7-2023        96300   11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1463    3-7-2023        174168  11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019853  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1464    3-7-2023        502728  11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019854  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1465    3-7-2023        600410  11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019855  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1466    3-7-2023        779808  11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019856  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1467    3-7-2023        843824  11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1468    3-7-2023        341580  11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1469    3-7-2023        560570  11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019860  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1471    3-7-2023        1195843 11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1470    3-7-2023        341040  11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019861  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1472    3-7-2023        430950  11988   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020189  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1800    3-10-2023       585316  11223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037507  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-3-2023        205290  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037508  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       21      3-3-2023        13673   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037509  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-6-2023        63270   11721   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037510  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
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23      3-6-2023        95646   11721   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037511  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-6-2023        117820  11721   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037512  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-6-2023        119194  11721   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037513  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-7-2023        55408   11726   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037514  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-7-2023        85728   11726   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006194  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       165     3-9-2023        50766   11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006195  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       166     3-9-2023        65370   11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006196  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       167     3-9-2023        83307   11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006197  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       168     3-9-2023        2598    11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023006198  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       169     3-9-2023        108568  11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006199  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       170     3-9-2023        29200   11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006200  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       171     3-9-2023        29200   11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006201  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       172     3-9-2023        73926   11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006202  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       173     3-9-2023        11000   11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023006203  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       174     3-9-2023        10706   11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023006204  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       175     3-9-2023        150927  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006205  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       176     3-9-2023        115829  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006206  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       177     3-9-2023        144576  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006207  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       178     3-9-2023        63723   11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023006208  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       179     3-10-2023       51006   11656   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006209  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       180     3-10-2023       123578  11656   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006210  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       181     3-10-2023       111472  11683   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006211  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       182     3-10-2023       111472  11683   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006212  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       183     3-10-2023       1418550 11654   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006213  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       184     3-10-2023       511600  11658   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006214  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       185     3-10-2023       277200  11658   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006215  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       186
3-10-2023       38908   11858   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006216  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       187
3-10-2023       60560   11858   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006217  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       188     3-10-2023       648000  11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006218  3-1-2023        N       DC07    D       Misc. Vouchers  1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       189     3-10-2023       10000   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006030  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
1       3-1-2023        140950  11888   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006031  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
2       3-1-2023        29250   11888   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006032  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
3       3-1-2023        201830  11888   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006033  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 05      IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       4       3-1-2023        76917   11645   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006034  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       5       3-1-2023        76360   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006035  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       6       3-1-2023        94960   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006036  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       7       3-1-2023        45660   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006037  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       8       3-1-2023        69510   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023116927  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
90      3-24-2023       440490  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116926  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       89
3-24-2023       202224  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116925  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       88
3-24-2023       163840  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116924  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
87      3-24-2023       69109   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116923  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       86
3-24-2023       21005   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116922  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       85
3-24-2023       31731   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116921  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       84
3-24-2023       116920  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116920  3-1-2023        N       DC05    C       Medical Vouchers        1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       83
3-24-2023       276352  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116919  3-1-2023        N       DC05    C       Medical Vouchers        1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       82
3-24-2023       13729   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116918  3-1-2023        N       DC05    C       Medical Vouchers        1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       81
3-24-2023       14275   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116917  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       80
3-24-2023       13271   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116916  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       79
3-24-2023       3459    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116915  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       78
3-24-2023       149299  11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116914  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       77
3-22-2023       474     11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023037515  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-7-2023        115464  11726   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037516  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-7-2023        133924  11726   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037517  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-9-2023        84712   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037518  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-9-2023        114082  11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037519  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-9-2023        41776   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037520  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-9-2023        71506   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037521  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-9-2023        18000   11722   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037522  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       35      3-10-2023       4430    11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037523  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-10-2023       66820   11729   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037524  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-10-2023       66962   11729   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037525  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
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38 3-10-2023 71506 11729 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037526 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
39 3-10-2023 113520 11729 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023008233 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
80740 11781 "EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008234 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
144566 11781 "EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008235 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
314370 11781 "EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008236 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION
SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-1-2023
325970 11781 "EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE" 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023021279 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 1 3-1-2023
256960 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021280 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 2 3-1-2023
294774 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021281 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 3 3-1-2023
386130 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021282 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 4 3-1-2023
409070 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021283 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 5 3-1-2023
38760 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021284 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 6
3-1-2023 27580 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021285 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 7 3-2-2023
760639 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021286 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 8 3-2-2023
62000 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021287 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE
AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 9 3-2-2023
603973 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023116885 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 48
3-13-2023 13668 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116884 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 47
3-13-2023 8945 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116883 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 46
3-13-2023 50050 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116882 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 45
3-13-2023 16449 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116881 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
145 3-31-2023 2434 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116880 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 144
3-31-2023 36000 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116879 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 143
3-31-2023 213365 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116878 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
142 3-31-2023 122366 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116877 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 141
3-31-2023 36000 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116876 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 140
3-29-2023 12600 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116875 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 139
3-29-2023 156464 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116873 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 137
3-29-2023 133456 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116874 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 138
3-29-2023 9343 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116872 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 136
3-28-2023 121022 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116871 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 135
3-28-2023 46855 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023032342 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
10 3-1-2023 18000 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032343 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
11 3-1-2023 25500 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023032344 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 12 3-1-2023 47600 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032345 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 13 3-1-2023 60560 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032346 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 14 3-1-2023 122360 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032347 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 15 3-1-2023 150048 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032348 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 16 3-1-2023 180770 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032349 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 17 3-1-2023 238270 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032350 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 18 3-1-2023 314594 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032351 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 19 3-1-2023 981906 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032352 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 20 3-1-2023 1076530 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023036037 3-1-2023 N DC05 D Misc. Vouchers 1100 LUDHIANA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 05 "EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-9-2023 322000 11077 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023037808 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 1 3-9-2023 4071 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023032353 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 21 3-1-2023 1221504 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032354 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 22 3-1-2023 369910 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032355 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 23 3-1-2023 878364 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032356 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 24 3-1-2023 91272 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032357 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 25 3-1-2023 37550 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032358 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 26 3-1-2023 74260 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032359 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 27 3-1-2023 363460 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032360 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 28 3-1-2023 19900 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032361 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 29 3-1-2023 402200 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032362 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 30 3-1-2023 455500 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032363 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 31 3-1-2023 656949 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032364 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 32 3-2-2023 114835 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032365 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 33 3-3-2023 1325 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032366 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 34 3-3-2023 173333 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032367 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 35 3-3-2023 389429 11613 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023116836 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 100 3-24-2023 17373 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116835 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 99 3-24-2023 201959 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116834 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 98 3-24-2023 82621 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116833 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 97 3-24-2023 7045 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116832 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 96 3-24-2023 5185 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116831 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT

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TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       95
3-24-2023       74460   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023119266  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       567     3-17-2023       22000   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118050  3-1-2023        N       DC05    D       Misc. Vouchers  1100    LUDHIANA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-16-2023       23079472
11077   "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118051  3-1-2023        N       DC05    D       Misc. Vouchers  1100    LUDHIANA        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3
3-27-2023       20999981        11077   "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023032383  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
51      3-6-2023        144278  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032384  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
52      3-6-2023        1076940 11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032385  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
53      3-6-2023        1186446 11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032386  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
54      3-6-2023        76128   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032387  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
55      3-6-2023        303900  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032388  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       56      3-6-2023
377013  11609   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032389  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       57      3-6-2023
431913  11609   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032390  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       58      3-6-2023
323194  11609   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032391  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       59
3-6-2023        30391   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032392  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
60      3-6-2023        47600   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032393  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
61      3-6-2023        179670  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032394  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
62      3-6-2023        921710  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032395  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
63      3-7-2023        366405  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032396  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
64      3-7-2023        508351  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032397  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
65      3-7-2023        328991  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032398  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       66
3-7-2023        123440  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032399  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
67      3-7-2023        186157  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032400  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
68      3-9-2023        18250   11607   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032401  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       69
3-9-2023        19050   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032402  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
70      3-10-2023       479514  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032403  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
71      3-10-2023       47600   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032404  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
72      3-10-2023       296964  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032405  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
73      3-10-2023       569407  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032406  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
74      3-10-2023       420020  11607   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023037488  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        57708   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037489  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        87410   11720   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037490  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        196208  11717   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037491  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
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4       3-1-2023        54060   11720   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037492  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        127122  11720   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037493  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-1-2023        47600   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037494  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-1-2023        78610   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037495  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-1-2023        159408  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023021712  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-6-2023        35400   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023123103  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       12      3-29-2023       14953   11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123104  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET HEAD  99
NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       13      3-29-2023       2655777 11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION
PWD (B&R)"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123105  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET HEAD  99
NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       14      3-29-2023       114842  11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION
PWD (B&R)"      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123106  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       15      3-31-2023       3700    11070   "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123107  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       16      3-31-2023       10752   11070   "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123108  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       17      3-31-2023       154108  11070   "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023123109  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       18      3-31-2023       2320479 11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123110  3-1-2023        N       DC02    D       Misc. Vouchers  1100    LUDHIANA        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       19      3-31-2023       59052   11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023030104  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38
3-3-2023        16380   11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030105  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39
3-3-2023        55550   11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030106  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-3-2023        74494   11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030107  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-3-2023        152348  11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030109  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43
3-3-2023        101712  11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030110  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       44
3-3-2023        22805   11047   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030111  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-3-2023        295299  11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030112  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       46
3-3-2023        73090   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030113  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       47      3-3-2023        25965   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030114  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       48
3-3-2023        5160    11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030115  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       49
3-3-2023        850     11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030116  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       50
3-3-2023        2000    11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030117  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       51
3-3-2023        104694  11042   "S.D.M.,RAJKOT" 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030118  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52
3-6-2023        204000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030119  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53
3-6-2023        204000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030120  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54
3-6-2023        102000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030121  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       55
3-6-2023        82268   11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56
3-6-2023        102000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030123  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57
3-6-2023        315000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58
3-6-2023        310500  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030125  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       59
3-6-2023        315000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030126  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       60
3-6-2023        333000  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030127  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-6-2023        99480   11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030128  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-6-2023        44023   11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030130  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-6-2023        116302  11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030131  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-6-2023        122896  11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030132  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66
3-6-2023        262642  11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030133  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-6-2023        316660  11045   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030134  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       68
3-6-2023        2278    11048   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030136  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       70
3-6-2023        96071   11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030137  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-6-2023        209628  11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030140  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       74
3-6-2023        261068  11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023021158  3-1-2023        N       DC04    E       Abstract Contingent Bill        1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     24      CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS   0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       2       3-1-2023        24000   11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601
CHIEF CONSERVATOR OF SOIL
VN032023021159  3-1-2023        N       DC04    E       Abstract Contingent Bill        1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       41      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS
01      AGRICULTURE     NT      V       3       3-1-2023        2820000 11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021160  3-1-2023        N       DC04    E       Abstract Contingent Bill        1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     23      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       4       3-1-2023        180000  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021161  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-3-2023        109552  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021162  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-3-2023        123700  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021163  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-3-2023        164120  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021164  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-3-2023        246222  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021165  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9
3-3-2023        249132  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021166  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10
3-3-2023        394740  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021167  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11
3-3-2023        563328  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021168  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12
3-3-2023        1221750 11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021169  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13
3-3-2023        813018  11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021170  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
14      3-3-2023        9237    11698   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023018575  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       186     3-1-2023
108668  11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018576  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       187     3-1-2023
1078592 11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018577  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 188 3-1-2023 155644 11301 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018578 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 189 3-1-2023 134980 11301 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018579 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 190 3-1-2023 247156 11301 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018580 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 191 3-1-2023 90744 11301 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018581 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 192 3-1-2023 1016124 11301 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018582 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 193 3-1-2023 146698 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018583 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 194 3-1-2023 359090 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018584 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-1-2023 35400 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018585 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-1-2023 359784 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018586 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 197 3-1-2023 783934 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018587 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 118904 11430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018588 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 164874 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018589 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 190640 11107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018590 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-1-2023 790932 11113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018591 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-1-2023 422594 11113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018592 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-1-2023 9643 11095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018593 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 204 3-1-2023 232104 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018594 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-1-2023 563826 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018595 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 206 3-1-2023 334705 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018596 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 207 3-1-2023 890596 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018597 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 208 3-1-2023 31074 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018598 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 209 3-1-2023 35400 11428 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018599 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 326 3-1-2023 215632 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018600 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 327 3-1-2023 94860 11177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018601 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 328 3-1-2023 596550 11177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028312 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 14 3-1-2023 71010 11557 "C.O., 1 PUNJAB R&V SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028313 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 15 3-1-2023 104860 11557 "C.O., 1 PUNJAB R&V SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028314 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 16 3-1-2023 274990 11557 "C.O., 1 PUNJAB R&V SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023028315 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 17 3-1-2023 19900 11860 "GROUP COMMANDER, NCC, GROUP HQ" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028316 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 18 3-1-2023 193070 11860 "GROUP COMMANDER, NCC, GROUP HQ" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028317 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 19 3-1-2023 171270 11860 "GROUP COMMANDER, NCC, GROUP HQ" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028318 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION

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NT      V       20      3-1-2023        48200   11860   "GROUP COMMANDER, NCC, GROUP HQ"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028319  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       21      3-3-2023        182172  11864   "C.O., 3 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028320  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       22      3-3-2023        52400   11864   "C.O., 3 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028321  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       23      3-3-2023        82200   11864   "C.O., 3 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028322  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       24      3-3-2023        128030  11864   "C.O., 3 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028323  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       25      3-3-2023        12679   11860   "GROUP COMMANDER, NCC, GROUP HQ"        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028324  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-6-2023        2064    11864   "C.O., 3 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028325  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       27      3-6-2023        11500   11864   "C.O., 3 PUNJAB BN NCC" 4101    "DIRECTOR, YOUTH SERVICES"
VN032023028326  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       28      3-6-2023        70460   11861   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028327  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       29      3-6-2023        73760   11861   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028328  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES
NT      V       30      3-6-2023        94960   11861   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028329  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       31      3-7-2023        28600   11558   "C.O., 3 PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023027232  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       39      3-1-2023
119710  11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023027233  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       40      3-1-2023
127699  11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023027234  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       41      3-1-2023        81148
11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023027235  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-1-2023        95552   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027236  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-1-2023        76130   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027237  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44
3-1-2023        320687  11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027239  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       46      3-1-2023        35362099
11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027242  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-1-2023        190714  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023019992  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1603    3-9-2023        252636  11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1604    3-9-2023
2014800 11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1605    3-9-2023
118508  11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019995  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1606    3-9-2023
4350644 11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019996  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1607    3-9-2023        75656   11373   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019997  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1608    3-9-2023        71080   11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019998  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1609    3-9-2023        72080   11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019999  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1610    3-9-2023        96072   11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1611    3-9-2023        131258  11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1612    3-9-2023        237900  11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020002  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1613    3-9-2023        339132  11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020003  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1614    3-9-2023        412172  11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023020004  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1615    3-9-2023        19900   11139   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020005  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1616    3-9-2023
18499552        11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019451  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1062    3-3-2023        3000    11212   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1064    3-3-2023        70800   11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1063    3-3-2023        629818  11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1065    3-3-2023        480282  11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1066    3-3-2023        70800   11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1067    3-3-2023        10815   11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019457  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1068    3-3-2023        120028  11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019458  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1069    3-3-2023        408066  11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019459  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1070    3-3-2023        335770  11201   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1642    3-9-2023        78464   11363   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020032  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1643    3-9-2023        216100  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1644    3-9-2023        282068  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1646    3-9-2023        37110   11202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1647    3-9-2023        164660  11202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020037  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1648    3-9-2023        463900  11202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020038  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1649    3-9-2023        702800  11202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1650    3-9-2023        876668  11202   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020040  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1651    3-9-2023        44952   11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020041  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1652    3-9-2023        70800   11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1653    3-9-2023        76624   11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1654    3-9-2023        67530   11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020044  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1655    3-9-2023        224158  11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1656    3-9-2023        247298  11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1657    3-9-2023        123126  11359   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1658    3-9-2023        35400   11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003652  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       65      3-1-2023        190412  11067   "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003653  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       66      3-1-2023        226990  11067   "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003654  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       67      3-1-2023        178120  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003655  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       68      3-1-2023        352590  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003656  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       69      3-1-2023        663553  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003657  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       70      3-1-2023        114464  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003658  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       71      3-1-2023        88288   11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003659  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       72      3-1-2023        763188  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003660  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       73      3-1-2023        695510  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003661  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       74      3-1-2023        141780  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003662  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       75      3-1-2023        343884  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003663  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       76      3-1-2023        40700   11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003664  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       77      3-1-2023        885008  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003665  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       78      3-1-2023        256080  11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023019354  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       965     3-3-2023        717470  11286   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019355  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       966     3-3-2023        184534  11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019356  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       967     3-3-2023        379134  11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019357  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       968     3-3-2023        875974  11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019358  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       969     3-3-2023        726750  11351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       970     3-3-2023        1084100 11351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       971     3-3-2023        1205000 11351   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       972     3-3-2023        109946  11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019362  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       973     3-3-2023        119928  11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019363  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       974     3-3-2023        563732  11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019364  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       975     3-3-2023        74494   11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019365  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       976     3-3-2023        25500   11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019366  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       977     3-3-2023        62024   11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003685  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       98      3-7-2023        3484    11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003686  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       99      3-9-2023        12579   11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003687  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       100     3-9-2023        7139    11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003688  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       101     3-9-2023        2750    11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003689  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       102     3-9-2023        19642   11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003690  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       103     3-9-2023        13121   11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023019367  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       978     3-3-2023        533478  11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019368  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       979     3-3-2023        857920  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019369  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       980     3-3-2023        259632  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019370  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       981     3-3-2023        35400   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019371  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       982     3-3-2023        18000   11087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       983     3-3-2023
99910   11190   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019373  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       984     3-3-2023
121960  11190   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019374  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       985     3-3-2023
649012  11190   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019375  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       986     3-3-2023
3854400 11190   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018822  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       433     3-1-2023        2400    11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018823  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       434     3-1-2023        4000    11229   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018824  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       435     3-1-2023        10000   11980   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018825  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       436     3-1-2023        11670   11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018826  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       437     3-1-2023        1130    11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       438     3-2-2023        19900   11431   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       439     3-2-2023
115200  11431   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018829  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       440     3-2-2023        13870   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018830  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       441     3-2-2023        58758   11431   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018831  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       442     3-2-2023
92874   11431   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018832  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-2-2023        77428   11302   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-2-2023        33482   11329   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-2-2023        553138  11329   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018876  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-2-2023        702283  11329   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018877  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-2-2023        67956   11457   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-2-2023        336984  11457   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-2-2023        837740  11457   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-2-2023        208184  11248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-2-2023        409032  11248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-2-2023        117736  11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-2-2023        1278814 11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-2-2023        713068  11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-2-2023        282236  11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-2-2023        899520  11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018889  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-2-2023        138320  11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023018890  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-2-2023        521364  11528   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-2-2023        62424   11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018893  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-2-2023        25500   11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-2-2023        146360  11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018895  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-2-2023        14700   11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-2-2023        70800   11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-2-2023        32630   11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-2-2023        97708   11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-2-2023        219892  11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-2-2023        251416  11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-2-2023        337222  11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-2-2023        760301  11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-2-2023        674057  11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-2-2023        70455   11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-2-2023        479740  11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018906  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       517     3-2-2023        1627816 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       519     3-2-2023        35400   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       520     3-2-2023        187800  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       521     3-2-2023        1070380 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       522     3-2-2023        142438  11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       523     3-2-2023        381810  11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       524     3-2-2023        93900   11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       525     3-2-2023        655574  11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1981    3-13-2023       234736  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093804  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1982    3-13-2023       4000    11388   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093805  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1983    3-13-2023       3711    11386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093806  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1984    3-13-2023       1247    11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1324    3-7-2023        746186  11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1325    3-7-2023        49586   11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1326    3-7-2023        97876   11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1328    3-7-2023        25500   11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1327    3-7-2023        120028  11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1330    3-7-2023        46088   11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1329    3-7-2023        35400   11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1331    3-7-2023        142160  11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1332    3-7-2023        344322  11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1333    3-7-2023        416418  11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1708    3-9-2023        67956   11509   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1707    3-9-2023        119928  11509   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020098  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1709    3-9-2023        50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020099  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1710    3-9-2023        4000    11985   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020100  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1711    3-9-2023        5000    11985   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020101  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1712    3-9-2023        4000    11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020102  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1713    3-9-2023        4000    11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020103  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1714    3-9-2023        4000    11162   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020104  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1715    3-9-2023        1510    11332   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020105  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1716    3-9-2023        2490    11332   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020106  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1717    3-9-2023        4000    11811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020107  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1718    3-9-2023        4000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1109    3-6-2023        310874  11981   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1110    3-6-2023        126818  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1111    3-6-2023        838350  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1112    3-6-2023        393066  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1114    3-6-2023        174168  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1113    3-6-2023        388342  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1115    3-6-2023        350270  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1116    3-6-2023        155304  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1118    3-6-2023        500116  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1117    3-6-2023        106200  11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1119    3-6-2023        32630   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019509  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1120    3-6-2023        93900   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019510  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1222    3-6-2023        497720  11222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019511  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1121 3-6-2023 120028 11184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019512 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1122 3-6-2023 266184 11184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019513 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1123 3-6-2023 561034 11184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019515 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1125 3-6-2023 106200 11981 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019514 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1124 3-6-2023 5945 11411 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020137 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1748 3-9-2023 2980 11414 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020138 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1749 3-9-2023 3711 11214 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020139 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1750 3-9-2023 450292 11259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020142 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
1753 3-9-2023 2100 11462 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020143 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1754 3-9-2023 146698 11294 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020144 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1755 3-9-2023 245878 11294 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020145 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1756 3-9-2023 308186 11294 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020146 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1757 3-9-2023 420678 11294 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004903 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11
3-2-2023 24052 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004904 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12
3-2-2023 30372 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004905 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13
3-2-2023 39850 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004906 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14
3-2-2023 50198 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004907 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15
3-2-2023 54392 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004908 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16
3-2-2023 60320 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004909 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17
3-2-2023 72000 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004910 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18
3-2-2023 83590 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023019061 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 672 3-2-2023 65916 11831 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019062 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 673 3-2-2023 25500 11831 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019063 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 674 3-2-2023 157808 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019064 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 675 3-2-2023 263408 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019066 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 677 3-2-2023 268304 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019068 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 679 3-2-2023 1559112 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019067 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 678 3-2-2023 673744 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019069 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 680 3-2-2023 755816 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019070 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 681 3-2-2023 179828 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019071 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 682 3-2-2023 33196 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019072 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 683 3-2-2023 115100 11288 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023019073  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-2-2023        765328  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       685     3-2-2023
4014460 11288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019075  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       686
3-2-2023        19290   11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       687     3-2-2023        65968   11517   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-2-2023        367906  11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-2-2023        682296  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-2-2023        512064  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-2-2023        64408   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       692     3-2-2023        108668  11520   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       693     3-2-2023        318028  11520   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004815  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1       3-1-2023
683224  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004816  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2       3-1-2023
110210  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004817  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3       3-1-2023
86056   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023019092  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-2-2023        203042  11316   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-2-2023        146698  11246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-2-2023        1091470 11246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-2-2023        99580   11246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       707     3-2-2023        322170  11246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-2-2023        217216  11246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-2-2023        35400   11246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-2-2023        155644  11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       711     3-2-2023        212508  11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019102  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-2-2023        65968   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019103  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-2-2023        218556  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-2-2023        373150  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019105  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
716     3-2-2023        5538    11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-2-2023        85564   11508   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-2-2023        516718  11508   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-2-2023        709262  11508   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-2-2023        32882   11508   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-2-2023        142438  11213   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-2-2023        242186  11213   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-2-2023        100716  11213   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-2-2023        248740  11213   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-2-2023        45552   11113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-2-2023        608116  11107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019117  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       728     3-2-2023        4750    11201   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-2-2023        822986  11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019119  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       730     3-2-2023        10744   11418   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-2-2023        106722  11296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-2-2023        119928  11296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019122  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-2-2023        166016  11296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-2-2023        323722  11296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026162  3-1-2023        N       DC09    D       Misc. Vouchers  1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 31      SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT
V       1       3-10-2023       284046  11072   "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023019124  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       735     3-2-2023        35400   11296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019125  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       736     3-2-2023        36464   11296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       737     3-2-2023        2300    11377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019127  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       738     3-2-2023        18000   11196   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019128  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       739     3-2-2023        76010   11196   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019003  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-2-2023        74494   11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019004  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-2-2023        155644  11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019005  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-2-2023        228696  11239   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019006  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-2-2023        35400   11239   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019129  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-2-2023        73156   11276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019130  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-2-2023        226650  11276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019131  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-2-2023        633160  11276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019132  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       743     3-2-2023        389338  11796   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019133  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       744     3-2-2023        77428   11999   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019134  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       745     3-2-2023        123578  11999   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019135  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       746     3-2-2023        567572  11999   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019136  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       747     3-2-2023        70800   11999   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019137  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       748     3-2-2023        65968   11312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019138  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       749     3-2-2023        792778  11312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019139  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       750     3-2-2023        922540  11312   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-2-2023        230726  11980   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019142  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
753     3-2-2023        5770    11304   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019143  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       754     3-2-2023        337222  11304   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019144  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-2-2023        480608  11304   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019145  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-2-2023        53930   11304   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019146  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       757     3-2-2023        38452   11532   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019147  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       758     3-2-2023        502802  11532   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019148  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       774     3-3-2023        4880    11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019149  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       775     3-3-2023        506390  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       776     3-3-2023        146698  11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       777     3-3-2023        452140  11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-3-2023        419242  11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       779     3-3-2023        588108  11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       781     3-3-2023        198756  11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       782     3-3-2023        576852  11470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       783     3-3-2023        65968   11228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-3-2023        217272  11228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019159  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       785     3-3-2023        444378  11228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       786     3-3-2023        47366   11228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019161  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       787     3-3-2023        446058  11119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       788     3-3-2023        459288  11119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019164  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-3-2023        204698  11462   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007819  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-1-2023        105858  11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007820  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-1-2023        70800   11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007821  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-1-2023        88502   11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007822  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-1-2023        99500   11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007823  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-1-2023        199000  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007824  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-1-2023        38942   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007825  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       7       3-1-2023        65280   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007826  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-1-2023        116006  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
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VN032023019608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1206    3-6-2023        183256  11831   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019609  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1207    3-6-2023        631886  11831   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1208    3-6-2023        424796  11831   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1209    3-6-2023        247156  11831   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020188  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1799    3-10-2023       309106  11223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007829  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       11      3-1-2023        116340  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007830  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       12      3-1-2023        325650  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007831  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       13      3-1-2023        573200  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007832  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       14      3-1-2023        4252777 11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007833  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       15      3-1-2023        812133  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007834  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       16      3-1-2023        699988  11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007835  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       17      3-1-2023        90209   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007836  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       18      3-1-2023        67646   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007837  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       19      3-2-2023        92810   11060   "SUPERINTENDENT,
DISTRICT JAIL"  2701    INSPECTOR GENERAL OF PRISONS
VN032023007838  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       20      3-2-2023        69720   11060   "SUPERINTENDENT, DISTRICT JAIL" 2701
INSPECTOR GENERAL OF PRISONS
VN032023007839  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       21      3-2-2023        10921   11060   "SUPERINTENDENT, DISTRICT JAIL" 2701
INSPECTOR GENERAL OF PRISONS
VN032023007840  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       22      3-2-2023        710800  11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007841  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       23      3-3-2023        221200  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007842  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       24      3-3-2023        79500   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007843  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       25      3-3-2023        107237  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007844  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       26      3-3-2023        23000   11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007845  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       27      3-3-2023        40000   11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007846  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       28      3-3-2023        1313240 11059   "SUPERINTENDENT, CENTRAL JAIL"  2701
INSPECTOR GENERAL OF PRISONS
VN032023007847  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       29      3-3-2023        23378   11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023019165  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-3-2023        503544  11462   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019166  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-3-2023        508912  11261   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019167  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-3-2023        343512  11261   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019168  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       794     3-3-2023        449974  11261   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019169  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-3-2023        420872  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019170  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-3-2023        980814  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-3-2023        402196  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-3-2023        339212  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019173  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-3-2023        72364   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019174  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-3-2023        55492   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019175  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       801     3-3-2023        123126  11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019177  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       803     3-3-2023        262492  11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019178  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       804     3-3-2023        339068  11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019179  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       805     3-3-2023        361100  11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       807     3-3-2023        192712  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019182  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       808     3-3-2023        45552   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019183  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       809     3-3-2023        381500  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020190  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1801    3-10-2023
11260590        11288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1802    3-10-2023       68269   11458   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1803    3-10-2023       694316  11533   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1804    3-10-2023       1071152 11533   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1805    3-10-2023       5070    11533   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1806    3-10-2023       655946  11140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1807    3-10-2023       190404  11140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1808    3-10-2023       121918  11140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1809    3-10-2023       966316  11140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1810    3-10-2023       156076  11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020200  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1811    3-10-2023
1911384 11431   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1813    3-10-2023       216100  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1812    3-10-2023
8896198 11431   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1814    3-10-2023       304200  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020204  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1815    3-10-2023       18000   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1816    3-10-2023       205592  11249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020206  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1817    3-10-2023       519800  11249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1818    3-10-2023       45552   11249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1819    3-10-2023       510048  11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1821    3-10-2023       276788  11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1820    3-10-2023       177576  11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1822    3-10-2023       238658  11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1823    3-10-2023       55350   11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1824    3-10-2023       63696   11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1825    3-10-2023       437412  11531   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020215  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1826    3-10-2023       6320    11242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1827    3-10-2023       31778   11240   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1828    3-10-2023       540022  11240   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1829    3-10-2023       35400   11240   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1831    3-10-2023       77428   11266   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1832    3-10-2023       225452  11266   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1834    3-10-2023       444496  11266   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1833    3-10-2023       246752  11266   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1835    3-10-2023       18000   11343   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020225  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1836    3-10-2023       103698  11343   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       71      3-1-2023        43400   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       72      3-1-2023        43400   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       73      3-1-2023        89824   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       74      3-1-2023        150192  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       75      3-1-2023        431186  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        381352  11346   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        142438  11346   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        303516  11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018404  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        497028  11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018405  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        540436  11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        382094  11383   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        581566  11383   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018408  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        440110  11383   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018409  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       20      3-1-2023
93639   11432   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018410  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        33876   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019862  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1473    3-7-2023        70800   11977   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1474    3-7-2023        2227500 11977   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1475    3-7-2023        2320730 11977   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023019866  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1477    3-7-2023        78910   11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1476    3-7-2023        142438  11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019867  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1478    3-7-2023        74494   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019868  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1479    3-7-2023        128660  11550   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019869  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1480    3-7-2023        25720   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019870  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1481    3-7-2023        69944   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019871  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1482    3-7-2023        35400   11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019872  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1483    3-7-2023        145698  11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019873  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1484    3-7-2023        183162  11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1485    3-7-2023        318600  11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1486    3-7-2023        243606  11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019876  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1487    3-7-2023        329504  11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019877  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1488    3-7-2023        10815   11128   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038511  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023
4605    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038512  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023
8284    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038513  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-2-2023        236
11030   "TREASURY OFFICER,"     1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038514  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-3-2023
1161    11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038515  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-3-2023        200
11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038516  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-3-2023        110
11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038517  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-3-2023        250
11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038518  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-3-2023        73
11889   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038519  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-1-2023        230
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038520  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-1-2023
2500    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023019878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1489    3-7-2023        65310   11128   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1490    3-7-2023        69060   11128   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1491    3-7-2023        179510  11128   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1492    3-7-2023        1098752 11128   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1493    3-7-2023        25500   11280   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021288  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       10      3-2-2023        9335
11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021289  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       11      3-2-2023        2167
11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021290  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       12      3-2-2023
759951  11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021291  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
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AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       13      3-6-2023
540188  11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021292  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       14      3-7-2023
122380  11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021293  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       15      3-7-2023        5487
11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021294  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       16      3-9-2023
79013   11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021295  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       17      3-9-2023
93508   11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021296  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE
AGENCIES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V
18      3-9-2023        2000    11032   SENIOR SUPRINTENDENT OF POLICE  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023032333  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       1
3-1-2023        80437   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032334  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       2
3-1-2023        32810   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032335  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
3       3-1-2023        291714  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032336  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
4       3-1-2023        216637  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-1-2023        1842350 11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032338  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-1-2023        73900   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032339  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
7       3-1-2023        707124  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032340  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
8       3-1-2023        66537   11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032341  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
9       3-1-2023        12204   11609   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023018411  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        1050606 11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018412  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       23      3-1-2023
36948   11288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018413  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       24      3-1-2023        74494   11288   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018414  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        775522  11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018415  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        1250722 11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018416  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        52930   11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018417  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        99580   11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        1186660 11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        36464   11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        432284  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        922540  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        1135822 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018423  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        287522  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018424  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        1446181 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018425  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        93900   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        1343182 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       77      3-1-2023        63350   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018428  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        2174460 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018429  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        60900   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        29460   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        52610   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018432  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        69420   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018433  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        70810   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032368  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
36      3-3-2023        548014  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032369  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       37
3-3-2023        58050   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032370  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
38      3-3-2023        18000   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032371  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
39      3-3-2023        24603   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032372  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
40      3-3-2023        70500   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032373  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
41      3-3-2023        274130  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032374  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
42      3-3-2023        339466  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032375  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
43      3-3-2023        706530  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032376  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
44      3-3-2023        1530518 11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032377  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
45      3-3-2023        2233826 11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032378  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
46      3-3-2023        156470  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032379  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
47      3-3-2023        348460  11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032380  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
48      3-3-2023        7754    11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032381  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
49      3-6-2023        115600  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032382  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
50      3-6-2023        135410  11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023018442  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        393454  11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018443  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        123126  11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018444  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
37      3-1-2023        5303    11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018445  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        778504  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018446  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        333672  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018447  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        93300   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018448  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        114552  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018449  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        496486  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        35400   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018451  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        32882   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023018452  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        771056  11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018453  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        275636  11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018454  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        93900   11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018455  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        367332  11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018456  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        25500   11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018457  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        155644  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018458  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        371160  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018459  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        25500   11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018460  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        61560   11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018461  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        77610   11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018462  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        98910   11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018463  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        109810  11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018464  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        155210  11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018465  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        158370  11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018466  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        151100  11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018468  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        262472  11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018467  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        247156  11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021713  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-6-2023        35400   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021714  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-6-2023        65572   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021715  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-6-2023        68188   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021716  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-6-2023        73452   11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021717  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-6-2023        123368  11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021718  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-6-2023        147010  11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021719  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-6-2023        161510  11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021720  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-6-2023        303404  11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021721  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-9-2023        1298    11709   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023030103  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-2-2023        53100   11041   ASSISTANT COMMISSIONER (G)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023018487  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        222490  11275   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018489  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        89540   11151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018490  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        411638  11151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018491  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        346578  11151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018492  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        77428   11979   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        100616  11979   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        906272  11979   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-1-2023        526264  11275   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        29722   11156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        95036   11156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        65968   11156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        993710  11156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        153742  11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        54892   11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        25500   11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-1-2023        1839974 11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       115     3-1-2023        861050  11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-1-2023        644810  11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        1486901 11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        123126  11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        27860   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018509  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        431896  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018510  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        398646  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018512  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        230144  11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018513  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        83676   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018514  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        246698  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018515  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        151100  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        97708   11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        253480  11136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        542610  11136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        1831630 11136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023030141  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       75
3-6-2023        340752  11936   "TEHSILDAR,JAGRAON"     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030142  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       76
3-7-2023        335106  11937   "TEHSILDAR,LDH.WEST"    6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023030143  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       77
3-7-2023        37458   11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030144  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       78
3-7-2023        130954  11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030145  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       79
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3-7-2023        423363  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030146  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
80      3-7-2023        75000   11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030147  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       81
3-7-2023        346500  11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030148  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       82
3-7-2023        4600    11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030149  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       83
3-7-2023        52264   11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030150  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       84
3-9-2023        25360   11046   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030151  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       85
3-9-2023        30750   11040   "S.D.M.,LUDHIANA WEST"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023018532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        60265   11281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        827338  11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        1147370 11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        43860   11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        985120  11502   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        35400   11502   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        90660   11299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        1551495 11299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        1447445 11299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-1-2023        63510   11299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        18000   11275   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        69466   11275   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        138760  11475   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        1413120 11475   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        1582080 11475   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        58910   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018548  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       159     3-1-2023        19900   11263   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       160     3-1-2023
490662  11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        501812  11310   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        217336  11310   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        676850  11310   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        35400   11310   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        67254   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        46088   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018556  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        72364   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023018557  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        97708   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018558  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-1-2023        193622  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018559  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-1-2023        1158200 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018560  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-1-2023        873120  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018561  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        1551102 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018602  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-1-2023        138914  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018603  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-1-2023        47508   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018604  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-1-2023        235960  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018605  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-1-2023        69510   11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018606  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-1-2023        658896  11177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018607  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-1-2023        171160  11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018608  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-1-2023        806860  11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018609  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-1-2023        73584   11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018610  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-1-2023        60900   11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018611  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-1-2023        199628  11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018612  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-1-2023        63412   11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018613  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-1-2023        186328  11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018614  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-1-2023        90776   11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018615  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-1-2023        978772  11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018616  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-1-2023        54130   11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018617  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-1-2023        61424   11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019966  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1577    3-7-2023        470314  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019969  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1580    3-7-2023        434452  11230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019970  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1581    3-7-2023        566912  11230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019971  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1582    3-7-2023        35400   11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019972  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1583    3-7-2023        49452   11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019973  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1584    3-7-2023        60540   11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019974  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1585    3-7-2023        902476  11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019975  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1586    3-7-2023        1624960 11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019976  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1587    3-7-2023        70800   11223   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019977  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1588    3-7-2023        110176  11795   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019978  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1589 3-7-2023 355876 11795 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019979 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1590 3-7-2023 262434 11223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019981 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1592 3-7-2023 307306 11223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019980 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1591 3-7-2023 579402 11223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019982 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1593 3-7-2023 11720 11389 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019983 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1594 3-9-2023 97708 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019984 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1595 3-9-2023 74494 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019985 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1596 3-9-2023 430438 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019986 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1597 3-9-2023 378402 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019988 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1599 3-9-2023 19900 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019987 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1598 3-9-2023 662218 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019989 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1600 3-9-2023 533336 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019990 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1601 3-9-2023 709968 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019991 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1602 3-9-2023 29474 11373 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020006 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1617 3-9-2023
5787216 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020007 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1618 3-9-2023
7099476 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020008 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1619 3-9-2023
18090436 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020009 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1620 3-9-2023 169460 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020010 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1621 3-9-2023 179510 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020011 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1622 3-9-2023 510200 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020012 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1623 3-9-2023 236230 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020013 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1624 3-9-2023 418410 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020015 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1626 3-9-2023 73910 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020016 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1627 3-9-2023
46480 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020017 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1628 3-9-2023 240056 11181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020018 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1629 3-9-2023 127270 11389 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020019 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1630 3-9-2023 412016 11389 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020020 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1631 3-9-2023 689766 11181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020021 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1632 3-9-2023 36470 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020022 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1633 3-9-2023 445506 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020023 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1634 3-9-2023 388344 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020024 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1635 3-9-2023 89640 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020025 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1636 3-9-2023 35400 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020026 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1637 3-9-2023 18000 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019291 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 915 3-3-2023
29200 11257 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019292 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 916 3-3-2023 93448 11257 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019293 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 917 3-3-2023
2797414 11257 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019294 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 918 3-3-2023 370734 11521 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019295 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 919 3-3-2023 72364 11521 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019296 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 920 3-3-2023 63270 11521 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019297 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 921 3-3-2023 3780 11335 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019298 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 922 3-3-2023 556958 11521 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019299 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 923 3-3-2023 13720 11335 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019300 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 924 3-3-2023 1636630 11349 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019301 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 925 3-3-2023 1109380 11349 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019302 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 926 3-3-2023 225026 11349 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019303 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 927 3-3-2023 106200 11349 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019304 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 928 3-3-2023 106822 11349 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019305 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 929 3-3-2023 159860 11087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019306 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 930 3-3-2023 947540 11087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019307 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 931 3-3-2023 3592457 11087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019308 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 932 3-3-2023 67410 11087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019309 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 933 3-3-2023 748570 11087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003666 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 79 3-1-2023 640160 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003667 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 80 3-1-2023 81160 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003668 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 81 3-1-2023 1115018 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003669 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 82 3-1-2023 279948 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003670 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 83 3-1-2023 55864 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003671 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 84 3-1-2023 767706 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003672 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 85 3-1-2023 915915 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003673 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 86 3-1-2023 486736 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003674 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 87 3-1-2023 63400 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003675 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 88 3-2-2023 953030 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023003676  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       89      3-2-2023        826926  11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003677  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       90      3-2-2023        141410  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003678  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       91      3-2-2023        859078  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003679  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       92      3-2-2023        118076  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003680  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       93      3-2-2023        286526  11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003681  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       94      3-3-2023        16100   11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003682  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       95      3-3-2023        7464
11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003683  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       96      3-3-2023        4200
11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003684  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       97      3-7-2023        9871    11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023019329  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       773     3-2-2023        57040   11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019330  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       941     3-3-2023        25500   11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       942     3-3-2023        35400   11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       943     3-3-2023        155644  11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019333  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       944     3-3-2023        247440  11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019334  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       945     3-3-2023        64012   11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019335  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       946     3-3-2023        177000  11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019336  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       947     3-3-2023        123126  11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019337  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       948     3-3-2023        846764  11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       949     3-3-2023        93900   11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-1-2023        49528   11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-1-2023        103698  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-1-2023        25500   11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-1-2023        71396   11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-1-2023        160188  11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-1-2023        318620  11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-1-2023        502550  11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-1-2023        640752  11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-1-2023        99580   11456   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018833  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-2-2023        93374   11302   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018834  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-2-2023        161756  11302   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018835  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-2-2023        339352  11302   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018836  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 447 3-2-2023 386354 11218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018837 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 448 3-2-2023 295942 11218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018838 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 449 3-2-2023 714134 11218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018839 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 450 3-2-2023 62024 11218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018840 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 451 3-2-2023 36464 11218 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018841 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 452 3-2-2023 67956 11501 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018842 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 453 3-2-2023 196646 11501 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018843 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 454 3-2-2023 756301 11501 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018844 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 455 3-2-2023 238778 11460 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018845 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 456 3-2-2023 628384 11460 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018846 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 457 3-2-2023 49528 11460 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018847 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 458 3-2-2023 498574 11460 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018848 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 459 3-2-2023 401380 11551 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018849 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 460 3-2-2023 408818 11551 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018850 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 461 3-2-2023 473878 11551 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018851 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 462 3-2-2023 49386 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018852 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 463 3-2-2023 77428 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018853 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 464 3-2-2023 62024 11247 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018854 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 465 3-2-2023 228696 11247 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018855 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 466 3-2-2023 374226 11247 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018856 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 467 3-2-2023 10300 11342 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018858 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 469 3-2-2023 78040 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018859 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 470 3-2-2023 101894 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018860 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 471 3-2-2023 151100 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018861 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 472 3-2-2023 274884 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018863 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-2-2023 405988 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018864 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-2-2023 572592 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018865 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-2-2023 1089656 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018867 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-2-2023 93900 11284 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094096 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3054 3-28-2023 3711 11388 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094097 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3055 3-28-2023 4000 11388 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094099 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3057 3-28-2023

44677 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094098 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3056 3-28-2023
75595 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094100 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3058 3-28-2023
10150 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094101 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3059 3-28-2023
13764 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094102 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3060 3-28-2023
16603 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094103 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3061 3-28-2023
38200 11149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093807 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2185 3-15-2023 96072 11153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093808 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2186 3-15-2023 134344 11476 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093809 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2187 3-15-2023 414934 11476 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093810 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2188 3-15-2023 641462 11476 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093811 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2189
3-15-2023 3711 11153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093812 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2190 3-15-2023 744232 11476 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093813 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2191 3-15-2023 860450 11476 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094111 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3069 3-28-2023 25693 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094112 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3070 3-28-2023 17220 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094113 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3071
3-28-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094114 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3072 3-28-2023 19900 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094115 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3073 3-28-2023 90160 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094116 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 3074 3-28-2023
14602 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094117 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3075 3-28-2023
110206 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094118 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3076 3-28-2023 50000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094119 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3077 3-28-2023 62500 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094120 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3078 3-28-2023 71000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094121 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 3079 3-28-2023 427800 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094122 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3080 3-28-2023 50000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094123 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3081 3-28-2023 46500 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094124 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3082 3-28-2023 65500 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094125 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
3083 3-28-2023 15840 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093814 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2192 3-15-2023
3263015 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093815 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2193 3-15-2023
12420796 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093816 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2194 3-15-2023
5904600 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093817 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2195
3-15-2023 3711 11334 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023093818  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2196    3-15-2023       3500    11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2197
3-15-2023       4958    11547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093820  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2198    3-15-2023       1247    11198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2259    3-16-2023
6471188 11134   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2260    3-16-2023
16940780        11134   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2261    3-16-2023       78310   11134   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093824  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2262    3-16-2023
68950   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2263    3-16-2023
68950   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093826  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2264    3-16-2023
68450   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2265    3-16-2023
37960   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2266    3-16-2023
112999  11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093829  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2267    3-16-2023
175200  11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1126    3-6-2023        18000   11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1127    3-6-2023        151810  11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1128    3-6-2023        81615   11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1223    3-6-2023        454588  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1224    3-6-2023        69092   11222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019522  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1226    3-6-2023        85564   11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019523  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1227    3-6-2023        200557  11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019524  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1228    3-6-2023        107136  11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1229    3-6-2023        120028  11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1230    3-6-2023        241232  11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1231    3-6-2023        104252  11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1232    3-6-2023        130442  11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1030    3-3-2023        854084  11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1031    3-3-2023        337364  11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1032    3-3-2023        204556  11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1033    3-3-2023        105544  11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019423  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1034    3-3-2023        86020   11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019424  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1035    3-3-2023        69944   11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019425  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1036    3-3-2023        60520   11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1037    3-3-2023        35400   11378   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1038    3-3-2023        214604  11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019428  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1039    3-3-2023        87084   11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019429  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1040    3-3-2023        496486  11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1041    3-3-2023        533200  11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1042    3-3-2023        481428  11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019432  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1043    3-3-2023        548104  11398   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019434  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1045    3-3-2023        116620  11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019435  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1046    3-3-2023        211036  11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019436  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1047    3-3-2023        386070  11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019437  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1048    3-3-2023        456509  11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1049    3-3-2023        89640   11209   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1050    3-3-2023        97776   11209   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019440  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1051    3-3-2023        139888  11209   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019441  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1052    3-3-2023        218336  11209   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019442  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1053    3-3-2023        34423   11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019443  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1054    3-3-2023        97810   11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019445  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1056    3-3-2023        109946  11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019446  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1057    3-3-2023        342902  11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019447  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1058    3-3-2023        385082  11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019448  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1059    3-3-2023        666266  11416   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004818  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-1-2023
544558  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004819  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       5       3-1-2023
138460  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004820  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       6       3-1-2023
410772  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004821  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       7       3-1-2023
83160   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004822  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       8       3-1-2023
83260   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004823  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       9       3-1-2023
100360  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004824  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       10      3-1-2023
33012   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004825  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       11      3-1-2023
92160   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004826  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       12      3-1-2023
522556  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004827  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       13      3-3-2023
80760   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023019083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       694     3-2-2023        154644  11488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       568     3-2-2023        878030  11544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-2-2023        1738480 11544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       570     3-2-2023        59460   11124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-2-2023        167352  11330   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018961  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-2-2023        47508   11330   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-2-2023        155644  11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-2-2023        304562  11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       575     3-2-2023        839816  11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-2-2023        74494   11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018966  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-2-2023        97094   11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-2-2023        34476   11362   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-2-2023        29222   11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       580     3-2-2023        97876   11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-2-2023        180984  11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-2-2023        293344  11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-2-2023        648420  11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-2-2023        701112  11169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-2-2023        134344  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018975  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       586     3-2-2023        498004  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-2-2023        109946  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-2-2023        351854  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-2-2023        74494   11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018979  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       590     3-2-2023        25500   11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018980  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       591     3-2-2023        166016  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018981  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       592     3-2-2023        120028  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018982  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       593     3-2-2023        207844  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018983  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       594     3-2-2023        250848  11330   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       595     3-2-2023        954054  11330   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-2-2023        253636  11239   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-2-2023        160188  11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-2-2023        255650  11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023019011  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-2-2023        97876   11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-2-2023        88646   11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-2-2023        412400  11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-2-2023        106200  11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-2-2023        25500   11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019016  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-2-2023        37458   11234   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019017  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-2-2023        63928   11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019018  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-2-2023        134938  11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-2-2023        59720   11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019020  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-2-2023        518748  11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019021  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-2-2023        97876   11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-2-2023        234256  11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019023  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-2-2023        447026  11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019024  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-2-2023        108000  11494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019025  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-2-2023        141600  11494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019026  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-2-2023        360228  11494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019027  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-2-2023        209384  11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019028  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-2-2023        35400   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019029  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-2-2023        129400  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019030  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-2-2023        194522  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-2-2023        60320   11386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019032  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-2-2023        76624   11386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-2-2023        350428  11386   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019034  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-2-2023        61120   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-2-2023        118608  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-2-2023        439542  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019037  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       648     3-2-2023        123578  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019038  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-2-2023        809144  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-2-2023        226514  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019040  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       651     3-2-2023        15000   11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019041  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       652     3-2-2023        2100    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       653     3-2-2023        123126  11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       654     3-2-2023        521008  11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019044  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-2-2023        290362  11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-2-2023        569732  11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-2-2023        477628  11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094159  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       3116    3-29-2023       300000  11122   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3117    3-29-2023       358085  11092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007827  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       9       3-1-2023        96840   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007828  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       10      3-1-2023        3226434 11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023019047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-2-2023        336576  11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-2-2023        61674   11224   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-2-2023        39588   11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-2-2023        25500   11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-2-2023        36858   11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-2-2023        215312  11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-2-2023        255304  11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-2-2023        287522  11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-2-2023        540010  11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-2-2023        1030382 11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-2-2023        1116968 11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-2-2023        343896  11360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019059  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-2-2023        641770  11360   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093935  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2893    3-27-2023       69500   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093936  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2894
3-27-2023       1247    11177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093937  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2895    3-27-2023       50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093938  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2896    3-27-2023       50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2897    3-27-2023       231959  11122   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093940  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2898
3-27-2023       711     11177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093941  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2899
3-27-2023       3000    11177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093942  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2900
3-27-2023       3711    11161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093943  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2901    3-27-2023       69500   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093944  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
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EDUCATION NT V 2902 3-27-2023 79000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093945 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2903 3-27-2023
22766 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093946 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2904 3-27-2023 8450 11204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093947 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2905
3-27-2023 3711 11455 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093948 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2906 3-27-2023 711339 11118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093949 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2907 3-27-2023 369938 11083 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093950 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2908
3-27-2023 3711 11811 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093951 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2909 3-27-2023 50985 11082 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093952 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2910
3-27-2023 3711 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093953 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2911
3-27-2023 3711 11184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093954 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2912 3-27-2023 65337 11202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093955 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2913 3-27-2023 15901 11202 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093956 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2914 3-27-2023 88080 11083 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093957 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2915 3-27-2023 442800 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093958 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2916 3-27-2023 410400 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093959 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2917 3-27-2023 462000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019184 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 810 3-3-2023 135918 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019185 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
811 3-3-2023 202479 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019186 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
812 3-3-2023 127192 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019187 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
813 3-3-2023 214272 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019188 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
814 3-3-2023 76224 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019189 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
815 3-3-2023 50948 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019190 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
816 3-3-2023 40724 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093965 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 2923 3-27-2023 57678 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093966 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2924 3-27-2023 17630 11207
BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093967 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2925 3-27-2023 5700 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093968 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2926 3-27-2023 15670 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093969 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2927 3-27-2023 14750 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093970 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2928 3-27-2023 9635 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093971 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2929 3-27-2023 13349 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093972 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2930 3-28-2023 3711 11979 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093545 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2010 3-13-2023 3600 11242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023093546  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2011    3-13-2023       3711    11242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093547  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2012    3-13-2023       4000    11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093548  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2013    3-13-2023       1247    11486   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093549  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2014    3-13-2023       3711    11270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093550  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2015    3-13-2023       3711    11479   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093551  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2016    3-13-2023       1247    11479   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093552  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2017    3-13-2023       3711    11401   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093553  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2018    3-13-2023       1247    11401   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093554  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2019    3-13-2023       677400  11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093555  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2020    3-13-2023       4000    11153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093556  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2021    3-13-2023       4000    11347   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093557  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2022    3-13-2023       4000    11397   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093558  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2023    3-13-2023       4000    11404   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093559  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2024    3-13-2023       4000    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093560  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2025    3-13-2023       3540    11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093561  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2026    3-13-2023       4000    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093562  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
2027    3-13-2023       2950    11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093563  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
2028    3-13-2023       2950    11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093564  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
2029    3-13-2023       2950    11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093565  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
2030    3-13-2023       1150    11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093566  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2031    3-13-2023       2040    11405   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093567  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
2032    3-13-2023       374     11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093568  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2033    3-13-2023       7000    11259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2034    3-13-2023
67974   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093570  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2035    3-13-2023       4000    11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       76      3-1-2023        56454   11581   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023019192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-3-2023        202752  11451   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       819     3-3-2023        409308  11451   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019194  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-3-2023        978630  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       821     3-3-2023        134980  11381   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       759     3-2-2023        77428   11532   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       760     3-2-2023        94960   11441   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       822     3-3-2023        494454  11381   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       823     3-3-2023        544804  11381   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019200  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       824     3-3-2023        621526  11381   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       825     3-3-2023        1032982 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
826     3-3-2023        749952  11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
827     3-3-2023        1096636 11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019204  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
828     3-3-2023        1587165 11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-3-2023        65968   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007848  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       30      3-3-2023        4202    11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007849  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       31      3-3-2023        24270   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007850  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       32      3-3-2023        49950   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007851  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       33      3-3-2023        4401    11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007852  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       34      3-3-2023        18500   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007853  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       35      3-3-2023        33069   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007854  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       36      3-3-2023        56004   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007855  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       37      3-3-2023        20485   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007856  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       38      3-3-2023        92955   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007857  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       39      3-3-2023        42688   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007858  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       40      3-3-2023        6885    11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007859  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       41      3-3-2023        55543   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007860  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       42      3-3-2023        140272  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007861  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       43      3-6-2023        36009   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007862  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       44      3-6-2023        76092   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007863  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       45      3-6-2023        290000  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007864  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       46      3-7-2023        35050   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007865  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       47      3-7-2023        39440   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007866  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       48      3-7-2023        1160    11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007867  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       49      3-7-2023        580     11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007868  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       50      3-7-2023        930     11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007869  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       51      3-7-2023        1800    11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007870  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       52      3-7-2023        1720    11059   "SUPERINTENDENT,
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CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023007871 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 53 3-7-2023 72578 11061 "SUPERINTENDENT, WOMEN JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023007872 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 54 3-7-2023 3050 11061 "SUPERINTENDENT, WOMEN JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023007873 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 55 3-7-2023 173831 11061 "SUPERINTENDENT, WOMEN JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023019883 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1494 3-7-2023 48928 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019884 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1495 3-7-2023 67104 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019885 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1496 3-7-2023 70800 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019886 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1497 3-7-2023 159788 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019887 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1498 3-7-2023 262776 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019888 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1499 3-7-2023 526618 11280 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019890 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1501 3-7-2023 52857 11550 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019889 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1500 3-7-2023 1219140 11128 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019891 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1502 3-7-2023 107660 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019892 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1503 3-7-2023 248280 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019893 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1542 3-7-2023 1379460 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019895 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1544 3-7-2023 94960 11334 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037828 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
FAMILY WELFARE NT V 77 3-1-2023 64554 11581 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037829 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 78 3-1-2023 87694 11581 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037830 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 79 3-1-2023 74494 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037831 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 80 3-1-2023 61532 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037832 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 81 3-1-2023 620843 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037833 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 82 3-1-2023 128632 11599 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037834 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 83 3-1-2023 130504 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037835 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 84 3-1-2023 101840 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037836 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 85 3-1-2023 103578 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037837 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 86 3-1-2023 234756 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037838 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 87 3-1-2023 72000 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037839 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 88 3-1-2023 21700 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037840 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 89 3-1-2023 63412 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037841 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 90 3-1-2023 58400 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037842 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 91 3-1-2023 68592 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037843 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 92 3-1-2023 309401 11591 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023037844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       93      3-1-2023        135222  11591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       94      3-1-2023        468468  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       95      3-1-2023        70796   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037847  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       96      3-1-2023        236488  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037848  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       97      3-1-2023        82114   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037849  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       98      3-1-2023        218910  11562   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       99      3-1-2023        165198  11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       100     3-1-2023        53916   11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037852  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       101     3-1-2023
84832   11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       102     3-1-2023        93804   11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       103     3-1-2023        318600  11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       104     3-1-2023        410828  11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       105     3-1-2023        1093281 11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018434  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        150710  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018435  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        712410  11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018436  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        1795695 11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018437  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        3062866 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        25500   11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006038  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       9       3-1-2023        29200   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006039  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       10      3-1-2023        127060  11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006040  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       11      3-1-2023        96160   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006041  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       12      3-1-2023        118510  11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006042  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       13      3-1-2023        60360   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006043  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       14      3-1-2023        67560   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006044  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       15      3-1-2023        67560   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006045  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       16      3-1-2023        67560   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006046  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       17      3-1-2023        29200   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006047  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       18      3-1-2023        29200   11650   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006048  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       19      3-1-2023        76356   11649   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006049  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       20      3-1-2023        123578  11649   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023018439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        25500   11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018440  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        768954  11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018441  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        497580  11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1546    3-7-2023        1516860 11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1545    3-7-2023        121170  11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1547    3-7-2023        242120  11988   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1504    3-7-2023        494790  11405   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1505    3-7-2023        628830  11405   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1506    3-7-2023        460200  11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1507    3-7-2023        77428   11322   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1508    3-7-2023        637152  11322   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1509    3-7-2023        18000   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1510    3-7-2023        472346  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019906  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1511    3-7-2023        89540   11427   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019907  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1512    3-7-2023        547242  11427   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1513    3-7-2023        241072  11427   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1514    3-7-2023        1358060 11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1515    3-7-2023        33482   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1516    3-7-2023        118508  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1517    3-7-2023        788798  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1518    3-7-2023        833636  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1519    3-7-2023        78464   11982   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1520    3-7-2023        127170  11982   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        96740   11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018470  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        653136  11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        35400   11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        137172  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        178286  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        123862  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        217136  11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        96300   11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        3108754 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       89
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3-1-2023 94060 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018481 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 92
3-1-2023 186470 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018482 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 93
3-1-2023 329620 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018483 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 94
3-1-2023 617130 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018484 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95
3-1-2023 718510 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018485 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 96 3-1-2023 126920 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018486 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 97 3-1-2023 131104 11275 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038544 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-10-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038545 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-10-2023 530
11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038546 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-10-2023
500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023027194 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 36532 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027195 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 239796 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027196 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 745661
11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027198 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 115766 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027197 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 217902 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027199 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 704182 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027200 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 180880 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027202 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 353457 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027203 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 348854 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027205 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 33548 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027336 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 143 3-10-2023 1145770 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027335 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 142 3-10-2023 343637 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027334 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 141 3-10-2023 311707 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027333 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 140 3-10-2023 86463
11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027331 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 138 3-9-2023 191722 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027332 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 139 3-9-2023
825 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027330 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 137
3-9-2023 7001 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027329 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V
136 3-9-2023 9542 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027328 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 135 3-9-2023
1886 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027327 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 134 3-9-2023 110777 11876 ASSISTANT
CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027326 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 133 3-9-2023
51595 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023018520 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 131 3-1-2023 946298 11268 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023018521  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        1140176 11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018522  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        763738  11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018523  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        1240328 11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018524  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        139760  11281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018525  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        630000  11281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018526  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        1485930 11281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018527  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        106200  11281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018529  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        59862   11254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018530  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        228696  11254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018531  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        444492  11254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019919  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1524    3-7-2023        424596  11404   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019920  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1525    3-7-2023        168300  11384   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019921  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1526    3-7-2023        199778  11292   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019922  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1527    3-7-2023        90364   11145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019923  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1528    3-7-2023        199628  11145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019924  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1529    3-7-2023        672380  11145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019925  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1530    3-7-2023        58316   11313   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019926  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1531    3-7-2023        77428   11313   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019927  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1532    3-7-2023        589076  11313   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019928  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1533    3-7-2023        330248  11978   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019929  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1534    3-7-2023        470164  11978   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019930  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1535    3-7-2023        31410   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019931  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1536    3-7-2023        138760  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019932  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1537    3-7-2023        166016  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019933  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1538    3-7-2023        190730  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019934  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1539    3-7-2023        190880  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019935  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1540    3-7-2023        238636  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019936  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1541    3-7-2023        864520  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019938  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1549    3-7-2023        351930  11988   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019937  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1548    3-7-2023        349440  11988   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019939  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1550    3-7-2023        65968   11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019940  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1551    3-7-2023        106822  11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019941  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1552    3-7-2023        1040628 11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019942  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1553    3-7-2023        2798996 11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019943  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1554    3-7-2023        19420   11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1555    3-7-2023        866090  11322   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1556    3-7-2023        21413   11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1557    3-7-2023        34476   11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1558    3-7-2023        93374   11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018562  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-1-2023        25500   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018563  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023        138320  11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018564  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-1-2023        378260  11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018565  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-1-2023        120028  11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018566  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        221680  11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018567  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        157444  11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018568  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        25500   11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        35470   11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        18000   11393   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018571  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
182     3-1-2023        5303    11197   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-1-2023        585538  11197   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-1-2023        204386  11197   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018574  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       185     3-1-2023        18000   11408   BLOCK
PRIMARY  OFFICER        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027300  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       107     3-3-2023        27000   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027299  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       106     3-3-2023        549415  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027297  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       104     3-3-2023        76692   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027298  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       105     3-3-2023        9616
11876   ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027294  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       101     3-3-2023        175166  11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027295  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       102     3-3-2023        31196   11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027296  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       103     3-3-2023        60030
11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027292  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       99      3-3-2023        22390417
11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027293  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       100     3-3-2023        186418  11056   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027291  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-3-2023        8700504 11056
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027289  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       96      3-3-2023        71330   11056
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SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027287 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 94 3-3-2023 96121 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027286 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 93 3-3-2023 78177 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027285 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 92 3-3-2023 2124900 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027284 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 91 3-3-2023 54075 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027283 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90 3-3-2023 194820 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027281 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 88 3-3-2023 121696 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027280 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 87 3-3-2023 164605 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027279 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 86
3-3-2023 274318 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027278 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 85
3-3-2023 114365 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027275 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 82 3-3-2023 286969 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027274 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 81 3-3-2023 295274 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027273 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-3-2023 222688 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027271 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 3-3-2023 119116 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027270 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 3-3-2023 105156 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027269 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 76 3-3-2023
72360 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027268 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027260 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-1-2023 2925236 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027259 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-1-2023 11568685
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027258 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65 3-1-2023 2075988 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027213 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20
3-1-2023 124761 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027214 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21
3-1-2023 230923 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027215 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-1-2023 125552 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027216 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 118140 11058
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027219 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26
3-1-2023 132860 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027221 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28
3-1-2023 234693 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027223 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30
3-1-2023 2277349 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027224 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31
3-1-2023 541881 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027225 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32
3-1-2023 2746163 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027226 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33
3-1-2023 2038543 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027227 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34
3-1-2023 3079987 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027228 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-1-2023
60360 11057 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023027229  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       36      3-1-2023
69860   11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023027230  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37      3-1-2023
73572   11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023027231  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       38      3-1-2023
80860   11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023019284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       908     3-3-2023        62912   11496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       909     3-3-2023        219204  11496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       910     3-3-2023        439726  11507   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       911     3-3-2023        513270  11507   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       912     3-3-2023        65968   11507   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003609  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-1-2023        289902  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003610  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       23      3-1-2023        11724   11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003611  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-1-2023        19900   11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003612  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-1-2023        18000   11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003613  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-1-2023        595504  11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003614  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-1-2023        267370  11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003615  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-1-2023        247376  11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003616  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-1-2023        194320  11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003617  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-1-2023        252830  11077   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003618  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-1-2023        298010  11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003619  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-1-2023        97010   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003620  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-1-2023        95200   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003621  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-1-2023        276530  11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003622  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-1-2023        222710  11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003623  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-1-2023        56460   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023019310  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       934     3-3-2023        816164  11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019311  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       935     3-3-2023        71454   11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019312  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       936     3-3-2023        640694  11168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019313  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       937     3-3-2023        200806  11168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019314  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       938     3-3-2023        149700  11168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019315  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       939     3-3-2023        857508  11168   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019316  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       940     3-3-2023        1877970 11087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019317  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       761     3-2-2023        366030  11441   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019318  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 762 3-2-2023 429900 11441 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019319 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 763 3-2-2023 78464 11175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019320 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 764 3-2-2023 33482 11175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019321 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 765 3-2-2023 5217 11276 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019322 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 766 3-2-2023 7360 11543 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019323 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 767 3-2-2023 8530 11999 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019324 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 768 3-2-2023 6208 11304 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019325 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 769 3-2-2023 19226 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019326 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 770 3-2-2023 3590 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019327 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 771 3-2-2023 2750 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019328 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 772 3-2-2023 15000 11347 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003647 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 60 3-1-2023 77220 11067 "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003648 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 61 3-1-2023 83260 11067 "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003649 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 62 3-1-2023 83260 11067 "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003650 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 63 3-1-2023 161720 11067 "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003651 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 64 3-1-2023 175660 11067 "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 314 3-1-2023 46052 11161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018731 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 317 3-1-2023 717036 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018732 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 318 3-1-2023 375664 11984 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018733 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 319 3-1-2023 214212 11984 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018734 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 320 3-1-2023 37710 11177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018735 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 321 3-1-2023 77428 11998 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018736 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 322 3-1-2023 752832 11998 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018737 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 323 3-1-2023 35400 11998 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018738 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 324 3-1-2023 1456928 11118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018739 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 325 3-1-2023 479020 11985 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018741 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 352 3-1-2023 148736 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018742 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 353 3-1-2023 177008 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018743 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 354 3-1-2023 118240 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018744 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 355 3-1-2023 66012 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018745 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 356 3-1-2023 32460 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018746 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 357 3-1-2023 34870 11412 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018786 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 397 3-1-2023 37375 11456 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018787 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 398 3-1-2023 460658 11456 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018788 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 399 3-1-2023 478168 11456 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018789 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 400 3-1-2023 95036 11119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018790 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 401 3-1-2023 52368 11119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018791 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 402 3-1-2023 142438 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018792 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 403 3-1-2023 374142 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018793 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 404 3-1-2023 484742 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018794 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 405 3-1-2023 109946 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018795 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 406 3-1-2023 657958 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018796 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 407 3-1-2023 25500 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018797 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 408 3-1-2023 138914 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018798 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 409 3-1-2023 96740 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018799 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 410 3-1-2023 582532 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018800 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 411 3-1-2023 383422 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018801 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 412 3-1-2023 25500 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018802 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 413 3-1-2023 27770 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018803 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 414 3-1-2023 277930 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018804 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 415 3-1-2023 77428 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018805 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 416 3-1-2023 238068 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018806 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 417 3-1-2023 66310 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018807 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 418 3-1-2023 141600 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018808 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 419 3-1-2023 453540 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018809 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 420 3-1-2023 2533525 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018810 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 421 3-1-2023 165506 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018811 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 422 3-1-2023 449201 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018814 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
425 3-1-2023 682126 11082 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018815 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
426 3-1-2023 836862 11082 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018816 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 427 3-1-2023 15000 11480 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018817 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 428 3-1-2023 4000 11323 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018818 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 429 3-1-2023 4000 11339 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023018819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       430     3-1-2023        4000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018820  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       431     3-1-2023        2800    11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018821  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       432     3-1-2023        2800    11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1918    3-13-2023       386788  11198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1919    3-13-2023       573870  11388   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1920    3-13-2023       888664  11388   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1921    3-13-2023       28584   11380   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1922    3-13-2023
37036   11149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1923    3-13-2023       65968   11153   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1924    3-13-2023       409200  11128   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094104  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3062    3-28-2023
16380   11149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3063    3-28-2023       90160   11544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094106  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3064    3-28-2023       32172   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094107  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3065    3-28-2023       26769   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094108  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3066    3-28-2023       23041   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094109  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3067    3-28-2023       10124   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094110  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3068    3-28-2023       23956   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1954    3-13-2023       60320   11505   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1955    3-13-2023       10300   11505   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1956    3-13-2023       92561   11496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1957    3-13-2023       263324  11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1958    3-13-2023       2000    11486   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093781  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1959    3-13-2023       20000   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1960    3-13-2023
14431   11252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1961    3-13-2023       21432   11252   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1962    3-13-2023
55656   11252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1963    3-13-2023       625150  11505   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1964    3-13-2023       100116  11401   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1965    3-13-2023       687192  11401   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1966    3-13-2023       1600    11308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1967    3-13-2023       5396    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1968    3-13-2023       60048   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1969    3-13-2023       4880    11848   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1970    3-13-2023       2527    11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1971    3-13-2023       4544    11445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1972    3-13-2023       32356   11184   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1973    3-13-2023       24600   11376   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1974    3-13-2023       6600    11124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1975    3-13-2023       6600    11124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1976    3-13-2023       3139    11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1977    3-13-2023       2855    11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1978    3-13-2023       12627   11256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1979    3-13-2023       56250   11376   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1980    3-13-2023       1316848 11980   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119917  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       66      3-28-2023
2850    11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119918  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       67      3-28-2023
7800    11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023043712  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        46132   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043713  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        63953   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043714  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        30295   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043715  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-1-2023        39532   11809   SUD DIVISION MEGISTRATE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115723  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
40      3-13-2023       5250    11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115724  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
41      3-13-2023       12071   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115725  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       42      3-13-2023
990     11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115726  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-16-2023
59549   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115727  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       44      3-16-2023
160664  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115728  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-16-2023
130256  11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115729  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-16-2023
52932   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115730  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
47      3-16-2023       14182   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115731  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-17-2023
87000   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115732  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       49
3-20-2023       840     11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115733  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       50      3-21-2023
2670    11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115734  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       51
3-22-2023       1080    11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115735  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       52      3-24-2023
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15999   11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115736  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       53      3-24-2023
2991    11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115737  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       54      3-24-2023
2100    11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115738  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       55      3-28-2023
1805    11732   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023043747  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77
3-3-2023        25321   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043748  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78
3-3-2023        35840   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043749  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79
3-3-2023        45421   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043750  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80
3-3-2023        42875   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043751  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81
3-3-2023        27599   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043752  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82
3-3-2023        47766   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043753  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83
3-3-2023        52121   11552   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043754  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84
3-3-2023        11526   11537   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043755  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85
3-3-2023        15638   11537   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043756  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86
3-3-2023        53662   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043757  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87
3-3-2023        19068   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043758  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       88      3-6-2023        19536299        11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043759  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89
3-6-2023        37982   11828   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043760  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90
3-6-2023        57012   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043761  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91
3-6-2023        57883   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043762  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92
3-6-2023        20090   11828   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043763  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93
3-6-2023        18991   11828   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043764  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94
3-6-2023        33360   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043765  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95
3-6-2023        65622   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023043766  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96
3-6-2023        38989   11917   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023043767  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97
3-6-2023        27373   11824   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043768  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-6-2023        29274   11824   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023019449  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1060    3-3-2023        18490   11113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004890  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
3-10-2023       9808    11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004891  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2
3-10-2023       16546   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004892  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3
3-10-2023       8357    11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-2-2023        83604   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-2-2023        90800   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
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VN032023004895  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-2-2023        184772  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004896  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-2-2023        225120  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004897  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-2-2023        226268  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004898  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-2-2023        240774  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004899  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-2-2023        251783  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004900  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-2-2023        288080  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004901  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9
3-2-2023        389400  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004902  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10
3-2-2023        1644395 11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023018915  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-2-2023        53330   11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018916  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-2-2023        217804  11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018917  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-2-2023        170560  11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018918  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-2-2023        1293924 11539   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018919  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-2-2023        35400   11424   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018920  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-2-2023        146698  11424   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018921  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-2-2023        311142  11424   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018922  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-2-2023        747526  11424   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018923  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-2-2023        169702  11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018924  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-2-2023        123862  11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018925  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-2-2023        389968  11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018926  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-2-2023        60924   11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018927  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-2-2023        206686  11367   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018928  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-2-2023        68828   11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018929  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-2-2023        71080   11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018930  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-2-2023        173968  11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018931  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-2-2023        182546  11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018932  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-2-2023        232246  11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018933  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-2-2023        287522  11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018934  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-2-2023        706394  11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018935  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-2-2023        1050464 11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018936  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-2-2023        97708   11455   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018938  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-2-2023        134938  11185   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018937  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 548 3-2-2023 142438 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018939 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 550 3-2-2023 595492 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018940 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 551 3-2-2023 318242 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018986 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 597 3-2-2023 47008 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018987 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 598 3-2-2023 109946 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018988 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 599 3-2-2023 160188 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018989 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 600 3-2-2023 1376050 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018990 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-2-2023 151100 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018991 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 602 3-2-2023 109946 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018992 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 603 3-2-2023 1172800 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018993 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 604 3-2-2023 10815 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018994 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 605 3-2-2023 25500 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018995 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 606 3-2-2023 77976 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018996 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 607 3-2-2023 517174 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018997 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 608 3-2-2023 584684 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018998 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 609 3-2-2023 118510 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018999 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 610 3-2-2023 282380 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019002 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 613 3-2-2023 93900 11345 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094153 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3155 3-29-2023 1904 11303 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094152 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3110 3-28-2023 1247 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094154 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3111 3-29-2023 3500 11216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094155 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3112 3-29-2023 3500 11216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094156 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3113 3-29-2023 79000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094157 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3114 3-29-2023 325191 11549 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094158 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3115 3-29-2023 1129843 11106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093847 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2285 3-16-2023 4000 11131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093848 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2286 3-16-2023 4000 11234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093849 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2287 3-16-2023 3711 11307 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093850 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2288 3-16-2023 4958 11234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093851 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2289 3-16-2023 278231 61004 "PRINCIPAL GOVT COLLEGE, MACHHIWARA" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093852 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2199 3-15-2023 71454 11198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093853 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

NT V 2200 3-15-2023 46000 11234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093854 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2201 3-15-2023
5070 11373 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093855 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2202 3-15-2023 1302782 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093856 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2203 3-15-2023 34476 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093857 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2204 3-15-2023 60900 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093859 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2206 3-15-2023 154644 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093858 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2205 3-15-2023 76140 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093860 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2207 3-15-2023 183540 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093861 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2208 3-15-2023 632658 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093862 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2209 3-15-2023 794472 11233 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093863 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2210 3-15-2023 3711 11310 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093864 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2211 3-15-2023
58400 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094161 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3118 3-29-2023 267428 11107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094162 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3119 3-29-2023 1415742 11837 MANAGER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094163 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3120 3-29-2023 33293 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094164 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3121 3-29-2023 1309616 11120 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094165 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3122 3-29-2023 1521071 11109 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094166 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3123 3-29-2023 267523 11090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094167 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3124 3-29-2023 1402089 11103 HEADMISTRESS 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094168 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3125 3-29-2023 356001 11163 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094169 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3126 3-29-2023 1583519 11099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094170 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION
NT V 3127 3-29-2023 620620 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094171 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 3128 3-29-2023 267344 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094173 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3130 3-29-2023 190138 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094172 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3129 3-29-2023 904455 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094174 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3131 3-29-2023 222636 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094175 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3132 3-29-2023 1255655 11107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094176 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3133 3-29-2023 981350 11841 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094177 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3134 3-29-2023 140408 11100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031309 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1
3-1-2023 39515 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031310 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 2
3-1-2023 246536 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031311 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3
3-1-2023 870460 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023031312  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4
3-1-2023        1631943 11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031313  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5
3-1-2023        705736  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031314  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6
3-1-2023        1183176 11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031315  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       7
3-1-2023        2800535 11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031316  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8
3-1-2023        621614  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031317  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-1-2023        394456  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031318  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        126890  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031319  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        25055   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031320  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12
3-1-2023        311620  11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031321  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13
3-1-2023        370680  11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031322  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14
3-1-2023        71610   11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031323  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15
3-1-2023        527050  11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031324  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16
3-1-2023        110130  11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031325  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17
3-1-2023        1205966 11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031326  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        1850968 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031327  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-1-2023        303340  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031328  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-1-2023        1750616 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031329  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21
3-1-2023        810056  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031330  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22
3-1-2023        195286  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093960  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2918    3-27-2023       273000  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093961  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2919    3-27-2023       118200  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093962  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2920    3-27-2023       447000  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093963  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2921    3-27-2023       498600  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093964  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2922    3-27-2023       493722  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023031332  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       24
3-1-2023        69745   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031333  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25
3-1-2023        1252890 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26
3-1-2023        1733704 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031335  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       27
3-1-2023        1096552 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031336  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28
3-1-2023        1166746 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2230    3-15-2023       15939   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2231    3-15-2023       224804  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2232 3-15-2023 368180 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093886 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2233 3-15-2023 3710 11164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093887 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2234 3-15-2023 106987 11416 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093888 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2235 3-15-2023 9976920 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093889 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2236 3-15-2023 58400 11207 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093890 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2237 3-15-2023 3940 11277 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093891 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2238 3-15-2023 2000 11457 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093892 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2239 3-15-2023 2000 11457 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093893 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2240 3-15-2023 3711 11457 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093894 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2241 3-15-2023 3711 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093895 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2242 3-15-2023 4000 11460 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093896 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2243 3-15-2023 3711 11460 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093897 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2244 3-15-2023 3711 11451 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093898 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2245 3-15-2023 3711 11337 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093899 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2246 3-15-2023 1247 11337 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093900 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2247 3-15-2023 2000 11337 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093901 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2248 3-15-2023 1247 11524 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093902 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2249 3-15-2023 3711 11524 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031337 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29 3-1-2023 1148670 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031338 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 3-1-2023 1333370 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031339 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31 3-1-2023 41766 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031340 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32 3-1-2023 60400 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031341 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 3-1-2023 52739 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031342 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34 3-1-2023 409696 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031343 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35 3-1-2023 2546952 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031344 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36 3-1-2023 1965443 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031345 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 3-1-2023 1695817 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093571 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2036 3-13-2023 3264 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093572 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2037 3-13-2023 14746 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093573 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2038 3-13-2023 17136 11423 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093574 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2039 3-13-2023 4000 11213 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093575 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       2040    3-13-2023       19176   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093576  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2041    3-13-2023       9000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2042    3-13-2023       4000    11259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093578  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2043    3-13-2023       82888   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093579  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2044    3-13-2023       3711    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031355  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       47
3-1-2023        348238  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031356  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       48
3-1-2023        1793439 11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031357  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49
3-1-2023        234000  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031358  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       50
3-1-2023        234000  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031359  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       51
3-1-2023        234000  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031360  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52
3-1-2023        252000  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031361  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       53      3-1-2023        1495980 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031362  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54
3-1-2023        78610   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031363  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55
3-1-2023        2531440 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031364  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       56
3-1-2023        2359392 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031365  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57
3-1-2023        366154  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031366  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       58
3-1-2023        705206  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031367  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       59      3-1-2023        662372  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031368  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       60      3-1-2023        1378782 11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031369  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       61      3-1-2023        386292  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031370  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       62      3-1-2023        592812  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031371  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       63
3-1-2023        674084  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031372  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       64
3-1-2023        803322  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031373  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       65
3-1-2023        957342  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031374  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
66      3-2-2023        80430   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093583  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2048    3-13-2023       3711    11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2049    3-13-2023
118608  11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093585  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2050    3-13-2023       720000  11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2051    3-13-2023
4930132 11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093587  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2052    3-13-2023       35400   11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093588  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2053    3-13-2023       52368   11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093589  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2054    3-13-2023       368838  11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023093590  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2055    3-13-2023       452590  11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093591  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2056    3-13-2023       494596  11172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093592  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2057    3-13-2023       15000   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007874  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       56      3-7-2023        103066  11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007875  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       57      3-7-2023        658458  11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007876  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       58      3-7-2023        73440   11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023093580  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2045    3-13-2023       1215600 11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093581  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2046    3-13-2023       32630   11983   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2047    3-13-2023       45610   11545   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105
3-6-2023        120663  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031414  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       106
3-7-2023        365     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-7-2023        38739   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031416  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       108
3-7-2023        164058  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-7-2023        28373   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-7-2023        19814   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031419  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       111
3-7-2023        56500   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031420  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       112
3-7-2023        45500   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031421  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       113
3-7-2023        347500  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114
3-7-2023        34507   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115
3-7-2023        35786   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116
3-7-2023        35786   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031425  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       117
3-7-2023        69745   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031426  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118
3-7-2023        8098    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119
3-7-2023        40947   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120
3-7-2023        19814   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031429  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       121
3-7-2023        1917    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031430  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       128     3-9-2023        10738   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031431  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       129
3-9-2023        27780   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031432  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       130
3-9-2023        11568   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031434  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       123     3-9-2023        49123   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031435  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       124     3-9-2023        49493   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031436  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       125     3-9-2023        44840   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031437  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       126     3-9-2023        15823   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031438  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       127     3-9-2023        36739   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031439  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       131     3-9-2023        48608   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031440  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       132
3-9-2023        4520    11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031441  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       133     3-9-2023        2752    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031442  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       134     3-9-2023        330     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031443  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       135     3-9-2023        1980    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031444  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       136     3-9-2023        1980    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023037857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       106     3-1-2023        1067808 11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037858  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       107     3-1-2023        2835612 11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       108     3-1-2023        234382  11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023019612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1210    3-6-2023        18000   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019614  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1212    3-6-2023        227134  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1211    3-6-2023        32630   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1213    3-6-2023        296610  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019616  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1214    3-6-2023        417284  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1215    3-6-2023        612776  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1216    3-6-2023        940501  11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1218    3-6-2023        658760  11448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1217    3-6-2023        37458   11448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1219    3-6-2023        786548  11448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1220    3-6-2023        101940  11222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007877  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       59      3-7-2023        365172  11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007878  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       60      3-9-2023        125848  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007879  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       61      3-9-2023        11530   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007880  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       62      3-9-2023        474304  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007881  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       63      3-9-2023        491739  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007882  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       64      3-9-2023        75540   11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007883  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       65      3-9-2023        90640   11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007884  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       66      3-9-2023        32922   11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007885  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       67      3-9-2023        1397792 11060   "SUPERINTENDENT, DISTRICT JAIL"
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2701 INSPECTOR GENERAL OF PRISONS
VN032023019206 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 830 3-3-2023 65968 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019207 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 831 3-3-2023 233040 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019208 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 832 3-3-2023 332526 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019209 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 833 3-3-2023 71506 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019210 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
834 3-3-2023 6176 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019211 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 835 3-3-2023 93900 11328 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019212 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 836 3-3-2023 213644 11328 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019213 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-3-2023 593245 11328 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019214 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-3-2023 39452 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019215 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
839 3-3-2023 5303 11547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019216 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 840 3-3-2023 65968 11415 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019217 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 841 3-3-2023 239856 11415 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019218 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 842 3-3-2023 488676 11415 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019219 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-3-2023 52310 11411 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019220 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-3-2023 716440 11376 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019221 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-3-2023 151570 11376 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019222 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 846 3-3-2023 354380 11317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019223 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-3-2023 507810 11317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038521 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 11 3-1-2023
1000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038522 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 12 3-1-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038523 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-6-2023 472
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038524 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 14 3-6-2023 700
11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038525 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 15 3-6-2023
128 11054 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038526 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-3-2023
2200 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038527 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 17 3-3-2023
3000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038528 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 18 3-3-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038529 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-3-2023
400 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038530 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-6-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038531 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-6-2023
2000 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038532 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-6-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038533 3-1-2023 N DC03 D Misc. Vouchers 1100 LUDHIANA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-6-2023
1500 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

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VN032023038534  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-6-2023        350
11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038535  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-6-2023
1000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038536  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-6-2023
2000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038537  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-10-2023
1000    11054   TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038538  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-10-2023
1100    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038539  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-10-2023
1900    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038540  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-10-2023
2300    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038541  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-10-2023
2300    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038542  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-10-2023
2000    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038543  3-1-2023        N       DC03    D       Misc. Vouchers  1100    LUDHIANA        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-10-2023
1500    11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023019623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1221    3-6-2023        807114  11222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019624  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1235    3-6-2023        543488  11216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1236    3-6-2023        797562  11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1238    3-6-2023        215632  11141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019626  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
1237    3-6-2023        305     11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1239    3-6-2023        521984  11141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019629  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1240    3-6-2023        545556  11342   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1241    3-6-2023        211656  11342   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019631  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1242    3-6-2023        30074   11244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1243    3-6-2023        220602  11244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019633  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1244    3-6-2023        802532  11244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019634  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1245    3-6-2023        1380    11155   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1246    3-6-2023        120080  11084   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1247    3-6-2023        491332  11323   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019637  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1248    3-6-2023        6827    11489   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1249    3-6-2023        123126  11452   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1250    3-6-2023        254082  11452   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027324  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       131     3-9-2023
74980   11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027325  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       132
3-9-2023        5640    11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023027322  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       129     3-9-2023        707759
11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027323  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       130     3-9-2023        5800    11056   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027319  3-1-2023        N       DC02    C       Medical Vouchers        1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
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POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 126 3-9-2023 74745 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027320 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 127 3-9-2023 132679 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027321 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 128 3-9-2023 749967 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027318 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 125 3-9-2023 4014 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027317 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 124 3-9-2023 3583 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023027315 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 122 3-9-2023 713469 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027316 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 123 3-9-2023 21000 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027314 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 121 3-9-2023 59000 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027313 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 120 3-9-2023 157207 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027311 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 118 3-9-2023 25400 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027310 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 117 3-9-2023 122920 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027309 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-9-2023 520792 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023019916 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1521 3-7-2023 934330 11982 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019917 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1522 3-7-2023 181500 11083 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023019918 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1523 3-7-2023 34870 11404 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020242 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1853 3-10-2023 227288 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020243 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1854 3-10-2023 42532 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020244 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1855 3-10-2023 6907 11260 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020245 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1856 3-10-2023 130510 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020246 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1857 3-10-2023 242470 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020247 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1858 3-10-2023 183256 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020249 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1860 3-10-2023 382380 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020248 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1859 3-10-2023 469500 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020250 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1861 3-10-2023 35400 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020251 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1862 3-10-2023 37852 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020252 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1863 3-10-2023 277000 11082 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020253 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1864 3-10-2023 61120 11529 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020255 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1866 3-10-2023 272980 11529 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020256 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1867 3-10-2023 202042 11529 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020257 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1868 3-10-2023 87084 11529 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020258 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1869 3-10-2023 1014822 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020259 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1870 3-10-2023

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2978400 11541   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1871    3-10-2023
2811790 11541   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1872    3-10-2023       123578  11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1873    3-10-2023       416134  11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1874    3-10-2023       2059600 11264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1559    3-7-2023        146136  11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1560    3-7-2023        343480  11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1561    3-7-2023        389904  11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019951  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1562    3-7-2023        76624   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019952  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1563    3-7-2023        201374  11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027306  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       113     3-7-2023        9193    11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027307  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       114     3-7-2023        9193    11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027308  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       115
3-7-2023        49490   11057   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023027304  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       111     3-7-2023        218786  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027305  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       112     3-7-2023        6494    11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027303  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       110     3-7-2023        26979   11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023027302  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       109     3-6-2023        346780  11876   ASSISTANT
CONTROLLER (F&A)        2601    DIRECTOR GENERAL OF POLICE
VN032023027301  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       108     3-6-2023        460453  11876
ASSISTANT CONTROLLER (F&A)      2601    DIRECTOR GENERAL OF POLICE
VN032023037881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       130     3-1-2023        160336  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       131     3-1-2023        79700   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       132     3-1-2023        102864  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       133     3-1-2023        19900   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       134     3-1-2023        42396   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
135     3-1-2023        79696   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       136     3-1-2023        21700   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       137     3-1-2023        213372  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003588  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        143568  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003589  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        36000   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003590  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        25500   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003591  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        177620  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003592  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        226024  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003593  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        263870  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
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VN032023003594  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        461300  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003595  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        564050  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003596  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        967696  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003597  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        471244  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003598  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        895168  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003599  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        156048  11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003600  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        158960  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003601  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        478740  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003602  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        621990  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003603  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        507798  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003604  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-1-2023        169212  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023027267  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       74      3-2-2023        88527   11058
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027263  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70
3-1-2023        3533659 11036   SUDERINTENDANT OF POLICE CID/ZONE       2601    DIRECTOR GENERAL OF POLICE
VN032023027264  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       71      3-2-2023        108988  11058   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023019953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1564    3-7-2023        647846  11345   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1565    3-7-2023        69960   11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019955  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1566    3-7-2023        115060  11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1567    3-7-2023        130810  11358   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019957  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1568    3-7-2023        1900    11854   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1569    3-7-2023        671000  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1570    3-7-2023        837250  11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1571    3-7-2023        785622  11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019961  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1572    3-7-2023        1191402 11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1573    3-7-2023        35400   11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1575    3-7-2023        25500   11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1576    3-7-2023        146698  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1578    3-7-2023        466732  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007900  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       82      3-9-2023        720     11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007901  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       83      3-9-2023        3786    11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007902  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       84      3-9-2023        1550    11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007903  3-1-2023        N       DC04    C       Medical Vouchers        1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       85      3-9-2023        11300   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007904  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
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JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       86      3-9-2023        981000  11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007905  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       87      3-9-2023        49050   11061   "SUPERINTENDENT, WOMEN
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007906  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       88      3-10-2023       2880    11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007907  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       89      3-10-2023       45240   11061   "SUPERINTENDENT, WOMEN JAIL"    2701
INSPECTOR GENERAL OF PRISONS
VN032023007908  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       90      3-10-2023       851938  11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007909  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       91      3-10-2023       10608   11061   "SUPERINTENDENT,
WOMEN JAIL"     2701    INSPECTOR GENERAL OF PRISONS
VN032023019246  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       870     3-3-2023        18000   11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019247  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       871     3-3-2023        35400   11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019248  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       872     3-3-2023        36464   11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       873     3-3-2023        45552   11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       874     3-3-2023        181878  11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019251  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       875     3-3-2023        504110  11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019252  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-3-2023        514690  11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019253  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       877     3-3-2023        4000    11337   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019254  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       878     3-3-2023        131017  11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019255  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       879     3-3-2023        374994  11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       880     3-3-2023        256230  11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019257  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-3-2023        92948   11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-3-2023        240056  11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-3-2023        141600  11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-3-2023        606286  11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003624  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-1-2023        354610  11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003625  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-1-2023        59410   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003626  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-1-2023        25500   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003627  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-1-2023        19900   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003628  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-1-2023        112620  11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003629  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-1-2023        85320   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003630  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-1-2023        31510   11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003631  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-1-2023        69000   11941   SUPERINTENDING
ENGG.   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003632  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       45      3-1-2023        167658  11941   SUPERINTENDING
ENGG.   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003633  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-1-2023        199804  11941   SUPERINTENDING
ENGG.   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003634  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       47      3-1-2023        371210  11941   SUPERINTENDING
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ENGG.   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003635  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       48      3-1-2023        818970  11941   SUPERINTENDING
ENGG.   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003636  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       49      3-1-2023        228860  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       50      3-1-2023        116410  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003638  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       51      3-1-2023        114160  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003639  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       52      3-1-2023        62856   11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       53      3-1-2023        675680  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003641  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       54      3-1-2023        569040  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003642  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       55      3-1-2023        299982  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003643  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       56      3-1-2023        54000   11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003644  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       57      3-1-2023        166620  11512   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023003645  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       58      3-1-2023        18000   11067   "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003646  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       59      3-1-2023        59110   11067   "SUPERINTENDING
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023018683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-1-2023        180984  11482   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-1-2023        250592  11482   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-1-2023        699470  11482   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-1-2023        160188  11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-1-2023        1063354 11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-1-2023        363814  11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018689  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-1-2023        1109768 11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-1-2023        883694  11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-1-2023        122158  11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-1-2023        159910  11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018693  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-1-2023        66820   11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018694  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-1-2023        25500   11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018695  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-1-2023        50448   11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018696  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-1-2023        344556  11489   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018697  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-1-2023        35400   11489   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-1-2023        65968   11412   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-1-2023        70800   11412   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-1-2023        120028  11412   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-1-2023        417664  11412   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023018751  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-1-2023        1358218 11480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018752  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-1-2023        1520976 11480   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018753  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-1-2023        146698  11522   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018754  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-1-2023        247156  11522   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018755  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-1-2023        115200  11522   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018756  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-1-2023        164028  11522   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018757  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-1-2023        70800   11522   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018758  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-1-2023        123126  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018759  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-1-2023        247440  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018760  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-1-2023        330122  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018761  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-1-2023        289432  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018762  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-1-2023        46830   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018763  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-1-2023        25500   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018764  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-1-2023        69466   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018766  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-1-2023        48544   11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018767  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-1-2023        35400   11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018768  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-1-2023        67956   11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018769  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-1-2023        160188  11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018770  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-1-2023        374852  11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018771  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-1-2023        202284  11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018772  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-1-2023        226850  11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018773  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-1-2023        368322  11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018774  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-1-2023        35400   11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093718  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2183
3-15-2023       3711    11476   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093719  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2184    3-15-2023       4000    11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093720  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1898    3-13-2023       1200    11142   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093721  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1899    3-13-2023
3857370 11432   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093722  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1900    3-13-2023
9203114 11432   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093723  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1901    3-13-2023
35400   11432   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093724  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1902    3-13-2023       62024   11432   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093725  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1903    3-13-2023       1275304 11448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093726  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1904    3-13-2023       1200    11142   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093727  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1905    3-13-2023       5000    11795   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093728  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1906    3-13-2023       700     11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1907    3-13-2023       121800  11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1908    3-13-2023       7752    11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1925    3-13-2023       35400   11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1926    3-13-2023       35400   11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1927    3-13-2023       59720   11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1928    3-13-2023       217904  11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093751  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1929    3-13-2023       250848  11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1930    3-13-2023       283200  11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1931    3-13-2023       772496  11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1933    3-13-2023       745718  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1935    3-13-2023       766220  11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1934    3-13-2023       256812  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1936    3-13-2023       1235162 11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1938    3-13-2023       7126248 11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1937    3-13-2023       1629021 11273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093761  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1939    3-13-2023       123126  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1940    3-13-2023       758470  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1941    3-13-2023       319472  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1942    3-13-2023       507520  11195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1943    3-13-2023
35084   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1944    3-13-2023
67310   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1945    3-13-2023
71393   11252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1946    3-13-2023       102692  11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1947    3-13-2023
116574  11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1948    3-13-2023       26384   11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1949    3-13-2023       146957  11507   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1950    3-13-2023       2500    11084   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1951    3-13-2023       2500    11084   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1952 3-13-2023 4562 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093775 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1953 3-13-2023 141876 11505 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094089 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3047 3-28-2023 1247 11353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094090 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3048 3-28-2023
7046 11373 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094091 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3049 3-28-2023
32354 11373 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094092 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3050 3-28-2023 4000 11232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094093 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3051 3-28-2023 9994 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094094 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3052 3-28-2023
141133 11373 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094095 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3053 3-28-2023 1247 11388 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119874 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 19 3-21-2023 32800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119875 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 20 3-21-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119876 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 21 3-21-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119877 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 22 3-21-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119878 3-1-2023 N DC01 C Medical Vouchers 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 23
3-27-2023 5600 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023043716 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 35302 11809 SUD DIVISION MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043717 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-1-2023 91652 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043718 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-1-2023 40128 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043719 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-1-2023 21911 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043720 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-1-2023 38729 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043721 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-1-2023 33831 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043722 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-1-2023 32857 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043723 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-1-2023 40128 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043724 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13
3-1-2023 35542 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043725 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14
3-1-2023 56208 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043726 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15
3-1-2023 39592 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043727 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16
3-1-2023 43682 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043728 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17
3-1-2023 16203 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043729 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18
3-1-2023 35974 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043730 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19
3-1-2023 29207 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043731 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20
3-1-2023 47230 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043732 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21
3-1-2023 12481 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043733 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22
3-1-2023 17888 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023043734 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 3-1-2023 25560 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043735 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 3-1-2023 17726 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043736 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 3-1-2023 19288 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043737 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 3-1-2023 29341 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043738 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 3-1-2023 33546 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043739 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 3-1-2023 23455 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043740 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 3-1-2023 25603 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043741 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-1-2023 31006 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043742 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-1-2023 36912 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043743 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-1-2023 32388 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043744 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-1-2023 27073 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043745 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-1-2023 34201 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043746 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-1-2023 55270 11671 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115718 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-13-2023 52149 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115719 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-13-2023 12507 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115720 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 3-13-2023 27859 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115721 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 3-13-2023 38755 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115722 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 39 3-13-2023 15375 11731 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023094194 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3151 3-29-2023 249447 11114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094195 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3152 3-29-2023 5300 11228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023043769 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 3-6-2023 14477 11824 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043770 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 3-6-2023 30223 11824 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043771 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 3-6-2023 22349 11824 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043772 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 3-7-2023 6998134 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023094675 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2547 3-24-2023 77668 11477 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094676 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2548 3-24-2023 151276 11477 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094677 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2549 3-24-2023 8769 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094678 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2550 3-24-2023 4958 11505 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094679 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2551 3-24-2023 4000 11505 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094680 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2552 3-24-2023 4958 11384 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093754 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1932 3-13-2023 38988 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094374 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2375 3-17-2023 60320 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094234 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 3192 3-31-2023 0 11376 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093694 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2118 3-14-2023 82392 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093606 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 29 SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2071 3-13-2023 4365 11083 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023108509 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 42 3-13-2023 132926 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108510 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 43 3-13-2023 306460 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108511 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 44 3-13-2023 212020 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108512 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 45 3-13-2023 196120 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108513 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 46 3-13-2023 89800 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108514 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 3-13-2023 66460 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108516 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 49 3-13-2023 1000 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108517 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 50 3-13-2023 589 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108518 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 51 3-13-2023 471 11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023108519 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 52 3-13-2023 700 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108520 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 53 3-13-2023 1959 11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023108521 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 54 3-14-2023 471 11694 SENIOR ANALYST 6401 "DIRECTOR, AGRICULTURE"
VN032023108522 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 55 3-14-2023 884 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108523 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 56 3-14-2023 316010 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108524 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 57 3-14-2023 89060 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108525 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 58 3-14-2023 103860 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108526 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 59 3-14-2023 68410 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108527 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 60 3-14-2023 140070 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108528 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 61 3-14-2023 227760 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023105793 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 148 3-20-2023 13600 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105794 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 149 3-20-2023 10200 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105795 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 150 3-20-2023 9650 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105796 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 151 3-20-2023 2596 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105797 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 152 3-20-2023 2750 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105798 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 153 3-20-2023 13606 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023018941 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 552 3-2-2023 529084 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018942 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 553 3-2-2023 44274 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018943 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 554 3-2-2023 35400 11185 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018944 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 555 3-2-2023 1362352 11540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018945 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 556 3-2-2023 87084 11540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018946 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 557 3-2-2023 25500 11540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018947 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 558 3-2-2023 1023630 11124 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018948 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 559 3-2-2023 335112 11124 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018949 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 560 3-2-2023 224230 11124 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018950 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 561 3-2-2023 1387876 11540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018951 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 562 3-2-2023 43100 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018953 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 564 3-2-2023 159860 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018952 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 563 3-2-2023 141220 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018954 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 565 3-2-2023 511400 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018955 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 566 3-2-2023 560360 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018956 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 567 3-2-2023 650330 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093830 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2268 3-16-2023
204480 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093831 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2269 3-16-2023 15090 11977 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093832 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2270
3-16-2023 3711 11367 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093833 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2271
3-16-2023 3711 11502 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093834 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2272
3-16-2023 3711 11358 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093835 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2273
3-16-2023 3711 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093836 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2274 3-16-2023 52410 11334 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093837 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2275
3-16-2023 3711 11506 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093838 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2276 3-16-2023 5400 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093839 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2277
3-16-2023 1247 11312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093840 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2278
3-16-2023 3711 11312 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093841 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
2279 3-16-2023 5000 11083 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093842 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2280 3-16-2023 500 11175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093843 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2281
3-16-2023 3711 11175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093844 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2282
3-16-2023 4958 11544 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093845 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2283 3-16-2023 20000 11169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093846 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2284
3-16-2023 3711 11229 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094126 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3084 3-28-2023 30500 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023094127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3085    3-28-2023       206500  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3086    3-28-2023       219600  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3087    3-28-2023       494400  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094130  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3088    3-28-2023       333000  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094131  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3089    3-28-2023       91800   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094132  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3090    3-28-2023       496800  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2212    3-15-2023
111934  11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093866  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2213    3-15-2023
1414996 11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093867  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2214    3-15-2023
8470274 11263   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093868  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2215    3-15-2023       3711    11261   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093869  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2216    3-15-2023       8000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093870  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2217    3-15-2023       7810    11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093871  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2218    3-15-2023       4000    11297   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093872  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2219    3-15-2023       34260   11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093873  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2220    3-15-2023       1711    11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093874  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2221    3-15-2023       2000    11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093875  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2222    3-15-2023       2950    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2223    3-15-2023       2950    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093877  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2224    3-15-2023       2090    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093878  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2225    3-15-2023       1247    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093879  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2226    3-15-2023       3711    11206   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2227    3-15-2023       57592   11356   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2228    3-15-2023       216100  11356   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2229    3-15-2023       765590  11356   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023043788  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118
3-7-2023        21020   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043789  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       119
3-7-2023        16824   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043790  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       120
3-7-2023        33321   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043791  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121
3-7-2023        32356   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043792  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       122     3-9-2023        7342727 11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043793  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       123
3-9-2023        21821   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043794  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124
3-9-2023        33160   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043795  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125
3-9-2023 19152 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043796 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126
3-9-2023 46973 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043797 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127
3-9-2023 36371 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043798 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128
3-9-2023 16320 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043799 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129
3-10-2023 15697 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043800 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36
3-1-2023 22708 11671 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043801 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37
3-1-2023 26125 11671 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043802 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38
3-1-2023 33149 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043803 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39
3-1-2023 30393 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043804 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40
3-1-2023 35037 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043805 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41
3-1-2023 25394 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043806 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42
3-1-2023 14673 11499 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043807 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43
3-1-2023 15115 11499 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023031331 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 23
3-1-2023 234144 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023043821 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57
3-2-2023 9180 11523 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043822 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 58 3-3-2023 75891 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043823 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 59 3-3-2023 43400351 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043824 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 60 3-3-2023 10021314 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043825 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 61 3-3-2023 588179 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043826 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 62 3-3-2023 154556 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043827 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63
3-3-2023 13364 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043828 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64
3-3-2023 59558 11556 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043829 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65
3-3-2023 30969 11903 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043830 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66
3-3-2023 20677 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043831 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67
3-3-2023 37984 11903 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043832 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68
3-3-2023 31463 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043833 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69
3-3-2023 33830 11903 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043834 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70
3-3-2023 34835 11903 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043835 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71
3-3-2023 22074 11537 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043836 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72
3-3-2023 13019 11537 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043837 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73
3-3-2023 18306 11537 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043838 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74

3-3-2023 40602 11552 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043839 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75
3-3-2023 40519 11552 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043840 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76
3-3-2023 31954 11552 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116303 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-3-2023 1066000 11755
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116304 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-3-2023 626000 11755
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116305 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-3-2023 8706055 11755
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103759 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 1 3-15-2023 8260 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103760 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-24-2023 59708 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103761 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 3 3-24-2023 57820 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103762 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 4 3-24-2023 47967 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103763 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 5 3-24-2023 74340 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103764 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 6 3-27-2023 51984 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103765 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 7 3-28-2023 4950 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103766 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 101
VETERINARY SERVICES AND ANIMAL HEALTH 19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISHERIES NT V 8 3-29-2023 71360 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023095944 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102
SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB
(NABARD-RIDF-XXIV) 27 MINOR WORKS 01 AGRICULTURE NT V 27 3-27-2023 0 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023095945 3-1-2023 N DC04 H Detailed Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANTS IN PUNJAB (NABARD-RIDF-24) 27 MINOR WORKS 01 AGRICULTURE NT V 28 3-27-2023 370131 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023107041 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
40 3-13-2023 16991 11718 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107042 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
41 3-13-2023 113568 11718 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107043 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 42 3-13-2023 1660 11718 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107044 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
43 3-13-2023 85138 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023031346 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38
3-1-2023 2284310 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031347 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 39
3-1-2023 125068 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031348 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 40
3-1-2023 7542 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031349 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW
AND JUSTICE NT V 41 3-1-2023 143028 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031350 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 42
3-1-2023 2493762 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031351 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 43
3-1-2023 779824 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031352 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 44
3-1-2023 947730 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031353 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 45
3-1-2023 4504269 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031354 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 46
3-1-2023 1522522 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023107050 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
49 3-15-2023 68808 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107051 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001

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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-16-2023       92664   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107052  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-16-2023       71506   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107053  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-16-2023       71506   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107054  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-16-2023       92664   11924   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107055  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-16-2023       57740   11728   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107056  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       55      3-17-2023       15712   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107057  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       56      3-17-2023       15959   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107058  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       57      3-17-2023       15422   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107059  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       58      3-17-2023       15429   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107060  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       59      3-17-2023       15205   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107061  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       60      3-17-2023       11389   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107062  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       61      3-17-2023       12139   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107063  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       62      3-17-2023       14155   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116185  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       147     3-27-2023       417277  11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116186  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       148     3-27-2023       494448  11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116187  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       149     3-27-2023       347203  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116188  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       150     3-27-2023       443541  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116189  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       151     3-27-2023       10680   11941
SUPERINTENDING ENGG.    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116190  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       152     3-27-2023       340273  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116191  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       153     3-27-2023       465162  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116192  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       154     3-27-2023       317258  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116193  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       155     3-27-2023       482769  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116194  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       156     3-27-2023       472004  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116195  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       157     3-27-2023       478754  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116196  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       158     3-27-2023       343315  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116197  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       159     3-27-2023       482416  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116198  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       160     3-27-2023       192417  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116199  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       161     3-27-2023       483180  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116200  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       162     3-27-2023       482303  11340   "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023093593  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2058
3-13-2023       3711    11347   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2059
3-13-2023       3711    11376   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093903  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT V 2250 3-15-2023 10000 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093904 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2251 3-15-2023 4958 11511 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093905 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2252 3-15-2023 5520 11449 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093906 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2253 3-15-2023 6370 11418 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093907 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2254 3-16-2023 3380 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093908 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2255 3-16-2023 1242700 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093909 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2256 3-16-2023 907560 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093910 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 2257 3-16-2023 32920 11376 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093911 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2258 3-16-2023
1958527 11139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093912 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2290 3-16-2023 3711 11329 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093913 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2291 3-16-2023 3711 11277 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116214 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 170 3-28-2023 1550 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116215 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 171 3-29-2023 1193830 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116216 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 172
3-31-2023 1039 11072 "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116217 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 173 3-31-2023 268870 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116218 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 174
3-31-2023 180000 11340 "EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116219 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 175 3-31-2023 105828 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116220 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 176 3-31-2023 110449 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116221 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 177 3-31-2023 190171 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116222 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 178 3-31-2023 418409 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116223 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 179 3-31-2023 197899 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023013158 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 1 3-1-2023 7800
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013159 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013160 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013161 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013162 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013163 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013164 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013165 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 8 3-1-2023 18000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013166 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 9 3-1-2023 26400
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013167 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 10 3-1-2023 54000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013168 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 11 3-1-2023 54000
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

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VN032023013171  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       14      3-2-2023        331680
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013172  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       15      3-2-2023        510220
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013173  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       16      3-2-2023        353902
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013176  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       19      3-3-2023
30848   11695   "ANALYST CHEMIST,"      6401    "DIRECTOR, AGRICULTURE"
VN032023013177  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       20      3-3-2023
22329   11694   SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023013178  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       21      3-3-2023        4420    11694
SENIOR ANALYST  6401    "DIRECTOR, AGRICULTURE"
VN032023013179  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       22      3-6-2023        4420    11695
"ANALYST CHEMIST,"      6401    "DIRECTOR, AGRICULTURE"
VN032023031445  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       137     3-9-2023        840     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031446  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       138     3-9-2023        4940    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031447  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       139     3-9-2023        1300    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031448  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       140     3-9-2023        58183   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031449  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141
3-10-2023       875528  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031450  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       142
3-10-2023       154500  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093634  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2146    3-14-2023       2140    11407   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093635  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       2147    3-14-2023       278132  11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093914  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2292    3-16-2023       1247    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093915  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2293    3-16-2023       3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093916  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2294    3-16-2023       3711    11247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093917  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
2295    3-16-2023       849     11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093918  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V
2296    3-16-2023       849     11086   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093920  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2298    3-16-2023       1247    11228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093919  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2297    3-16-2023       1247    11462   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093921  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2299    3-16-2023       4000    11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093922  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2300    3-16-2023       3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093923  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2301    3-16-2023       1058    11119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093924  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2302    3-16-2023       3080    11230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093925  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2303    3-16-2023       5090    11230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093926  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2304    3-16-2023       1247    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093927  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2305    3-16-2023       3711    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093928  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2886
3-27-2023       3711    11403   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093929  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2887    3-27-2023       35400   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093930  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2888 3-27-2023 465000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093931 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2889 3-27-2023 246000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093932 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2890 3-27-2023 58020 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093933 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2891 3-27-2023 463200 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093934 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2892 3-27-2023 409200 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023095733 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V 39 3-27-2023 5016 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095740 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V 46 3-27-2023 1350 11032 SENIOR SUPRINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023095948 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 31 3-27-2023 525186 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095949 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES 01 AGRICULTURE NT V 32 3-27-2023 262411 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095950 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES 01 AGRICULTURE NT V 33 3-27-2023 107589 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095951 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 34 3-27-2023 421093 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095952 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 35 3-28-2023 503721 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095957 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 NO BUDGET HEAD 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 33 SUBSIDIES 01 AGRICULTURE NT V 40 3-28-2023 406000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023095958 3-1-2023 N DC04 E Abstract Contingent Bill 1100 LUDHIANA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 41 3-28-2023 658000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 42 3-28-2023 42000 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023019224 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 848 3-3-2023 10300 11347 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019225 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 849 3-3-2023 708360 11347 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019226 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 850 3-3-2023 2244750 11347 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019227 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 851 3-3-2023 58158 11374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019228 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 852 3-3-2023 74494 11374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019229 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 853 3-3-2023 100716 11374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019230 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 854 3-3-2023 119928 11374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019231 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 855 3-3-2023 819050 11374 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019232 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 856 3-3-2023 362214 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019233 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 857 3-3-2023 424128 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019234 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 858 3-3-2023 72060 11411 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019235 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 859 3-3-2023 2000 11413 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019236 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 860 3-3-2023 4000 11282 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019237 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 861 3-3-2023 4000 11364 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019238 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       862     3-3-2023        4000    11521   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019239  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       863     3-3-2023        121292  11350   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093636  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V
2148    3-14-2023       2010    11107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093637  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2149    3-14-2023       1713    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093638  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2150    3-14-2023       1998    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093639  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2151    3-14-2023       3711    11377   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093640  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2152    3-14-2023       3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2153    3-15-2023       86748   11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093642  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2154    3-15-2023       12640   11804   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093643  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2155    3-15-2023       4000    11276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093644  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2156    3-15-2023       1070    11328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093645  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2157    3-15-2023       2930    11328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2158    3-15-2023       349760  11332   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2159    3-15-2023       355100  11332   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2160
3-15-2023       3711    11983   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2161    3-15-2023       1200    11328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2162    3-15-2023       17109   11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093651  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2163
3-15-2023       1247    11328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093652  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2164
3-15-2023       3711    11328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093653  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2165
3-15-2023       4958    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2166
3-15-2023       3711    11988   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2167
3-15-2023       3711    11427   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093656  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2168
3-15-2023       1247    11427   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093657  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2169
3-15-2023       3711    11276   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093658  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2170
3-15-2023       3711    11984   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093659  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2171
3-15-2023       1400    11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019640  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1251    3-6-2023        300486  11452   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1252    3-6-2023        74494   11452   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019642  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1253    3-6-2023        100716  11483   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1254    3-6-2023        109946  11483   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1255    3-6-2023        136642  11483   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1256 3-6-2023 168676 11483 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019646 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1257 3-6-2023 203846 11483 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019647 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1258 3-6-2023 209810 11483 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019648 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1259 3-6-2023 449758 11483 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020226 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1837 3-10-2023 160202 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020227 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1838 3-10-2023 174400 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020228 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1839 3-10-2023 233666 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020229 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1840 3-10-2023 394024 11343 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020230 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1841 3-10-2023 378260 11402 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020231 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1842 3-10-2023 329596 11402 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020232 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1843 3-10-2023 749940 11402 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020233 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1844 3-10-2023 31778 11402 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020234 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1845 3-10-2023 240220 11240 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020235 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1846 3-10-2023 19387 11331 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020236 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1847 3-10-2023 517786 11531 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020237 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1848 3-10-2023 72364 11252 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020238 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
111834 11252 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020239 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1850 3-10-2023
4782648 11252 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020240 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1851 3-10-2023
10636196 11252 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020241 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1852 3-10-2023
29200 11252 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019240 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 864 3-3-2023 211924 11350 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019242 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 866 3-3-2023 108668 11337 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019243 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 867 3-3-2023 570822 11337 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019245 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 869 3-3-2023 1010 11337 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007187 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
1 3-1-2023 21700 11602 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007188 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
2 3-1-2023 137127 11602 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007189 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
3 3-1-2023 370508 11602 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007190 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 5 3-1-2023 68308 11602 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007191 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 6 3-1-2023 694327 11602 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007192 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
7 3-1-2023 578818 11595 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007193 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
8 3-1-2023 70296 11595 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007194 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY
WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 9 3-1-2023 39800 11603 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023007195  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       10      3-1-2023        55610   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007196  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       11      3-1-2023        139722  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007197  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-2-2023        47030   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       109     3-1-2023        893688  11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       110     3-1-2023        1605612 11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       111     3-1-2023        36000   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       112     3-1-2023        36000   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037864  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       113     3-1-2023        116316  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037865  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       114     3-1-2023        58400   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037866  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       115     3-1-2023        221354  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       116     3-1-2023        258578  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
117     3-1-2023        219000  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
118     3-1-2023        518868  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037870  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
119     3-1-2023        133118  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
120     3-1-2023        74226   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
121     3-1-2023        170441  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       122     3-1-2023        279027  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       123     3-1-2023        209316  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       124     3-1-2023        292083  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       125     3-1-2023        139001  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       126     3-1-2023        109830  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       127     3-1-2023        87600   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       128     3-1-2023        303516  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       129     3-1-2023        370326  11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007226  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
41      3-7-2023        91996   11594   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007227  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
42      3-7-2023        138604  11594   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007228  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
43      3-7-2023        137629  11594   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007229  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       44      3-7-2023        162318  11594   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007230  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
45      3-9-2023        62600   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007231  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       46      3-9-2023        141728  11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007232  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
47      3-9-2023        275798  11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007233  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       48      3-9-2023        385276  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007234  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
49      3-9-2023        103560  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007235  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       50      3-9-2023        389926  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007236  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       51      3-9-2023        172400  11894   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007237  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       52      3-9-2023        69708   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007238  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
53      3-9-2023        187730  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007239  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
54      3-10-2023       21700   11593   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007240  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-10-2023       140592  11593   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007241  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       56      3-10-2023       413162  11593   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007242  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       57      3-10-2023       281404  11593   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007243  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       4       3-1-2023        139686  11602   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028619  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1
3-3-2023        10500   11039   DEPUTY DIRECTOR SMALL SAVINGS   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003605  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-1-2023        76740   11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003606  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-1-2023        116060  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003607  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-1-2023        631204  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003608  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-1-2023        357442  11072   "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023007886  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       68      3-9-2023        199000  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007887  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       69      3-9-2023        848960  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007888  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       70      3-9-2023        18000   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007889  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       71      3-9-2023        35400   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007890  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       72      3-9-2023        111200  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007891  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       73      3-9-2023        109300  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007892  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       74      3-9-2023        100223  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007893  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       75      3-9-2023        81639   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007894  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       76      3-9-2023        28902   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007895  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       77      3-9-2023        52450   11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007896  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       78      3-9-2023        235775  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007897  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       01
CENTRAL JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       79      3-9-2023        3835    11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023007898  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       80      3-9-2023        389987  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023007899  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       81      3-9-2023        720     11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023011936  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       26      3-1-2023        422420  11638   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011937  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
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TRAINING NT V 27 3-1-2023 61224 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011938 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 28 3-2-2023 62024 11641 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011939 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 29 3-2-2023 87084 11641 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011940 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 30 3-2-2023 144870 11641 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011941 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 31
3-2-2023 60910 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011942 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 32
3-2-2023 60910 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011943 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 33
3-2-2023 133800 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011944 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 34
3-2-2023 178380 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011945 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 35
3-2-2023 220370 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023011946 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 36 3-3-2023 176060 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011947 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 37 3-3-2023 52918 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011948 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 38 3-3-2023 77324 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011949 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 39 3-3-2023 479530 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011950 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 40 3-3-2023 49140 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011951 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 41 3-3-2023 50010 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011952 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 42
3-3-2023 115536 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023011953 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 43
3-3-2023 181580 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023011954 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 44
3-3-2023 108103 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023011955 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 45 3-3-2023 150000 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011956 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 46
3-3-2023 10708 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023019263 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 887 3-3-2023 267668 11282 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019265 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 889 3-3-2023 55492 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019266 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 890 3-3-2023 98912 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019267 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 891 3-3-2023 123578 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019268 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 892 3-3-2023 201432 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019269 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 893 3-3-2023 519854 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019270 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 894 3-3-2023 147412 11486 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019271 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 895 3-3-2023 153200 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019272 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 896 3-3-2023 1538376 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019273 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 897 3-3-2023 496248 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019274 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 898 3-3-2023 107008 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019275 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 899 3-3-2023 1045556 11479 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023019278  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       902     3-3-2023        55550   11243   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019279  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       903     3-3-2023
2514132 11243   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       904     3-3-2023
6621328 11243   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-3-2023        155644  11496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       906     3-3-2023        501238  11496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       907     3-3-2023        318100  11496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011984  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       74      3-9-2023        3749    11638   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011985  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       75
3-10-2023       12220   11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011986  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       76
3-10-2023       51960   11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011987  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       77
3-10-2023       21700   11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011988  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       78
3-10-2023       505181  11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011989  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       79
3-10-2023       10815   11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011990  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       80
3-10-2023       187270  11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011991  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       81
3-10-2023       134360  11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011992  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       82
3-10-2023       1119780 11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023011914  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       4       3-1-2023        215242  11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011917  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       7       3-1-2023        122188  11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011922  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       12      3-1-2023        53930   11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011924  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-1-2023        84004   11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011926  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       16      3-1-2023        47010   11635   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011927  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-1-2023        63960   11635   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011966  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       56      3-9-2023        42996   11634   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011968  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       58      3-9-2023        117516  11634   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011969  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       59      3-9-2023        27694   11636   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011975  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       65      3-9-2023        268854  11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011976  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       66      3-9-2023        121956  11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023018666  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-1-2023        169702  11532   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-1-2023        97876   11489   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-1-2023        355540  11489   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-1-2023        343754  11517   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-1-2023        256124  11517   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-1-2023        33876   11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-1-2023        97708   11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-1-2023        99580   11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-1-2023        115270  11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-1-2023        404132  11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-1-2023        469306  11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-1-2023        74494   11504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
297     3-1-2023        333100  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
298     3-1-2023        1120460 11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
299     3-1-2023        29200   11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
300     3-1-2023        2982077 11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
301     3-1-2023        750150  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
302     3-1-2023        673200  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
303     3-1-2023        214272  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
304     3-1-2023        186162  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-1-2023        85564   11832   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-1-2023        521324  11832   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-1-2023        628990  11832   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-1-2023        111834  11985   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-1-2023        212400  11092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-1-2023        65968   11161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-1-2023        184860  11161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-1-2023        692686  11161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-1-2023        106200  11161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094051  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3009    3-28-2023
9890    11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094052  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3010    3-28-2023
10386   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094053  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3011    3-28-2023
12000   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094054  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3012    3-28-2023
17358   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094055  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3013    3-28-2023
11622   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094056  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3014    3-28-2023
79335   11791   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094057  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3015    3-28-2023
174651  11090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094058  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3016    3-28-2023
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41145   11791   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094059  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3017    3-28-2023
13789   11113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094060  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3018    3-28-2023
15823   11113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094061  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3019    3-28-2023
27574   61002   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094062  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3020    3-28-2023       7000    11307   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094063  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3021    3-28-2023
18978   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1909    3-13-2023       2856    11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1910    3-13-2023       3266    11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1911    3-13-2023       3550    11426   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1912    3-13-2023       8747    11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1913    3-13-2023       212177  61004   "PRINCIPAL GOVT COLLEGE, MACHHIWARA"    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1914    3-13-2023       5025474 61004   "PRINCIPAL GOVT COLLEGE, MACHHIWARA"    4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1915    3-13-2023       14100   11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1916    3-13-2023       9400    11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1917    3-13-2023       59172   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3026    3-28-2023       55229   11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3027    3-28-2023
99431   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3028    3-28-2023       24128   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3029    3-28-2023
200507  11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3030    3-28-2023
4686    11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3031    3-28-2023
125401  11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3032    3-28-2023
111148  11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094075  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3033    3-28-2023
5000    11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3034    3-28-2023
73414   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3035    3-28-2023       61062   11373   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094078  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3036    3-28-2023       1247    11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094079  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3037    3-28-2023       3711    11253   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094080  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3038    3-28-2023       4000    11233   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094081  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       3039    3-28-2023       4958    11233   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094082  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3040    3-28-2023       20260   11237   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094083  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3041    3-28-2023
12838   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094084  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3042    3-28-2023
8160    11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023094085  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3043    3-28-2023
20585   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094086  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3044    3-28-2023
27744   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3045    3-28-2023       21226   11235   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3046    3-28-2023       15247   11353   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115032  3-1-2023        N       DC09    D       Misc. Vouchers  1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 31      SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT
V       2       3-27-2023       77000   11071   "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023115033  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       3       3-28-2023       499984  11782   "PRINCIPAL , GC (JAMALPUR)"     4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       4       3-28-2023       199356  11782   "PRINCIPAL , GC (JAMALPUR)"     4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115035  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       5       3-28-2023       98069   11783   "PRINCIPAL SAHIBZADA ZORAWAR SINGH GC, RAIKOT, LUDHIANA"        4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023115036  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       6       3-28-2023       321500  11783   "PRINCIPAL SAHIBZADA ZORAWAR SINGH GC, RAIKOT, LUDHIANA"        4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023115037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       7       3-28-2023       68000   11783   "PRINCIPAL SAHIBZADA ZORAWAR SINGH GC, RAIKOT, LUDHIANA"        4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023115038  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       8       3-29-2023       33108   11783   "PRINCIPAL SAHIBZADA ZORAWAR SINGH GC, RAIKOT, LUDHIANA"        4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023115039  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       9       3-29-2023       55075   11783   "PRINCIPAL SAHIBZADA ZORAWAR SINGH GC, RAIKOT, LUDHIANA"        4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023119879  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       24
3-27-2023       12200   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119880  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       25
3-27-2023       28140   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119881  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       26      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119882  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       27      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119883  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       28      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119884  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       29      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119885  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       30      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119886  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       31      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119887  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       32      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119888  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       33      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119889  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       34      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119890  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       35      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119891  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       36      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119892  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       37      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119893  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       38      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119894  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       39      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119895  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       44      3-27-2023       32900   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119896  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
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EXCISE AND TAXATION NT V 45 3-27-2023 32900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119897 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 46 3-27-2023 32900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119898 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 47 3-27-2023 32900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119899 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 48 3-27-2023 32900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119900 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 49 3-27-2023 32900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119901 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 50 3-27-2023 14858 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119902 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 51 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119903 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 52 3-27-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119904 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 53 3-27-2023
8260 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119905 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 54 3-27-2023
7800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119906 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 55 3-27-2023
13900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119907 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 56 3-27-2023 3015 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119908 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 57 3-28-2023
23495 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119909 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 58 3-28-2023
17733 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119910 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 59 3-28-2023
22646 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119911 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 60 3-28-2023
23495 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119912 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 61 3-28-2023
97450 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119913 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 62 3-28-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119914 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 63 3-28-2023 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023094196 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3153 3-29-2023 16394 11463 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094197 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3154 3-29-2023 3711 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094199 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3157 3-29-2023 17660 11303 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094200 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3158 3-29-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094201 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3159 3-29-2023 1500 11292 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094198 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3156 3-29-2023
93558 11373 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094202 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3160 3-29-2023 600 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094203 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3161 3-29-2023 8629 11307 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094204 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3162 3-29-2023 46874 11234 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094297 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3255 3-31-2023 37466 11428 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094296 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
3254 3-31-2023 1247 11245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094298 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3256 3-31-2023 4800 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094299 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3257 3-31-2023 3710 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094300 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3258 3-31-2023 142814 11116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094301 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 3259 3-31-2023 142277 11110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094302 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3260 3-31-2023 1248 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094303 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3261 3-31-2023 1247 11428 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094304 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 3262 3-31-2023 3711 11428 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094305 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2306 3-16-2023 4958 11831 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094306 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2307 3-16-2023 3711 11462 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094308 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2309 3-16-2023 3711 11228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094307 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2308 3-16-2023 3711 11470 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094309 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2310 3-16-2023 1000 11228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094310 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2311 3-16-2023 1247 11230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094311 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2312 3-16-2023 3711 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094312 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2313 3-16-2023 3711 11230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094314 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2315 3-16-2023 3711 11292 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094313 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2314 3-16-2023 86768 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094315 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2316 3-16-2023 35400 11172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094316 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2317 3-16-2023 20000 11419 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094317 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2318 3-16-2023 4958 11212 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094318 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2319 3-16-2023 7000 11418 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094666 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2704 3-27-2023 10020 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094667 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2705 3-27-2023 17190 11360 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094668 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2706 3-27-2023 5083 11360 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094669 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2707 3-27-2023 5000 11360 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094670 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2542 3-24-2023 3711 11235 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094671 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2543 3-24-2023 4000 11235 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094672 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2544 3-24-2023 4958 11398 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094673 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2545 3-24-2023 25585 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023105799 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 154 3-20-2023 98784 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105800 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 155 3-20-2023 22270 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105801 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 156 3-20-2023 1555181 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105802 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 157 3-20-2023 49395 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023105803  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       158
3-20-2023       60937   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105804  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
159     3-20-2023       20193   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105805  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       160     3-20-2023
86250   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023091673  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       1492    3-28-2023       500     12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023042724  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       1       3-1-2023        51006   12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042726  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       3       3-1-2023        143316  12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042727  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       4       3-1-2023        145712  12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042728  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       5       3-1-2023        347304  12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042729  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       6       3-1-2023        66612   12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042730  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       7       3-1-2023        42420   12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042731  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       8       3-1-2023        525408  12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042732  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       9       3-1-2023        18000   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042733  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       10      3-1-2023        99314   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042735  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       12      3-1-2023        138564  12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042737  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-1-2023        151978  12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042738  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       15      3-2-2023        55045   12159
PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042739  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       16      3-2-2023        18348
12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042740  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       17      3-3-2023        13946   12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042741  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       18      3-3-2023        33000   12468
HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       19      3-3-2023        11000
12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042743  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       20      3-3-2023        56250   12468
HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       21      3-3-2023        18750
12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042745  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       22      3-3-2023        80000   12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042746  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       23      3-6-2023        648256  12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042747  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       24      3-6-2023        1233272 12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042748  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  28      PROFESSIONAL SERVICES   31      EMPLOYMENT
NT      V       25      3-9-2023        25850   12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042749  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       26      3-9-2023        129040  12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023042750  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       27      3-9-2023        17800   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023042725  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       2       3-1-2023        118436  12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023042734  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-1-2023 113316 12159 PRINCIPAL 4101 "DIRECTOR, YOUTH SERVICES"
VN032023042736 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-1-2023 188860 12159 PRINCIPAL 4101 "DIRECTOR, YOUTH SERVICES"
VN032023042772 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 3-1-2023 119624 12137 DISTRICT LIBRARIAN 4101 "DIRECTOR, YOUTH SERVICES"
VN032023042773 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2 3-9-2023 581 12137 DISTRICT LIBRARIAN 4101 "DIRECTOR, YOUTH SERVICES"
VN032023042774 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3 3-9-2023 1742 12137 DISTRICT LIBRARIAN 4101 "DIRECTOR, YOUTH SERVICES"
VN032023039805 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 117776 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039806 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 222998 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039807 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 317200 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023094133 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 3091 3-28-2023 472800 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094134 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 3092 3-28-2023 496200 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094135 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 3093 3-28-2023 369600 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094136 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 3094 3-28-2023 212400 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094137 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3095 3-28-2023 50000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094138 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3096 3-28-2023 85000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094139 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3097 3-28-2023 15750 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094140 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3098 3-28-2023 4100 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094141 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3099 3-28-2023 1247 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094142 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3100 3-28-2023 15480 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094143 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3101 3-28-2023 3500 11228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094144 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3102 3-28-2023 23840 11142 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094145 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3103 3-28-2023 7692 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094146 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3104 3-28-2023 7924 11469 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094147 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3105 3-28-2023 21628 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094148 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3106 3-28-2023 944 11446 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094149 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3107 3-28-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094150 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 3108 3-28-2023 1056 11446 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094151 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3109 3-28-2023 3711 11223 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023043773 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 3-7-2023 21865 11556 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043774 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 3-7-2023 96719 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043775 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 3-7-2023 44376 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043776 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 3-7-2023 21507 11890 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043777 3-1-2023 N PN13 O Pension Voucher 1100 LUDHIANA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107

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3-7-2023        34165   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043778  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108
3-7-2023        50152   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043779  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109
3-7-2023        21956   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043780  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110
3-7-2023        13332   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043781  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111
3-7-2023        16825   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043782  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112
3-7-2023        31502   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043783  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113
3-7-2023        35520   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109382  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       33      3-13-2023       825     11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109383  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       34      3-13-2023       3920
11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109384  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       35      3-15-2023       5863
11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109385  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       36      3-15-2023       3860    11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109386  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       37      3-15-2023       8230
11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109387  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       38      3-16-2023
8129    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109388  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       39      3-16-2023
3210    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109389  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       40      3-20-2023
24608   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109390  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       41      3-20-2023
132996  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023043808  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-1-2023        27959   11499   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043809  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       45
3-1-2023        10507   11499   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043810  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-1-2023        53272   11890   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023043811  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-1-2023        42980   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043812  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-1-2023        34165   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043813  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-1-2023        33321   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043814  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-1-2023        30161   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043815  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-1-2023        29928   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043816  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-1-2023        35311   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043817  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-1-2023        38507   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043818  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-1-2023        33200   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043819  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-1-2023        37421   11474   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043820  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56
3-2-2023        78699   11523   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109409  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       60      3-28-2023
32883   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109410  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       61      3-28-2023
32883   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109411  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       62      3-28-2023
31632   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023109412  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       63      3-28-2023       6443
11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109413  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       64      3-28-2023       410     11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109414  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       65      3-29-2023
2550    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109415  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       66      3-29-2023
2448    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109416  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       67      3-29-2023
2100    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109417  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       68      3-29-2023
2550    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023105841  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
196     3-27-2023       64770   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105842  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       197
3-27-2023       3048    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105843  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       198
3-27-2023       44810   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105844  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       199
3-27-2023       151257  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105845  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
200     3-27-2023       74980   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105846  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
201     3-27-2023       85542   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105847  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
202     3-27-2023       350654  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105848  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       203
3-27-2023       35221   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105849  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
204     3-27-2023       375588  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105850  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       205
3-27-2023       876949  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105851  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
206     3-27-2023       291040  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105852  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
207     3-27-2023       95250   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105853  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       208     3-27-2023       34824   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105854  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
209     3-27-2023       152400  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105855  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       210
3-27-2023       18288   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105856  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
309     3-28-2023       203553  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023107045  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-14-2023       845536  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107046  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-14-2023       660070  11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107047  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-15-2023       57740   11725   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107048  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-15-2023       72492   11725   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107049  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-15-2023       204584  11725   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110295  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       109     3-28-2023       52215   11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110296  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       110     3-28-2023       22646   11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110297  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       111     3-28-2023       31083   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110298  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       112     3-28-2023       29303   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110299  3-1-2023        N       DC10    D       Misc. Vouchers  1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07      EXCISE AND
TAXATION        NT      V       113     3-28-2023       35310   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110300  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       114     3-28-2023       36470   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110301  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       115     3-28-2023       198000  11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110302  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       116     3-28-2023       11057   11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110303  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       117     3-28-2023       20881   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110304  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       118     3-28-2023       34315   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023121915  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4
3-29-2023       474150  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121916  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5
3-29-2023       980720  11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121917  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6
3-31-2023       19870   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023121918  3-1-2023        N       DC06    D       Misc. Vouchers  1100    LUDHIANA        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7
3-31-2023       20515   11734   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023108567  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       100     3-17-2023       3827852
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108568  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       101     3-17-2023       1088160
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108569  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       102     3-17-2023       358398
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108570  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       103     3-20-2023
310     11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108571  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       104     3-20-2023
960     11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108572  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       105     3-20-2023
2200    11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108573  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       106     3-20-2023       4419    11686
SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108574  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       107     3-20-2023       10000
11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108575  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       108     3-20-2023       840     11685
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108576  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       109     3-20-2023       12675   11685
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108577  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       110     3-20-2023       102860
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108578  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       111     3-20-2023       102860
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108580  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       113     3-20-2023       8843
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108579  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       112     3-20-2023       6990
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108581  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       114     3-20-2023
1090    11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108582  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       115     3-22-2023       39797
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108583  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       116     3-22-2023       3150
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108584  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       117     3-22-2023       9648
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108585  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       118     3-22-2023       19441
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108586  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       119     3-22-2023       287809
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108587  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       120     3-22-2023       247172
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108588  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       121     3-22-2023
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8249 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023116201 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 163 3-27-2023 481069 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116202 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 164 3-27-2023 483376 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116203 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 165
3-28-2023 871755 11072 "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116204 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 166 3-28-2023 27810 11610 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116205 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 167 3-28-2023 15120 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116206 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 168 3-28-2023 17510 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116207 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 104
3-13-2023 346344 11072 "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116208 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 105 3-13-2023 4785 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116209 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 106 3-13-2023 2520 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116210 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 107 3-13-2023 180908 11074 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116211 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 108 3-13-2023 13984 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116212 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 109 3-13-2023 2420 11074 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116213 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 169 3-28-2023 8350 11074 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108596 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
129 3-24-2023 7860 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108598 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 131 3-24-2023 3052
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108597 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 130 3-24-2023 4100
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108600 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 133 3-24-2023
3097 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108599 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 132 3-24-2023
1630 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108601 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 134 3-24-2023 491616
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108602 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
135 3-24-2023 1300 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108603 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 136 3-24-2023 8114
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108604 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 137 3-24-2023 24190
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092653 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 468 3-24-2023 177913 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092654 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 469 3-24-2023 79807 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092655 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-24-2023 92836 11102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092656 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 471
3-24-2023 5141 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092657 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 472
3-24-2023 5846 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092658 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 473
3-24-2023 4443 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092659 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 474
3-24-2023 144607 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092660 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE

PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 475
3-24-2023 24484 11663 MANAGER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092661 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 476 3-24-2023 76907 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092662 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 477 3-24-2023 70288 11662 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092663 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 478 3-24-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092664 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 479 3-24-2023 9350 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023092665 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 480 3-24-2023 57532 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092666 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 481 3-24-2023 66850 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092667 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 482 3-24-2023 55463 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092668 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-24-2023 10380 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023092669 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 484 3-24-2023 23688 11732 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023092670 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 485 3-24-2023 30000 11643 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023092671 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-24-2023 170020 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023013180 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 23 3-9-2023
47014 11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023013181 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 24 3-9-2023 2535 11697
DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023013182 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 25 3-9-2023 6390
11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023013183 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 26 3-9-2023 9800
11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023013184 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 34 HORTICULTURE NT V
27 3-9-2023 5200 11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023013185 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 28 3-9-2023 6371
11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023013186 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 29 3-10-2023
50798 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013187 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 30 3-10-2023 80260
11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023013188 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 31 3-10-2023 235610
11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023013189 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 32 3-10-2023 389440
11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023013190 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 33 3-10-2023 116837
11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023013191 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 34 3-10-2023 66960
11695 "ANALYST CHEMIST," 6401 "DIRECTOR, AGRICULTURE"
VN032023013193 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 36 3-10-2023 93460
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013194 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 37 3-10-2023 144070
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013195 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 38 3-10-2023 803920
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023018241 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 3 3-6-2023 352476
11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023018242 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 3-6-2023 40441 11015
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023018243 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 5 3-6-2023 127060 11015

TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023018244 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 6 3-6-2023 198185 11015
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023018245 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 7 3-6-2023 247142 11015
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023018246 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 8 3-7-2023 463100 11015 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023018247 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 9 3-9-2023 9750 11015
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023108605 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 138 3-24-2023 14160
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108606 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 139 3-24-2023 24980
11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108607 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 34 HORTICULTURE NT V
140 3-27-2023 380 11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023108608 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 141 3-27-2023 3130
11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023108609 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 142 3-27-2023 280
11697 DEPUTY DIRECTOR HORTICULTURE 6501 "DIRECTOR, HORTICULTURE"
VN032023108610 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 143 3-27-2023
4979 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108611 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 144 3-27-2023
24300 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108612 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 145 3-27-2023
17319 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108613 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 146 3-27-2023
11942 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108614 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 147 3-27-2023
21269 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108615 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 148 3-27-2023
13460 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108616 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 149 3-27-2023
4777 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108618 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 151 3-27-2023 1605 11685
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108619 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 152 3-27-2023 2135
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108620 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 153 3-27-2023 40110
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108621 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 154 3-27-2023 47324
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108622 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 155 3-27-2023 9557
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108623 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 156 3-28-2023 40070
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108624 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 157 3-28-2023 17377
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108625 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 158 3-28-2023
9494 11686 SEED TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023093520 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2003 3-13-2023 1247 11484 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093521 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2004 3-13-2023 1247 11242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093522 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2005 3-13-2023 1247 11493 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093523 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2006 3-13-2023 10601 11493 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093524 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2007 3-13-2023 10500 11493 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093525 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1985 3-13-2023 1247 11456 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093526 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1986 3-13-2023 3328 11228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023093527  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1987    3-13-2023       2200    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093528  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1988    3-13-2023       1800    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093529  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1989    3-13-2023       3711    11142   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093530  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1990    3-13-2023       4000    11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093531  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1991    3-13-2023       4000    11450   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013196  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-10-2023       242538
11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013197  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-10-2023       40610
11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013198  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-10-2023       471220
11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013169  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       12      3-2-2023        27395
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013170  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       13      3-2-2023        209146
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013174  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       17      3-2-2023        405422
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013175  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       18      3-2-2023        280880
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023013192  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-10-2023       54060
11695   "ANALYST CHEMIST,"      6401    "DIRECTOR, AGRICULTURE"
VN032023035314  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-1-2023        18000   11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035315  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2
3-1-2023        34860   11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035317  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4
3-1-2023        51692   11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035316  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3
3-1-2023        35440   11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035318  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5
3-1-2023        67876   11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035319  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6
3-1-2023        73270   11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035320  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        103808
11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035321  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        168424
11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035337  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME
AFFAIRS NT      V       24      3-9-2023        5130    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035336  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       23
3-9-2023        2641    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035335  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       22      3-9-2023
1585    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035334  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       21
3-9-2023        4182    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035333  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V
20      3-9-2023        4403    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035332  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       19
3-7-2023        1660    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035331  3-1-2023        N       DC03    B       Travel expenditure Vouchers     1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106
CIVIL DEFENCE   01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       18      3-3-2023
1230    11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035330  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       17      3-2-2023
156755  11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035329  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       16      3-2-2023
9918463 11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035328  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1100    LUDHIANA        2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       15      3-2-2023
9774260 11078   DISTRICT COMMANDANT     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093660  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2084    3-13-2023       36000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093661  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2085    3-13-2023       27000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2086    3-13-2023       50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093663  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2087    3-13-2023       50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093664  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2088    3-13-2023       50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093665  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2089    3-13-2023       76000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093666  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2090    3-13-2023       50500   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093667  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2091    3-13-2023       50000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093668  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2092    3-13-2023       57000   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093669  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       2093    3-13-2023       26500   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093670  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       2094    3-13-2023       166988  11082   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093671  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2095    3-14-2023       2130    11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093973  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2931    3-28-2023       2790    11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093974  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2932    3-28-2023       5310    11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093975  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2933    3-28-2023
8575    11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093976  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2934    3-28-2023
29357   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093977  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2935    3-28-2023
18847   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093978  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2936    3-28-2023
2950    11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093979  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2937    3-28-2023
19159   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093532  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1992    3-13-2023       4958    11227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093533  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1993    3-13-2023       2900    11119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093534  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1994    3-13-2023       1000    11119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093535  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1995    3-13-2023       3711    11456   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093536  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1996    3-13-2023       4958    11413   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093537  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1997    3-13-2023       4000    11469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093538  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1998    3-13-2023       4958    11469   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093539  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1999    3-13-2023       20257   11533   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093540  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2000    3-13-2023       4000    11459   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093541  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2001    3-13-2023       3711    11218   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093542  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2002    3-13-2023       1247    11507   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093543  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2008    3-13-2023       4958    11287   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093544  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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2009    3-13-2023       3711    11493   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031375  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V
67      3-2-2023        552504  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031376  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       68
3-2-2023        34509   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031377  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       69
3-2-2023        13407   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031378  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       70
3-2-2023        184346  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031379  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       71
3-2-2023        34752   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       72      3-2-2023        424840  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       73      3-2-2023        859107  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007198  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       13      3-2-2023        47030   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007199  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-2-2023        68876   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007200  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
15      3-2-2023        128192  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007201  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       16
3-3-2023        306260  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007202  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       17      3-3-2023        23287   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007203  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       18      3-3-2023        204680  11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007204  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       19      3-3-2023        77112   11599   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007205  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       20      3-6-2023        67710   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007206  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       21      3-6-2023        69660   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007207  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       22      3-6-2023        79560   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007208  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       23      3-6-2023        90210   11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007209  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       24
3-6-2023        115060  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007210  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       25
3-6-2023        152460  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007211  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       26
3-6-2023        146090  11603   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007212  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
27      3-6-2023        43400   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007213  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
28      3-6-2023        68308   11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007214  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       29      3-6-2023        162981  11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007215  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
30      3-6-2023        186264  11596   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007216  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       31      3-6-2023        21700   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007217  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-6-2023        86800   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007218  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
33      3-6-2023        92022   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007219  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
34      3-6-2023        94720   11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007220  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       35      3-6-2023        115855  11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007221  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
36      3-6-2023        186224  11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023007222  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
37      3-6-2023        210888  11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007223  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
38      3-6-2023        181346  11604   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007224  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
39      3-6-2023        133504  11602   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007225  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       40      3-7-2023        516808  11594   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093980  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2938    3-28-2023
5883    11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093981  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2939    3-28-2023
98024   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093983  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2941    3-28-2023
29645   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093982  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2940    3-28-2023
17237   11207   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2942    3-28-2023
22838   11249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093985  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2943    3-28-2023
70800   11254   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093986  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2944    3-28-2023       3711    11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093987  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2945    3-28-2023       3711    11297   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093988  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2946    3-28-2023       4000    11107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093989  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2947    3-28-2023       15608   11407   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093990  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2948    3-28-2023       11150   11216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093991  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2949    3-28-2023       4100    11216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028620  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       2       3-3-2023
1200    11039   DEPUTY DIRECTOR SMALL SAVINGS   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011911  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       1       3-1-2023        103672  11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011912  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       2       3-1-2023        527898  11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011913  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       3       3-1-2023        286608  11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011915  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       5       3-1-2023        1390052 11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011916  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-1-2023        64070   11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011918  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       8       3-1-2023        67110   11628   DY.  DIRECTOR EMPLOYMENT       5702    "DIRECTOR, EMPLOYMENT"
VN032023011919  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       9       3-1-2023        121120  11628   DY.  DIRECTOR EMPLOYMENT       5702    "DIRECTOR, EMPLOYMENT"
VN032023011920  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       10      3-1-2023        127760  11628   DY.  DIRECTOR EMPLOYMENT       5702    "DIRECTOR, EMPLOYMENT"
VN032023011921  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       11      3-1-2023        9444    11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011923  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-1-2023        74494   11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011925  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-1-2023        515900  11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023028531  3-1-2023        N       DC04    H       Detailed Contingent Bill        1100    LUDHIANA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       1       3-3-2023        249600000       11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028532  3-1-2023        N       DC04    E       Abstract Contingent Bill        1100    LUDHIANA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       2       3-9-2023        52651000        11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028533  3-1-2023        N       DC04    E       Abstract Contingent Bill        1100    LUDHIANA        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       3       3-9-2023        24777000        11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023011928  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 18 3-1-2023 157820 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011929 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-1-2023 250980 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011930 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 20 3-1-2023 375430 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011931 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 21 3-1-2023 17962 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023011932 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 22 3-1-2023 39588 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011933 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-1-2023 53052 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011934 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-1-2023 103672 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011935 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-1-2023 243890 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023093683 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2107 3-14-2023 3711 11155 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093684 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2108 3-14-2023 2500 11086 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093685 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2109 3-14-2023 3711 11278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093686 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2110 3-14-2023 4000 11382 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093687 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2111 3-14-2023 1247 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093688 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2112 3-14-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093689 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2113 3-14-2023 4000 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093690 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2114 3-14-2023 3711 11339 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093691 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2115 3-14-2023 1247 11339 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093692 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2116 3-14-2023 3711 11344 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093695 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2119 3-14-2023 120936 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093696 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2120 3-14-2023 195155 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093697 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2121 3-14-2023 426760 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093698 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2122 3-14-2023 3711 11848 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093699 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2123 3-14-2023 3711 11299 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093700 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2124 3-14-2023 4000 11204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093701 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2125 3-14-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011957 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 47 3-3-2023 195960 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023011958 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 48 3-3-2023 222167 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023011959 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 49 3-3-2023 22500 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011960 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 50 3-3-2023 7500 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011961 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 51 3-6-2023 21687 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011962 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF

INDIA" 0000   NO BUDGET HEAD 99   NO DETAILED HEAD   31   GRANTS-IN-AID (SALARY) 27   TECHNICAL EDUCATION AND TRAINING   NT   V   52   3-6-2023   3750
11638   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011963 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   53   3-7-2023   803564 11630   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011964 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES   06   "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000   NO BUDGET HEAD 99   NO DETAILED HEAD   31   GRANTS-IN-AID (SALARY) 27   TECHNICAL EDUCATION AND TRAINING   NT   V   54   3-7-2023   30000
11630   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011965 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   28   PROFESSIONAL SERVICES   27   TECHNICAL EDUCATION
AND TRAINING   NT   V   55   3-7-2023   13200   11630   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011967 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   57   3-9-2023   51006   11634   HEADMISTRESS   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011970 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   60   3-9-2023   148988 11636   HEADMISTRESS   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011971 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   61   3-9-2023   143110 11629   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011972 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   62   3-9-2023   946708 11629   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011973 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   63   3-9-2023   259530 11629   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011974 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   64   3-9-2023   135820 11629   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011977 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   67   3-9-2023   3345660 11629   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011978 3-1-2023   N   DC10   A   Pay and Allowances Vouchers   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   27   TECHNICAL EDUCATION AND
TRAINING   NT   V   68   3-9-2023   157760 11629   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011979 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES   06   "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000   NO BUDGET HEAD 99   NO DETAILED HEAD   31   GRANTS-IN-AID (SALARY) 27   TECHNICAL EDUCATION AND TRAINING   NT   V   69   3-9-2023   3080
11630   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011980 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 27   TECHNICAL EDUCATION
AND TRAINING   NT   V   70   3-9-2023   8266   11638   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011981 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 27   TECHNICAL EDUCATION
AND TRAINING   NT   V   71   3-9-2023   4251   11638   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011982 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 27   TECHNICAL EDUCATION
AND TRAINING   NT   V   72   3-9-2023   5832   11638   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011983 3-1-2023   N   DC10   F   Fully vouched Contingent Bill   1100   LUDHIANA   2230   "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"   03   TRAINING   001
DIRECTION AND ADMINISTRATION   01   DIRECTORATE OF INDUSTRIAL TRAINING   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   21   SUPPLIES AND MATERIALS 27   TECHNICAL EDUCATION
AND TRAINING   NT   V   73   3-9-2023   3500   11638   PRINCIPAL   3902   DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023018647 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   233   3-1-2023   127270 11504   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018648 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   234   3-1-2023   96072   11504   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018649 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   235   3-1-2023   65216   11504   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018650 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   236   3-1-2023   546834 11504   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018652 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   238   3-1-2023   134938 11308   HEADMASTER   3701   "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018653 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   239   3-1-2023   654038 11308   HEADMASTER   3701   "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018655 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   241   3-1-2023   18000   11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018656 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   242   3-1-2023   35400   11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018657 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   243   3-1-2023   52568   11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018658 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   244   3-1-2023   70800   11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018659 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   245   3-1-2023   93900   11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018660 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   246   3-1-2023   119428 11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018661 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   247   3-1-2023   263324 11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018662 3-1-2023   N   DC09   A   Pay and Allowances Vouchers   1100   LUDHIANA   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   109   GOVERNMENT
SECONDARY SCHOOLS   01   GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   05   EDUCATION   NT
V   248   3-1-2023   366300 11242   PRINCIPAL   4204   "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023018663  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-1-2023        687192  11401   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018664  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-1-2023        132066  11242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-1-2023        100116  11401   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094011  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2969    3-28-2023       4100    11342   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-1-2023        374426  11092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-1-2023        765410  11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-1-2023        10300   11794   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018670  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-1-2023        42996   11107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018671  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-1-2023        187800  11532   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018672  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-1-2023        158064  11287   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-1-2023        921768  11107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-1-2023        30074   11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-1-2023        53988   11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-1-2023        58816   11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-1-2023        122978  11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-1-2023        123126  11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-1-2023        197456  11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-1-2023        469358  11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-1-2023        291292  11482   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-1-2023        96740   11482   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094037  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2995    3-28-2023       11294   11980   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094038  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2996    3-28-2023       42124   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094039  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2997
3-28-2023       3711    11185   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094040  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2998    3-28-2023       25167   11498   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094041  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2999    3-28-2023       46265   11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094042  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3000
3-28-2023       3711    11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094043  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3001    3-28-2023       13893   11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094044  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3002
3-28-2023       3711    11102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094045  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3003    3-28-2023
92886   11134   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038173  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       422     3-10-2023       1342802 11560   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038174  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       1       3-1-2023        66612   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038175  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       2       3-1-2023        50900   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       3       3-1-2023        125296  11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038177  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       4       3-1-2023        124861  11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038178  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       5       3-1-2023        1163977 11574   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038179  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       6       3-1-2023        9822    11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038180  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       7       3-1-2023        19900   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038181  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       8       3-1-2023        29550   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094064  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3022    3-28-2023
13054   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094065  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3023    3-28-2023
12200   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094066  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3024    3-28-2023
16008   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094067  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3025    3-28-2023
19003   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020140  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1751    3-9-2023        52368   11259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020119  3-1-2023        N       DC09    D       Misc. Vouchers  1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER SERVICES
01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1730    3-9-2023        3711
11349   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1662    3-9-2023        65362   11146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020034  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1645    3-9-2023        105420  11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020028  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1639    3-9-2023        72928   11363   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1625    3-9-2023        69660   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023019968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1579    3-7-2023        65906   11230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1574    3-7-2023        43860   11204   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1543    3-7-2023        34710   11334   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1397    3-7-2023        33832   11479   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1396    3-7-2023        36464   11319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1392    3-7-2023        65686   11511   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1429    3-7-2023        36464   11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1425    3-7-2023        64070   11260   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1363    3-7-2023        84792   11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019588  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1186    3-6-2023        36464   11226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019562  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1160    3-6-2023        118160  11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023019521  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1225    3-6-2023        53930   11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023019491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1102    3-3-2023        33482   11210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2177    3-15-2023       2935170 11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 2178 3-15-2023 2036300 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093714 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2179 3-15-2023 763220 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093715 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2180 3-15-2023 1315760 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093716 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2181 3-15-2023 60900 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093717 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2182
3-15-2023 3711 11178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106427 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 177 3-27-2023 22650 11060 "SUPERINTENDENT, DISTRICT JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106428 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 178 3-27-2023 10790 11060 "SUPERINTENDENT, DISTRICT JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106429 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 179 3-27-2023 14040 11060 "SUPERINTENDENT, DISTRICT JAIL" 2701
INSPECTOR GENERAL OF PRISONS
VN032023106430 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 180 3-27-2023 127340 11060 "SUPERINTENDENT, DISTRICT JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106431 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 181 3-27-2023 142690 11060 "SUPERINTENDENT, DISTRICT JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106432 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 182 3-27-2023 24780 11059 "SUPERINTENDENT, CENTRAL
JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106433 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 183 3-27-2023 17464 11059 "SUPERINTENDENT, CENTRAL
JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106434 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 184 3-27-2023 24975 11059 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106435 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 185 3-27-2023 9028 11059 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106436 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 186 3-27-2023 40492 11059 "SUPERINTENDENT, CENTRAL JAIL" 2701
INSPECTOR GENERAL OF PRISONS
VN032023106437 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 187 3-27-2023 16364 11060 "SUPERINTENDENT, DISTRICT JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023115040 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 10 3-29-2023 92058 11782 "PRINCIPAL , GC (JAMALPUR)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115041 3-1-2023 N DC09 D Misc. Vouchers 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 03 SPORTS AND YOUTH SERVICES
800 OTHER EXPENDITURE 08 INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 05 EDUCATION NT V 11 3-31-2023 548916 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER,
PUBLIC WORKS"
VN032023115042 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 12 3-31-2023 160791 11783 "PRINCIPAL SAHIBZADA ZORAWAR SINGH GC, RAIKOT, LUDHIANA" 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023115043 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 13 3-31-2023 7840 11782 "PRINCIPAL , GC (JAMALPUR)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115044 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 14 3-31-2023 94770 11782 "PRINCIPAL , GC (JAMALPUR)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115045 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 15 3-31-2023 119086 11782 "PRINCIPAL , GC (JAMALPUR)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023115046 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL
EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER
CAPITAL EXPENDITURE 05 EDUCATION NT V 16 3-31-2023 345032 11782 "PRINCIPAL , GC (JAMALPUR)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023106443 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 193 3-27-2023 68668 11063
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023106444 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 194 3-27-2023 68668 11063
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023106445 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 195 3-27-2023 335240 11059 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106446 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 196 3-27-2023 4309 11059 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106447 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 197 3-28-2023 32210 11063
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023106448 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 198 3-28-2023 32210 11063
DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023106449 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 199 3-28-2023 70489 11060 "SUPERINTENDENT, DISTRICT JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106450 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 200 3-28-2023 1290 11061 "SUPERINTENDENT, WOMEN JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023106451 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       201     3-28-2023       17250   11063
DISTRICT PROBATION OFFICER      2701    INSPECTOR GENERAL OF PRISONS
VN032023106452  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       202     3-28-2023       5669    11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106453  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       203     3-28-2023       165010  11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106454  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       204     3-29-2023       90042   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106455  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       205     3-29-2023       80627   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106456  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       206     3-29-2023       63381   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106457  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       207     3-29-2023       14854   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106458  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       208     3-29-2023       24583   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106459  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 36      JAILS   NT      V       209     3-29-2023       4403    11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106460  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       210     3-31-2023       2201    11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023117613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       500
3-28-2023       199000  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023119865  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       40      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119866  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       41      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119867  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       42      3-27-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119868  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       43      3-27-2023       32900   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119869  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       14      3-13-2023
17241   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119870  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       15      3-14-2023
53127   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119871  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       16      3-15-2023
61892   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119872  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       17      3-21-2023       32800   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119873  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       18      3-21-2023       32800   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023094266  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3224    3-31-2023       2950    11356   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094268  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3226    3-31-2023       350     11356   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094269  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3227    3-31-2023       4000    11214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094270  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3228    3-31-2023       12908   11294   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119915  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       64      3-28-2023       33000   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023119916  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       65      3-28-2023
19025   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023094744  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2745    3-27-2023       7370    11511   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094745  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2746    3-27-2023
44730   11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034396  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        104990
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034397  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        963961
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034398  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        145608
11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034399  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023        556350
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11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034400  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-3-2023        305192
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034401  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-3-2023        134270
11021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023034402  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-3-2023        148620
11021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023034403  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-3-2023        120650
11021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023034404  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-3-2023        487730
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034405  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-6-2023        127580
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034406  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-6-2023        801892
11018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034407  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-9-2023        1294652
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034408  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-9-2023        288556
11018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034409  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-10-2023       79884
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034410  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-10-2023       148550
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034411  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-10-2023       627864
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023034412  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-10-2023       1421212
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023021440  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-1-2023        513122  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021446  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-2-2023        90000   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021449  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-2-2023        3010204 11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021452  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-2-2023        1181282 11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021454  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-6-2023        620889  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023085695  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    03      DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1
3-3-2023        60000   11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023085696  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    03      DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       2
3-3-2023        420000  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023094284  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3242    3-31-2023
17718   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094285  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3243    3-31-2023
4000    11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094286  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3244    3-31-2023       22291   11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094287  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3245    3-31-2023       12955   11303   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3247    3-31-2023
23676   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094288  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3246    3-31-2023       18480   11298   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3248    3-31-2023
46172   11373   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094291  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3249    3-31-2023       9494    11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3250    3-31-2023       702576  11793   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094293  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3251    3-31-2023       994728  11793   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094295  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3253    3-31-2023       23325   11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023094294  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3252    3-31-2023       7355    11245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037527  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        100410  11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023094191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3148    3-29-2023       1200    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3149    3-29-2023       2070441 11405   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094674  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2546    3-24-2023       1247    11344   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105890  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       243
3-27-2023       17110   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105891  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       244
3-27-2023       18230   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105892  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       245
3-27-2023       15040   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105893  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       246
3-27-2023       179020  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105894  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       247     3-27-2023       12400   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105895  3-1-2023        N       DC04    C       Medical Vouchers        1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       248
3-27-2023       107635  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105896  3-1-2023        N       DC04    C       Medical Vouchers        1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       249
3-27-2023       144641  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105897  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       250
3-27-2023       14037   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023110342  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       156     3-31-2023       18045   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110343  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       157     3-31-2023       20011   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110344  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       158     3-31-2023       22646   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023109632  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       93      3-13-2023       2625    11624   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109633  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       94      3-13-2023       11481   11624   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109634  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       95      3-13-2023       2100    11624   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023109635  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       96      3-14-2023       1507    11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109636  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       97      3-14-2023       985     11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109637  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       98      3-14-2023       378     11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109638  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       99      3-15-2023       8100    11638   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109639  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       100     3-15-2023       24506   11638   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109640  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       101     3-15-2023       6136    11638   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109641  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       31
EMPLOYMENT      NT      V       102     3-15-2023       655     11628   DY.  DIRECTOR EMPLOYMENT        5702    "DIRECTOR, EMPLOYMENT"
VN032023109642  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       103
3-16-2023       943     11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109643  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       104
3-16-2023       6430    11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109644  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       105
3-16-2023       1000    11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109645  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       106
3-16-2023       1000    11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109646  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       107
3-16-2023       1200    11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109647  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
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SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 108 3-16-2023 18750 11636 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109648 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 109 3-16-2023 127270 11636 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109649 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 110 3-16-2023 11010 11788 "PRINCIPAL, GOVT ITI, MALOUD" 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109650 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 111 3-17-2023 8870 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109651 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 112 3-20-2023 23326 11635 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109652 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 113 3-20-2023 213282 11642 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109654 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 115 3-20-2023 271760 11642 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109655 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 116 3-21-2023 16120 11631 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109656 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 117 3-21-2023 8024 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109657 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 118 3-21-2023 1924 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023109658 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 119 3-22-2023 8993 11631 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023039808 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 404816 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023039809 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 872000 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023039810 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 929281 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023039811 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-9-2023 60048 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023043270 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1 3-1-2023 88148 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043272 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3 3-1-2023 176644 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043273 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-1-2023 62412 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043274 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 5 3-1-2023 115768 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043275 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 6 3-1-2023 244496 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043276 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 7 3-1-2023 75232 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043277 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 8 3-1-2023 202770 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043278 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 9 3-9-2023 1750 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043279 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 34 HORTICULTURE NT V 10 3-9-2023 695 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043280 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 11 3-10-2023 80900 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023043283 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 14 3-10-2023 1021573 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023043282 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 13 3-10-2023 715150 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023043284 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 15 3-10-2023 1269432 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023043285 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 16 3-10-2023 729524 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023043286 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 17 3-10-2023 141430 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023043271 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-1-2023 69144 12176 ASSISTANT DIRECTOR 6501 "DIRECTOR, HORTICULTURE"

VN032023043281 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12      3-10-2023       302094
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023043287  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-10-2023       633270
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023040501  3-1-2023        N       DC01    D       Misc. Vouchers  1200    MANSA   4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       1
3-2-2023        64607   12027   "XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023087196  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       201
3-27-2023       14862   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087197  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       202
3-27-2023       36714   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023086655  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       8
3-16-2023       8155    12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086656  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V       9
3-16-2023       13853   12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086657  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       10
3-17-2023       7950    12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086658  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT
V       11      3-17-2023       500     12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086659  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       12
3-17-2023       1049    12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086660  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       13
3-17-2023       10000   12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086661  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       14
3-27-2023       155     12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086662  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT
V       15      3-27-2023       500     12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086663  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       16
3-27-2023       26040   12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086664  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       17
3-27-2023       12000   12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086665  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       18
3-27-2023       10560   12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023086666  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT
V       19      3-27-2023       500     12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023087654  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
6       3-13-2023       2454    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087655  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-13-2023       2453    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087656  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-13-2023       813     12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087657  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-13-2023       1655    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087658  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-17-2023       530     12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087659  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-21-2023       3066    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023109391  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       42      3-20-2023
74488   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109392  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       43      3-20-2023
74488   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109393  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       44      3-21-2023
180937  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109394  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        91      MEDICAL REIMBURSEMENT   09
FOOD AND SUPPLIES       NT      V       45      3-24-2023       5498    11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109395  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        91      MEDICAL REIMBURSEMENT   09
FOOD AND SUPPLIES       NT      V       46      3-24-2023       5498    11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109396  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       47      3-24-2023
77641   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109397  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       48      3-24-2023
78430   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109398  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       49      3-28-2023
2129    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109399  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       50      3-28-2023
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21606   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109400  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       51      3-28-2023
12064   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109401  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       52      3-28-2023
47934   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109402  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       53      3-28-2023
26837   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109403  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       54      3-28-2023
31058   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109404  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       55      3-28-2023
22765   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109405  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       56      3-28-2023
58344   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109406  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       57      3-28-2023
50574   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109407  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       58      3-28-2023
40862   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109408  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       59      3-28-2023
40942   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023043784  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114
3-7-2023        31561   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043785  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115
3-7-2023        29703   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043786  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116
3-7-2023        36517   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043787  3-1-2023        N       PN13    O       Pension Voucher 1100    LUDHIANA        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117
3-7-2023        33140   11519   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108534  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       67      3-15-2023       501000
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108535  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       68      3-15-2023       781938
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108536  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       69      3-15-2023       478912
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108537  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       70      3-15-2023
1213    11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108538  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       71      3-15-2023
1430    11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108539  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       72      3-16-2023       60410
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108540  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       73      3-16-2023       62160
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108541  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       74      3-16-2023       85660
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108542  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       75      3-16-2023       106610
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108543  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       76      3-16-2023       57110
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108544  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       77      3-16-2023       83870
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108545  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       78      3-16-2023       326150
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108546  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       79      3-16-2023       73910
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108547  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       80      3-16-2023       19900
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108548  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       81      3-16-2023       48360
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108549  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       82      3-16-2023       58910
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108550  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       83      3-16-2023       62960
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108551  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       84      3-16-2023       297990
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
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VN032023108552  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       85      3-16-2023       79910
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023105857  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       310     3-28-2023       43350   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105858  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       211
3-27-2023       4572    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105859  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
212     3-27-2023       48841   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105860  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
213     3-27-2023       179070  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105861  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       214
3-27-2023       17526   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105862  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
215     3-27-2023       108594  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105863  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       216     3-27-2023       275195  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105864  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
217     3-27-2023       76200   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105865  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       218
3-27-2023       61722   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105866  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
219     3-27-2023       104775  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105867  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
220     3-27-2023       78486   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105868  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
221     3-27-2023       120612  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023110280  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       94      3-28-2023       17241   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110281  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       95      3-28-2023       17241   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110282  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       96      3-28-2023       28542   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110283  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       97      3-28-2023       36036   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110284  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       98      3-28-2023       17733   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110285  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       99      3-28-2023       21976   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110286  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       100     3-28-2023       16258   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110287  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       101     3-28-2023       3255    11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       102     3-28-2023       17241   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       103     3-28-2023       17733   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       104     3-28-2023       17777   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       105     3-28-2023       23495   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       106     3-28-2023       17241   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110293  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       107     3-28-2023       6000    11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110294  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       108     3-28-2023       23495   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023117181  3-1-2023        N       DC05    C       Medical Vouchers        1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       35      3-28-2023
17579   11917   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117182  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
36      3-28-2023       74152   11917   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117183  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
37      3-28-2023       60230   11917   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117184  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
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POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
38 3-28-2023 38822 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117185 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 39
3-28-2023 13082 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023092636 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 451 3-24-2023 30989 11646 STATE AFTER CARE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092637 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 452 3-24-2023 76917 11645 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092638 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 453 3-24-2023 206580 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092639 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 454 3-24-2023 20029 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092640 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 455
3-24-2023 44832 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092641 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 456 3-24-2023 56646 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092642 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 457 3-24-2023 17000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023108589 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 122 3-22-2023
8796 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108590 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 123 3-22-2023
10681 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108591 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 124 3-22-2023
7939 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108592 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 125 3-22-2023
24802 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108593 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 126 3-24-2023
1380 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB 6401 "DIRECTOR, AGRICULTURE"
VN032023108594 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 127 3-24-2023 310
11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108595 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 128 3-24-2023
17250 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023109685 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 146
3-27-2023 112911 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023109684 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 145
3-27-2023 323301 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023109687 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 148 3-28-2023 82417 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109686 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 147 3-27-2023 45180 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109688 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 149 3-28-2023 31666 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109689 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 150 3-28-2023 38952 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109690 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 151 3-28-2023 3953 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109691 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 152
3-28-2023 390465 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023109692 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 153
3-28-2023 3700 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023109693 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 154
3-28-2023 1270 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023109694 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 155 3-29-2023 50530 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109695 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 156 3-29-2023 13274 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109696 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 157 3-29-2023 74424 11638 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023105717 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
72 3-14-2023 82728 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105718 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
73 3-14-2023 82728 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105719 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

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STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       74      3-14-2023       6000    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105720  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       75      3-14-2023       6000    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105721  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
76      3-14-2023       207047  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105722  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
77      3-14-2023       75208   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105724  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       79      3-14-2023
19814   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105723  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
78      3-14-2023       173772  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105725  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
80      3-14-2023       36350   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105726  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       81      3-16-2023       122297  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105727  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       82      3-16-2023       120140  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105728  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
83      3-16-2023       109740  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105729  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
84      3-16-2023       427048  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105730  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
85      3-16-2023       72920   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105731  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
86      3-16-2023       339318  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105732  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       87
3-16-2023       30480   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105733  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
88      3-16-2023       19812   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105734  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
89      3-16-2023       492096  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023092672  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       487     3-24-2023       73302   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092673  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       488     3-24-2023       186010  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092674  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       489     3-24-2023       13790   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092676  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       491     3-24-2023       182834  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092675  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       490     3-24-2023       132766  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092678  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       493     3-24-2023       80578   11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092677  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       492     3-24-2023       125680  11753   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092679  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       494     3-27-2023       200000  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023092680  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       495     3-27-2023       200000  11058   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023092681  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE
EXPENSES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       496     3-27-2023       19507   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023092682  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE
EXPENSES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       497     3-27-2023       20992   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023092683  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE
EXPENSES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       498     3-27-2023       693     11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023028786  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE
NT      V       1       3-7-2023        200000  11008   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023018239  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       1       3-1-2023        516667  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023018240  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
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ELECTIONS       NT      V       2       3-6-2023        671591  11015   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023105747  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
102     3-16-2023       100250  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105748  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
103     3-16-2023       78867   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105749  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
104     3-16-2023       124587  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105750  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
105     3-16-2023       315849  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105751  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
106     3-16-2023       123444  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105752  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       107
3-16-2023       49149   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105753  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       108
3-16-2023       35433   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105754  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
109     3-16-2023       86868   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105936  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       289     3-28-2023       6282    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105937  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       290
3-28-2023       3671    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105938  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       291     3-28-2023       3715    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105939  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       292     3-28-2023       14750   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105940  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       293
3-28-2023       17916   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105941  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       294     3-28-2023       31264   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105942  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       295     3-28-2023       121706  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105943  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       296     3-28-2023       106391  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105944  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
297     3-28-2023       265176  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105945  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
298     3-28-2023       1098    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105946  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
299     3-28-2023       195196  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105947  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
300     3-28-2023       199610  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105948  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       301     3-28-2023       37080   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105949  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       302     3-28-2023       22550   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105950  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
303     3-28-2023       347666  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105951  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
304     3-28-2023       155472  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023108626  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       159     3-28-2023
20940   11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108627  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       160     3-28-2023
543889  11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108628  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       161     3-28-2023
18850   11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108629  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       162     3-28-2023
10219   11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108630  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       163     3-28-2023
2445    11686   SEED TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023108631  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   34      HORTICULTURE    NT      V       164     3-28-2023       2700
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108633  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       166
3-28-2023       494044  11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
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VN032023108632  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       165     3-28-2023       6928
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108634  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       167     3-28-2023       1496
11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108635  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       168     3-29-2023       1300
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108637  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       170     3-29-2023       17460
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108636  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
169     3-29-2023       10260   11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108639  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       172     3-29-2023
30000   11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108638  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       171     3-29-2023       3240
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108640  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       173     3-29-2023
15000   11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108641  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       174     3-29-2023       693
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023105971  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       326     3-28-2023       68600   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105972  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       327     3-28-2023       98500   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105973  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       328     3-28-2023       139000  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023110187  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       1       3-1-2023        101920  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110188  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       2       3-1-2023        168460  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110189  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       3       3-1-2023        139070  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110190  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       4       3-1-2023        60510   11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110191  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       5       3-1-2023        537672  11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110192  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       6       3-1-2023        238590  11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110193  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       7       3-1-2023        1207034 11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110194  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-1-2023        217136  11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110195  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       9       3-2-2023        157540  11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110196  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       10      3-2-2023        201180  11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110197  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       11      3-2-2023        309482  11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110198  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       12      3-2-2023        588210  11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110199  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       13      3-2-2023        821150  11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110200  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       14      3-2-2023        64770   11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110201  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       15      3-2-2023        97510   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110202  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       16      3-3-2023        896000  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110203  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       17      3-3-2023        273380  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110204  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       18      3-3-2023        787778  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110205  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       19      3-3-2023        678814  11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110206  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
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MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 20 3-3-2023 867368 11993 "DEPUTY EXCISE AND TAXATION COMMISSIONER," 1201 EXCISE AND TAXATION COMMISSIONER
VN032023035327 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 3-2-2023 1943315 11078 DISTRICT COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035326 3-1-2023 N DC03 F Fully vouched Contingent Bill 1100 LUDHIANA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 3-2-2023 1244846 11078 DISTRICT COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035325 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 459420 11078 DISTRICT COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035324 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 416500 11078 DISTRICT COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035323 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 354144 11078 DISTRICT COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035322 3-1-2023 N DC03 A Pay and Allowances Vouchers 1100 LUDHIANA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 251700 11078 DISTRICT COMMANDANT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116224 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 180 3-31-2023 248700 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116225 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 181 3-31-2023 248370 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116226 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 182 3-31-2023 190223 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116227 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 183 3-31-2023 179979 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116228 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 184 3-31-2023 185061 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116229 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 185 3-31-2023 187697 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116230 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 186 3-31-2023 146256 11071 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023092612 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 427 3-22-2023 8325 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092615 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-24-2023 21799 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092616 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 3-24-2023 40271 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023108642 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 175 3-29-2023 19008 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023108643 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 176 3-31-2023 734916 11685 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092684 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 499 3-27-2023 52534 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092685 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 500 3-27-2023 3628 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092686 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 501 3-27-2023 6010 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092687 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 65695 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092688 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 11227 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092689 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 19334 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092690 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 3-27-2023 7056 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092691 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 4320 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092692 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 9526 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092693 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 6625 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092694 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 6339 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092695 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 24804 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092696 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-27-2023 45770 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092697 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-27-2023 23599 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092698 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 37015 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092699 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 6001 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092700 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 6567 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092701 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 16791 11669 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092702 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 24846 11398 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031382 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 74 3-2-2023 4596 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031383 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75 3-3-2023 460265 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031384 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76 3-3-2023 59242 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031385 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77 3-3-2023 24736 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031386 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 78 3-3-2023 3600 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031387 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 79 3-3-2023 8599 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031388 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 80 3-3-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031389 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 81 3-3-2023 640 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031390 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 82 3-3-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031391 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 83 3-3-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031392 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 3-3-2023 49493 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031393 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85 3-3-2023 10340 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031394 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 86 3-3-2023 30632 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031395 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87 3-3-2023 17110 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031397 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 89 3-3-2023 49123 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031398 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90 3-3-2023 48608 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031399 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 91 3-3-2023 47300 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031400 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 92 3-3-2023 46838 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031402 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 94 3-3-2023 11692 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031403 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 95
3-6-2023 13407 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031404 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 96
3-6-2023 184843 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092617 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 3-24-2023 39870 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092618 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 3-24-2023 22234 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092619 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-24-2023 500950 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092620 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-24-2023 53780 11879 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092621 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-24-2023 11500 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092622 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-24-2023 66862 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092623 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-24-2023 15214 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092624 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-24-2023 6000 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092625 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 3-24-2023 6000 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092626 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 3-24-2023 10700 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092627 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 3-24-2023 14115 11754 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092628 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 443 3-24-2023 329645 11683 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092629 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 444
3-24-2023 2543 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092630 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 445 3-24-2023 64070 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092631 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 446 3-24-2023 65542 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092632 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 447 3-24-2023 58400 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092633 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 448 3-24-2023 47630 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092634 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 449
3-24-2023 8000 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093992 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2950 3-28-2023 10329 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093993 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2951 3-28-2023 5000 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093994 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2952 3-28-2023 4000 11453 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093995 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2953 3-28-2023 3711 11342 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093996 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2954 3-28-2023
42815 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093997 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2955 3-28-2023
6812 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093998 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2956 3-28-2023
17002 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093999 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2957 3-28-2023
10644 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094000 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2958 3-28-2023
19635 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094001 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2959 3-28-2023 15330 11284 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094002 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2960 3-28-2023 4000 11834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094003 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2961 3-28-2023 21359 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094004 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2962 3-28-2023 3711 11834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094005 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2963 3-28-2023 1247 11834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094006 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2964 3-28-2023 20494 11381 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094007 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2965 3-28-2023 155219 11216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094008 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2966 3-28-2023 4000 11216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094009 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2967 3-28-2023 3711 11216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094010 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2968 3-28-2023 1247 11216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093672 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2096 3-14-2023 254136 11378 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093673 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2097 3-14-2023 3711 11393 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093674 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2098 3-14-2023 1570 11298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093675 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2099 3-14-2023 2141 11298 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093676 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2100 3-14-2023 1888 11326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093677 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2101 3-14-2023 4000 11326 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093678 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 2102 3-14-2023 306 11086 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093679 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 2103 3-14-2023 306 11086 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023093680 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2104 3-14-2023 3800 11278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093681 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2105 3-14-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093682 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2106 3-14-2023 3711 11346 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031405 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 97 3-6-2023 70293 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031406 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 98 3-6-2023 107256 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031407 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 99 3-6-2023 129761 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031408 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 100 3-6-2023 80442 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031409 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 101 3-6-2023 226961 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031410 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 102 3-6-2023 67035 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031411 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 103 3-6-2023 45009 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031412 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 104 3-6-2023 13407 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023093595 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2060 3-13-2023 3711 11317 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093702 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2126 3-14-2023 776096 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093703 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2127 3-14-2023 83150 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093704 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2128

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3-14-2023       3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2129    3-14-2023       573018  11175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2130    3-14-2023       1088334 11175   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093707  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2172
3-15-2023       2311    11543   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093708  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2173
3-15-2023       4958    11985   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2174    3-15-2023       5643    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093710  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2175    3-15-2023       3711    11978   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093711  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2176
3-15-2023       3711    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018631  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-1-2023        27660   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-1-2023        123126  11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018633  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-1-2023        78890   11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-1-2023        35400   11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-1-2023        507660  11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-1-2023        218756  11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018637  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-1-2023        1039602 11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-1-2023        25500   11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-1-2023        53930   11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018640  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-1-2023        35400   11423   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-1-2023        146698  11428   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018642  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-1-2023        40760   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-1-2023        429892  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-1-2023        175288  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-1-2023        258774  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-1-2023        146698  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093631  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2143    3-14-2023       750     11984   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093632  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       2144    3-14-2023       9200    11328   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093633  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2145    3-14-2023       1860    11407   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023107064  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       63      3-17-2023       14852   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107065  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       64      3-20-2023       1620    11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107066  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
65      3-20-2023       138991  11726   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107067  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       66      3-21-2023       72122   11724   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107068  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
67      3-22-2023       194922  11728   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023107069 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
68 3-22-2023 70654 11728 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107070 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
69 3-27-2023 85138 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107071 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
70 3-27-2023 126280 11718 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107072 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
71 3-28-2023 39180 11724 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107073 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
72 3-28-2023 65116 11724 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107074 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
73 3-28-2023 75766 11724 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023094012 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2970 3-28-2023 1247 11282 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094013 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2971 3-28-2023 4958 11531 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094014 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2972 3-28-2023 4000 11531 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094015 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2973 3-28-2023 28757 11493 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094016 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2974 3-28-2023 4000 11521 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094017 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2975 3-28-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094018 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2976 3-28-2023 3711 11282 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094019 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2977 3-28-2023 1247 11522 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094020 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2978 3-28-2023 3711 11522 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094021 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2979 3-28-2023 4958 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094022 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2980 3-28-2023 37000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094023 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2981 3-28-2023 14388 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094024 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2982 3-28-2023 45000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094025 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2983 3-28-2023 19580 11376 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094026 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2984 3-28-2023 9200 11376 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094027 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2985 3-28-2023 20132 11475 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094028 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2986 3-28-2023 10288 11475 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094029 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2987 3-28-2023 4000 11532 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094030 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2988 3-28-2023 4000 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094031 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2989
3-28-2023 3711 11532 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094032 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2990 3-28-2023 22531 11334 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094033 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2991 3-28-2023 4000 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094034 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2992 3-28-2023 18000 11107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094035 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2993 3-28-2023 18170 11110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094036 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2994 3-28-2023 4800 11107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106358 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT

JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 108 3-15-2023 110330 11060 "SUPERINTENDENT, DISTRICT JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106359 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 109 3-15-2023 156589 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106360 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 110 3-15-2023 372160 11060 "SUPERINTENDENT, DISTRICT JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106361 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 111 3-15-2023 5513186 11059 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106362 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 112 3-16-2023 649807 11059 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106363 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 113 3-17-2023 1824 11059 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106364 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 114 3-20-2023 169122 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106365 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 115 3-20-2023 2332 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106366 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 116 3-20-2023 3471 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106367 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 117 3-20-2023 8400 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106368 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 118 3-20-2023 4200 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106369 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 119 3-20-2023 4720 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106370 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 120 3-20-2023 500 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106371 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 121 3-20-2023 19803 11059 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023106372 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 122 3-20-2023 97405 11061 "SUPERINTENDENT, WOMEN JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023038182 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-1-2023 57210 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038183 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-1-2023 58400 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038184 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 87460 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038185 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-1-2023 87600 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038186 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 139320 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038187 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-1-2023 270028 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038188 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-1-2023 62310 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038189 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-1-2023 71160 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038190 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-1-2023 116410 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038191 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-1-2023 69660 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038192 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-1-2023 37710 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038193 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-1-2023 12891 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038194 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-1-2023 18000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038195 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-1-2023 17571 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038196 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 3-1-2023 42760 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038197 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 3-1-2023 10815 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020254 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1865    3-10-2023       38452   11529   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020219  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1830    3-10-2023       78676   11266   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020169  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      29      SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES,
SEMINARS, WORKSHOPS, TOURS ETC."        05      EDUCATION       NT      V       1780    3-9-2023        10590   11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023020141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1752    3-9-2023        32772   11259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094046  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3004    3-28-2023
7779    11190   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094047  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3005    3-28-2023       12368   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094048  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       3006    3-28-2023       29210   11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094049  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3007
3-28-2023       3711    11977   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3008
3-28-2023       1247    11977   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013408  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       2       3-1-2023        79660   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013409  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       3       3-1-2023        228154  11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013410  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       4       3-1-2023        81360   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013411  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       5       3-1-2023        227880  11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013412  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       6       3-2-2023        21333   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013413  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       7       3-2-2023        47010   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013414  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       8       3-2-2023        26667   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013415  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19      PLANNING        NT
V       9       3-7-2023        28608   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013416  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       10      3-9-2023        23010   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013417  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       11      3-9-2023        4883    11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023106400  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       150     3-24-2023       15501687        11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106401  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       151     3-24-2023       3799225 11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106402  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       152     3-24-2023       988485  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106403  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       153     3-24-2023       105290  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106404  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       154     3-24-2023       30856   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023018397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        59820   11346   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106438  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       188     3-27-2023       8682    11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106439  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       189     3-27-2023       16440   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106440  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       190     3-27-2023       21137   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106441  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       191     3-27-2023       22725   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106442  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       192     3-27-2023       63265   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023021435  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-1-2023        18000   11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021436  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-1-2023        47600   11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023021437  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-1-2023        177620  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021438  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-1-2023        398196  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021439  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-1-2023        436960  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021441  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-1-2023        701666  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021442  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-1-2023        80860   11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021443  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
9       3-2-2023        306515  11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021444  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-2-2023        153074  11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021445  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-2-2023        100124  11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021447  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-2-2023        105020  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021448  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-2-2023        123592  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021450  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-2-2023        1117496 11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021451  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-2-2023        165690  11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021453  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-3-2023        509740  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021455  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-6-2023        187054  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021456  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-6-2023        791480  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021457  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-6-2023        808300  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021458  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-6-2023        523600  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021459  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
25      3-6-2023        2128548 11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021460  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-6-2023        3208922 11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021461  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
27      3-9-2023        146337  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021462  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-9-2023        2152785 11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021463  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       29      3-9-2023        1580    11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021464  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       30      3-9-2023        49348   11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021465  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
31      3-10-2023       42250   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021466  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
32      3-10-2023       22659   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023012350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-1-2023
19900   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-1-2023
18000   11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012352  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-1-2023
391504  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012353  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-1-2023
1001460 11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-1-2023
267856  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012355  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-1-2023
269068  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012356  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-1-2023
596174  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012357  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       18      3-2-2023
2166    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012358  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       19      3-3-2023        35695   11800   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012359  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       20      3-3-2023
407664  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023094271  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       3229    3-31-2023       511     11208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094272  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       3230    3-31-2023       3200    11208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094274  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3232
3-31-2023       3411    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094273  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       3231    3-31-2023       380     11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094275  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3233
3-31-2023       300     11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094276  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3234    3-31-2023       4100    11228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094277  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3235
3-31-2023       3711    11156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094278  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       3236    3-31-2023       33600   11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094279  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3237    3-31-2023
32500   11134   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3238    3-31-2023       1006849 11092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094281  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3239    3-31-2023
20840   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094282  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3240    3-31-2023
38849   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094283  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3241    3-31-2023
13932   11139   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094718  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2719    3-27-2023       1247    11450   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094719  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2720    3-27-2023       3711    11450   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094720  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2721    3-27-2023       3711    11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094721  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2722    3-27-2023       1247    11215   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094722  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2723    3-27-2023       3711    11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094723  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2724    3-27-2023       4000    11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094724  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2725    3-27-2023       4958    11463   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094725  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2726    3-27-2023       1247    11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094726  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2727    3-27-2023       3711    11354   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094728  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2729    3-27-2023       4958    11448   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094727  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2728    3-27-2023       3711    11795   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094729  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2730    3-27-2023       3711    11306   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094730  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2731    3-27-2023       3711    11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094731  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2732    3-27-2023       1247    11364   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094732  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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2733    3-27-2023       4958    11240   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094733  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2734    3-27-2023       4958    11249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094734  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2735    3-27-2023       4958    11323   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094735  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2736    3-27-2023       3711    11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094736  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2737    3-27-2023       4000    11483   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094737  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2738    3-27-2023       3711    11491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094738  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2739    3-27-2023       1247    11491   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094739  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2740    3-27-2023       1247    11521   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094740  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2741    3-27-2023       11818   11468   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094741  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2742    3-27-2023       3711    11521   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094742  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2743    3-27-2023
11042   11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094743  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2744    3-27-2023
9998    11257   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023110312  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       126     3-28-2023       33235   11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023094193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3150    3-29-2023       292146  11217   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       3147    3-29-2023       492000  11122   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110331  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
07      EXCISE AND TAXATION     NT      V       145     3-29-2023       36480   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       146     3-29-2023       23852   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110333  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION
NT      V       147     3-29-2023       25998   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110335  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       149     3-29-2023       35400   11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       150     3-29-2023       22080   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       151     3-29-2023       23818   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110338  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       152     3-31-2023       8590    11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023116397  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-28-2023       330860  11037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023116398  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION
OF MOTOR VEHICLES       01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-28-2023       14877   11037   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023109622  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       83      3-13-2023       416608  11634   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109623  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       84      3-13-2023       13107   11636   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109624  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       85
3-13-2023       3836    11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109625  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       86
3-13-2023       15379   11621   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023109626  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       87      3-13-2023       27648   11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109627  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       88      3-13-2023       28032   11628   DY.  DIRECTOR EMPLOYMENT        5702    "DIRECTOR, EMPLOYMENT"
VN032023109628  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       89      3-13-2023       1887    11631   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109629  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       90      3-13-2023       13595   11630   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023109630 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 91 3-13-2023 16598 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109631 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT
NT V 92 3-13-2023 1769 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023105869 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
222 3-27-2023 10680 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105870 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 223 3-27-2023 32077 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105871 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
224 3-27-2023 48768 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105872 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
225 3-27-2023 190119 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105873 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 226
3-27-2023 18200 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105874 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
227 3-27-2023 288036 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105875 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
228 3-27-2023 95631 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105876 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
229 3-27-2023 12573 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105877 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 230
3-27-2023 3048 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105878 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 231 3-27-2023 14478 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105879 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
232 3-27-2023 169164 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105880 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
233 3-27-2023 71628 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105881 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
234 3-27-2023 28956 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105882 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 235
3-27-2023 244716 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105883 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 236
3-27-2023 876986 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023109659 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 120 3-22-2023 9970 11624 DISTRICT EMPLOYMENT OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023109660 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 121 3-22-2023 7540 11636 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109661 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 122 3-22-2023 67500 11642 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109662 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 123
3-22-2023 1600 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023109664 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 125 3-22-2023 4750 11631 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023119267 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 568 3-17-2023 24100 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119268 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 569 3-17-2023 147080 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119269 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
570 3-17-2023 6894 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119270 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND
FAMILY WELFARE NT V 571 3-17-2023 56920 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119271 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 572 3-17-2023 31000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119272 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 573 3-17-2023 211416 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119273 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 574 3-17-2023 1016010 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119274 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 575 3-17-2023 774166 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119275 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11
HEALTH AND FAMILY WELFARE NT V 576 3-17-2023 13650 11571 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119276 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
577     3-17-2023       175199  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119277  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       578     3-17-2023       199732  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119278  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
579     3-17-2023       358808  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119279  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
580     3-17-2023       216318  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119280  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       581     3-17-2023       12000   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119281  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
582     3-17-2023       82190   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119282  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
583     3-20-2023       382469  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119283  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       584     3-20-2023       7787    11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119284  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       585     3-20-2023       11600   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119285  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       586     3-20-2023       12673   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119286  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       587     3-20-2023       15825   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119287  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       588     3-20-2023       10183   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119288  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       589     3-20-2023       19960   11572   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119289  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       590     3-20-2023       22750   11566   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119290  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       591     3-20-2023       66820   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119291  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       592     3-20-2023       60669   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119292  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       593     3-20-2023       51802   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119293  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
594     3-20-2023       128490  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119294  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       595     3-20-2023       20857   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119295  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       596     3-20-2023       56000   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119296  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       597     3-20-2023       4800    11581   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119297  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       598     3-20-2023       95646   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119298  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       599     3-20-2023       20720   11581   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119299  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
600     3-21-2023       226020  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119300  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       601     3-21-2023       46305   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119301  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       602     3-21-2023       4039    11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023087660  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       12      3-24-2023       930     12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087661  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       13      3-28-2023       18408
12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087662  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14      3-28-2023       18408
12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087663  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       15
3-28-2023       2759    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087664  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
16      3-29-2023       2377    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087198  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
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203 3-27-2023 147842 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087199 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
204 3-27-2023 147840 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087200 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 205
3-27-2023 28197 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087201 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
206 3-27-2023 12193 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023086695 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 19 3-13-2023 11580 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023087671 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 8
3-16-2023 500 12184 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023087672 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
9 3-24-2023 31660 12184 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023087673 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
10 3-24-2023 13387 12184 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023087674 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
11 3-28-2023 53788 12184 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023087236 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 241 3-28-2023 16478 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087237 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 242 3-28-2023 13716 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087238 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 243 3-28-2023 24600 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087239 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 244 3-28-2023 2395 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087240 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 245 3-28-2023 4046 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087241 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 246 3-28-2023 10799 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087242 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 247 3-28-2023 5512 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087243 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 248 3-28-2023 28840 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087244 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 249 3-28-2023 14000 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087245 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 250 3-28-2023 14805 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087246 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 251 3-28-2023 14550 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087247 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 252 3-28-2023 24600 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087248 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 253 3-28-2023 18480 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087249 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 254 3-28-2023 24701 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087250 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 255 3-28-2023 8400 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087251 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 256 3-28-2023 13050 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087252 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 257 3-28-2023 13500 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087253 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 258 3-28-2023 24750 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087254 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 259 3-28-2023 24750 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087255 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 260 3-28-2023 2750 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087256 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 261 3-28-2023 8800 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087257 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 262 3-28-2023 21001 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087258 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 263 3-28-2023 24900 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023087259  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       264     3-28-2023       24750   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087260  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       265     3-28-2023       8274    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023108553  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       86      3-16-2023       109760
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108554  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       87      3-16-2023       169460
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108555  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       88      3-16-2023       104104
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108556  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       89      3-16-2023       1574
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108557  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       90      3-16-2023
4720    11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108558  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       91      3-16-2023       1180
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023108559  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       92      3-16-2023
2500    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108560  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       93      3-16-2023
2400    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108561  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       94      3-16-2023
2300    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108562  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       95      3-16-2023
2200    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108563  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       96      3-16-2023
2150    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108564  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       97      3-16-2023
3050    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108565  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       98      3-16-2023
1400    11697   DEPUTY DIRECTOR HORTICULTURE    6501    "DIRECTOR, HORTICULTURE"
VN032023108566  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       99      3-17-2023       2373804
11685   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023105831  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
186     3-27-2023       341697  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105832  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
187     3-27-2023       340290  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105833  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
188     3-27-2023       118140  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105834  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
189     3-27-2023       130570  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105835  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
190     3-27-2023       686943  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105836  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       191
3-27-2023       30861   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105837  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       192     3-27-2023       449954  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105838  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
193     3-27-2023       369992  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105839  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
194     3-27-2023       50297   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105840  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
195     3-27-2023       19812   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105908  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       261     3-27-2023       131024  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105909  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       262     3-27-2023       115000  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105910  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       263     3-27-2023       12400   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105911  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       264     3-27-2023       19200   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105912  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       265
3-27-2023       21571   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105913  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
266 3-27-2023 38100 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105914 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 267
3-27-2023 6096 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105915 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
268 3-27-2023 42672 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105916 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
269 3-27-2023 98679 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105917 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
270 3-27-2023 133102 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105918 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 271
3-27-2023 9144 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105919 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
272 3-27-2023 38100 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105920 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 273 3-27-2023 33909 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105921 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 274 3-27-2023 24800 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105922 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 275
3-28-2023 433450 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105923 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 276
3-28-2023 11812 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023092643 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 458 3-24-2023 17650 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092644 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 459 3-24-2023 19800 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092645 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 460 3-24-2023 22350 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092646 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 461 3-24-2023 14200 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092649 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 464 3-24-2023 10975 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092647 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 462 3-24-2023 207075 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092648 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 463 3-24-2023 10313 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092650 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 465 3-24-2023 25266 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092651 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 466 3-24-2023 5000 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092652 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 467 3-24-2023 12948 11616 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023093134 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1009 3-31-2023 28200 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093135 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1010 3-31-2023 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093136 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1011 3-31-2023 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093137 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1012 3-31-2023 65500 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093138 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1013 3-31-2023 66200 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093139 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1014 3-31-2023 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093140 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1015 3-31-2023 133091 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023093141 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 1016 3-31-2023 289100 11052 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023109671 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 132 3-27-2023 166932 11634 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109672 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 133 3-27-2023 35616 11642 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109673 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION

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AND TRAINING    NT      V       134     3-27-2023       6870    11641   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109674  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   16      LABOUR  NT      V       135
3-27-2023       161464  11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023109675  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       136     3-27-2023       31096   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109676  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       137     3-27-2023       7287    11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023109677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       138
3-27-2023       12156   11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023109678  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       139
3-27-2023       3398    11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109679  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    16      LABOUR  NT
V       140     3-27-2023       18897   11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109680  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       141
3-27-2023       20319   11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109681  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       142
3-27-2023       176730  11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023109682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       143
3-27-2023       122154  11637   "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL"       5701    LABOUR COMMISSIONER
VN032023109683  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 16      LABOUR  NT      V       144
3-27-2023       256542  11623   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023092380  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       195
3-13-2023       16872   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092381  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       196     3-13-2023       100000  11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092382  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       197     3-13-2023       100000  11654   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092383  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       198     3-13-2023       100000  11061   "SUPERINTENDENT, WOMEN JAIL"    2701    INSPECTOR GENERAL OF PRISONS
VN032023092384  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       199     3-13-2023       200000  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023092385  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       200     3-13-2023       200000  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023092386  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       201
3-13-2023       471     11976   HEADMASTER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092387  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       202     3-13-2023       1427200 11648   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092388  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       203     3-13-2023       29200   11651   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023105735  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
90      3-16-2023       430530  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105736  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
91      3-16-2023       129921  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105737  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
92      3-16-2023       102108  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105738  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       93
3-16-2023       642498  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105739  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       94
3-16-2023       51816   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105740  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       95
3-16-2023       6096    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105741  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       96
3-16-2023       118872  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105742  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
97      3-16-2023       308524  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105743  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
98      3-16-2023       9525    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105744  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       99
3-16-2023       18288   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105745  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       100
3-16-2023       89589   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105746  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
101 3-16-2023 12192 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023098443 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 61 3-17-2023 4380 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098444 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 62 3-17-2023 95125 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098445 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 63 3-17-2023 2948 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098446 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 64 3-17-2023 1221 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098447 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 65 3-17-2023 1699 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098448 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V
66 3-17-2023 1044 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098449 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 67 3-17-2023 50000 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098450 3-1-2023 N DC07 B Travel expenditure Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 68 3-20-2023 1470 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098451 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
69 3-20-2023 35224 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098452 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
70 3-20-2023 450 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098453 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 71 3-20-2023 17612 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098454 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
72 3-21-2023 194566 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023085882 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 1 3-2-2023 3645552 11074 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC
WORKS"
VN032023085883 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-2-2023 1784874 11074 "EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)" 3001 "CHIEF ENGINEER,
PUBLIC WORKS"
VN032023094880 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2830 3-27-2023 168912 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094881 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2831 3-27-2023 95070 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094882 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2832 3-27-2023 95069 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094883 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2833 3-27-2023 95070 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094884 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2834
3-27-2023 3711 11362 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094319 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2320 3-16-2023 3711 11418 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094320 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2321 3-16-2023
29200 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094321 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2322 3-16-2023 72364 11408 BLOCK
PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094322 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2323 3-16-2023
115200 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094323 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2324 3-16-2023
594990 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094324 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2325 3-16-2023
2857798 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094325 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2326 3-16-2023
7194680 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094326 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2327 3-16-2023 295990 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094327 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2328 3-16-2023 3711 11422 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023105952 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 305 3-28-2023 59795 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105953 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 306 3-28-2023 40270 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105954 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
307 3-28-2023 233180 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105955 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 308
3-28-2023 157576 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105956 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 311 3-28-2023 70893 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105957 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 312 3-28-2023 435330 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105958 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 313 3-28-2023 73987 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105959 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 314 3-28-2023 29175 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105960 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 315 3-28-2023 429959 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105961 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 316
3-28-2023 154382 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105962 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
317 3-28-2023 9912 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105963 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
318 3-28-2023 2700 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105964 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
319 3-28-2023 14016 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105965 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
320 3-28-2023 5040 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105966 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
321 3-28-2023 15104 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105967 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
322 3-28-2023 49250 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105968 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
323 3-28-2023 49500 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105969 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 324 3-28-2023 171995 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105970 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 325 3-28-2023 115400 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023094594 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2632 3-27-2023 4958 11378 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094595 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2633 3-27-2023 4958 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094596 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2634 3-27-2023 4000 11426 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094597 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2635 3-27-2023 4000 11384 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094598 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2636 3-27-2023 1247 11384 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094599 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2637 3-27-2023 3711 11384 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094600 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2638 3-27-2023 4000 11197 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094602 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2640 3-27-2023 1247 11197 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094601 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2639 3-27-2023 3711 11197 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094603 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2641 3-27-2023 1247 11494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094604 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2642 3-27-2023 3711 11494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094605 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2643 3-27-2023 4000 11494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094606 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2644 3-27-2023 3711 11198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094607 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2645 3-27-2023 500 11310 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094608 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2646    3-27-2023       2000    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2647    3-27-2023       2000    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094610  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2648    3-27-2023       3711    11830   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094611  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2649    3-27-2023       4000    11300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094612  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2650    3-27-2023       3711    11226   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023110207  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       21      3-3-2023        54060   11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110208  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       22      3-3-2023        146710  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110209  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       23      3-3-2023        197780  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110210  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       24      3-3-2023        124620  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110211  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       25      3-3-2023        470346  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110212  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       26      3-3-2023        514010  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110213  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       27      3-3-2023        403960  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110214  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       28      3-3-2023        705520  11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110215  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       29      3-3-2023        1250440 11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110216  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
NT      V       30      3-3-2023        4572    11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110217  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       31      3-3-2023        98010   11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110218  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       32      3-3-2023        106200  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110219  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       33      3-3-2023        109380  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110220  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       34      3-3-2023        316104  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110221  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       35      3-3-2023        616286  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110222  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       36      3-3-2023        813636  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023116971  3-1-2023        N       DC05    D       Misc. Vouchers  1100    LUDHIANA        2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS
EXPENDITURE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       1       3-21-2023       304715  11732   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023105755  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
110     3-16-2023       179070  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105756  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
111     3-16-2023       388620  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105757  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       112
3-16-2023       45339   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023098476  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       94      3-27-2023       354     11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098477  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
95      3-27-2023       104774  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098478  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
96      3-27-2023       29890   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098479  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
97      3-27-2023       113541  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098480  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
98      3-27-2023       36004   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098481  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
99      3-27-2023       14536   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098482  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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100 3-27-2023 140364 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098483 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
101 3-27-2023 653686 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098484 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 102 3-27-2023 4800 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098485 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
103 3-27-2023 121172 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098486 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
104 3-27-2023 623050 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098487 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
105 3-27-2023 67160 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098488 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
106 3-27-2023 58400 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098489 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
107 3-27-2023 53690 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098490 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 108 3-27-2023 95125 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098491 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 109 3-27-2023 90500 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098492 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 110 3-27-2023 96825 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023094337 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2338 3-16-2023 2000 11350 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094336 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2337 3-16-2023 4000 11350 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094338 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2339 3-16-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092703 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 24851 11398 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092704 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 17867 11669 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092705 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 15460 11669 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092706 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 8919 11669 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092707 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 522 3-27-2023 300000 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092708 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 523 3-27-2023 29200 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092709 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 524 3-27-2023 74226 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092710 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 525 3-27-2023 108568 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092711 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 526 3-27-2023 89640 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092712 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-27-2023 25422 11528 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092713 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 3-27-2023 719506 11366 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092714 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 529 3-27-2023 11750 11302 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092715 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 3-27-2023 22369 11302 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092716 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 531 3-27-2023 19054 11674 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092717 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 532 3-27-2023 28730 11329 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092718 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 533 3-27-2023 12350 11683 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092719 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT  11  HEALTH AND FAMILY WELFARE  NT  V  534  3-27-2023  75484  11870  PRINCIPAL  2101  "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092720  3-1-2023  N  DC07  C  Medical Vouchers  1100  LUDHIANA  2235  SOCIAL SECURITY AND WELFARE  60  OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES  200  OTHER PROGRAMMES  03  REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS  0000  NO BUDGET HEAD  00  NO DETAILED HEAD  91
MEDICAL REIMBURSEMENT  11  HEALTH AND FAMILY WELFARE  NT  V  535  3-27-2023  87208  11870  PRINCIPAL  2101  "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092721  3-1-2023  N  DC07  C  Medical Vouchers  1100  LUDHIANA  2235  SOCIAL SECURITY AND WELFARE  60  OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES  200  OTHER PROGRAMMES  03  REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS  0000  NO BUDGET HEAD  00  NO DETAILED HEAD  91
MEDICAL REIMBURSEMENT  11  HEALTH AND FAMILY WELFARE  NT  V  536  3-27-2023  50447  11870  PRINCIPAL  2101  "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023108515  3-1-2023  N  DC07  A  Pay and Allowances Vouchers  1100  LUDHIANA  2401  CROP HUSBANDRY  00  NO SUB MAJOR HEAD  001  DIRECTION AND
ADMINISTRATION  01  DIRECTION  0000  NO BUDGET HEAD  00  NO DETAILED HEAD  01  SALARIES  01  AGRICULTURE  NT  V  48  3-13-2023  55560
11694  SENIOR ANALYST  6401  "DIRECTOR, AGRICULTURE"
VN032023108617  3-1-2023  N  DC07  F  Fully vouched Contingent Bill  1100  LUDHIANA  2401  CROP HUSBANDRY  00  NO SUB MAJOR HEAD  119  HORTICULTURE AND
VEGETABLE CROPS 56  FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  33  SUBSIDIES  34  HORTICULTURE  NT
V  150  3-27-2023  160000  11697  DEPUTY DIRECTOR HORTICULTURE  6501  "DIRECTOR, HORTICULTURE"
VN032023092722  3-1-2023  N  DC07  C  Medical Vouchers  1100  LUDHIANA  2235  SOCIAL SECURITY AND WELFARE  60  OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES  200  OTHER PROGRAMMES  03  REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS  0000  NO BUDGET HEAD  00  NO DETAILED HEAD  91
MEDICAL REIMBURSEMENT  11  HEALTH AND FAMILY WELFARE  NT  V  537  3-27-2023  53660  11870  PRINCIPAL  2101  "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023105758  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  01  COMPENSATORY AFFORESTATION  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V  113
3-16-2023  952  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105759  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  01  COMPENSATORY AFFORESTATION  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V  114
3-16-2023  26289  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105760  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
115  3-16-2023  13335  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105761  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
116  3-16-2023  64770  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105762  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
117  3-16-2023  36969  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105763  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  05  ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST  02  WAGES  32  FORESTRY AND WILD
LIFE  NT  V  118  3-16-2023  80379  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105764  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  05  ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST  02  WAGES  32  FORESTRY AND WILD
LIFE  NT  V  119  3-16-2023  46756  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105765  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  01  COMPENSATORY AFFORESTATION  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V  120
3-16-2023  12954  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105766  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  01  COMPENSATORY AFFORESTATION  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V  121
3-16-2023  4005  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105767  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  01  COMPENSATORY AFFORESTATION  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V  122
3-16-2023  9144  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105768  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  05  ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST  02  WAGES  32  FORESTRY AND WILD
LIFE  NT  V  123  3-16-2023  15901  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105769  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  05  ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST  02  WAGES  32  FORESTRY AND WILD
LIFE  NT  V  124  3-16-2023  17500  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105770  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
125  3-16-2023  308976  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105771  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
126  3-16-2023  77343  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105772  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
127  3-16-2023  192786  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105773  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  04  NET PRESENT VALUE OF FOREST LAND  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V
128  3-16-2023  113550  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105774  3-1-2023  N  DC04  F  Fully vouched Contingent Bill  1100  LUDHIANA  2406  FORESTRY AND WILD LIFE  04  AFFORESTATION AND ECOLOGY DEVELOPMENT  103
STATE COMPENSATORY AFFORESTATION (SCA)  01  STATE AUTHORITY 0000  NO BUDGET HEAD  01  COMPENSATORY AFFORESTATION  02  WAGES  32  FORESTRY AND WILD LIFE  NT  V  129
3-16-2023  6096  11710  DISTRICT FOREST OFFICER 7001  PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023092635  3-1-2023  N  DC07  A  Pay and Allowances Vouchers  1100  LUDHIANA  2235  SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  102  CHILD
WELFARE 05  IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986  0000  NO BUDGET HEAD  00  NO DETAILED HEAD  01  SALARIES  25  "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"  NT  V  450  3-24-2023  52610  11646  STATE AFTER CARE  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115564  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT  V  1  3-27-2023  822583  11647  DISTRICT PROGRAMME OFFICER  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115565  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT  V  2  3-29-2023  342879  11647  DISTRICT PROGRAMME OFFICER  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115566  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT  V  3  3-29-2023  274899  11647  DISTRICT PROGRAMME OFFICER  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115567  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT  V  4  3-29-2023  1671231  11647  DISTRICT PROGRAMME OFFICER  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115568  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT  V  5  3-29-2023  3420  11647  DISTRICT PROGRAMME OFFICER  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115569  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT  V  6  3-29-2023  13580  11647  DISTRICT PROGRAMME OFFICER  5801  "DIRECTOR, SOCIAL WELFARE"
VN032023115570  3-1-2023  N  DC07  D  Misc. Vouchers  1100  LUDHIANA  4235  CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE  02  SOCIAL WELFARE  800  OTHER
EXPENDITURE  25  UPGRADATION OF MENTALLY RETARDED HOMES  0000  NO BUDGET HEAD  99  NO DETAILED HEAD  53  MAJOR WORKS  25  "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
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NT V 7 3-31-2023 137488 11647 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023115571 3-1-2023 N DC07 D Misc. Vouchers 1100 LUDHIANA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 800 OTHER EXPENDITURE 25 UPGRADATION OF MENTALLY RETARDED HOMES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 8 3-31-2023 605646 11647 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023116116 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28 3-16-2023 67104 11023 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116117 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 29 3-16-2023 335946 11023 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116118 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30 3-16-2023 550790 11023 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116119 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 31 3-16-2023 72610 11023 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023092723 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 538 3-27-2023 22681 11870 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092724 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 539 3-27-2023 97892 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092725 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 540 3-27-2023 10781 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092726 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 541 3-27-2023 45721 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092727 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 542 3-27-2023 15772 11450 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092728 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 543 3-27-2023 5000 11775 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092729 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 544 3-27-2023 10680 11775 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092731 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 546 3-27-2023 11528 11775 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092730 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 545 3-27-2023 25445 11775 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092732 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 547 3-27-2023 18905 11775 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092733 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 548 3-27-2023 10551 11775 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092734 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 549 3-27-2023 86134 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092735 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 550 3-27-2023 223920 11058 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092736 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 551 3-27-2023 150000 11654 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092737 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 6401 11654 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093596 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2061 3-13-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093597 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2062 3-13-2023 3711 11322 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093598 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2063 3-13-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093599 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2064 3-13-2023 1098 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093600 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2065 3-13-2023 149 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093601 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2066 3-13-2023 1247 11415 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093602 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2067 3-13-2023 3711 11415 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093603 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2068 3-13-2023 3711 11143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093604 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2069

3-13-2023 3711 11264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093605 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2070
3-13-2023 3711 11281 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093607 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2072
3-13-2023 3711 11273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093608 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2073
3-13-2023 3711 11998 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093609 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2074
3-13-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093611 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2076
3-13-2023 3711 11397 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093610 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2075
3-13-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093612 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2077
3-13-2023 3711 11256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093613 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2078
3-13-2023 3711 11404 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093614 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2079
3-13-2023 3711 11980 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093615 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2080
3-13-2023 1247 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093616 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2081
3-13-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093617 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2082
3-13-2023 3711 11195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093618 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2083 3-13-2023 111000 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023093619 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2131
3-14-2023 1247 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093620 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2132
3-14-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093621 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
3-14-2023 3711 11313 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093622 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2134
3-14-2023 3711 11550 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093623 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2135 3-14-2023 2624 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093624 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2136 3-14-2023 18540 11330 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093625 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2137 3-14-2023 108568 11184 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093626 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2138 3-14-2023 1119930 11102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093627 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2139 3-14-2023 247800 11153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093628 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2140 3-14-2023 751672 11153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093629 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2141 3-14-2023 1169669 11153 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093630 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2142
3-14-2023 3711 11204 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023116120 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 32 3-17-2023
1040000 11021 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023116121 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 33 3-17-2023
70000 11021 DISTRICT REVENUE OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023116122 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 34 3-20-2023
136668 11019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116123 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 35 3-20-2023
950717 11019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116124 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36 3-22-2023 1420
11017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116125 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 37 3-24-2023
1749421 11018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023116126  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38      3-27-2023       301440
11021   DISTRICT REVENUE OFFICER        1001    "DIRECTOR, LAND RECORDS"
VN032023107075  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
74      3-28-2023       85138   11724   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107076  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
75      3-28-2023       51387   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107077  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
76      3-28-2023       27000   11718   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107078  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
77      3-28-2023       68808   11719   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107079  3-1-2023        N       DC10    C       Medical Vouchers        1100    LUDHIANA        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       78      3-29-2023       14513   11728   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023021848  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        75260   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021849  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        70360   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021850  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        85660   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021851  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        57210   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021852  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        84710   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021853  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-1-2023        182680  11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021854  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-1-2023        11230   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021855  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-9-2023        10854   11619   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023106342  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       92      3-13-2023       28070   11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106343  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       93      3-13-2023       7195    11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106344  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       94      3-13-2023       21718   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106345  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       95      3-13-2023       1296220 11059   "SUPERINTENDENT, CENTRAL JAIL"  2701
INSPECTOR GENERAL OF PRISONS
VN032023106346  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       96      3-13-2023       7765    11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106347  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       97      3-13-2023       268884  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106348  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       98      3-13-2023       89920   11059   "SUPERINTENDENT, CENTRAL JAIL"  2701
INSPECTOR GENERAL OF PRISONS
VN032023106349  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       99      3-13-2023       70660   11059   "SUPERINTENDENT, CENTRAL JAIL"  2701
INSPECTOR GENERAL OF PRISONS
VN032023106350  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       100     3-13-2023       95423   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106351  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       101     3-13-2023       76450   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106352  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       102     3-13-2023       14098   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106353  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       103     3-13-2023       24782   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106354  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       104     3-13-2023       777     11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106355  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       105     3-13-2023       24327   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106356  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       106     3-13-2023       11057   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106357  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       107     3-14-2023       424320  11059   "SUPERINTENDENT, CENTRAL JAIL"  2701
INSPECTOR GENERAL OF PRISONS
VN032023116167  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       129     3-20-2023       18445   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116168  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       130     3-20-2023       70100   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116169  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       131     3-20-2023       15644   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116170  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       132     3-20-2023       35400   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116171  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       133     3-20-2023       32461   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116172  3-1-2023        N       DC01    C       Medical Vouchers        1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       134     3-20-2023       32320   11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116173  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       135     3-20-2023       2828    11074   "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116174  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       136     3-20-2023       62305   11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116175  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       137     3-21-2023       468459
11072   "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023106373  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       123     3-20-2023       4560    11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106374  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       124     3-20-2023       13719   11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106375  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       125     3-20-2023       252765  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106376  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       126     3-20-2023       13467   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106377  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       127     3-20-2023       24160   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106378  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       128     3-20-2023       11860   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106379  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       129     3-20-2023       22739   11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106380  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       130     3-20-2023       14078   11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106381  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       131     3-20-2023       23700   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106382  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       132     3-20-2023       14640   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106383  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       133     3-20-2023       24072   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106384  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       134     3-20-2023       23600   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106385  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       135     3-20-2023       21759   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106386  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       136     3-20-2023       13920   11061   "SUPERINTENDENT, WOMEN JAIL"    2701
INSPECTOR GENERAL OF PRISONS
VN032023106387  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       137     3-20-2023       960     11061   "SUPERINTENDENT, WOMEN JAIL"    2701
INSPECTOR GENERAL OF PRISONS
VN032023106388  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       138     3-21-2023       3050    11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106389  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       139     3-21-2023       104200  11061   "SUPERINTENDENT, WOMEN
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106390  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       140     3-21-2023       134957  11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106391  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       141     3-21-2023       521000  11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106392  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       142     3-24-2023       24544   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106393  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       143     3-24-2023       9088    11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106394  3-1-2023        N       DC04    C       Medical Vouchers        1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       144     3-24-2023       4838    11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106395  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       145     3-24-2023       23049   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106396  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       146     3-24-2023       1631500 11059   "SUPERINTENDENT, CENTRAL JAIL"
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2701    INSPECTOR GENERAL OF PRISONS
VN032023106397  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       147     3-24-2023       1604210 11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106398  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       148     3-24-2023       300     11059   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106399  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       149     3-24-2023       17440   11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023013407  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201
NATIONAL SAMPLE SURVEY ORGANISATION     01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT
V       1       3-1-2023        61260   11797   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023094205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3163    3-29-2023
246017  11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094206  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3164    3-29-2023
20704   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       3165    3-29-2023
79204   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094208  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3166    3-29-2023
18004   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094209  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3167    3-29-2023
11871   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094210  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3168    3-29-2023
12250   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094211  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3169    3-29-2023
3000    11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094212  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3170    3-29-2023       1200    11449   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094213  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       3171    3-29-2023       2800    11449   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3172    3-29-2023       355484  11095   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094215  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3173    3-29-2023       1247    11526   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094216  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       3174    3-29-2023
23462   11252   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       90
3-1-2023        112486  11122   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       91
3-1-2023        133920  11122   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018488  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        79034   11151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018511  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        59820   11268   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        128220  11281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106405  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       155     3-24-2023       24780   11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106406  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       156     3-24-2023       680020  11059   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106407  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       157     3-27-2023       20069   11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106408  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       158     3-27-2023       102778  11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106409  3-1-2023        N       DC04    C       Medical Vouchers        1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       159     3-27-2023       18350   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106410  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       160     3-27-2023       71848   11060   "SUPERINTENDENT,
DISTRICT JAIL"  2701    INSPECTOR GENERAL OF PRISONS
VN032023106411  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       161     3-27-2023       84163   11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106412  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       162     3-27-2023       2640    11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106413  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       163     3-27-2023       27520   11061   "SUPERINTENDENT, WOMEN
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106414  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       164     3-27-2023       800     11061   "SUPERINTENDENT, WOMEN JAIL"
2701    INSPECTOR GENERAL OF PRISONS
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VN032023106415  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       165     3-27-2023       39556   11061   "SUPERINTENDENT, WOMEN
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106416  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       166     3-27-2023       35400   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106417  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       167     3-27-2023       76447   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106418  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       168     3-27-2023       4725    11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106419  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       169     3-27-2023       1600    11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106420  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       170     3-27-2023       132000  11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106421  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       102     JAIL MANUFACTURES       02
DISTRICT JAILS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       171     3-27-2023       7757    11060   "SUPERINTENDENT, DISTRICT
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023106422  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       172     3-27-2023       8840    11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106423  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       173     3-27-2023       4144    11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106424  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       174     3-27-2023       3601    11059   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       175     3-27-2023       23657   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023106426  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       176     3-27-2023       40103   11060   "SUPERINTENDENT, DISTRICT JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023094684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2556    3-24-2023
8518572 11251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094686  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2558    3-24-2023       2500    11406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094687  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2559    3-24-2023       3711    11406   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094688  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2560    3-24-2023       2000    11446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094689  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2561    3-24-2023
22848   11288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       2562    3-24-2023       295987  11405   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094691  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2563    3-24-2023       3500    11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2564    3-24-2023       14200   11382   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094693  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2565    3-24-2023       2500    11284   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094694  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2566    3-24-2023       1211    11284   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094695  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2567    3-24-2023       3711    11326   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094697  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2569    3-24-2023       3500    11135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094696  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2568    3-24-2023       3711    11501   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012360  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       21      3-3-2023
130460  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012361  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       22      3-3-2023
101924  11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012362  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       23      3-3-2023
4749690 11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012363  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       24      3-3-2023
5000    11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012364  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       25      3-3-2023
5775135 11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012365  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       26      3-3-2023
1107276 11799   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012366  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 27 3-3-2023
681588 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012367 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 28 3-3-2023
652224 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012368 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 29 3-3-2023
96360 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012369 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 30 3-6-2023
100610 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012370 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 31 3-7-2023
9200 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012371 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 32 3-9-2023
98849 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023094245 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3203 3-31-2023 158420 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094244 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 3202 3-31-2023 62500 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094246 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
3204 3-31-2023 107905 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094247 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3205 3-31-2023 132621 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094248 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3206
3-31-2023 2163 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094249 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3207 3-31-2023 40734 11168 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094250 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3208
3-31-2023 3711 11128 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094251 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 3209 3-31-2023 40 11229 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094253 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3211 3-31-2023 388388 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094254 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3212 3-31-2023
15577 11243 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094255 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3213 3-31-2023
17572 11243 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094256 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 3214 3-31-2023
13448 11243 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094258 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3216 3-31-2023 136543 11113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094259 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3217 3-31-2023 130997 11126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094260 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3218 3-31-2023 131197 11110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094261 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3219 3-31-2023 3711 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094262 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 3220 3-31-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094263 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3221 3-31-2023 2950 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094264 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3222 3-31-2023 2950 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094265 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3223 3-31-2023 2950 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094267 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3225 3-31-2023 2950 11356 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092938 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 802 3-28-2023 16706 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092939 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 803 3-28-2023 27751 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092942 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 806 3-28-2023 115467 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092940 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 804 3-28-2023 11499 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092941 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 805 3-28-2023 1714 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092943 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 807 3-28-2023 20706 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023110313 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 127 3-28-2023 12553 11993 "DEPUTY EXCISE AND TAXATION COMMISSIONER," 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110314 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 128 3-28-2023 198000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110315 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 129 3-28-2023 198000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119699 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 16 3-28-2023 995 11750 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023119700 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 17 3-28-2023 990 11970 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023119701 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 18 3-28-2023 2550 11211 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023116048 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 61 3-17-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116049 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 62 3-17-2023 5000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116050 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 63 3-20-2023 390 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116051 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION NT V 64 3-21-2023 3000 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116052 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 65 3-21-2023 1002 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116053 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 66 3-22-2023 3607 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116054 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 67 3-24-2023 3570 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116055 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 68 3-24-2023 1280 11861 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116056 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 69 3-24-2023 8000 11861 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116057 3-1-2023 N DC05 H Detailed Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 05 EDUCATION NT V 70 3-27-2023 63000 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116058 3-1-2023 N DC05 H Detailed Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 71 3-27-2023 13185 11864 "C.O., 3 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116059 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 72 3-27-2023 2226 11557 "C.O., 1 PUNJAB R&V SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116060 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 73 3-27-2023 51170 11859 DISTRICT SPORT OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116061 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 74 3-28-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116062 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 75 3-28-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116063 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 76 3-28-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116064 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 77 3-28-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116065 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05 EDUCATION NT V 78 3-28-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116066 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 79 3-29-2023 1000 11859 DISTRICT SPORT OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116067 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 80 3-31-2023 11043 11860 "GROUP COMMANDER, NCC, GROUP HQ" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110316 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 130 3-28-2023 9000 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110317 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 131 3-28-2023 3984 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110318 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 132 3-28-2023 29030 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110319 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 133 3-28-2023 138387 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110320 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 134 3-28-2023 22194 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110321 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 135 3-29-2023 26889 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110322 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 136 3-29-2023 17733 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110323 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 137 3-29-2023 17733 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110324 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 138 3-29-2023 17241 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110325 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 139 3-29-2023 17241 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110326 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 140 3-29-2023 17241 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110327 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 141 3-29-2023 17733 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110328 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 142 3-29-2023 15300 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023105884 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 237 3-27-2023 2106770 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105885 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 238 3-27-2023 1029684 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105886 3-1-2023 N DC04 A Pay and Allowances Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 239 3-27-2023 111168 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105887 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 240 3-27-2023 140730 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105888 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 241 3-27-2023 53280 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105889 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 242 3-27-2023 38710 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023119246 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 547 3-15-2023 111037 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119247 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 548 3-15-2023 79500 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119248 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 549 3-15-2023 55644 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119249 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 550 3-15-2023 1009380 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119250 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 551 3-15-2023 102864 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119251 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 552 3-15-2023 220776 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119252 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 553 3-15-2023 72060 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119253 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 554 3-15-2023 160673 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119254 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 555 3-15-2023 102864 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119255 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 556 3-15-2023 4818 11581 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119256 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 557 3-15-2023 85762 11659 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119499 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 800 3-28-2023 17415 11874 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119500 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 801 3-28-2023 14050 11874 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119501 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 802 3-28-2023 18975 11874 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119502 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102

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EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       803     3-28-2023       14050   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119503  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       804     3-28-2023       20650   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119504  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       805     3-28-2023       12398   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119505  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       806     3-28-2023       12398   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119506  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       807     3-29-2023       148478  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119507  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       808     3-29-2023       435720  11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119508  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       809     3-29-2023       16956   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       810     3-29-2023       356555  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119510  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       811     3-29-2023       146847  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       812     3-29-2023       70796   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       813     3-29-2023       167862  11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119513  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       814     3-29-2023       82114   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119514  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       815     3-29-2023       143840  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119515  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       816     3-29-2023       3450    11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119516  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       817     3-29-2023       14580   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119517  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       818     3-29-2023       20450   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119518  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       819     3-31-2023       39586   11573   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119519  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       820     3-31-2023       27970   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       821     3-31-2023       187016  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119521  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       822     3-31-2023       11000   11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119257  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       558     3-16-2023       25500   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119302  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       603     3-21-2023       4867    11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119303  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       604     3-21-2023       37458   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119304  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       605     3-21-2023       82724   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119305  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
606     3-21-2023       103598  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119306  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       607     3-21-2023       104876  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119307  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       608     3-21-2023       122158  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119308  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       609     3-21-2023       124616  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119309  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       610     3-21-2023       130481  11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094539  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2513    3-22-2023       52973   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094540  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2514    3-22-2023       24731   11283   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS       01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31
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GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2579 3-24-2023 237291 11384 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094542 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2580 3-24-2023 117886 11853 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094543 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2581 3-24-2023 212355 11434 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094544 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2582 3-24-2023 231959 11794 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094545 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2583 3-24-2023
26590 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094546 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2584 3-24-2023
24162 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094547 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2585 3-24-2023
21444 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094548 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2586 3-24-2023
10692 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094549 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2587 3-24-2023
48844 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094550 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2588 3-24-2023
16911 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094551 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2589 3-24-2023
28072 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094552 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2590 3-24-2023
21204 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094553 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2591 3-24-2023
25927 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094554 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2592 3-24-2023
3788 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098596 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 10 3-21-2023 8497 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098597 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 11 3-21-2023 9099 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098598 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 12 3-21-2023 11579 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098599 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 13 3-27-2023 9778 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098600 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 14 3-27-2023 3660 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098601 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 15 3-28-2023 10090 11708 DAIRY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098602 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
16 3-29-2023 29391 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098595 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
9 3-21-2023 66110 11704 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023098415 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
33 3-13-2023 35395 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098416 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
34 3-13-2023 34576 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098506 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 124 3-27-2023 98970 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098507 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 125 3-27-2023 95125 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098508 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 126 3-27-2023 98430 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098509 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 127 3-27-2023 99000 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098510 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 128 3-27-2023 96130 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098511 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 129 3-27-2023 86650 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098512 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 130 3-27-2023 42400 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087261 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 266 3-28-2023 24824 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087262 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 267 3-28-2023 16992 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087263 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 268 3-28-2023 19188 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087264 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 269 3-28-2023 2124 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087265 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 270 3-28-2023 33529 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087266 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 271 3-28-2023 60000 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087267 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 272 3-28-2023 23495 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087268 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 273 3-28-2023 4508 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087269 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 274 3-28-2023 10335 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087270 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 275 3-28-2023 5000 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087271 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 276 3-28-2023 2469 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087272 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 277 3-28-2023 4500 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087273 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 278 3-28-2023 20300 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023091709 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1528 3-28-2023 412 12507 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023091710 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1529 3-28-2023 335 12507 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023091711 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1530 3-28-2023 1442 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091712 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1531 3-28-2023 335 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091713 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1532 3-28-2023 1534 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091714 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1533 3-28-2023 412 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091715 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1534 3-28-2023 1442 12133 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091716 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1535 3-28-2023 1534 12133 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091717 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1536 3-28-2023 335 12133 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091718 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1537 3-28-2023 412 12133 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091719 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1538 3-28-2023 5000 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023091720 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1539 3-28-2023 5012 12101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091721 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1540 3-28-2023 3441 12101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023091722 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1541 3-28-2023 6048 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023091723 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1542 3-28-2023 10000 12524 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023087274 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 279 3-28-2023 15300 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087275 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 280 3-28-2023 13700 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087276 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 281 3-28-2023 1100 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087277 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 282 3-28-2023 19986 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087278 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 283 3-28-2023 4070 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087279 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 284 3-28-2023 10000 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087280 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 285 3-28-2023 24774 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087281 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 286 3-28-2023 24299 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087282 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 287 3-28-2023 438000
12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087283 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 288 3-29-2023 23257 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087284 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 289 3-29-2023 9000 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087285 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 290 3-29-2023 10182 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105924 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 277
3-28-2023 49683 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105925 3-1-2023 N DC04 C Medical Vouchers 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 278
3-28-2023 33134 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105926 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
279 3-28-2023 9000 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105927 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
280 3-28-2023 101038 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105928 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
281 3-28-2023 101346 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105929 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 282 3-28-2023 14400 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105930 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
283 3-28-2023 81752 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105931 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 284 3-28-2023 65317 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105932 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 285 3-28-2023 10950 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105933 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 286
3-28-2023 40857 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105934 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
287 3-28-2023 107200 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105935 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
288 3-28-2023 10287 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023117166 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 20 3-14-2023
12740 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117167 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 21
3-14-2023 707 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117168 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 22
3-14-2023 825 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117169 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 23
3-14-2023 825 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117170 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 24
3-14-2023 825 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117171 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 25
3-14-2023 825 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117172 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 26
3-14-2023 825 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117173 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 27
3-16-2023 100000 11917 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117174 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL
EDUCATION AND TRAINING NT V 28 3-24-2023 14130 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117175 3-1-2023 N DC05 B Travel expenditure Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27
TECHNICAL EDUCATION AND TRAINING NT V 29 3-24-2023 420 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117176 3-1-2023 N DC05 C Medical Vouchers 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03
GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING
NT V 30 3-27-2023 7750 11454 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023117177 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL

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EDUCATION AND TRAINING  NT      V       31      3-27-2023       682     11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117178  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL
EDUCATION AND TRAINING  NT      V       32      3-27-2023       49318   11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117179  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    03      GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27
TECHNICAL EDUCATION AND TRAINING        NT      V       33      3-27-2023       450     11454   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023117180  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
34      3-28-2023       94060   11917   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023119352  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       653     3-27-2023       586167  11598   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119353  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       654     3-27-2023       73153   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
655     3-27-2023       75340   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119355  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       656     3-27-2023       67225   11591   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119356  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       657     3-27-2023       32665   11581   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119357  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       658     3-27-2023       139571  11581   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119358  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       659     3-27-2023       6000    11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119359  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       660     3-27-2023       8663    11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119360  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       661     3-27-2023       18486   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119361  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       662     3-27-2023       11557   11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119362  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       663     3-27-2023       6950    11874   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119363  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       664     3-27-2023       51256   11597   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119364  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       665     3-27-2023       25097   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119365  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       666     3-27-2023       9529    11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119366  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       667     3-27-2023       18678   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092389  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       204     3-13-2023       660600  11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092390  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       205     3-13-2023       657200  11648   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092391  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       206
3-13-2023       73910   11976   HEADMASTER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092392  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       207     3-13-2023       330910  11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092393  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       208     3-13-2023       29200   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092394  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       209     3-13-2023       39560   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092395  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       210     3-13-2023       62160   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092396  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       211     3-13-2023       71610   11651   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023098417  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
35      3-13-2023       4786    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098418  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       36      3-13-2023       14720   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098419  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
37      3-13-2023       14846   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098420  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
38      3-13-2023       4610    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098421  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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39      3-13-2023       4800    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098422  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
40      3-13-2023       3343    11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098423  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
41      3-13-2023       695     11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098424  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       42      3-15-2023       8667    11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098425  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       43      3-15-2023       10140   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098426  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       44      3-15-2023       13730   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098427  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
45      3-15-2023       12414   11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098428  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       46      3-15-2023       8917    11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098429  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       47      3-15-2023       1020    11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098430  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
48      3-15-2023       6000    11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098431  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       49      3-16-2023       3980    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098432  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       50      3-16-2023       1140    11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098433  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       51      3-16-2023       780     11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098434  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
52      3-16-2023       44910   11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098435  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       53      3-17-2023       91925   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098436  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       54      3-17-2023       92775   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098437  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       55      3-17-2023       96825   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098438  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       56      3-17-2023       90500   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098439  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       57      3-17-2023       54400   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098440  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       58      3-17-2023       99350   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098441  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       59      3-17-2023       2000    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098442  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       60      3-17-2023       79227   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092438  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       253
3-15-2023       26895   11661   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092439  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       254     3-15-2023       25280   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092440  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       255     3-15-2023       30698   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092441  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       256     3-15-2023       14686   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092442  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       257     3-15-2023       93808   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092443  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       258     3-15-2023       19700   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092444  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       259     3-15-2023       165604  11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092445  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-15-2023 7873 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023094328 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2329 3-16-2023 3711 11201 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094329 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2330 3-16-2023 10900 11384 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094330 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2331 3-16-2023 1247 11489 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094331 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2332 3-16-2023 1247 11318 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094332 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2333 3-16-2023 1247 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094333 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2334 3-16-2023 3711 11331 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094334 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2335 3-16-2023 410212 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094335 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2336 3-16-2023 444186 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094369 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2370 3-17-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094370 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2371 3-17-2023 3711 11239 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094371 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2372 3-17-2023 1247 11232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094372 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2373 3-17-2023 3711 11232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094373 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2374 3-17-2023 4958 11303 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094375 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2376 3-17-2023 141600 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094593 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2631 3-27-2023 3711 11426 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117371 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 258 3-22-2023 444062 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117372 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 259 3-22-2023 305496 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117373 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 260 3-22-2023 413029 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117374 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 261 3-22-2023 186099 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117375 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 262 3-22-2023 530718 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117376 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 263 3-22-2023 102647 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117377 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 264 3-22-2023 13859 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117378 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 265 3-22-2023 52443 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117379 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 266 3-22-2023 65267 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117380 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 267 3-22-2023 61933 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117381 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 268 3-22-2023 84785 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117382 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 269 3-22-2023 93271 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117383 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 270 3-22-2023 11487 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117384 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 271 3-22-2023 14530 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117385 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 272 3-22-2023 12684 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117386 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 273

3-22-2023 83744 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117387 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 274
3-22-2023 102651 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117388 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 275
3-22-2023 78185 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117389 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 276
3-22-2023 78041 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117390 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 277
3-22-2023 1876 11892 ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117394 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 281
3-24-2023 156169 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023094613 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2651 3-27-2023 4000 11226 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094614 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2652 3-27-2023 15500 11426 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094615 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2653 3-27-2023
36000 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098455 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 73 3-21-2023 7011 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098456 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 74 3-21-2023 31678 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098457 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
75 3-22-2023 38400 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098458 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
76 3-22-2023 3212 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098459 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
77 3-22-2023 4970 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098460 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
78 3-22-2023 34702 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098461 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 79 3-24-2023 46800 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098462 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 80 3-24-2023 4730 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098463 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 81 3-24-2023 18904 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098464 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 82 3-24-2023 18300 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098465 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
83 3-24-2023 450 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098466 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 84 3-24-2023 98648 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098467 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
85 3-24-2023 13226 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098468 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 86 3-27-2023 1000 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098469 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 87 3-27-2023 168000 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098470 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 88 3-27-2023 6985 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098471 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 89 3-27-2023 17874 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098472 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 90 3-27-2023 2298 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098473 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 91 3-27-2023 392737 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098474 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 92 3-27-2023 11881 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098475 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 93 3-27-2023 10313 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092501 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-16-2023 23429 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092502 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-16-2023 40338 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092503 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 3-16-2023 40145 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092504 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 3-16-2023 336798 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023110241 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 55 3-13-2023 7800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110242 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 56 3-13-2023 7500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110243 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 57 3-13-2023 13372 11993 "DEPUTY EXCISE AND TAXATION COMMISSIONER," 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110244 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 58 3-13-2023 43124 11993 "DEPUTY EXCISE AND TAXATION COMMISSIONER," 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110245 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 59 3-14-2023 33000 11790 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110246 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION NT V 60 3-14-2023 2476 11790 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110247 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 61 3-15-2023 8900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110248 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 62 3-15-2023 7280 11790 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110249 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION NT V 63 3-16-2023 30000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110250 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 64 3-16-2023 45501 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110251 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION NT V 65 3-16-2023 309714 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023105194 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 95 3-15-2023 3200 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105195 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 96 3-15-2023 35306 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023094339 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2340 3-16-2023 377179 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094340 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2341 3-16-2023 3711 11318 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094342 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2343 3-16-2023 3711 11350 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094341 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2342 3-16-2023 3711 11489 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094344 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2345 3-16-2023 1247 11331 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094343 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2344 3-16-2023 1247 11350 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094345 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2346 3-16-2023 4000 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094346 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2347 3-16-2023 1247 11246 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094347 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2348 3-16-2023 3711 11246 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094348 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2349 3-16-2023 160704 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094349 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2350 3-16-2023 6950 11517 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094350 3-1-2023 N DC09 B Travel expenditure Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 2351 3-17-2023 7680 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094351 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2352 3-17-2023 4000 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094352 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2353 3-17-2023 119510 11195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094353 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2354 3-17-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094354 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2355 3-17-2023 3711 11169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094355 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2356 3-17-2023 3711 11832 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094356 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2357 3-17-2023 3711 11820 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094357 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2358 3-17-2023 1247 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094358 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2359 3-17-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094359 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2360 3-17-2023 3711 11359 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094360 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2361 3-17-2023 3711 11539 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094361 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2362 3-17-2023 3711 11351 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023105222 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 123 3-27-2023 17633 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105223 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 124 3-27-2023 16800 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105224 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 125 3-27-2023 5959 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105225 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 126 3-27-2023 4657 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105226 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 127 3-27-2023 269643 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105227 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 128 3-27-2023 3776 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105228 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 129 3-27-2023 4212 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105229 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 130 3-27-2023 4012 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105230 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 131 3-27-2023 50000 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092467 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 282 3-15-2023 750 11764 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092468 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 283 3-15-2023 58400 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092469 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 284 3-15-2023 60360 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092470 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 285 3-15-2023 96160 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092471 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 286 3-15-2023 118510 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092472 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 287 3-15-2023 130810 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092473 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 288 3-15-2023 50000 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092474 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-15-2023 18033 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092475 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 290 3-15-2023 58400 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023105775 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 130 3-16-2023 2286 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105776 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 131 3-16-2023 2286 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105777 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 132 3-16-2023 40005 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105778 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 133 3-16-2023 120813 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105779 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 134 3-16-2023 247269 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105780 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 135 3-17-2023 43994 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105781 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 136 3-17-2023 254127 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105782 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 137 3-17-2023 299697 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105783 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 138 3-17-2023 46596 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105784 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 139 3-17-2023 24004 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105785 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 140 3-17-2023 113919 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105786 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 141 3-17-2023 507492 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105787 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 142 3-17-2023 12954 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105788 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 143 3-17-2023 256413 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105789 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 144 3-17-2023 168402 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105790 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 145 3-17-2023 685537 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105791 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 146 3-17-2023 301500 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105792 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 147 3-20-2023 26200 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105974 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 329 3-28-2023 178600 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105975 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 330 3-28-2023 178859 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105976 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 331 3-28-2023 331000 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105977 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 332 3-28-2023 3050 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105978 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 32 FORESTRY AND WILD LIFE NT V 333 3-28-2023 98996 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105979 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 334 3-28-2023 177972 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105980 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 335 3-28-2023 45500 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023105981 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 336 3-28-2023 19600 11995 "CONSERVATOR OF FOREST, RESEARCH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023094362 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2363 3-17-2023 3711 11162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094363 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2364 3-17-2023 3711 11441 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094365 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2366 3-17-2023 3711 11304 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094364 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2365 3-17-2023 1247 11441 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094366 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2367 3-17-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094367 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2368 3-17-2023 3711 11301 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094368 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2369 3-17-2023 420 11300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023094376 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2377 3-17-2023 254682 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094377 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2378 3-17-2023 281116 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023094378 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       2379    3-17-2023       305904  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094379  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2380    3-17-2023       503296  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094380  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2381    3-17-2023       894520  11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094381  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       2382    3-17-2023       3711    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092738  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       553     3-27-2023       161409  11633   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092740  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       555     3-27-2023       26935   11511   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092739  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       554     3-27-2023       42424   11271   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092741  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       556     3-27-2023       3459    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092742  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       557     3-27-2023       5910    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092743  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       558     3-27-2023       12256   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092744  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       559     3-27-2023       10740   11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092745  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       560     3-27-2023       4761    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092747  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       562     3-27-2023       33608   11492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092746  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       561     3-27-2023       7740    11754   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023092749  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       564     3-27-2023       95534   11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023092748  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       563     3-27-2023       69200   11056   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023092750  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       565     3-27-2023       22767   11517   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092751  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       566     3-27-2023       78956   11755   DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)       7101
"DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092752  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       567     3-27-2023       21337   11843   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092753  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       568     3-27-2023       26367   11400   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092754  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       569     3-27-2023       5456    11209   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092755  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       570     3-27-2023       14207   11720   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023092756  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       571     3-27-2023       29492   11611   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092757  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       572     3-27-2023       40509   11408   BLOCK PRIMARY  OFFICER  3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023092759  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       574     3-27-2023       38580   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092758  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       573     3-27-2023       8365    11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092760  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       575     3-27-2023       7025    11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092761  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       576     3-27-2023       10790   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092762  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       577     3-27-2023       16267   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
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VN032023092763  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       578     3-27-2023       38400   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092764  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       579     3-27-2023       17174   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092765  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       580     3-27-2023       21705   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023105982  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
337     3-28-2023       225659  11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105983  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       338     3-28-2023
19052   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105984  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       339
3-28-2023       10016   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105985  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
340     3-28-2023       2006    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105986  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
341     3-28-2023       2950    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105987  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
342     3-28-2023       95260   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105988  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
343     3-29-2023       42672   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105989  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       344
3-29-2023       3048    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105990  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       345
3-29-2023       3810    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105991  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       346
3-29-2023       1905    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105992  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
347     3-29-2023       4572    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
348     3-29-2023       15240   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023116127  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39      3-27-2023       80126
11023   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116128  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       40      3-27-2023
905499  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116129  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41      3-27-2023       75000
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116130  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       42      3-28-2023
138833  11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116131  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       43      3-29-2023
1409679 11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116132  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       44      3-29-2023
275332  11023   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116133  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       45      3-31-2023
1075546 11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116134  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-13-2023       6624
11019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116135  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-13-2023       72023
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116136  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20      3-13-2023       21775
11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116137  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21      3-15-2023       37520
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116138  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22      3-15-2023       130774
11017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116139  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       23      3-16-2023
835070  11022   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116140  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-16-2023       142444
11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116141  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25      3-16-2023       194493
11025   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116142  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1100    LUDHIANA        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
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DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26 3-16-2023 508654
11025 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116143 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-16-2023
220340 11019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023116148 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 110 3-13-2023 3421 11074 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116149 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 111 3-13-2023 15965 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116150 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 112 3-13-2023 3000 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116151 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 113 3-14-2023 3907 11071 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116152 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 114 3-14-2023 318114 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116153 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 115 3-15-2023 766 11512 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO. IV" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116154 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 116 3-15-2023 14950 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116155 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 117 3-16-2023 412556 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116156 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 118 3-16-2023 362506 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116157 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 119 3-16-2023 397031 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116158 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 120 3-16-2023 453357 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116159 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 121 3-16-2023 9173 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116160 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 122 3-16-2023 9768 11077 "EXECUTIVE
ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116161 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 123 3-17-2023 6200 11610 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116162 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 124 3-17-2023 14980
11072 "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116163 3-1-2023 N DC01 F Fully vouched Contingent Bill 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 125 3-17-2023 8971
11072 "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116164 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 126 3-17-2023 228477 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116165 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 127 3-20-2023 16452 11610 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116166 3-1-2023 N DC01 A Pay and Allowances Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 128 3-20-2023 212874 11610 "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023092766 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 3-27-2023 5000 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092767 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 582 3-27-2023 5845 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092768 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 583 3-27-2023 12300 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092769 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 584 3-27-2023 17609 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023116176 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 138 3-22-2023 360635 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116177 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 139 3-22-2023 278666 11072 "EXECUTIVE
ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116178 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 140 3-24-2023 287110 11340 "EXECUTIVE
ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116179 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 141
3-24-2023 245490 11072 "EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116180 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE
AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 142
3-27-2023 401950 11340 "EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023116181 3-1-2023 N DC01 D Misc. Vouchers 1100 LUDHIANA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL

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TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       143     3-27-2023       482224  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116182  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       144     3-27-2023       280842  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116183  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       145     3-27-2023       246666  11610   "EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION NO.1"   3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023116184  3-1-2023        N       DC01    D       Misc. Vouchers  1100    LUDHIANA        2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       146     3-27-2023       494613  11071   "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION PWD (B&R)"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023037528  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-1-2023        782686  11034   ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023037537  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
11      3-3-2023        136170  11033   ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037538  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
12      3-3-2023        24968   11033   ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037539  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
13      3-3-2023        18000   11033   ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037540  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
14      3-3-2023        186320  11033   ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037541  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
15      3-3-2023        853776  11033   ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023037542  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
16      3-3-2023        213470  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023037543  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
17      3-3-2023        484004  11790   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023037544  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
18      3-3-2023        72360   11033   ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)      1201    EXCISE AND TAXATION COMMISSIONER
VN032023092809  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       624     3-27-2023       4000    11773   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092810  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       625     3-27-2023       13345   11773   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092811  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       626     3-27-2023       10610   11773   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092812  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       627     3-27-2023       9000    11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023094217  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
3175    3-29-2023       3711    11526   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3176    3-29-2023       221388  11113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094219  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3177    3-29-2023       246327  11126   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3178    3-29-2023       321815  11835   MANAGER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3179    3-29-2023       152479  11093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3180    3-29-2023       449823  11094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3181    3-29-2023       145608  11111   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3182    3-29-2023       338316  11812   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094225  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3183    3-29-2023       239759  11112   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094226  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3184    3-29-2023       120463  11110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094227  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       3185    3-29-2023       90      11484   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094228  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       3186    3-29-2023       722401  11808   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094229  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       3187
3-29-2023       3711    11361   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094230  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
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NT V 3188 3-29-2023 10601 11182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094231 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3189
3-29-2023 1247 11087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094232 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3190 3-29-2023 42186 11361 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094233 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 3191 3-29-2023 29181 11361 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094235 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3193 3-31-2023 968421 11121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094236 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 3194 3-31-2023 3711 11353 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094237 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3195 3-31-2023 145141 11120 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094238 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3196 3-31-2023 145971 11106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094239 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3197 3-31-2023 125895 11837 MANAGER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094240 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3198 3-31-2023 148097 11164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094241 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3199
3-31-2023 3711 11475 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094242 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 3200 3-31-2023 4000 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094243 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 3201
3-31-2023 3711 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094681 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2553 3-24-2023 16444 11344 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094683 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2555 3-24-2023 112353 11308 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094682 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2554 3-24-2023 80946 11319 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094685 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2557 3-24-2023 2500 11406 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092852 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 667 3-27-2023 15810 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092853 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 668 3-27-2023 13058 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023092854 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 669 3-27-2023 7404 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092855 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 670 3-27-2023 10853 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092856 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 671 3-27-2023 12499 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092857 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 672 3-27-2023 11587 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092858 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 673 3-27-2023 6690 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092859 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 674 3-27-2023 4140 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092860 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-27-2023 21835 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092861 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-27-2023 6545 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092862 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-27-2023 4547 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092863 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-27-2023 4330 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023094698 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2570 3-24-2023 3711 11302 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094699 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2571 3-24-2023 3711 11135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094700 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2572 3-24-2023 7912 11302 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094701 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2573 3-24-2023 3711 11244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094702 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2574 3-24-2023 47975 11501 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094704 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2576 3-24-2023 1247 11383 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094703 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2575 3-24-2023 4000 11383 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094705 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2577 3-24-2023 3711 11383 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094706 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2578 3-24-2023 3711 11808 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094707 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2708 3-27-2023
94673 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094708 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2709 3-27-2023
34036 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094709 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2710 3-27-2023
14033 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094710 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2711 3-27-2023
9107 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094711 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2712 3-27-2023
4026 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094712 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2713 3-27-2023
37157 11432 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094713 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2714 3-27-2023 5000 11448 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094714 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2715 3-27-2023 22257 11354 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094715 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2716 3-27-2023 1247 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094716 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2717 3-27-2023 672 11228 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094717 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2718 3-27-2023 1247 11446 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012340 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 1 3-1-2023 31010 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012341 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 2 3-1-2023 81720 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012342 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 3 3-1-2023 153620 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012343 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 4 3-1-2023 62310 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012344 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 5 3-1-2023 73760 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012346 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 7 3-1-2023 245980 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012345 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 6 3-1-2023 100860 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012347 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 8 3-1-2023 58516 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012348 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 9 3-1-2023 85510 11800 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012349 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-1-2023
68474 11799 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023092896 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 760 3-28-2023 12100 11706 DISTRICT TOWN PLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092897 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 761 3-28-2023 13451 11706 DISTRICT TOWN PLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092898 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 762 3-28-2023 60223 11706 DISTRICT TOWN PLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE

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REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092899  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       763     3-28-2023       41155   11706   DISTRICT TOWN PLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092900  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       764     3-28-2023       300869  11706   DISTRICT TOWN PLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092901  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       765     3-28-2023       3038    11706   DISTRICT TOWN PLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092902  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       766     3-28-2023       84528   11653   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092903  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL
REIMBURSEMENT   04      DEFENCE SERVICES WELFARE        NT      V       767     3-28-2023       23933   11643   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023092904  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       768     3-28-2023       10947   11647   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092905  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       769
3-28-2023       11257   11661   SUPERINTENDENT  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092944  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       808     3-28-2023       9593    11810   ASSISTANT COMMISSIONER  2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119686  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   13      INDUSTRIES      NT      V       3       3-13-2023
2000    11972   SENIOR TECHNICAL OFFICER (I)    2801    "DIRECTOR, INDUSTRIES"
VN032023119687  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       4
3-24-2023       7980    11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119688  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-24-2023
735436  11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119689  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       6       3-24-2023
447080  11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119690  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-24-2023
116949  11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119691  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-24-2023
122352  11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119692  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-24-2023
183854  11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119693  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-27-2023
95660   11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119694  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-27-2023
257870  11211   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023119695  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       12      3-27-2023
156160  11972   SENIOR TECHNICAL OFFICER (I)    2801    "DIRECTOR, INDUSTRIES"
VN032023119696  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       13      3-27-2023
84960   11972   SENIOR TECHNICAL OFFICER (I)    2801    "DIRECTOR, INDUSTRIES"
VN032023119697  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       14      3-27-2023
43260   11972   SENIOR TECHNICAL OFFICER (I)    2801    "DIRECTOR, INDUSTRIES"
VN032023119698  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1100    LUDHIANA        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       15      3-27-2023
89775   11750   SENIOR TECHNICAL OFFICER        2801    "DIRECTOR, INDUSTRIES"
VN032023116032  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       45      3-13-2023       315580  11558   "C.O., 3 PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023116033  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       46      3-13-2023       24940   11553   "C.O., 4 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023116034  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       47      3-13-2023       3518    11553   "C.O., 4 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023116035  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       48      3-13-2023       8989    11553   "C.O., 4 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023116036  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       49      3-13-2023       5765    11553   "C.O., 4 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023116037  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES
NT      V       50      3-14-2023       561     11861   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023116038  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       51      3-14-2023       5430    11553   "C.O., 4 PUNJAB AIR SQN NCC"    4101    "DIRECTOR, YOUTH SERVICES"
VN032023116039  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       52      3-16-2023       31950   11558   "C.O., 3 PUNJAB GIRLS BN NCC"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023116040  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1100    LUDHIANA        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
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YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION
NT V 53 3-16-2023 1538 11558 "C.O., 3 PUNJAB GIRLS BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116041 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 54 3-17-2023 105446 11867 "C.O., 19 PUNJAB BN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116042 3-1-2023 N DC05 A Pay and Allowances Vouchers 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION
NT V 55 3-17-2023 1500 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116043 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 56 3-17-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116044 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 57 3-17-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116045 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 58 3-17-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116046 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 59 3-17-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023116047 3-1-2023 N DC05 F Fully vouched Contingent Bill 1100 LUDHIANA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102
YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 05
EDUCATION NT V 60 3-17-2023 25000 11553 "C.O., 4 PUNJAB AIR SQN NCC" 4101 "DIRECTOR, YOUTH SERVICES"
VN032023110305 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 119 3-28-2023 14817 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110306 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 120 3-28-2023 4549 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110307 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 121 3-28-2023 22049 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110308 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 122 3-28-2023 9395 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110309 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 123 3-28-2023 25662 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110310 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 124 3-28-2023 1800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110311 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 125 3-28-2023 16290 11993 "DEPUTY EXCISE AND TAXATION COMMISSIONER," 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119216 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
517 3-14-2023 152242 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119217 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 518 3-14-2023 72722 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119218 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 519 3-14-2023 289200 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119219 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 520 3-14-2023 146000 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119220 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 521 3-14-2023 180600 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110329 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 143 3-29-2023 15300 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110330 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 144 3-29-2023 10500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119241 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 542 3-15-2023 436942 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119461 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 762 3-28-2023 908502 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119462 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 763 3-28-2023 109523 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119463 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 764 3-28-2023 69376 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119464 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 765 3-28-2023 111834 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119465 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 766 3-28-2023 82724 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119466 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 767 3-28-2023 113212 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119467 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 768 3-28-2023 112902 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119468 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 769 3-28-2023 94697 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119469 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       770     3-28-2023       15550   11600   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119470  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       771     3-28-2023       23500   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119471  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       772     3-28-2023       25200   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119472  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       773     3-28-2023       23500   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119473  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       774     3-28-2023       21500   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119474  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       775     3-28-2023       25200   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119475  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       776     3-28-2023       22016   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119476  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       777     3-28-2023       24240   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119477  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       778     3-28-2023       45319   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119478  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       779     3-28-2023       18574   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119479  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       780     3-28-2023       11000   11579   "SENIOR MEDICAL OFFICER, I/C P.H.C."    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119480  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       781     3-28-2023       6100    11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119481  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       782     3-28-2023       8696    11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119482  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
783     3-28-2023       13500   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119483  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       784     3-28-2023       31327   11562   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119484  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       785     3-28-2023       4840    11564   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119485  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
HEALTH AND FAMILY WELFARE       NT      V       786     3-28-2023       17798   11562   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119486  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       787     3-28-2023       199764  11564   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119487  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       788     3-28-2023       152361  11562   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119488  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       789     3-28-2023       5920    11868   ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119489  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       790     3-28-2023       133257  11562   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119490  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       791     3-28-2023       9180    11564   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119491  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       792     3-28-2023       69120   11565   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119492  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       793     3-28-2023       106200  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119493  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       794     3-28-2023       12923   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119494  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       795     3-28-2023       19500   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119495  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       796     3-28-2023       130481  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119496  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       797     3-28-2023       130481  11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119497  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       798     3-28-2023       58400   11588   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       559     3-16-2023       39210   11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119259  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       560     3-16-2023       9768    11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119260  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       561     3-16-2023       140925  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023119261 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 562 3-16-2023 49102 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119262 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 563 3-16-2023 10897 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119263 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 564 3-16-2023 21203 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119264 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 565 3-16-2023 163888 11574 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119265 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 566 3-17-2023 44500 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094527 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2501 3-22-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094528 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2502 3-22-2023 20824 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094529 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2503 3-22-2023 1247 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094530 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2504 3-22-2023 4000 11447 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094531 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2505 3-22-2023 2120 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094532 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2506 3-22-2023 1880 11458 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094533 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2507 3-22-2023 16820 11383 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094534 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2508 3-22-2023 5840 11085 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094535 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2509 3-22-2023 3711 11157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094536 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2510 3-22-2023 3711 11498 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094537 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2511 3-22-2023 1247 11498 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094538 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2512 3-22-2023 50473 11283 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098493 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 111 3-27-2023 97175 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098494 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 112 3-27-2023 97030 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098495 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 113 3-27-2023 96050 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098496 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 114 3-27-2023 96900 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098497 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 115 3-27-2023 95905 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098498 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 116 3-27-2023 96900 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098499 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 117 3-27-2023 99230 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098500 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 118 3-27-2023 94910 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098501 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 119 3-27-2023 96825 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098502 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 120 3-27-2023 97825 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098503 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 121 3-27-2023 97460 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098504 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 122 3-27-2023 94460 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098505 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 123 3-27-2023 99860 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023094845 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2795 3-27-2023 14080 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094844 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2794 3-27-2023
58837 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094846 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2796 3-27-2023
52461 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094847 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2797 3-27-2023
14316 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094848 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2798 3-27-2023
2431 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094849 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2799 3-27-2023
9994 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094850 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2800 3-27-2023
6657 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094851 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2801 3-27-2023
21123 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098513 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 131 3-27-2023 2526 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098514 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 132 3-27-2023 3049 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098515 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 133 3-27-2023 3788 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098516 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 134 3-27-2023 3092 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098517 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
135 3-27-2023 97188 11701 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098518 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
136 3-27-2023 4107866 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098519 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
137 3-27-2023 3330421 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098520 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
138 3-27-2023 4027009 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098521 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 139 3-28-2023 45180 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098522 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
140 3-28-2023 7906 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023105233 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
134 3-28-2023 10556 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023117688 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 575
3-31-2023 996 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117689 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
576 3-31-2023 95260 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117690 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 577
3-31-2023 199000 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117677 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
564 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117678 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
565 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117679 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
566 3-31-2023 640 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117680 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
567 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117681 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
568 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117682 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
569 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117683 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
570 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117670 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
557 3-31-2023 1600 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117671 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
558 3-31-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117672 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
559 3-31-2023 960 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117673 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V

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560     3-31-2023       640     11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117674  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
561     3-31-2023       640     11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117675  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
562     3-31-2023       640     11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117676  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V
563     3-31-2023       640     11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117663  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       550
3-29-2023       13288   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       551
3-29-2023       41262   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117665  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       552     3-29-2023       14639   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117666  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       553
3-29-2023       15470   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117667  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       554
3-29-2023       16142   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117668  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       555
3-29-2023       113412  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117669  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       556
3-29-2023       68938   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117656  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       543     3-29-2023       49123   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117657  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       544     3-29-2023       48608   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117658  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       545
3-29-2023       109106  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117659  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       546
3-29-2023       54589   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023087286  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       291     3-29-2023       11950   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087287  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       292     3-29-2023       15275   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087288  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
293     3-29-2023       3033    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087289  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       294     3-29-2023       15350   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087290  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       295     3-29-2023       3291    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087291  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       296     3-29-2023       8051    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087292  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       297     3-29-2023       6336    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087293  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       298     3-29-2023       17690   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087294  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       299     3-29-2023       19794   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087295  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       300     3-29-2023       21000   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087296  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
301     3-29-2023       1178    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087297  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
302     3-29-2023       506     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087298  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
303     3-29-2023       862     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087299  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       304
3-29-2023       800     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087300  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       305
3-29-2023       850     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023091708  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1527    3-28-2023
1442    12507   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-7-2023        247872  12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023041112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-7-2023        1047862 12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-7-2023        51626   12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-7-2023        53400   12204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-7-2023        74494   12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-7-2023        106200  12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041117  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       539     3-9-2023
488     12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041118  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       540     3-9-2023        114     12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041119  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       541     3-9-2023
3000    12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041120  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       542     3-9-2023
3000    12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041121  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       543     3-9-2023
3000    12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041122  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       544     3-9-2023
1442    12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       545     3-9-2023        335     12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       546
3-9-2023        1534    12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       547     3-9-2023        412     12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       548     3-9-2023        11850   12514   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       549
3-9-2023        1534    12514   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       550     3-9-2023
1442    12514   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       551     3-9-2023        412     12514   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041130  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       552     3-9-2023
1442    12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041131  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       553
3-9-2023        1534    12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041132  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       554     3-9-2023
1442    12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041133  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       555     3-9-2023        335     12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041134  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       556
3-9-2023        1534    12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119367  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       668     3-27-2023       29935   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119368  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       669     3-27-2023       8349    11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119369  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       670     3-27-2023       17052   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119370  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       671     3-27-2023       17757   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119371  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       672     3-27-2023       9989    11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119372  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       673     3-27-2023       26332   11659   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119373  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       674     3-27-2023       29990   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119374  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       675     3-27-2023       22712   11601   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119375  3-1-2023        N       DC06    C       Medical Vouchers        1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 676 3-27-2023 379356 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119376 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-27-2023 658959 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119377 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-27-2023 384887 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119378 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-27-2023 168069 11563 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119379 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-27-2023 36000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119380 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-27-2023 208682 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119381 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-27-2023 81459 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119382 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-27-2023 175152 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119383 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-27-2023 300140 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119384 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-27-2023 225000 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119385 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-27-2023 518593 11564 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119386 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-27-2023 438508 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119387 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 688 3-27-2023 261165 11565 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119388 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 689 3-27-2023 19950 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119389 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 690 3-27-2023 11926 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092375 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 190 3-13-2023 100000 11649 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092376 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 191 3-13-2023 51006 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092377 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 192 3-13-2023 123578 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092378 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 193 3-13-2023 74114 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092379 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 194 3-13-2023 52696 11656 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023094559 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2597 3-24-2023 3711 11268 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094560 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2598 3-24-2023 4000 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094561 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2599 3-24-2023 3711 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094562 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2600 3-24-2023 1247 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094563 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2601 3-24-2023 22451 11424 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094564 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2602 3-24-2023 24866 11424 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094565 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2603 3-24-2023 13419 11424 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094566 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2604 3-24-2023 3711 11982 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094567 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2605 3-24-2023 3711 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094568 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2606 3-24-2023 3711 11999 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094569 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2607 3-24-2023 3711 11363 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094570 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 2608 3-24-2023 3711 11405 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094571 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2609 3-24-2023 4000 11999 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094572 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2610 3-24-2023 13208 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092447 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-15-2023 15270 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092446 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-15-2023 44363 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092448 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 3-15-2023 25667 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092449 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-15-2023 32599 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092450 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-15-2023 17900 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092451 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-15-2023 67927 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092452 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-15-2023 19000 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092453 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-15-2023 18450 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092454 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-15-2023 20790 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092455 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-15-2023 3343 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092456 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 271 3-15-2023 1103100 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092457 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 3-15-2023 10390 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092458 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 273
3-15-2023 4408 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092459 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 274 3-15-2023 71610 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092460 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 275 3-15-2023 76360 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092461 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 276 3-15-2023 94960 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092462 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 277 3-15-2023 45660 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092463 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 278 3-15-2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092464 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 279 3-15-2023 962810 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092465 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 280 3-15-2023 554392 11650 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092466 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
281 3-15-2023 36000 11473 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117357 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 244 3-21-2023 330 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117358 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 245 3-21-2023 390 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117359 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 246 3-21-2023 1280 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117360 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 247 3-21-2023 3766 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117361 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 248
3-21-2023 1928 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117362 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 249
3-21-2023 6500 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117363 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 250
3-21-2023 10250 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117364 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND
JUSTICE NT V 251 3-21-2023 4000 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117365 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND
JUSTICE NT V 252 3-21-2023 800 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117366 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 253
3-21-2023 76110 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117367 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 254
3-21-2023 72840 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117368 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 255
3-21-2023 58292 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117369 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 256
3-21-2023 5480 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117370 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 257
3-21-2023 3694 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117591 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 478
3-28-2023 363077 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117578 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 465
3-28-2023 74806 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117579 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 466
3-28-2023 177393 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117580 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 467
3-28-2023 204380 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023094178 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3135 3-29-2023 159057 11978 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094179 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3136 3-29-2023 1314757 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094180 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3137 3-29-2023 1567246 11098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094181 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 3138 3-29-2023 360000 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094182 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3139 3-29-2023 670697 11518 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094183 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3140 3-29-2023 396846 11123 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094184 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3141 3-29-2023 542003 11097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094185 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3142 3-29-2023 68458 11255 HEADMISTRESS 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094186 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3143 3-29-2023 68459 11255 HEADMISTRESS 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094187 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3144 3-29-2023 1699534 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094188 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 3145 3-29-2023 2870193 11425 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094189 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
3146 3-29-2023 16500 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023092494 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 309 3-16-2023 200000 11671 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092495 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-16-2023 15591 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092496 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-16-2023 10289 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092497 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-16-2023 64901 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092499 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       314     3-16-2023       235173  11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092498  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       313     3-16-2023       52444   11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092500  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       315     3-16-2023       4350    11805   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023117536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       423
3-28-2023       75834   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       424
3-28-2023       202822  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117538  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       425
3-28-2023       68144   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117539  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       426
3-28-2023       10345   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117540  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       427
3-28-2023       49620   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117541  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       428
3-28-2023       124404  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117542  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       429
3-28-2023       130325  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117529  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
416     3-28-2023       628292  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       417
3-28-2023       199199  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117531  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       418
3-28-2023       91797   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       419
3-28-2023       138923  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       420
3-28-2023       139123  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       421
3-28-2023       133097  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       422
3-28-2023       143161  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117522  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       409
3-28-2023       331457  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117523  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       410
3-28-2023       97226   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117524  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       411
3-28-2023       394306  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117525  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       412
3-28-2023       144770  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117526  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       413
3-28-2023       106714  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023105196  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
97      3-15-2023       15767   11607   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105197  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
98      3-15-2023       2148    11607   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105198  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
99      3-15-2023       1300    11607   S.E.    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105199  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
100     3-15-2023       8500    11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105200  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
101     3-15-2023       99460   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105201  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       102
3-16-2023       19350   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105202  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       103
3-16-2023       19500   11613   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105203  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
104     3-16-2023       11013   11608   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105204  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       105
3-16-2023       154950  11948   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023105205 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 106 3-16-2023 131092 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105206 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 107 3-16-2023 13944 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105207 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 108 3-17-2023 548014 11613 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105208 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 109 3-17-2023 6404 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105209 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 110 3-20-2023 55968 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105210 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 111 3-20-2023 38100 11613 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105211 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 112 3-20-2023 35140 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105212 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 113 3-21-2023 3200 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105213 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 114 3-21-2023 3000 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105214 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 115 3-21-2023 3000 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105215 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 116 3-21-2023 3800 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105216 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 117 3-27-2023 77900 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105217 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 118 3-27-2023 228298 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105218 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 119 3-27-2023 124290 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105219 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 120 3-27-2023 7070 11948 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105220 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 121 3-27-2023 2500 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023105221 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 122 3-27-2023 12920 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023117315 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 202 3-15-2023 30380 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117316 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 203 3-15-2023 31539 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117317 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 204 3-15-2023 11992 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117318 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 205 3-15-2023 1860 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023110233 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 47 3-13-2023 24903 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110234 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 48 3-13-2023 2016 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110235 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 49 3-13-2023 29600 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110236 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 50 3-13-2023 24158 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023110237 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 51 3-13-2023 30942 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER

VN032023092422 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 237 3-14-2023 51041 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023092423 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 238 3-14-2023 52574 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023092424 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 239 3-14-2023 11964 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023092425 3-1-2023 N DC07 B Travel expenditure Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 240 3-14-2023 430 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023092426  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       241
3-14-2023       7070    11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092427  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       242
3-14-2023       22784   11644   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092476  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       291     3-15-2023       73926   11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092477  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       292     3-15-2023       111834  11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092478  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       293     3-15-2023       84528   11657   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092479  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       294     3-15-2023       32760   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092480  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       295     3-15-2023       11000   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092481  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       296     3-15-2023       16630   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092482  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       297     3-15-2023       13666   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092483  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       298     3-15-2023       9952    11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092484  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       299     3-15-2023       9958    11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092485  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       300     3-15-2023       7266    11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092486  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       301     3-15-2023       10010   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092487  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       302     3-15-2023       12280   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092488  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       303     3-15-2023       12255   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092489  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       304     3-15-2023       13300   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092490  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       305     3-15-2023       45571   11629   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092491  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       306     3-15-2023       100000  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023092492  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       307     3-15-2023       118931  11654   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092493  3-1-2023        N       DC07    O       Pension Voucher 1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       308     3-16-2023       100000  11055   ASSISTANT  CONTROLLER (F&A)     2601    DIRECTOR GENERAL OF POLICE
VN032023117395  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       282
3-24-2023       28990   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117396  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       283
3-24-2023       124019  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117397  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       284
3-24-2023       162045  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117398  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       285     3-24-2023       3360    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117399  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       286     3-24-2023       4408    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117400  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       287     3-24-2023       840     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117401  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       288
3-24-2023       3411    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117346  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       233     3-21-2023       8050    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117347  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       234     3-21-2023       48608   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117348  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       235     3-21-2023       48000   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117349  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
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JUSTICE NT      V       236     3-21-2023       47300   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117350  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       237     3-21-2023       49123   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117351  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       238     3-21-2023       21948   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117352  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       239     3-21-2023       20691   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117353  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       240     3-21-2023       3894    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       241
3-21-2023       16649   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117355  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       242     3-21-2023       1376    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117356  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       243     3-21-2023       3080    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023110238  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07
EXCISE AND TAXATION     NT      V       52      3-13-2023       30424   11993   "DEPUTY EXCISE AND TAXATION COMMISSIONER,"      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110239  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       53      3-13-2023       20060   11789   ASSISTANT STATE TAX COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110240  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1100    LUDHIANA        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       54      3-13-2023       7500    11035   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023094382  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2383    3-17-2023       3711    11141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094383  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2384    3-17-2023       3711    11225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094384  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2385    3-17-2023       6185    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094385  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       2386    3-17-2023
10430   11432   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094386  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2387    3-17-2023       4958    11987   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094387  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2388    3-17-2023       2500    11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094388  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2389    3-17-2023       3711    11419   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094389  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2390    3-17-2023       82452   11505   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094390  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2391    3-17-2023       36694   11505   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094391  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2392
3-17-2023       25460   11243   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094392  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2393    3-17-2023       4000    11319   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2394    3-17-2023       12496   11505   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094394  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2395    3-17-2023       2000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2396    3-17-2023       2000    11231   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094396  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2397    3-17-2023       3711    11329   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094397  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2398    3-17-2023       1247    11520   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094398  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2399    3-17-2023       4000    11525   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2400    3-17-2023       6600    11525   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094400  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2401
3-17-2023       13350   11243   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094401  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2402    3-17-2023       4958    11482   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094402  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2403    3-17-2023       4958    11308   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023094403  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2404    3-17-2023       3711    11468   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2405    3-17-2023       4958    11335   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094405  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2406    3-20-2023       55800   11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2407    3-20-2023       280380  11322   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2408    3-20-2023       242683  11299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094408  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2409
3-20-2023       3711    11151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094409  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2410
3-20-2023       3711    11979   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094410  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2411
3-20-2023       3711    11529   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094411  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2412
3-20-2023       3711    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117402  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       289     3-24-2023       3920    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117403  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       290     3-24-2023       5024    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117404  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       291     3-24-2023       480     11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117405  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       292
3-24-2023       92838   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117406  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       293
3-24-2023       53905   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117407  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       294
3-24-2023       58654   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117408  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       295
3-24-2023       36311   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117409  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       296
3-24-2023       383082  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117410  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       297
3-24-2023       563823  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023105994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
349     3-29-2023       195602  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
350     3-29-2023       50292   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       351     3-29-2023       24500   11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105997  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
352     3-29-2023       4598    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       353
3-29-2023       57539   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105999  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       354
3-29-2023       35065   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106000  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       355     3-29-2023       2000    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106001  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       356     3-29-2023       790     11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       357     3-29-2023       35268   11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106003  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       358     3-29-2023       210000  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106004  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       359     3-29-2023       7400    11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106005  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       360
3-29-2023       166655  11710   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106006  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
361     3-29-2023       8200    11995   "CONSERVATOR OF FOREST, RESEARCH CIRCLE"        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106007  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1100    LUDHIANA        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 362 3-29-2023 85500 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106008 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 363 3-29-2023 5000 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106009 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 364
3-31-2023 3082 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106010 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
365 3-31-2023 26670 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106011 3-1-2023 N DC04 F Fully vouched Contingent Bill 1100 LUDHIANA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
366 3-31-2023 301039 11710 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023110223 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND
TAXATION NT V 37 3-3-2023 178 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110224 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 38 3-6-2023 836600 11789 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110225 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 39 3-6-2023 70800 11790 ASSISTANT STATE TAX COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110226 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 40 3-6-2023 73320 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110227 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 41 3-6-2023 242790 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110228 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 42 3-6-2023 113160 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110229 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 43 3-6-2023 717178 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110230 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 44 3-6-2023 836670 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110231 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 45 3-6-2023 329880 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110232 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 46 3-6-2023 456444 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119390 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 691 3-27-2023 22900 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119391 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 692 3-27-2023 293822 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119392 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 693 3-27-2023 267946 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094412 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2413
3-20-2023 3711 11292 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094413 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2414
3-20-2023 3711 11996 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094616 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2654 3-27-2023
12907 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094617 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2655 3-27-2023
11864 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094618 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2656 3-27-2023
8761 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094619 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2657 3-27-2023
25278 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094620 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2658 3-27-2023
26298 11263 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092770 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 585 3-27-2023 9668 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092771 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 586 3-27-2023 5931 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092772 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 587 3-27-2023 12942 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092775 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 590 3-27-2023 28777 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092773 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 588 3-27-2023 19250 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"

VN032023092774 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 589 3-27-2023 106900 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092776 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591 3-27-2023 21706 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092777 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 592 3-27-2023 13179 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092778 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 593 3-27-2023 10105 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092779 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 594 3-27-2023 119197 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092780 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 595 3-27-2023 12445 11702 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092781 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 596 3-27-2023 7915 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092782 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 597 3-27-2023 19810 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092783 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 598 3-27-2023 13635 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092784 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 599 3-27-2023 10902 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092785 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-27-2023 11590 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092786 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-27-2023 21125 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092787 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 40850 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092788 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 603 3-27-2023 20150 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092789 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 61366 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092790 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 9780 11427 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092791 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 606 3-27-2023 147020 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023092792 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-27-2023 98844 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023092794 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 609 3-27-2023 11847 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023092793 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 608 3-27-2023 13100 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023092795 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 610 3-27-2023 24064 11698 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023092796 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 611 3-27-2023 176054 11637 "PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL" 5701 LABOUR COMMISSIONER
VN032023092797 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-27-2023 133076 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092798 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-27-2023 58124 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092799 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-27-2023 57208 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092800 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-27-2023 4025 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023092801 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-27-2023 216449 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023092802 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-27-2023 197784 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092803 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-27-2023 59883 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092804 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-27-2023 126220 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092805 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-27-2023 29686 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092806 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-27-2023 23690 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092807 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 622 3-27-2023 14660 11773 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092808 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 623 3-27-2023 16706 11773 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119393 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 694 3-27-2023 589933 11569 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092813 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 628 3-27-2023 13993 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092814 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 629 3-27-2023 2250 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092815 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-27-2023 7187 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092816 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 631 3-27-2023 19435 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092817 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 632 3-27-2023 17262 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092818 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 633 3-27-2023 95663 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092819 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 634 3-27-2023 11000 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092820 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 635 3-27-2023 11910 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092822 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 637 3-27-2023 36510 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092821 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 636 3-27-2023 13083 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092824 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 639 3-27-2023 109300 11445 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092823 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 638 3-27-2023 24000 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023092825 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 640 3-27-2023 12250 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092826 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 641 3-27-2023 11764 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092827 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 642 3-27-2023 10598 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092829 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 644 3-27-2023 86980 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092828 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 643 3-27-2023 172320 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND
TAXATION COMMISSIONER
VN032023092830 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 645
3-27-2023 4679 11976 HEADMASTER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092832 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 647 3-27-2023 53194 11673 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023092831 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 646 3-27-2023 203926 11651 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092833 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 648 3-27-2023 39270 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092834 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 649 3-27-2023 19129 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092835 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 650 3-27-2023 19028 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092836 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 651 3-27-2023 11802 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092837 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 652 3-27-2023 25050 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092838 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 653 3-27-2023 130947 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092839 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 654 3-27-2023 11355 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092840 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 655 3-27-2023 9386 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092841 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 656 3-27-2023 54105 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092842 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 657 3-27-2023 22649 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023092843 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 658 3-27-2023 8950 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023092844 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 659 3-27-2023 17340 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023092845 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 660 3-27-2023 8000 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092846 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 661 3-27-2023 2500 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092847 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 662 3-27-2023 53753 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092848 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 663 3-27-2023 103358 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092849 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 664 3-27-2023 81886 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092850 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 665 3-27-2023 119634 11753 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023092851 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 666 3-27-2023 24049 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023119124 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 453 3-13-2023 14966 11659 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119125 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 454 3-13-2023 63039 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119126 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 455 3-13-2023 19360 11579 "SENIOR MEDICAL OFFICER, I/C P.H.C." 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092864 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-27-2023 1372 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092865 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-27-2023 2672 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092866 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-27-2023 12338 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092867 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-27-2023 20383 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092868 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-27-2023 8300 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092869 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-27-2023 17400 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092870 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-27-2023 6901 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092871 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 686 3-27-2023 12660 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092872 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 687 3-27-2023 200177 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092873 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 688 3-27-2023 16222 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092874 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 689 3-27-2023 14799 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092875 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 690 3-27-2023 17680 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092876 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 691 3-27-2023 9840 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092877 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 692 3-27-2023 192450 11607 S.E. 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023092878 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 693 3-27-2023 12114 11834 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092879 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 694 3-27-2023 13628 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092880 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 695 3-27-2023 7598 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092881 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 696 3-27-2023 28312 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092882 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 697 3-27-2023 38723 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092883 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 698 3-27-2023 10285 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092884 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 699 3-27-2023 77029 11699 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092885 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 700 3-27-2023 28892 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092886 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 701 3-27-2023 19385 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092887 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 702 3-27-2023 28137 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092888 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 703 3-27-2023 102175 11059 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023092889 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 753 3-28-2023 55888 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092891 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 755 3-28-2023 11370 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092890 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 754 3-28-2023 117351 11026 DISTRICT TRANSPORT OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023092893 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 757 3-28-2023 15978 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092892 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 756 3-28-2023 9100 11805 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092894 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 758 3-28-2023 73200 11629 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023119436 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 737 3-27-2023 297620 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119437 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 738 3-27-2023 2547539 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119438 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

WELFARE NT V 739 3-27-2023 21700 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119439 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 740 3-27-2023 11000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119440 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 741 3-27-2023 6000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119441 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 742 3-27-2023 6000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119442 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 743 3-27-2023 11000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093693 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
2117 3-14-2023 53076 11084 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023119140 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 436 3-13-2023 74756 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119141 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 437 3-13-2023 169850 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092906 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 770 3-28-2023 11645 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092907 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 771
3-28-2023 9880 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092908 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 772
3-28-2023 1277 11976 HEADMASTER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092909 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 773 3-28-2023 191200 11646 STATE AFTER CARE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092910 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 774 3-28-2023 586006 11653 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092911 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 775 3-28-2023 19889 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023092912 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 776 3-28-2023 14250 11431 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023121919 3-1-2023 N DC06 D Misc. Vouchers 1100 LUDHIANA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8
3-31-2023 12415 11734 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092913 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 777 3-28-2023 87916 11135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092914 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 778 3-28-2023 90418 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092915 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 779 3-28-2023 68049 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092916 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 780 3-28-2023 73025 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092917 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 781 3-28-2023 81132 11336 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092918 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 782 3-28-2023 48009 11271 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092919 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 783 3-28-2023 77075 11271 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092920 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 784 3-28-2023 28376 11271 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092921 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 785 3-28-2023 44199 11489 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092922 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 786 3-28-2023 60299 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092923 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 787 3-28-2023 103291 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092924 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 788 3-28-2023 85889 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023092925 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 789 3-28-2023 200000 11117 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092926 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 790 3-28-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092927 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 791 3-28-2023 50278 11334 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092928 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 792 3-28-2023 12747 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023092929 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS 0000 NO BUDGET HEAD 99
NO DETAILD HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 793 3-28-2023 300000 11404 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092930 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 794 3-28-2023 143648 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023092931 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 795 3-28-2023 13750 11750 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023092932 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 796 3-28-2023 12456 11750 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023092933 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 797 3-28-2023 5646 11750 SENIOR TECHNICAL OFFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023092934 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 798 3-28-2023 10500 11282 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092935 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 799 3-28-2023 40100 11322 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092936 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 800 3-28-2023 110361 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092937 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 801 3-28-2023 25415 11810 ASSISTANT COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023119173 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
474 3-13-2023 34205 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119174 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 475 3-13-2023 34222 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119175 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 476 3-13-2023 26516 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119176 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 477 3-13-2023 75027 11600 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119177 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 478 3-13-2023 36000 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119178 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 479 3-13-2023 57440 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119179 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 480 3-13-2023 70796 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119180 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 481 3-13-2023 87600 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119181 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 482 3-13-2023 103698 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119221 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 522 3-14-2023 73636 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119222 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 523 3-14-2023 543665 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119443 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 744 3-27-2023 22000 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119444 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 745 3-27-2023 10858 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119445 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 746 3-27-2023 78028 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119446 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 747 3-27-2023 20930 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119447 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT
V 748 3-27-2023 1009 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119448 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND
FAMILY WELFARE NT V 749 3-27-2023 29874 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119449 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 750 3-27-2023 105708 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119450 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 751 3-28-2023 23188 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119451 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 752 3-28-2023 21401 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119452 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER

SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 753 3-28-2023 90000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119453 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 754 3-28-2023 1100 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119454 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 755 3-28-2023 162032 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119455 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 756 3-28-2023 83260 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119456 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 757 3-28-2023 6750 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119457 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 758 3-28-2023 234228 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119458 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 759 3-28-2023 153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 760 3-28-2023 127762 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119460 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 761 3-28-2023 142800 11560 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119223 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 524 3-14-2023 74164 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119224 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 525 3-14-2023 468468 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119225 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 526 3-14-2023 30000 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119226 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 527 3-14-2023 55000 11597 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119227 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 528 3-14-2023 119090 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119228 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 529 3-14-2023 674 11575 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119229 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 530 3-14-2023 292230 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119230 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 531 3-14-2023 217658 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119231 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 532 3-14-2023 39723 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119232 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 533 3-14-2023 78269 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119233 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 534 3-14-2023 1517057 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119234 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 535 3-14-2023 566235 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119235 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 536 3-14-2023 88120 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119236 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 537 3-14-2023 152952 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119237 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 538 3-14-2023 356555 11598 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119238 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 539 3-15-2023 213372 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119239 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 540 3-15-2023 404238 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119240 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 541 3-15-2023 76956 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094792 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2843 3-27-2023 458400 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094793 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2844 3-27-2023 455400 11189 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023119498 3-1-2023 N DC06 C Medical Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 799 3-28-2023 14050 11874 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119242 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 543 3-15-2023 607720 11576 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119243 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       544     3-15-2023       268396  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119244  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       545     3-15-2023       163060  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119245  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       546     3-15-2023       122058  11576   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023094508  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2482
3-21-2023       3711    11124   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094509  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2483
3-21-2023       1247    11540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094510  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2484
3-21-2023       3711    11540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094512  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2486    3-21-2023       4000    11181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094511  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2485    3-21-2023       4000    11544   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094513  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2487
3-21-2023       3711    11181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094514  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2488
3-21-2023       3711    11332   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094516  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2490    3-21-2023       4000    11117   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094515  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2489
3-21-2023       3711    11411   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094517  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2491
3-21-2023       3711    11117   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094518  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2492
3-21-2023       3711    11131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2871    3-27-2023       2400    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094822  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2873    3-27-2023       5000    11545   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094821  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2872    3-27-2023       8470    11178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094823  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2874    3-27-2023       494400  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094824  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2875    3-27-2023       492600  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094825  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2876    3-27-2023       493200  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094826  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2877    3-27-2023
36090   11134   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094827  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2878    3-27-2023       470300  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094829  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2880    3-27-2023       482400  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094828  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2879    3-27-2023
1500    11134   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094830  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       2881    3-27-2023       452998  11189   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094831  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2882
3-27-2023       3711    11220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094832  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2883
3-27-2023       3711    11293   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094833  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2884
3-27-2023       1247    11147   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094834  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2885    3-27-2023       23392   11820   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094835  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2785    3-27-2023
5100    11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094836  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2786    3-27-2023
36318   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094837  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2787    3-27-2023
24309   11196   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023094838 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2788 3-27-2023 33111 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094839 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2789 3-27-2023 3390 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094840 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2790 3-27-2023 29058 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094841 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2791 3-27-2023 73840 11196 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094842 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2792 3-27-2023 72804 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094852 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2802 3-27-2023 15386 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094853 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2803 3-27-2023 11020 11978 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094854 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2804 3-27-2023 44747 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094855 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2805 3-27-2023 15697 11190 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094856 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2806 3-27-2023 126881 11475 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094857 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2807 3-27-2023 60447 11475 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094858 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2808 3-27-2023 12165 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094859 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2809 3-27-2023 11358 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094860 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2810 3-27-2023 8032 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094861 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2811 3-27-2023 7750 11541 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117282 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 169 41536 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117283 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 170 3-13-2023 49560 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117284 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 171 3-13-2023 49324 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117285 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 172 3-13-2023 960 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117286 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 173 3-13-2023 2700 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117287 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 174 3-13-2023 640 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117288 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 175 3-13-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117289 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 176 3-13-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117290 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 177 3-13-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117291 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 178 3-13-2023 1920 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117292 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 179 3-13-2023 1280 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117293 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 180 3-13-2023 640 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117294 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 181 3-13-2023 640 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117295 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 182 3-13-2023 1280 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117296 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 183 3-13-2023 960 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117297 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 184 3-13-2023 330 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117298 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37
LAW AND JUSTICE NT V 185 3-13-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117299 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37
LAW AND JUSTICE NT V 186 3-13-2023 320 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117300 3-1-2023 N DC06 B Travel expenditure Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37
LAW AND JUSTICE NT V 187 3-13-2023 640 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117301 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 188 3-14-2023 44840 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117302 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 189
3-14-2023 4444 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117303 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 190
3-14-2023 7247 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117304 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 191 3-14-2023 35790 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117305 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 192 3-14-2023 41330 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117306 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 193
3-14-2023 1049 11005 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117307 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 194
3-14-2023 11164 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117308 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 195
3-14-2023 41847 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117309 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 196
3-14-2023 13949 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117660 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 547
3-29-2023 1024 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117661 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 548
3-29-2023 562 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117662 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 549
3-29-2023 2611 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117649 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 536
3-29-2023 127873 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117650 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 537
3-29-2023 29455 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117651 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 538
3-29-2023 88915 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117652 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 539
3-29-2023 243698 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117653 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 540
3-29-2023 141331 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117654 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 541
3-29-2023 8302 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117655 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 542
3-29-2023 113412 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023105234 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
135 3-28-2023 17200 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105235 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
136 3-28-2023 20562 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105236 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
137 3-28-2023 16475 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105237 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
138 3-28-2023 16815 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023093197 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 940 3-29-2023 24522 11777 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093199 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 942 3-29-2023 49516 11777 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093200 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 943 3-29-2023 300000 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093201 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 944 3-29-2023 889973 11657 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093070 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 945 3-29-2023 12590 11746 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093071 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 946 3-29-2023 45840 11737 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095219 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 194 3-14-2023 26175 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095218 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 193 3-14-2023 22557 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095217 3-1-2023 N DC02 A Pay and Allowances Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 192 3-14-2023 23323 11876
ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095216 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 191 3-14-2023 5834
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095215 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 190
3-14-2023 1420 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095214 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 189 3-14-2023
250 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095213 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 188 3-13-2023 841978
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095212 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 187 3-13-2023 14091108
11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095211 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 186 3-13-2023
86664 11876 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023095210 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 185
3-13-2023 21993 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095209 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
184 3-13-2023 1950 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095208 3-1-2023 N DC02 C Medical Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 183
3-13-2023 29486 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095207 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 182
3-13-2023 943 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095206 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 181
3-13-2023 82654 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095205 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 180
3-13-2023 71059 11036 SUDERINTENDANT OF POLICE CID/ZONE 2601 DIRECTOR GENERAL OF POLICE
VN032023095204 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 179 3-13-2023 7000 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095203 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 178 3-13-2023 45450 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095202 3-1-2023 N DC02 F Fully vouched Contingent Bill 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 177 3-13-2023 74179 11056
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095201 3-1-2023 N DC02 B Travel expenditure Vouchers 1100 LUDHIANA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 176 3-13-2023
13935 11056 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023041135 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 557 3-9-2023 412 12232 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041136 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 558
3-9-2023 1534 12123 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041137 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 559 3-9-2023
1442 12123 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041138 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 560 3-9-2023 5000 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041139 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 561 3-9-2023
1442 12527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041140 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 562 3-9-2023 335 12527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041141 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 563 3-9-2023 412 12527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041142 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 564
3-9-2023 1534 12527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041143 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 565 3-9-2023 78464 12526 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041144 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 566 3-9-2023 303774 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041145 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

EDUCATION NT V 567 3-9-2023 412 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041146 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 568
3-9-2023 1534 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041147 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 569 3-9-2023 335 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041148 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 570 3-9-2023
1442 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041149 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 571 3-9-2023 113112 12509 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041150 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 572 3-9-2023 439686 12509 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041151 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 573 3-9-2023 5000 12509 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041152 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 574 3-9-2023 5000 12527 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041153 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 575 3-9-2023 100616 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023121806 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 137 3-28-2023
325500 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121807 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 138
3-28-2023 34323 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121808 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 139
3-28-2023 33199 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121809 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 140
3-28-2023 46934 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023086502 3-1-2023 N DC01 D Misc. Vouchers 1200 MANSA 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 NO BUDGET HEAD 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 06 ELECTIONS NT V 3
3-29-2023 44800 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086503 3-1-2023 N DC01 D Misc. Vouchers 1200 MANSA 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 NO BUDGET HEAD 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 06 ELECTIONS NT V 4
3-29-2023 47500 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086629 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 2 3-16-2023 2400
12015 DISTRICT SMALL SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086630 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 3-16-2023 1530 12015
DISTRICT SMALL SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086631 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 4 3-16-2023 2250 12015
DISTRICT SMALL SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086632 3-1-2023 N DC01 E Abstract Contingent Bill 1200 MANSA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 5 3-17-2023 2569347 12015 DISTRICT
SMALL SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087675 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 61 3-13-2023 91935 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087676 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
62 3-13-2023 3749 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087677 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
63 3-13-2023 3003 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087678 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 64 3-13-2023 1835 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087679 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
65 3-13-2023 3002 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087680 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
66 3-13-2023 1826 12173 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087681 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 67 3-13-2023 8820 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR
OF SOIL
VN032023087682 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 68 3-13-2023 160859 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087683 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
69 3-13-2023 387736 12002 CHIEF JUDICIAL MAGISTRATE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023087684 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 70 3-13-2023 478822 12006 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087685 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 71 3-14-2023 180000 12169 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023094573 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2611 3-24-2023 4000 11292 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094574 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2612

3-24-2023 3711 11389 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094575 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2613 3-24-2023 15600 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094576 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2614 3-24-2023 27549 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094577 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2615 3-24-2023 49725 11530 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094578 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2616 3-24-2023 9595 11999 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094579 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2617
3-24-2023 1247 11389 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094580 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2618 3-24-2023 18104 11275 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094581 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2619 3-24-2023 5102 11545 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094582 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2620 3-24-2023
58400 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094583 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2621 3-24-2023
128104 11134 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094584 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2622 3-27-2023 1800 11231 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094585 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2623 3-27-2023 3550 11423 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094586 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2624 3-27-2023
16013 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094587 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2625 3-27-2023
10792 11408 BLOCK PRIMARY OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094588 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2626 3-27-2023 4000 11152 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094589 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2627 3-27-2023 4000 11378 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094590 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2628 3-27-2023 4000 11380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094591 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2629 3-27-2023 4958 11380 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094592 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 2630 3-27-2023 4958 11152 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092429 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 244 3-14-2023 575650 11655 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023092430 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 245 3-14-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092431 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 246 3-14-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092432 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 247 3-14-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092433 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 248 3-14-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092434 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 249 3-14-2023 100000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092435 3-1-2023 N DC07 O Pension Voucher 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 250 3-14-2023 200000 11055 ASSISTANT CONTROLLER (F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023092436 3-1-2023 N DC07 C Medical Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-14-2023 13026 11201 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092437 3-1-2023 N DC07 F Fully vouched Contingent Bill 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 252
3-15-2023 15530 11661 SUPERINTENDENT 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023117634 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 521
3-29-2023 1103530 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117621 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 508 3-28-2023 23505 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117622 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 509
3-28-2023 106293 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117623 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 510

3-28-2023 46664 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117624 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 511
3-28-2023 164716 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117625 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 512
3-28-2023 87261 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117626 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 513
3-28-2023 129550 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117627 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 514
3-28-2023 204124 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117614 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 501
3-28-2023 165853 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117615 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 502
3-28-2023 164995 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117616 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 503
3-28-2023 82613 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117581 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 468
3-28-2023 171216 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117582 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 469
3-28-2023 164716 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117583 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 470
3-28-2023 158714 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117584 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 471
3-28-2023 82737 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117571 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 458
3-28-2023 380143 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117572 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 459
3-28-2023 365795 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117573 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 460
3-28-2023 285003 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117574 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 461
3-28-2023 5605 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117575 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 462
3-28-2023 43843 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117576 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 463
3-28-2023 140827 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117577 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 464
3-28-2023 78185 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117564 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 451
3-28-2023 78185 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117565 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 452
3-28-2023 8790 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117566 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 453
3-28-2023 355377 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117567 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 454
3-28-2023 314633 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117568 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 455
3-28-2023 82030 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117569 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 456
3-28-2023 12827 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117570 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 457
3-28-2023 394453 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117557 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 444
3-28-2023 172185 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117558 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 445
3-28-2023 3422 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117559 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 446 3-28-2023 8806 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117560 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 447 3-28-2023 49123 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117561 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 448 3-28-2023 48608 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117562 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 449
3-28-2023 19185 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023117563  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       450
3-28-2023       358002  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117550  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       437
3-28-2023       3400    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117551  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       438     3-28-2023       48000   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       439
3-28-2023       177402  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117553  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       440
3-28-2023       141563  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117554  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       441
3-28-2023       372307  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117555  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND
JUSTICE NT      V       442     3-28-2023       49493   11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       443
3-28-2023       327847  11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117543  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       430
3-28-2023       129550  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117544  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       431
3-28-2023       87261   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117545  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       432
3-28-2023       147387  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117546  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       433
3-28-2023       164403  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117547  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       434
3-28-2023       346907  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117548  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       435
3-28-2023       2498    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117527  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       414
3-28-2023       75420   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117528  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       415
3-28-2023       59049   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117515  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       402
3-28-2023       49560   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117516  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       403
3-28-2023       46728   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117517  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       404
3-28-2023       6136    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117518  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       405
3-28-2023       6136    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117519  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       406
3-28-2023       6136    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117520  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       407
3-28-2023       49560   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117521  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       408
3-28-2023       6136    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117508  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       395
3-28-2023       270802  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       396
3-28-2023       106905  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117510  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       397
3-28-2023       79778   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       398
3-28-2023       117720  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       399
3-28-2023       197204  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117513  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       400
3-28-2023       3129    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117514  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       401
3-28-2023       49560   11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117501  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME
AFFAIRS NT      V       388     3-27-2023       4290    11005   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023117502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
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CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 389
3-28-2023 48288 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117503 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 390
3-28-2023 77438 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117504 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 391
3-28-2023 379161 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117505 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 392
3-28-2023 641366 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117506 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 393
3-28-2023 109380 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117507 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 394
3-28-2023 1027893 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117314 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 201
3-14-2023 5920 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023109043 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
62 3-22-2023 25326 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109045 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
64 3-24-2023 47065 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023092428 3-1-2023 N DC07 A Pay and Allowances Vouchers 1100 LUDHIANA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 243
3-14-2023 43953 11644 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023117319 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 206
3-15-2023 30397 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117320 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 207
3-15-2023 13949 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117321 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 208
3-15-2023 322532 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117322 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 209
3-15-2023 30397 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117323 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 210
3-16-2023 3646 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117324 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 211
3-16-2023 6136 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117325 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 212
3-16-2023 6136 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117326 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 213
3-16-2023 39256 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117327 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 214
3-16-2023 43943 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117328 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 215
3-16-2023 410470 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117329 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 216
3-16-2023 21305 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117330 3-1-2023 N DC06 F Fully vouched Contingent Bill 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 217
3-17-2023 2670 11006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117331 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 218
3-17-2023 18271 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117332 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 219
3-17-2023 13407 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117333 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 220
3-17-2023 5787 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117334 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 221
3-17-2023 5878 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117335 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 222
3-17-2023 302921 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117336 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 223
3-20-2023 9067 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117337 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 224
3-20-2023 61605 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117338 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 225
3-20-2023 31814 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117339 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 226
3-20-2023 6915 11007 "CIVIL JUDGE, SENIOR DIVISION" 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117340 3-1-2023 N DC06 A Pay and Allowances Vouchers 1100 LUDHIANA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

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CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       227
3-20-2023       123084  11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117341  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       228     3-21-2023       6000    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117342  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT
V       229     3-21-2023       5800    11006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117343  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       230
3-21-2023       9100    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117344  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       231
3-21-2023       9260    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117345  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1100    LUDHIANA        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       232
3-21-2023       9260    11007   "CIVIL JUDGE, SENIOR DIVISION"  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092984  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       848     3-28-2023       45130   11649   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023092985  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       849     3-28-2023       7071    11385   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092986  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       850     3-28-2023       18486   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092987  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       851     3-28-2023       14257   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092988  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       852     3-28-2023       17309   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092989  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       853     3-28-2023       33860   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092990  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       854     3-28-2023       22409   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092991  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       855     3-28-2023       27864   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023092992  3-1-2023        N       DC07    C       Medical Vouchers        1100    LUDHIANA        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       856     3-28-2023       20375   11746   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101163  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       386     3-13-2023       1742784 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101164  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       387     3-13-2023       802816  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101165  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       388     3-13-2023       1740288 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101166  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       389     3-13-2023       1066240 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101167  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       390     3-13-2023       1539328 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101168  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       391     3-13-2023       1696384 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101169  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       392     3-13-2023       1209312 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101170  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       393     3-13-2023       855776  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101171  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       394     3-13-2023       917504  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101172  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       395     3-13-2023       1098240 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101173  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       396     3-13-2023       1689600 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101174  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       397     3-13-2023       2000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101175  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       398     3-13-2023       1497600 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101176  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       399     3-13-2023       1037856 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101177  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
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0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 400 3-13-2023 1005760 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101178 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 401 3-13-2023 1641024 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101179 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 402 3-13-2023 1297536 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101180 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 403 3-13-2023 1660032 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101405 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 628 3-27-2023 739680 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101406 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 629 3-27-2023 809360 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101407 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 630 3-27-2023 625583 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023011047 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-6-2023 758366 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011048 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 848 3-7-2023 5080 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011049 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 849 3-7-2023 469646 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011050 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 850 3-7-2023 130652 13839 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011051 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 851 3-7-2023 120028 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011052 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 852 3-7-2023 407372 13728 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011054 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 854 3-7-2023 6432
13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011053 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 853 3-7-2023 12390 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011055 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 855 3-7-2023 596136 13123 SUPRINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011056 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 856 3-7-2023 228696 13217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011057 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 857 3-7-2023 83676 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011058 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 858 3-7-2023 100548 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011059 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 859 3-7-2023 246106 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011061 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 861 3-7-2023 530078 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011062 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 862 3-7-2023 116238 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011064 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 864 3-7-2023 242208 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011063 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 863 3-7-2023 223668 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031478 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27 3-2-2023
98212 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031479 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
28 3-2-2023 28956 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031480 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
29 3-2-2023 97200 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031481 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
30 3-2-2023 588736 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031482 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
31 3-2-2023 87850 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031483 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
32 3-2-2023 255452 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031484 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 3-2-2023
97045 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031485 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34 3-2-2023

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18384   13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031486  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       35      3-3-2023
7500    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031487  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       36      3-3-2023
7950    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031488  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       37
3-3-2023        2901    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031489  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V
38      3-3-2023        26966   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031490  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V
39      3-3-2023        13745   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031491  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       40      3-3-2023
17589   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031492  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V
41      3-3-2023        13085   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031493  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       42      3-3-2023
91095   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007266  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       23      3-1-2023        139478  13403   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007267  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       24
3-1-2023        99993   13403   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007268  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        08      REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       25      3-1-2023        97750   13403   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100706  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       134     3-24-2023
140306  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100707  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       135     3-24-2023
196796  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100708  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       136     3-24-2023
46139   13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100709  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       137     3-24-2023
199745  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100710  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       138     3-24-2023
129749  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100711  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       139     3-27-2023
6000    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100712  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       140     3-27-2023
40500   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100713  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       141     3-27-2023
4000    13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100714  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       142     3-27-2023
16503   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100715  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       143     3-27-2023
7500    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100761  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       189     3-27-2023
119893  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100762  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       190     3-27-2023
34182   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100763  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       191     3-27-2023
976826  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100764  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       192     3-27-2023
531530  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100765  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       193     3-27-2023
82687   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100766  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       194     3-27-2023
145305  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100767  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       195     3-27-2023
17861   13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100768  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       196     3-27-2023
198280  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100769  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       197     3-27-2023
275430  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100770  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       198     3-28-2023
9384    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023100771  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       199     3-28-2023
9049    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100772  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       200
3-28-2023       828     13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023116003  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       182     3-27-2023
14540   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116004  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       183     3-27-2023
19096   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116005  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       184     3-27-2023
11650   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116006  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       185
3-27-2023       1104    13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116007  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       186
3-27-2023       83431   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116008  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       187
3-27-2023       44180   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116009  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       188
3-27-2023       280     13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116010  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       189     3-27-2023
18419   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023111913  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL
EDUCATION AND RESEARCH  NT      V       629     3-24-2023       5900    13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111914  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL
EDUCATION AND RESEARCH  NT      V       630     3-24-2023       495     13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111915  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL
EDUCATION AND RESEARCH  NT      V       631     3-24-2023       270     13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111916  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38
MEDICAL EDUCATION AND RESEARCH  NT      V       632     3-24-2023       19999   13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111917  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38
MEDICAL EDUCATION AND RESEARCH  NT      V       633     3-24-2023       23500   13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       634     3-24-2023       102000  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       635     3-24-2023       102112  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111920  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       636     3-24-2023       126300  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111921  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       637     3-24-2023       243776  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111922  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V
638     3-24-2023       10500   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111923  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V
639     3-24-2023       3850    13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111924  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   38      MEDICAL EDUCATION AND RESEARCH  NT      V
640     3-24-2023       56850   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111925  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V
641     3-24-2023       13750   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111926  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       38      MEDICAL EDUCATION AND RESEARCH  NT      V
642     3-24-2023       3457    13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       643     3-24-2023       566898  13689   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111928  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       644     3-24-2023       102150  13689   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       645     3-27-2023       25446   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       646     3-27-2023       16156   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       647     3-27-2023       16156   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       648     3-27-2023       6480    13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111933  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       649     3-27-2023       106857  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111934  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
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CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 650 3-27-2023 67015 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111935 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 651 3-27-2023 99278 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111936 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 652 3-27-2023 218300 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111937 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 653 3-27-2023 31538 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111938 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 654 3-27-2023 15292 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111939 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 655 3-27-2023 4964 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111940 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 656 3-27-2023 79 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111941 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 657 3-27-2023 20550 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111942 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 658 3-27-2023 1500 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097473 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2073 3-28-2023 8634 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097474 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2074 3-28-2023 12690 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097476 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2076 3-28-2023 29128 13798 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097475 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2075 3-28-2023 21440 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097477 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2077 3-28-2023 335240 13753 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097478 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2078 3-28-2023 3930 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097479 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2079 3-28-2023 682872 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106659 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 155 3-24-2023 1032990 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106660 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 156 3-27-2023 19540 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106661 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 157 3-27-2023 250000000 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106662 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 158 3-27-2023 250000000 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106663 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 159 3-27-2023 140479 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106664 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 160 3-27-2023 17950 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106665 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 161 3-27-2023 12871 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106666 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 162 3-27-2023 23385 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106667 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 163 3-27-2023 497 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106668 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 164 3-27-2023 13100 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106669 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 165 3-27-2023 3820 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106670 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 166 3-27-2023 4572 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106671 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 167 3-27-2023 9656 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106672 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 168 3-27-2023 4512 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106673 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 169 3-27-2023 66323 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106674 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE

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01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       170
3-27-2023       30012   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106675  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       171
3-27-2023       367822  13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106676  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       172
3-27-2023       342130  13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       173
3-27-2023       44694   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106678  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       174
3-27-2023       15080   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106679  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       175
3-27-2023       13360   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106680  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       176
3-27-2023       595304  13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106681  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       177
3-27-2023       67447   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       178
3-27-2023       228908  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106683  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       179
3-27-2023       23938   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106684  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       180
3-27-2023       7802    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106685  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       181
3-27-2023       80921   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106686  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
182     3-27-2023       2968    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106687  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
183     3-27-2023       15297   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106688  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
184     3-27-2023       4055    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106689  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
185     3-27-2023       6670    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106690  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       186
3-27-2023       1307    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106691  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
187     3-27-2023       13340   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106692  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       188
3-27-2023       4524    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106693  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       189
3-27-2023       5184    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023098277  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       329     3-28-2023       6580    13078   SR.
ARCHITECT (SOUTH)       3101    "SECRETARY, ARCH. STAFF"
VN032023098278  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       330     3-28-2023       13225   13617   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098279  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       331     3-28-2023       492521  13085   EXECUTIVE ENGINEER       3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098280  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       332     3-28-2023       296595  13306   EXECUTIVE ENGINEER       3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098281  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       333     3-28-2023       72199   13096   EXECUTIVE ENGINEER       3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098282  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       334     3-28-2023       31908   13096
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098269  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   21      PUBLIC WORKS    NT      V       402     3-31-2023       298510  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098270  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       403     3-31-2023       40800   13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098271  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        21      PUBLIC WORKS    NT      V       404     3-31-2023       3470    13078   SR.
ARCHITECT (SOUTH)       3101    "SECRETARY, ARCH. STAFF"
VN032023098272  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       405     3-31-2023       17700   13673   "SUPERINTENDING
ENGINEER,PATIALA CIRCLE,PB PWD( B & R)PTL."     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098273  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       406     3-31-2023       4800    13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098274  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       407     3-31-2023       8746    13306   EXECUTIVE ENGINEER       3001
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"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098275 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 408 3-31-2023
78714 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098267 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 400 3-31-2023 65682 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098268 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 401 3-31-2023 13053 13306 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098266 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 21 PUBLIC WORKS NT V 399 3-31-2023 909313 13617 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098195 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 301 3-24-2023 4260 13078 SR.
ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098196 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 302 3-27-2023 4140 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098198 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 304 3-27-2023 1532 13617 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098199 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 305 3-27-2023 13000 13096 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104905 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 50
3-13-2023 196086 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104906 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
51 3-13-2023 305409 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104907 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
52 3-13-2023 396105 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104908 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
53 3-13-2023 330 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104909 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 54
3-13-2023 11900 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104910 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
55 3-13-2023 780 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104911 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 56
3-13-2023 370740 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104912 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 57
3-13-2023 6400 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104913 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 58
3-13-2023 9420 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104914 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 59
3-13-2023 1613 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104915 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
60 3-15-2023 76320 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104916 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 61 3-15-2023
130696 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104917 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 62 3-15-2023 448640 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104918 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 63 3-15-2023
183061 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104919 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 64
3-15-2023 50346 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104920 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
65 3-15-2023 28731 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104921 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
66 3-15-2023 68657 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104922 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 67 3-15-2023
30185 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104923 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 68
3-16-2023 1070 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023097568 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2168 3-29-2023 1770 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097569 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2169 3-29-2023 4720 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023101376 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 599 3-27-2023 460960 13122
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101377 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 600 3-27-2023 759780 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

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VN032023101378  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       601     3-27-2023       617740  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101379  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       602     3-27-2023       14800   13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101380  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       603     3-27-2023       32570   13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101381  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       604     3-27-2023       1053240 13424
SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101382  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       605     3-27-2023       715238  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101383  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       606     3-27-2023       1104160 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101384  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       607     3-27-2023       1318560 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101385  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       608     3-27-2023       403528  13122
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101386  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       609     3-27-2023       2683908 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101387  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       610     3-27-2023       777164  13275
PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023101388  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       611     3-27-2023       564140  13117
CHIEF ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101389  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       612     3-27-2023       436840  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101390  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       613     3-27-2023       686080  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101391  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       614     3-27-2023       572160  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101392  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       615     3-27-2023       833480  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101393  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       616     3-27-2023       1035820 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101394  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       617     3-27-2023       1035820 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101395  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       618     3-27-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101396  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       619     3-27-2023       884400  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101397  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       620     3-27-2023       170686  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101398  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       621     3-27-2023       600320  13350
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101399  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       622     3-27-2023       617740  13350
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101400  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       623     3-27-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101401  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       624     3-27-2023       600320  13350
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101402  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       625     3-27-2023       833480  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101403  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       626     3-27-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101404  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       627     3-27-2023       812040  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023103755  3-1-2023       N       DC09    D       Misc. Vouchers  1300    PATIALA 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 26      PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       3       3-29-2023       1222986 13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103756  3-1-2023       N       DC09    D       Misc. Vouchers  1300    PATIALA 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES       800
OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
53      MAJOR WORKS     05      EDUCATION       NT      V       4       3-29-2023       296455  13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103757  3-1-2023       N       DC09    D       Misc. Vouchers  1300    PATIALA 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES       800
OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
53      MAJOR WORKS     05      EDUCATION       NT      V       5       3-29-2023       62287   13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023120771  3-1-2023       N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       73      3-16-2023       600
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023030249  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
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COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-1-2023 451626 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030250 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-1-2023 73900 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030251 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-1-2023 777498 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030252 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-1-2023 140466 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030253 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18
3-1-2023 14078 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030254 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19
3-1-2023 135600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030255 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20
3-1-2023 892456 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023010299 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 99 3-1-2023
2713380 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010300 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 100 3-1-2023 113488 13314 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010303 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 103 3-1-2023 111834 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010302 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 102 3-1-2023 96364 13310 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010301 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 101 3-1-2023
2131600 13138 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010304 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 104 3-1-2023 599304 13310 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010305 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 105 3-1-2023 13923
13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010306 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 106 3-1-2023 69944 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010307 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 107 3-1-2023 594582 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010308 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 108 3-1-2023 409076 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010309 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 109 3-1-2023 31778 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035754 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-2-2023 18000 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035756 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-2-2023 188900 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035755 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-2-2023 51336 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035757 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-2-2023 19900 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035759 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-2-2023 267800 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035760 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-2-2023 313700 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035758 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-2-2023 232368 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035776 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 23 3-10-2023 530 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035775 3-1-2023 N DC05 B Travel expenditure Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 22 3-9-2023 1080 13781
EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035774 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 21 3-9-2023 1685 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035772 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 3-3-2023 299300 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035771 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-3-2023 263212 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035770 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-3-2023 248350 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035769 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-3-2023 213900 13781 EXECUTIVE ENGINEER

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(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035761  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-2-2023        41700   13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035762  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-3-2023        21700   13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035763  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-3-2023        32514   13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035764  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-3-2023        51000   13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035765  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-3-2023        82350   13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035766  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-3-2023        133100  13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035767  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-3-2023        153750  13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035768  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-3-2023        181308  13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035773  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-3-2023        725778  13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023010726  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-3-2023        731352  13189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010727  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-3-2023        37852   13200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010728  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-3-2023        76192   13200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010729  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-3-2023        750276  13200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010730  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-3-2023        1453081 13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010487  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-1-2023        344102  13282   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010488  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-1-2023        103300  13282   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010489  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-1-2023        25500   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010490  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-1-2023        49528   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010491  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-1-2023        64870   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010492  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-1-2023        164874  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010493  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-1-2023        496632  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-1-2023        550056  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010495  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-1-2023        715660  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010496  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-1-2023        151100  13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010497  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-1-2023        536344  13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010498  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-1-2023        58782   13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010499  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-1-2023        29222   13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010500  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-1-2023        287380  13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008034  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
35      SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       1       3-3-2023        725381  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023028648  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 20      POWER   NT      V       8
3-9-2023        2220    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023028649  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   20      POWER   NT
V       9       3-9-2023        1602    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
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VN032023010486  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-1-2023        37350   13282   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1087
3-9-2023        316448  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010423  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       223     3-1-2023
657950  13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       226     3-1-2023
330900  13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       227     3-1-2023
182750  13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010430  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-1-2023        698300  13282   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010431  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-1-2023        903500  13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010432  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-1-2023        81700   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-1-2023        64600   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010434  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-1-2023        187098  13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023102681  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-13-2023
1626348 13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023102682  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-13-2023
61404   13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023102683  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       15      3-13-2023       390
13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023102684  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       16      3-13-2023
1508    13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023102685  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       17      3-13-2023
655     13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102686  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       18      3-13-2023       483
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102687  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       19      3-15-2023       577
13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102688  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       20      3-15-2023
3450    13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102689  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       21      3-15-2023       1422
13541   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102690  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       22      3-15-2023       990
13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102691  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       23      3-15-2023
11411   13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023010201  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        169702  13249   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100658  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       86      3-13-2023
3419    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100659  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       87      3-13-2023
7888    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100660  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       88      3-13-2023
205596  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100661  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       89      3-13-2023
27836   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100662  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       90
3-13-2023       45098   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100663  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       91      3-13-2023
12755   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100664  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       92      3-14-2023
15013   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100665  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       93      3-14-2023
5968    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100666  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       94      3-14-2023
1980    13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100667  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 95 3-14-2023
33900 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100668 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 96 3-14-2023
143881 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100669 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 97 3-14-2023
1956 13008 ADDITIONAL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100670 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 98 3-15-2023
10904 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100671 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 99 3-15-2023
11298 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100672 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V
100 3-15-2023 22183 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100673 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 101 3-15-2023
7869 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100674 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 102
3-15-2023 3880 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100675 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 103 3-15-2023
5630 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100676 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V
104 3-15-2023 4400 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100677 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT
V 105 3-15-2023 600 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100754 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 182 3-27-2023
145417 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100755 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 183 3-27-2023
140753 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100756 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 184 3-27-2023
73110 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100757 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 185 3-27-2023
63810 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023112071 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES
AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 787 3-27-2023 2800 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112070 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES
AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 786 3-27-2023 50625 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112069 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE
EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 785 3-27-2023 1912 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112068 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY
CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 784 3-27-2023 120630 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112067 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT
V 783 3-27-2023 623927 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112066 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V
782 3-27-2023 197596 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112065 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38
MEDICAL EDUCATION AND RESEARCH NT V 781 3-27-2023 160570 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112063 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38
MEDICAL EDUCATION AND RESEARCH NT V 779 3-27-2023 1229 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112062 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL
EDUCATION AND RESEARCH NT V 778 3-27-2023 3388 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112061 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL
EDUCATION AND RESEARCH NT V 777 3-27-2023 4640 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112060 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL
EDUCATION AND RESEARCH NT V 776 3-27-2023 6766 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112059 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL
EDUCATION AND RESEARCH NT V 775 3-27-2023 11503 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112058 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 774 3-27-2023 13570 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112057 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 773 3-27-2023 3960 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112056 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 772 3-27-2023 24000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023037606 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1
3-1-2023 176800 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023091951 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE

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NT      V       221     3-27-2023       7630    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091952  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       222     3-27-2023       5874    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091953  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       223     3-27-2023       5223    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091954  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       224     3-27-2023       4155    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091955  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       225     3-27-2023       11296   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091956  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       226     3-27-2023       20830   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091957  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       227     3-27-2023       10505   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091958  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       228     3-27-2023       10338   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091959  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       229     3-27-2023       87732   12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091960  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       230
3-27-2023       20547   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091961  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       231     3-28-2023       92864   12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091962  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       232     3-28-2023       985     12495   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091964  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       234
3-28-2023       620     12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091966  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       236     3-28-2023       19796   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091967  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       237     3-28-2023       966186  12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091968  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
238     3-28-2023       247712  12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091969  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       239     3-28-2023       21558   12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091970  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       240     3-28-2023       15000
12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091971  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
241     3-28-2023       84096   12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091972  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
242     3-28-2023       3498    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091973  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       243     3-28-2023       12140   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091974  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
244     3-29-2023       2000    12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091976  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
246     3-29-2023       9922    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091977  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       247
3-29-2023       5000    12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091978  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
248     3-29-2023       2150    12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091979  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       249     3-29-2023       54664   12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091980  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       250     3-31-2023       6314    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091981  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       251     3-31-2023       6250    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091982  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       252     3-31-2023       1548    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091983  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       253     3-31-2023       2980    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095759  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       28      3-13-2023       10667   12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023095760  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       29      3-13-2023       13749   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
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VN032023095761  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT      NT
V       30      3-13-2023       23400   12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095762  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       31      3-14-2023       1565    12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023095763  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  21      SUPPLIES AND MATERIALS  31      EMPLOYMENT
NT      V       32      3-15-2023       22331   12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095764  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31      EMPLOYMENT
NT      V       33      3-15-2023       9890    12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095765  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT      NT
V       34      3-15-2023       1049    12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095766  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT      NT
V       35      3-15-2023       471     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095767  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT      NT
V       36      3-15-2023       825     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095768  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       37      3-16-2023       19040   12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023095771  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       40      3-22-2023       38458   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023094914  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       45      3-31-2023       108882  12174   CHIEF
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023092314  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       6       3-14-2023
1017    12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092315  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       7       3-14-2023
2330    12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092316  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       8       3-14-2023       9780
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092317  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       9       3-21-2023       776
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092318  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       10      3-21-2023       4500
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092319  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       11      3-24-2023       4767
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092320  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       12      3-29-2023       683
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092321  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       13      3-29-2023       1914
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092322  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       14      3-29-2023       2330
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092323  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       1       3-2-2023        59968
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092325  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-3-2023        139712  12528
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092324  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-3-2023        211504  12528
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092327  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       5       3-9-2023        2700
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092326  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       4       3-9-2023        1650
12528   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023094975  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       98      3-29-2023       104020  12024
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023042367  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1       3-3-2023
10500   12015   DISTRICT SMALL SAVINGS OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023042387  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
1       3-7-2023        67911   12029   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023042388  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        34932
12009   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023042389  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        159232
12009   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023042390  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        196100
12009   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023042391  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-6-2023        69946
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042392  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
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DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-6-2023        100476
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042393  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-7-2023        42996
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042394  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-7-2023        68242
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042395  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-7-2023        400386
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042396  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       9       3-9-2023        10776
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121874  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
18      3-3-2023        1621125 12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121875  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      C       19
3-3-2023        104020  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121876  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-3-2023        173950  12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121878  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-3-2023        106654  12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121880  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-6-2023        21700   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121883  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-6-2023        86990   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121884  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-6-2023        96640   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121886  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-6-2023        516680  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121887  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-6-2023        121182  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121888  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-7-2023        21172   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121889  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-7-2023        23316   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121892  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-7-2023        292092  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121893  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-7-2023        147284  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121894  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       38
3-9-2023        29444   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121895  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       39
3-9-2023        29270   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121896  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       40
3-9-2023        29444   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023094949  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       72      3-27-2023       41084   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094948  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       71      3-27-2023       19900   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094947  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70      3-27-2023       21842   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094946  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       69      3-27-2023       448287  12024
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094944  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       67      3-21-2023
12550   12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094945  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       68      3-27-2023       522993  12024
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094942  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       65      3-21-2023       19900   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094943  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       66      3-21-2023
298626  12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094941  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       64      3-21-2023       641     12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094940  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       63      3-21-2023       257496  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094939  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       62      3-21-2023       288000  12024   SENIOR
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SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094938 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 61 3-21-2023 228951 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094937 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 60 3-17-2023 137200
12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023091443 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1262 3-24-2023 5967 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091444 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1263 3-24-2023 5000 12078 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091445 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1264 3-24-2023 5000 12135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091446 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1265 3-24-2023 1534 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091447 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1266 3-24-2023
1442 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091448 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1267 3-24-2023 10000 12063 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091449 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1268 3-24-2023 12850 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091450 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1269 3-24-2023 5000 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091451 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1270 3-24-2023 412 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091452 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1271 3-24-2023 335 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091453 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1272 3-24-2023 5000 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091454 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1273 3-24-2023 9150 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091455 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1274 3-24-2023 5000 12072 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091456 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1275 3-24-2023 5000 12514 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091457 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1276 3-24-2023 5000 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091458 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1277 3-24-2023
28444 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091459 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1278 3-24-2023
50716 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091460 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1279 3-24-2023
49755 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091461 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1280 3-24-2023
31730 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091462 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1281 3-24-2023
19576 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091463 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1282 3-24-2023
17469 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091464 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1283 3-24-2023
15685 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091465 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1284 3-24-2023
11478 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091466 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1285 3-24-2023
19537 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091467 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1286 3-24-2023
11923 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091468 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1287 3-24-2023
10240 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091469 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1288 3-24-2023
28835 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118332 3-1-2023 N DC05 D Misc. Vouchers 1200 MANSA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-29-2023
612149 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118331 3-1-2023 N DC05 D Misc. Vouchers 1200 MANSA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 28 RECONSTRUCTION OF UDDAT BRANCH FROM RD 0-24700 OFF TAKING AT RD 78540 53 MAJOR WORKS

15 WATER RESOURCES NT V 14 3-29-2023 20208074 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023091088 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 907
3-15-2023 1534 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091089 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 908 3-15-2023
1442 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091090 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 909 3-15-2023 449 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091091 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 910 3-15-2023 412 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091092 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 911 3-15-2023 335 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091093 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 912 3-15-2023
1442 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091094 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 913 3-15-2023 412 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091095 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 914
3-15-2023 1534 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091096 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 915 3-15-2023 335 12124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091097 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 916 3-15-2023 10000 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091098 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 917 3-15-2023 16250 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091099 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 918 3-15-2023 8050 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091101 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 920 3-15-2023
1442 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091100 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 919 3-15-2023 5040 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091102 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 921
3-15-2023 1534 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091103 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 922 3-15-2023 4180 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091104 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 923 3-15-2023 720 12101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091105 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 924 3-15-2023
1930 12041 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091106 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 925
3-15-2023 2053 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091107 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 926 3-15-2023 335 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091108 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 927 3-15-2023 3950 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091109 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 928 3-15-2023 412 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091110 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 929 3-15-2023 5000 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091111 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 930 3-15-2023 5000 12241 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091112 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 931 3-15-2023 18310 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091113 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 932 3-15-2023 2830 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091114 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 933 3-15-2023 106200 12100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091115 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 934 3-15-2023 192286 12100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091116 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-15-2023 603146 12100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091117 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 936 3-15-2023 3660 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091118 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 937
3-15-2023 34288 12030 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN032023091119  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       938
3-15-2023       1534    12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091120  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       939     3-15-2023       412     12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091065  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-14-2023       1114156 12502   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091066  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-14-2023       155644  12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091067  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-14-2023       443902  12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091068  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-14-2023       823770  12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091069  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-14-2023       35470   12204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091070  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       889
3-14-2023       1534    12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091071  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       890     3-14-2023       5000    12204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041019  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-6-2023        434578  12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041020  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       442     3-6-2023        2477
12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041021  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-6-2023        883226  12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041022  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-6-2023        18000   12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041023  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-6-2023        60900   12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041024  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-6-2023        109946  12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041025  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-6-2023        205208  12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041026  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       448     3-6-2023        831870  12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041027  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-6-2023        500116  12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041028  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-6-2023        141600  12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041029  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-6-2023        18000   12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041030  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-6-2023        70800   12503   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041031  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-6-2023        18000   12073   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041032  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-6-2023        103698  12073   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041033  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-6-2023        111834  12503   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041034  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-6-2023        337604  12503   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041035  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-6-2023        602298  12073   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041036  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-6-2023        115100  12505   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041037  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-6-2023        513038  12505   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041038  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-6-2023        18900   12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041039  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-6-2023        35400   12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041040  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-6-2023        415360  12116   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041041  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 463 3-6-2023 669966 12100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041042 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 464 3-6-2023 18000 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041043 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 465 3-6-2023 109946 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041044 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 466 3-6-2023 127270 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041045 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 467 3-6-2023 330278 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041046 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 468 3-6-2023 719554 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041047 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 469 3-6-2023 96072 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041048 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 470 3-6-2023 127270 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041049 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 471 3-6-2023 167100 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041050 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 472 3-6-2023 223726 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041051 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 473 3-6-2023 679554 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041052 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-6-2023 99580 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041053 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-6-2023 516124 12102 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041054 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-6-2023 106722 12102 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041055 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 477 3-6-2023 347306 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041056 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-7-2023 870964 12517 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041058 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 480 3-7-2023 100116 12060 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041057 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 479 3-7-2023 60900 12060 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041059 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 481 3-7-2023 53988 12050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023124424 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 301 3-14-2023 24884 13057
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124425 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 302 3-14-2023 22765
13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124426 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 303 3-14-2023
250 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124427 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 304 3-14-2023 660 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124428 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 305 3-14-2023 2963204 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124429 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 306 3-14-2023 10834524 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124430 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 307 3-14-2023 89680 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124431 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 308 3-14-2023 136600 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124432 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 309 3-14-2023 19500 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124433 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 310 3-14-2023 1049 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124434 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 311 3-14-2023 37186 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124435 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 312 3-15-2023 180349 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124436 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 313 3-15-2023 120212 13053 DEPUTY SUPERINTENDENT OF

POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124437 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 314 3-15-2023 51172 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124438 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 315 3-15-2023 90339 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124439 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 316 3-15-2023 107134 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124440 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 317 3-15-2023 11756 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023124441 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 318 3-15-2023 125690 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124442 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 319 3-15-2023 252978 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124443 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 320
3-15-2023 1378 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124444 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 321 3-15-2023 1180 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124445 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 322 3-15-2023 1225 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023124446 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 323 3-15-2023 2647 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124447 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 324
3-15-2023 1550 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124448 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 325 3-15-2023 7420
13063 D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023124449 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 326 3-15-2023 1615 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023124451 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 328 3-15-2023 28497 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124452 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 329
3-15-2023 2160 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124453 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 330
3-15-2023 13832 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124454 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 331 3-15-2023 2750 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023124455 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 332 3-15-2023 3000 13053 DEPUTY SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124456 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 333 3-15-2023 52280 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124457 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 334 3-15-2023 19191 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124458 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 335 3-15-2023 12902 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124459 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 336 3-15-2023 2298 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124460 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 337 3-15-2023 29604 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023124461 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 338 3-15-2023 15532 13053
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124462 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 339 3-15-2023 7991 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124463 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 340 3-15-2023 8030 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023124464 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 341 3-15-2023
7475 13065 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124465 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 342 3-15-2023 19907
13065 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023111883 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
599 3-22-2023 110000 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111968 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
684 3-27-2023 1032000 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112064 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
780 3-27-2023 6497 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

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VN032023112096  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
812     3-27-2023       214000  13378   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112112  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       828     3-28-2023       81562   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112156  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
872     3-28-2023       62500   13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112167  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
883     3-28-2023       114500  13688   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112205  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
921     3-29-2023       869500  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112215  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
931     3-29-2023       121000  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112224  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
940     3-29-2023       2100    13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023124403  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       280     3-13-2023       80127   13061
ASSISTANT INSPECTOR GENERAL     2601    DIRECTOR GENERAL OF POLICE
VN032023124413  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       290     3-13-2023
12366   13777   ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023124450  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       327     3-15-2023       213925  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023124534  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       436     3-21-2023       50974   13777
ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023124613  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       515     3-27-2023       33821   13061
ASSISTANT INSPECTOR GENERAL     2601    DIRECTOR GENERAL OF POLICE
VN032023124622  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       524     3-27-2023       50225   13061
ASSISTANT INSPECTOR GENERAL     2601    DIRECTOR GENERAL OF POLICE
VN032023124627  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       529     3-27-2023       9755    13777
ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023124630  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       532     3-27-2023       100000  13063
D.I.G.  2601    DIRECTOR GENERAL OF POLICE
VN032023118542  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND BUILDINGS
21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  26      "BUS STAND AT GHANOR, PATIALA (PANCHAYATI RAJ)" 53
MAJOR WORKS     29      TRANSPORT       NT      V       1       3-29-2023       2000000 13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023115161  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       16      3-13-2023       17550   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115162  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       17      3-14-2023       97      13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115163  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       18      3-31-2023       12222   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115164  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       19      3-31-2023       7080    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115165  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       20      3-31-2023       7846    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115166  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       21      3-31-2023       7080    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115167  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       22      3-31-2023       7080    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115168  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       23      3-31-2023       7080    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115169  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       24
3-31-2023       10305   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115170  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19
PLANNING        NT      V       25      3-31-2023       32862   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023029253  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       61
3-1-2023        415184  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029256  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       64      3-1-2023        162280  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029259  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       67      3-1-2023        54000   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029262  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       70      3-1-2023        103542  13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029267  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       75      3-1-2023        221930  13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122174  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
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ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       134     3-27-2023       318500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122175  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       135     3-27-2023       328433  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122176  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       136     3-27-2023       369249  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122177  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       137     3-27-2023       194250  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122178  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       138     3-27-2023       141000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122179  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       139     3-27-2023       15500   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122180  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       140     3-27-2023       36200   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122181  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       141     3-27-2023       233000  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023006668  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       54      3-3-2023        76917   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006669  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       55      3-3-2023        76917   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006670  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
56      3-3-2023        111834  13410   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006671  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
57      3-3-2023        116800  13410   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006673  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
59      3-3-2023        97450   13410   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006672  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
58      3-3-2023        262872  13410   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006674  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       60      3-3-2023        4873    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006675  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       61      3-3-2023        14160   13136   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006676  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
62      3-6-2023        354150  13058   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023006677  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       63      3-6-2023        162000  13699   SUB DIVISIONAL OFFICER (CIVIL)  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023006678  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       64      3-6-2023        2500    13699   SUB DIVISIONAL OFFICER (CIVIL)  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023006679  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       65      3-6-2023        12000   13699   SUB DIVISIONAL OFFICER (CIVIL)  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023006680  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       66      3-6-2023        18000   13699   SUB DIVISIONAL OFFICER (CIVIL)  1101    INSPECTOR GENERAL OF REGISTRATION
VN032023006681  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       67      3-6-2023        1588864 13058   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023006682  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       68      3-6-2023        61140   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006683  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
69      3-6-2023        68908   13481   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006684  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
70      3-7-2023        58400   13485   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006685  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
71      3-7-2023        59720   13485   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006686  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
72      3-7-2023        72096   13485   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006687  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
73      3-7-2023        192246  13485   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006688  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       74      3-7-2023        150000  13453   SUB DIVISIONAL MEGISTRATE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023006689  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
75      3-7-2023        89640   13485   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006690  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       76      3-9-2023        11160   13474   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
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VN032023006691 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 77 3-9-2023 53000 13474 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006692 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 78 3-9-2023 191686 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006693 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 79 3-9-2023 53700 13474 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023010562 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 362 3-2-2023 66116 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010563 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 363 3-2-2023 811200 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010564 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 364 3-2-2023 77428 13846 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010566 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 366 3-2-2023 235250 13846 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010567 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 367 3-2-2023 18000 13205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010568 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 368 3-2-2023 630678 13205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010569 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 369 3-2-2023 14238
13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010570 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 370 3-2-2023
2494346 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010573 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 373 3-2-2023
865320 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010571 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 371 3-2-2023
3555824 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010572 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 372 3-2-2023
952478 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010574 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 374 3-2-2023
700064 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010575 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 375 3-2-2023
667224 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010576 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 376 3-2-2023
1137342 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023100773 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 201 3-28-2023
49594 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100774 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 202 3-28-2023
23857 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100775 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
203 3-28-2023 27362 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100776 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 204 3-28-2023
9725 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100777 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V
205 3-28-2023 17461 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100778 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V
206 3-28-2023 23407 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100779 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V
207 3-28-2023 15183 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100780 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V
208 3-28-2023 19980 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100781 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 209 3-28-2023
31510 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100782 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 210 3-28-2023
42548 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100783 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 211 3-28-2023
48240 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100784 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 212 3-28-2023
25312 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100785 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 213 3-28-2023
44033 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100786 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 214 3-28-2023

9300 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100787 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 215 3-28-2023
52545 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100788 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 216 3-28-2023
92200 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100789 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 217 3-28-2023
226313 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100790 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 218
3-28-2023 9176 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100791 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 219 3-28-2023
24582 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100792 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 220 3-28-2023
8775 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100793 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 221 3-28-2023
25595 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023103391 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 63 3-20-2023 12000 13714 "COMMANDING OFFICER, 14 PUNJAB BN NCC" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103392 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 64 3-20-2023 4800 13714 "COMMANDING OFFICER, 14 PUNJAB BN NCC" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103393 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT
V 65 3-21-2023 860 13337 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023103394 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 40 SPORTS AND YOUTH SERVICES NT
V 66 3-24-2023 4784 13337 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023103395 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 40 SPORTS AND YOUTH SERVICES NT
V 67 3-24-2023 89671 13337 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023103396 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 40 SPORTS AND YOUTH SERVICES NT
V 68 3-24-2023 128298 13337 ASSISTANT DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023103397 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 69 3-24-2023 860 13714 "COMMANDING OFFICER, 14 PUNJAB BN NCC" 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010982 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 827 3-6-2023 850000 13144 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010979 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 824 3-6-2023 1640 13854 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010980 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 825 3-6-2023 119928 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010981 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 826 3-6-2023 577642 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010983 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
828 3-6-2023 9280 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010984 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 829 3-6-2023 803890 13234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010985 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 830 3-6-2023 100716 13234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010986 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 831 3-6-2023 65968 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010987 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 832 3-6-2023 481292 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010988 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 833 3-6-2023 119928 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010989 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 834 3-6-2023 67762 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010990 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 835 3-6-2023 74774 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010991 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 836 3-6-2023 655248 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023111943 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 659 3-27-2023 396984 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111944 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 660 3-27-2023 3780 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111945 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT C 661
3-27-2023 24119 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111946 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT C 662
3-27-2023 99988 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111947 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 663 3-27-2023 243048 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111948 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 664 3-27-2023 317565 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111950 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 666 3-27-2023 3000 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111951 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 667 3-27-2023 11417 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111952 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 668 3-27-2023 70000 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111953 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 669 3-27-2023 144614 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111954 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 670 3-27-2023 252089 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111955 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 671 3-27-2023 311393 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111956 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 672 3-27-2023 397614 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097394 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1994 3-27-2023 11620 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097396 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1996 3-27-2023 35400 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097397 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1997 3-27-2023 96300 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097398 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1998 3-27-2023 109946 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097399 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1999 3-27-2023 3731 13173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097401 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2001 3-27-2023 3731 13822 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097400 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2000 3-27-2023 3731 13181 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097402 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2002 3-27-2023 3000 13822 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097403 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2003 3-27-2023 4000 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097404 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2004 3-27-2023 2150 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097405 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2005 3-27-2023 19388 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097406 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2006 3-27-2023 21007 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097407 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2007 3-27-2023 3731 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097408 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2008 3-27-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097409 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2009 3-27-2023 3785 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097410 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2010 3-27-2023 6500 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097411 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2011 3-27-2023 390684 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097412 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2012 3-27-2023 370876 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097413 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2013 3-27-2023 3000 13242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097414 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2014 3-27-2023 3731 13242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097415 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2015 3-27-2023 680 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097416 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2016 3-27-2023 15902 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023097417 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2017 3-27-2023
8600 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023097418 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2018 3-27-2023
14999 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023097419 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2019 3-27-2023 61562 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097420 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2020 3-27-2023 65000 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097421 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2021 3-27-2023
7279 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106694 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION
SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 190 3-27-2023 5152 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106695 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 191
3-27-2023 24800 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106696 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 192
3-27-2023 7614 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106697 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
193 3-27-2023 129003 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106698 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 194
3-27-2023 33020 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106699 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 195
3-28-2023 295290 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106700 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 196
3-28-2023 69017 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023098562 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 28 3-14-2023 71080
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098563 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 29 3-14-2023 125550
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098564 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30 3-14-2023 405955
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098565 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 31 3-14-2023 2220712
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098566 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 32 3-14-2023 219300
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098567 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 33 3-14-2023 520318
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098568 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT
ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 34 3-14-2023 71959
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098569 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-15-2023 143296
13831 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098570 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36 3-15-2023 593391
13831 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098571 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37 3-16-2023 51692
13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098572 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT
ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 38 3-17-2023 10014
13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098573 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 39 3-17-2023 30506
13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023011222 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1022 3-9-2023 89640 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011223 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1023 3-9-2023 625118 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011224 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1024 3-9-2023 841378 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011225 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1025 3-9-2023 122770 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011226 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1026 3-9-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011227 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1027 3-9-2023 3000 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011228 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1028 3-9-2023 373200 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023011229 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1029 3-9-2023 3731 13807 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011230 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1030 3-9-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011231 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1031 3-9-2023 4541 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011232 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1032 3-9-2023 65968 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011233 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1033 3-9-2023 352174 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011234 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1034 3-9-2023 544846 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011235 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1035 3-9-2023 20500 13254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011237 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1037 3-9-2023 25500 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011236 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1036 3-9-2023 3731 13254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011238 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1038 3-9-2023 34870 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011239 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1039 3-9-2023 53330 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011240 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1040 3-9-2023 169702 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011241 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1041 3-9-2023 372154 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011242 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1042 3-9-2023 527242 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011243 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1043 3-9-2023 637992 13193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011245 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1045 3-9-2023 509932 13199 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097570 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2170 3-29-2023 1980 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097571 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 2171 3-29-2023 727100 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097572 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2172 3-29-2023 7400 13281 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097573 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2173 3-29-2023 1545086 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097574 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2174
3-29-2023 2504480 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097576 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2176
3-29-2023 377130 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097575 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2175 3-29-2023 15792 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097577 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2177
3-29-2023 159025 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097578 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V
2178 3-29-2023 1890 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097579 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2179
3-29-2023 1482710 13824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097580 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2180 3-29-2023 1211749 13759 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096633 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 601 3-27-2023 12470 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096634 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 11928 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096635 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 603 3-27-2023 11678 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096636 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 8000 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096637 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 15746 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096638 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 606 3-27-2023 16128 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096639 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 607 3-27-2023 6000 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023096640 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 608 3-27-2023 33108 13582 SENIOR TECHNICAL OFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023096641 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 609 3-27-2023 56638 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096642 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 610 3-27-2023 9572 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096644 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 612 3-27-2023 10400 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096643 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 611 3-27-2023 8590 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096645 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 613 3-27-2023 25829 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096646 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 614 3-27-2023 651386 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023096647 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 615 3-27-2023 8102 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096648 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 616 3-27-2023 8949 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096649 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 617 3-27-2023 4555 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096650 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 618 3-27-2023 4005 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096651 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 619 3-27-2023 20780 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096652 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 620 3-27-2023 252158 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096653 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 621 3-27-2023 3744 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023092218 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 11 3-2-2023 147600 13784
ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092219 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 12 3-2-2023 217300 13784
ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092220 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 13 3-2-2023 245680 13784
ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092222 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 15 3-2-2023 110400 13784
ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092221 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 14 3-2-2023 301450 13784
ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092223 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 16 3-9-2023 48217
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092224 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 17 3-9-2023 31650
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092225 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 18 3-9-2023 98650
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092226 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 19 3-9-2023 104300
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023101342 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 565
3-21-2023 35800 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101343 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 566
3-21-2023 21750 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023030256 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21
3-1-2023 905471 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030257 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22
3-1-2023 1532906 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030258 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23
3-1-2023 3138088 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030259 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-2-2023
315000 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023030260  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-2-2023
264000  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030261  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-2-2023
228000  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030262  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-2-2023
249000  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030263  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-2-2023
234000  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030264  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-2-2023        18000   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030265  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-2-2023        72164   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030266  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-2-2023        91602   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030267  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-2-2023        199856  13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030268  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-2-2023        230352  13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030269  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-2-2023        18000   13791   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030270  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       35
3-3-2023        19046   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030271  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-3-2023        78050   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030272  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-3-2023        14078   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030273  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38
3-3-2023        307442  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030274  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39
3-3-2023        121300  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030275  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-3-2023        66910   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030276  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-3-2023        77824   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030277  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       42
3-3-2023        60969   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030278  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43
3-6-2023        81262   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030279  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-6-2023        119428  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030280  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-6-2023        137598  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030281  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46
3-7-2023        28370   13002   COLLECTOR       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030282  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47
3-7-2023        34476   13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030283  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       48
3-7-2023        4935    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030284  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       49
3-7-2023        51006   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030285  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       50
3-9-2023        2650    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030286  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       51      3-9-2023        6510    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030287  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       52
3-9-2023        2209    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030288  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       53
3-9-2023        1870    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030289  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       54
3-9-2023        2100    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030290  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55
3-9-2023        5746    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023010731  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-3-2023        191070  13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-3-2023        195752  13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010733  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-3-2023        1733650 13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010734  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-3-2023        118252  13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
535     3-3-2023        3314    13189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010736  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-3-2023        96072   13197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010737  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-3-2023        478592  13200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010738  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-3-2023        330747  13843   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-3-2023        332804  13843   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-3-2023        1022278 13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010741  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-3-2023        36464   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010742  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-3-2023        44274   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010743  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-3-2023        52368   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-3-2023        283200  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010745  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-3-2023        139914  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010746  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-3-2023        151100  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-3-2023        74588   13805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010748  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-3-2023        109946  13805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-3-2023        301196  13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-3-2023        630812  13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       470     3-2-2023        945066  13223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       471     3-2-2023        181900  13223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-2-2023        83300   13223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029397  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
205     3-1-2023        39450   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029409  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
217     3-1-2023        36000   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
223     3-1-2023        245640  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       254     3-2-2023        183924  13390   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029438  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       262     3-2-2023        299504  13378   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029456  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
38      MEDICAL EDUCATION AND RESEARCH  NT      V       280     3-2-2023        277525  13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029458  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES
38      MEDICAL EDUCATION AND RESEARCH  NT      V       282     3-2-2023        481926  13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023003691  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        110152  13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003692  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        54522   13655   EXECUTIVE ENGINEER
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3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003693 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 158144 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003694 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 196592 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003695 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 233614 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003696 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 219440 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003697 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-1-2023 297552 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003698 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-1-2023 321180 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023010889 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 689
3-3-2023 143402 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010890 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 690
3-3-2023 374976 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010891 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 691
3-3-2023 336600 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010202 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2 3-1-2023 498004 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010203 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3 3-1-2023 1003214 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010204 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 4 3-1-2023 93900 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010205 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 5 3-1-2023 141256 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010206 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 6 3-1-2023 146698 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010207 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 7 3-1-2023 35400 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010208 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 8 3-1-2023 654026 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010209 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 9 3-1-2023 31778 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010210 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 10 3-1-2023 254682 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010211 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 3-1-2023 111934 13328 ASSISTANT
TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010212 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 12 3-1-2023
997374 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010213 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 13 3-1-2023
1810400 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010214 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 14 3-1-2023
4310272 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010215 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 15 3-1-2023 77428 13298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010216 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 16 3-1-2023 400492 13298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010220 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 20 3-1-2023 40724 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010218 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 18 3-1-2023 53788 13298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010219 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 19 3-1-2023 123422 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010217 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 17 3-1-2023 782846 13298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010222 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 22 3-1-2023 140240 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010221 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 21 3-1-2023 91460 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010223 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 23 3-1-2023 761348 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023010224 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 24 3-1-2023 1135794 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010225 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 25 3-1-2023 510260 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010900 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 700 3-3-2023 63410 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010901 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 701 3-3-2023 767520 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010902 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 702 3-3-2023 1777416 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115920 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 99 3-13-2023
146792 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023102692 3-1-2023 N DC05 B Travel expenditure Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 24 3-17-2023
2900 13544 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102693 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 25 3-22-2023 125884
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102694 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 26 3-22-2023 355956
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023043956 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83
3-9-2023 59136 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043957 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84
3-6-2023 1964893 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043958 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-6-2023 725292 13311 MEDICAL SUPRINDENT
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043959 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86
3-10-2023 37783 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043960 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87
3-10-2023 34647 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043961 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88
3-10-2023 6042 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043962 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89
3-10-2023 32477 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043963 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90
3-10-2023 30668 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023041173 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 595 3-9-2023 5000 12108 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041174 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 596
3-9-2023 1534 12092 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041175 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 597 3-9-2023
1442 12092 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041176 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 598 3-9-2023 412 12092 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041177 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 599 3-9-2023 335 12092 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041178 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 600 3-9-2023 25500 12041 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041179 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-9-2023 108568 12106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041180 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 602 3-9-2023 718768 12289 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041181 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 603 3-9-2023 5000 12074 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041182 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 604 3-9-2023 10000 12097 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041183 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 605 3-9-2023 5000 12246 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041184 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 606
3-9-2023 1534 12097 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041185 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 607
3-9-2023 12000 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041186 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 608 3-9-2023
1442 12097 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041187 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       609
3-9-2023        13380   12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041188  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       610     3-9-2023        5000    12516   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041189  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       611     3-9-2023        10000   12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       612     3-9-2023        412     12228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       613     3-9-2023        11085   12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041192  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       614     3-9-2023        2500    12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041193  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       615     3-9-2023        8510    12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041194  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-9-2023        46330   12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-9-2023        510192  12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-9-2023        745510  12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091741  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1560    3-28-2023       412     12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091742  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1561    3-28-2023       335     12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091743  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1562    3-28-2023
1442    12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091744  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1563    3-28-2023       1534    12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091745  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1564    3-28-2023       5000    12520   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091746  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1565    3-28-2023       5000    12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091747  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1566    3-28-2023       5594    12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091748  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1567    3-28-2023       11316   12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091749  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1568    3-28-2023       2500    12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091750  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1569    3-28-2023       10000   12062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091751  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1570    3-28-2023       7000    12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091752  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1571    3-28-2023       6516    12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091753  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1572    3-28-2023
1442    12249   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091754  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1573    3-28-2023
12420   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091755  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1574    3-28-2023
11136   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091756  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1575    3-28-2023
10733   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091757  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1576    3-28-2023
5296    12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023095772  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       41      3-22-2023       43282   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023095773  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        31
EMPLOYMENT      NT      V       42      3-27-2023       600     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095774  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        31
EMPLOYMENT      NT      V       43      3-27-2023       540     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095775  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        31
EMPLOYMENT      NT      V       44      3-27-2023       540     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095776  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        31
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EMPLOYMENT      NT      V       45      3-27-2023       540     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095777  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        31
EMPLOYMENT      NT      V       46      3-27-2023       540     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095778  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT      NT
V       47      3-27-2023       450     12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095779  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  21      SUPPLIES AND MATERIALS  31      EMPLOYMENT
NT      V       48      3-27-2023       5900    12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095780  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       49      3-27-2023       1380    12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095781  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       50      3-28-2023       525     12468   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023095782  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       51      3-28-2023       18849   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023095769  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       38      3-17-2023       1960    12490   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023095770  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       39      3-20-2023       24060   12159   PRINCIPAL       4101    "DIRECTOR, YOUTH SERVICES"
VN032023091672  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       1491    3-28-2023       8500    12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087202  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       207
3-27-2023       141259  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087203  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       208
3-27-2023       46101   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087204  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
209     3-27-2023       89062   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087205  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       210
3-27-2023       58299   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087206  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
211     3-27-2023       126873  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087207  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
212     3-27-2023       180178  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087208  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       213
3-27-2023       211097  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087209  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
214     3-27-2023       53725   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087210  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       215
3-27-2023       21580   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087211  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       216     3-28-2023       12000   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087212  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       217     3-28-2023       9440    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087213  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       218     3-28-2023       24001   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087214  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       219     3-28-2023       6122    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087215  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       220     3-28-2023       7552    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087216  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       221     3-28-2023       28840   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087217  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       222     3-28-2023       15351   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087218  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       223     3-28-2023       16835   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087219  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       224     3-28-2023       23729   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087220  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       225     3-28-2023       17454   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087221  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       226     3-28-2023       17454   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087222  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       227     3-28-2023       17454   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087223  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       228     3-28-2023       71307   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023087224  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       229
3-28-2023       17502   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087225  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       230     3-28-2023       14270   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087226  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       231     3-28-2023       11310   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023115529  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       5       3-1-2023
490600  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115530  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       6       3-1-2023
161200  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115531  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       7
3-1-2023        448775  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115532  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       8
3-1-2023        309500  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115533  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       9
3-2-2023        145988  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115534  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       10      3-2-2023
626000  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115535  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       11      3-2-2023
490600  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115536  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       12      3-2-2023
10869   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115537  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       13      3-6-2023
161200  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115538  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       14
3-6-2023        38700   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115539  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       15
3-7-2023        1916640 12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115540  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       16
3-7-2023        607906  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115541  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       17
3-7-2023        18042   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115542  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       18
3-7-2023        9852    12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115543  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       19
3-7-2023        750566  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115544  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       20
3-7-2023        780586  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115545  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       21
3-7-2023        54522   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115546  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       22
3-7-2023        91072   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115547  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       23
3-7-2023        906015  12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115548  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       24
3-7-2023        30391   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115549  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       25
3-7-2023        47600   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115550  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
26      3-9-2023        13783   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115551  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       27
3-10-2023       604825  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115552  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       28
3-10-2023       748176  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115553  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       29
3-10-2023       38452   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115554  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       30
3-10-2023       77392   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115555  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       31
3-10-2023       68487   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023091578  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1397    3-27-2023
488     12513   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091579  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1398 3-27-2023 114 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091580 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1399 3-27-2023 519 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091581 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1400 3-27-2023 137 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091582 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1401 3-27-2023 5000 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091583 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1402 3-27-2023 5000 12232 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091584 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1403 3-27-2023 22109 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091585 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1404 3-27-2023 4200 12096 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091586 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1405 3-27-2023 3130 12096 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091587 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1406 3-27-2023 1920 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091588 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1407 3-27-2023 5000 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091589 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1408 3-27-2023 4000 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091590 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1409 3-27-2023 3500 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091591 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1410 3-27-2023 963340 12052 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091592 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1411 3-27-2023 5000 12091 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091593 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1412 3-27-2023 5000 12248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091470 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1289 3-24-2023 12500 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091471 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1290 3-24-2023 20133 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091472 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1291 3-24-2023 14022 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091027 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 846 3-13-2023 49725 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091028 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 847 3-13-2023 18000 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091029 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 848 3-13-2023 49800 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091030 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 849 3-13-2023 790875 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091031 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 850 3-13-2023 56400 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091032 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 851 3-13-2023 16200 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091033 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 852 3-13-2023 52800 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091034 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 853 3-14-2023 103530 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091035 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 854 3-14-2023 105544 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091036 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 855 3-14-2023 106822 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091037 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 856 3-14-2023 129400 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091038 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 857 3-14-2023 17500 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091039 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 858 3-14-2023 2000 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091371 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT

V 1190 3-21-2023 345 12033 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091372 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1191 3-21-2023 412 12033 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091373 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1192 3-21-2023 3250 12204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091374 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1193 3-21-2023 412 12121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091375 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1194 3-21-2023
1442 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091376 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1195 3-21-2023 335 12074 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091377 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1196 3-21-2023 64980 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091378 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1197 3-21-2023 412 12206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091379 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1198 3-21-2023 335 12206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091380 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1199 3-21-2023 1534 12206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091381 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1200 3-21-2023
1442 12206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090896 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 715 3-13-2023 97489 12039 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090897 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 716 3-13-2023 6723 12111 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090898 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 717 3-13-2023 1198412 12043 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090899 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 718 3-13-2023 405616 12248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090900 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 719 3-13-2023 113803 12074 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090901 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 720 3-13-2023 24370 12228 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090902 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 721 3-13-2023 379082 12045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090903 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 722 3-13-2023 756345 12045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090904 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 723 3-13-2023 43200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090905 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 724 3-13-2023 49800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090906 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 725 3-13-2023 1020 12032 "BLOCK
PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090907 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 726 3-13-2023 5000 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091072 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 891
3-14-2023 1534 12091 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091073 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 892 3-14-2023
1442 12091 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091074 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 893 3-14-2023 549 12091 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087044 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 49 3-14-2023 93768 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087045 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 50
3-14-2023 300931 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087046 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
51 3-14-2023 2145 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087047 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
52 3-14-2023 5050 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087048 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
53 3-14-2023 400 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087049 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 54
3-14-2023 880841 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023087050  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
55      3-14-2023       161261  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087051  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
56      3-14-2023       112072  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087052  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
57      3-14-2023       92274   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087053  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
58      3-14-2023       48394   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087054  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
59      3-14-2023       27413   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087055  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
60      3-14-2023       22981   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087056  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
61      3-20-2023       43208   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087057  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
62      3-20-2023       38207   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087058  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
63      3-20-2023       42302   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087059  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
64      3-20-2023       22981   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087060  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       65
3-20-2023       47249   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087061  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
66      3-20-2023       110728  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087062  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
67      3-20-2023       19798   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087063  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
68      3-20-2023       65913   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087064  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
69      3-20-2023       34924   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087065  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
70      3-20-2023       4572    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087066  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
71      3-20-2023       89662   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087067  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
72      3-20-2023       83436   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087068  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       73
3-20-2023       21287   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087069  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       74
3-20-2023       15623   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088226  3-1-2023        N       DC05    C       Medical Vouchers        1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       6       3-13-2023
10464   12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023088227  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       7       3-16-2023
8625    12481   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088228  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       8       3-16-2023       659
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088229  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       9       3-16-2023
2070    12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023088230  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       10      3-20-2023
2580    12202   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088231  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       11      3-20-2023       1190
12202   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023087070  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       75
3-20-2023       127564  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087071  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       76
3-20-2023       30404   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087072  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       77
3-20-2023       42274   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087073  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       78      3-20-2023       12390   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087074  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       79      3-20-2023       37170   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023041060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       482     3-7-2023        109346  12050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-7-2023        146698  12050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-7-2023        303172  12050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-7-2023        401736  12050   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-7-2023        91202   12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-7-2023        120028  12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-7-2023        166584  12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056913  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  26      RELINING OF MUSSA BRANCH FROM RD 0-58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUTARY
53      MAJOR WORKS     15      WATER RESOURCES NT      V       1       3-3-2023        19900000        12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056915  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  800     OTHER EXPENDITURE       10
CENTRAL ROAD FUND       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-2-2023        11236   12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023056914  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  800     OTHER EXPENDITURE       10
CENTRAL ROAD FUND       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-2-2023        11236   12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039901  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-2-2023        27090   12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039902  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-2-2023        51636   12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039903  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-2-2023        142706  12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039904  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-2-2023        264242  12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039905  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-2-2023        155924  12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039906  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-3-2023        1165    12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039907  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-9-2023        8510    12184   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023039881  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-2-2023        9230    12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023039882  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-3-2023        79696   12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023039883  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-3-2023        96320   12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023039884  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-3-2023        129732  12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023039885  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-6-2023        131904  12156   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023042496  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1       3-1-2023
147312  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042497  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2       3-1-2023
462820  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042498  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3       3-1-2023
759904  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042499  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4       3-1-2023
299728  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5       3-1-2023
135528  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042501  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6       3-1-2023
641974  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT
V       7       3-1-2023        60044   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8       3-1-2023
825956  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042504  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9       3-1-2023
804232  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042505  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023
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165147 12004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042506 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 11 3-1-2023
58500 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042507 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 3-2-2023
108208 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042508 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-2-2023 266736 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042509 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-2-2023
376036 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042510 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 3-2-2023
65372 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042511 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
16 3-2-2023 275878 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042512 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 17 3-2-2023
173650 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042513 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
18 3-2-2023 56034 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042514 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 3-2-2023
139152 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023124466 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 343 3-15-2023 28570 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023124467 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
344 3-15-2023 1900 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124468 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 345 3-15-2023 52971 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023124469 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 346 3-15-2023 1792 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124470 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 347 3-15-2023 27359 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124471 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 348 3-15-2023 27154 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124472 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 349 3-15-2023
7200 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124473 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 350 3-15-2023 126845 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124474 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 351 3-15-2023 20967 13066 DIG 2601
DIRECTOR GENERAL OF POLICE
VN032023124475 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 352 3-15-2023 976 13066 DIG 2601
DIRECTOR GENERAL OF POLICE
VN032023124476 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 378 3-16-2023 13635 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023124477 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 379
3-16-2023 26012 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124478 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 380 3-16-2023 19637 13052 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124479 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 381
3-16-2023 29415 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124480 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 382 3-16-2023 308683 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124481 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 383
3-16-2023 8169 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124482 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 384
3-16-2023 36950 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124483 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 385 3-16-2023 16436 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124484 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 386 3-16-2023 14975 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023101209 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 432 3-13-2023 442650 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101210 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 433 3-13-2023 60918 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101211 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 434 3-13-2023 69056 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023101212  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       435     3-13-2023       112904  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101213  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       436     3-13-2023       57636   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101214  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       437     3-13-2023       130305  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101215  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       438     3-13-2023       48144   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101216  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       439     3-13-2023       49632   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101217  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       440     3-13-2023       1000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101218  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       441     3-13-2023       418572  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101422  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       645
3-29-2023       22346   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101423  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       646
3-29-2023       57074   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101424  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       647     3-31-2023       323932  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101425  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       648     3-31-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101426  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       649     3-31-2023       1949901 13074
ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101427  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       650     3-31-2023       33093   13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101428  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       651
3-31-2023       169892  13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101429  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       652     3-31-2023       18000   13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120800  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       102     3-24-2023       150
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120801  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103     3-24-2023       180
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120802  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       104     3-24-2023
3305    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120803  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105     3-27-2023       505
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023122182  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       142     3-27-2023       52500   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122183  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       143     3-27-2023       329083  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122184  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       144     3-27-2023       14500   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122185  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       145     3-27-2023       98000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122186  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       146     3-27-2023       91750   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122187  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       147     3-27-2023       7000    13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122188  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       148     3-27-2023       7000    13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023123114  3-1-2023        N       DC02    D       Misc. Vouchers  1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-14-2023       20000   13667   "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL."         3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123115  3-1-2023        N       DC02    D       Misc. Vouchers  1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       3       3-15-2023       4702797 13667   "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL."         3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123116  3-1-2023        N       DC02    D       Misc. Vouchers  1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       4       3-21-2023       6011880 13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123117  3-1-2023        N       DC02    D       Misc. Vouchers  1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       15      SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-21-2023       2827696 13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123118  3-1-2023        N       DC02    D       Misc. Vouchers  1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       6       3-29-2023       647547  13667   "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL."         3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023123119  3-1-2023        N       DC02    D       Misc. Vouchers  1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-29-2023 167276 13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023123120 3-1-2023 N DC02 D Misc. Vouchers 1300 PATIALA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-29-2023 8161776 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023123121 3-1-2023 N DC02 D Misc. Vouchers 1300 PATIALA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-29-2023 1366260 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023123122 3-1-2023 N DC02 D Misc. Vouchers 1300 PATIALA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-29-2023 450000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023123123 3-1-2023 N DC02 D Misc. Vouchers 1300 PATIALA 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-31-2023 2728836 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023029278 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 3-1-2023 199066 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029286 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 3-1-2023 484371 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029287 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 3-1-2023 460506 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029524 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 3-1-2023 472331 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029526 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 234 3-1-2023 490582 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023029531 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 239 3-1-2023 650361 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023029572 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 3-1-2023 170400 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023111741 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 457 3-13-2023 29147 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111743 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 459 3-13-2023 40284 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111744 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 460 3-13-2023 171878 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111748 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 464 3-13-2023 37252 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023111768 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 484 3-13-2023 55217 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111769 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 485 3-13-2023 92625 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023111772 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 488 3-13-2023 81562 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023111795 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 511 3-15-2023 10500 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023111852 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 568 3-17-2023 122756 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023111881 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 597 3-21-2023 41156 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111882 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 598 3-22-2023 22784 13370 ZONAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111910 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 626 3-24-2023 109784 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111911 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 627 3-24-2023 54892 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111949 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 665 3-27-2023 45974 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111963 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 679 3-27-2023 33103 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023112169 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 885 3-28-2023 128456 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023112181 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 897 3-28-2023 26230 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023010577 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 377 3-2-2023 2382398 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023010578 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 378 3-2-2023 727422 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023010579 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND

ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 379 3-2-2023
52592 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010580 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 380 3-2-2023
18000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010581 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 381 3-2-2023
454324 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010582 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 382 3-2-2023
224428 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023010583 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 383 3-2-2023 45552 13817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010584 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 384 3-2-2023 412484 13817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010585 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 385 3-2-2023 36464 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010586 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 386 3-2-2023 67704 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010587 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 387 3-2-2023 89640 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010588 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 388 3-2-2023 339642 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010589 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 389 3-2-2023 771664 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010590 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 390 3-2-2023 160188 13156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010591 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 391 3-2-2023 192292 13156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010592 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 392 3-2-2023 484368 13156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010593 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 393 3-2-2023 504536 13156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010594 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 394 3-2-2023 888664 13799 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027527 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 79
3-1-2023 816291 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027533 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 85
3-1-2023 1315475 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027534 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 86
3-1-2023 3640970 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027535 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 87
3-1-2023 5320758 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027545 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 97 3-1-2023 6809615 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027384 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 171 3-9-2023 113912 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027385 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 172 3-9-2023 192536 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027388 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 175 3-9-2023 668352 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027389 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 176 3-9-2023 710202 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027390 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 177 3-9-2023 952122 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023010232 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 32 3-1-2023 588908 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010234 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 34 3-1-2023 151100 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010235 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 35 3-1-2023 70590 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010236 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 71080 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010237 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 37 3-1-2023 345158 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010238 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 38 3-1-2023 585316 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010239 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 39 3-1-2023 132200 13243 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010240 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 40 3-1-2023 155644 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010241 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 41 3-1-2023 109946 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010242 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 42 3-1-2023 138356 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031452 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023
52200 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031453 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023
152500 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031454 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023
169100 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023010992 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-6-2023 157808 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010993 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-6-2023 1473730 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010994 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 765
3-6-2023 118526 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010995 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 766 3-6-2023 1158778 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010996 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 767 3-6-2023 863800 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010997 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 768 3-6-2023 712300 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010998 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 769 3-6-2023 757518 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010999 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 770 3-6-2023 39588 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011000 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 771 3-6-2023 87084 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011002 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 773 3-6-2023 616852 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011001 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 772 3-6-2023 451570 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011003 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 774
3-6-2023 331800 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011004 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 775 3-6-2023 150350 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011005 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 776 3-6-2023 2935000 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011006 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 777 3-6-2023 2873422 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011007 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 778 3-6-2023 1169650 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011008 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 779 3-6-2023 2782200 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011009 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 780 3-6-2023 1692250 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011010 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 781 3-6-2023 139400 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011011 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 782 3-6-2023 95116 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011012 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 783 3-6-2023 408400 13281 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011013 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 784 3-6-2023 629354 13848 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011014 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 785 3-6-2023 38452 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023111865 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 581 3-21-2023 87024 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023111866 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 582 3-21-2023 139239 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111867 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 583 3-21-2023 27870 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111868 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 584 3-21-2023 197973 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111869 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 585 3-21-2023 165895 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111870 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 586 3-21-2023 383523 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111871 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 587 3-21-2023 179840 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111872 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 588 3-21-2023 93800 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111873 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 589 3-21-2023 195405 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111874 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 590 3-21-2023 732110 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111875 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 591 3-21-2023 3998 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111876 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 592 3-21-2023 387066 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111877 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 593 3-21-2023 5973 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111878 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 594 3-21-2023 9309 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111879 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 595 3-21-2023 1781 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111880 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V
596 3-21-2023 825 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111884 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
600 3-22-2023 126000 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097422 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2022 3-27-2023
19426 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097423 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2023 3-27-2023
5325 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097424 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2024 3-27-2023
19180 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097425 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2025 3-27-2023
18298 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097426 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2026 3-27-2023
7427 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097427 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2027 3-27-2023
14263 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097428 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2028 3-27-2023
8956 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097429 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2029 3-27-2023 32000 13314 BLOCK
PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097430 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2030 3-27-2023
48700 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097431 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2031 3-27-2023 15000 13254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097432 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2032 3-27-2023 167352 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097433 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2033 3-27-2023 782080 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097434 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2034 3-27-2023 119928 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097435 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2035 3-27-2023 164028 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097437 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2037 3-27-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097436 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2036 3-27-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023106625 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 121
3-17-2023 2643076 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106626 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 122
3-17-2023 412308 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106627 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 123
3-17-2023 20306 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106628 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 124
3-17-2023 1183245 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106629 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 125
3-17-2023 1513354 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106630 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 126
3-17-2023 59373 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106631 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 127
3-17-2023 194750 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106632 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 128
3-17-2023 256100 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106633 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 129
3-17-2023 544150 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106634 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 130
3-17-2023 719600 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106635 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 131
3-17-2023 39000 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106636 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 132
3-17-2023 1311497 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106637 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 133
3-17-2023 43968 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106638 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 134
3-17-2023 284300 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106639 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 135
3-17-2023 387582 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106640 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION
SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 136 3-20-2023 13684 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106641 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 137
3-20-2023 156303 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106642 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 138
3-20-2023 566509 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023119735 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 3-24-2023
413750 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119736 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 3-24-2023
814000 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119737 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 3-24-2023
482432 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119738 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 6 3-24-2023
1160 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119739 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 7 3-24-2023
2132 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023011244 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1044 3-9-2023 155644 13199 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011246 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1046 3-9-2023 641332 13199 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011248 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1048 3-9-2023 1628842 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011247 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1047 3-9-2023 1164972 13199 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011249 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1049 3-9-2023
34390 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011250 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1050 3-9-2023 3750 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011251 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1051 3-9-2023 3731 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011252 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1052 3-9-2023 3000 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098298 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 350 3-28-2023 641092 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098299 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 351 3-28-2023 185126
13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098300 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 352 3-28-2023 601536 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098301 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 353 3-28-2023 302618 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098290 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 342 3-28-2023 190000 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098291 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 343 3-28-2023 124793 13306 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098292 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 344 3-28-2023 19430 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098293 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 345 3-28-2023 393375 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098294 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 346 3-28-2023 98640 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023106240 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 195 3-27-2023 876490 13068 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106241 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 196 3-27-2023 27268 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106242 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 197 3-27-2023 224133 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106243 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 198 3-27-2023 180691 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106244 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 199 3-27-2023 3944 13068 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106245 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 200 3-27-2023 23139 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106246 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 201 3-27-2023 3580402 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106247 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 202 3-27-2023 331500 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106248 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 203 3-27-2023 599250 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106249 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 204 3-27-2023 114918 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106250 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 205 3-27-2023 2202626 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106251 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 206 3-27-2023 7745 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106252 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 207 3-27-2023 20370 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106253 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 208 3-27-2023 77800 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF
PRISONS
VN032023106254 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 209 3-27-2023 11602 13070
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106255 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 210 3-27-2023 11000 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106256 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 211 3-27-2023 66345 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106257 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 212 3-27-2023 1358253 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106258 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 213 3-27-2023 8769 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106259 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 214 3-27-2023 34027 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106260 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 215 3-27-2023 365590 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106261 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 216 3-27-2023 14300 13069 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS

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VN032023106262  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       217     3-27-2023       4816    13069   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023106263  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   36      JAILS   NT      V       218     3-27-2023       1200    13069
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023106264  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       219     3-27-2023       2924    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106265  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       220     3-27-2023       2000    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023101344  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       567     3-21-2023       1412356 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101345  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       568     3-21-2023       1832245 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101346  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       569     3-21-2023       1675540 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101347  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       570     3-21-2023       524568  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101348  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       571     3-21-2023       855454  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101349  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       572     3-21-2023       2109492 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101350  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       573     3-21-2023       1705675 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101351  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       574     3-21-2023       1438473 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101352  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       575     3-21-2023       1484736 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101353  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       576     3-21-2023       1663488 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101354  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       577     3-21-2023       1292909 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101355  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       578     3-21-2023       133320  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101356  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       579     3-21-2023       137942  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101357  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       580     3-21-2023       974400  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101358  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       581     3-21-2023       955584  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101359  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       582     3-21-2023       393392  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101360  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       583     3-21-2023       315200  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101361  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       584     3-21-2023       2000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101362  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       585     3-21-2023       1412736 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101363  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       586     3-21-2023       92628   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101364  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       587     3-21-2023       1512192 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101365  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       588     3-21-2023       153813  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101366  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       589
3-21-2023       97209058        13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101367  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       590     3-21-2023       151451  13311   MEDICAL
SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023120754  3-1-2023       N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56      3-16-2023
4000    13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120755  3-1-2023       N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-16-2023       790
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120756  3-1-2023       N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58      3-16-2023       108
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120757  3-1-2023       N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 59 3-16-2023 72
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120758 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 60 3-16-2023 100
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120759 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-16-2023 300
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120760 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 62 3-16-2023 150
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120761 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-16-2023 700
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120763 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-16-2023 96
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120764 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 66 3-16-2023 192
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120765 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 67 3-16-2023 340
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120766 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68 3-16-2023
2000 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120767 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 69 3-16-2023 400
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120768 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70 3-16-2023 500
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120769 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 71 3-16-2023 600
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023030291 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 56 3-9-2023 2950 13020 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023010802 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 597 3-3-2023 1154948 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010804 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 599 3-3-2023 70796 13797 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010805 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 600 3-3-2023 207728 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010806 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-3-2023 903645 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010807 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 602 3-3-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010251 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 51
3-1-2023 74696 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010253 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 53 3-1-2023
3185727 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010254 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 54 3-1-2023
4335372 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010255 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 55 3-1-2023
4544828 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010256 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 56 3-1-2023 505672 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010257 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 57 3-1-2023 931006 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010258 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 58 3-1-2023 35470 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010259 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 59 3-1-2023
98912 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010260 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 60 3-1-2023 64940 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010261 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 61 3-1-2023 111472 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010262 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 62 3-1-2023 132928 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010263 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 63 3-1-2023 162416 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010264 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 64 3-1-2023 666284 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010266 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 66 3-1-2023 120028 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010267 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 67 3-1-2023 35470 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010268 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 68 3-1-2023 655686 13315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010269 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 69 3-1-2023 65716 13315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010265 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 65 3-1-2023 128540 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010270 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 34476 13315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010271 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 71 3-1-2023 51748 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010272 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 72 3-1-2023 92338 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010273 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 73 3-1-2023 97876 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010274 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 74 3-1-2023 146698 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010275 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 75 3-1-2023 378118 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010276 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 76 3-1-2023 155644 13141 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010277 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 77 3-1-2023 51692 13314 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010278 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 78 3-1-2023 67562 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010279 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 79 3-1-2023 138914 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010280 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 80 3-1-2023 217704 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010281 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 81 3-1-2023 969958 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010282 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
82 3-1-2023 4640 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010284 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 84 3-1-2023
1760180 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010283 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 83 3-1-2023
7773784 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010892 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 692 3-3-2023 77428 13842 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010893 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 693 3-3-2023 447336 13842 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010894 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 694 3-3-2023 893830 13842 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010895 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 695 3-3-2023 45552 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010896 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 696 3-3-2023 123126 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010897 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 697 3-3-2023 1018444 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010898 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 698 3-3-2023 1081602 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010899 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 699 3-3-2023 1222242 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010801 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 686
3-3-2023 788258 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011101 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 901 3-7-2023 76718 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011100 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 900 3-7-2023 904664 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011099 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 899 3-7-2023 379906 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023011098 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 898 3-7-2023 186570 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011102 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 902 3-7-2023 531176 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011103 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 903 3-7-2023 45552 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010448 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 248 3-1-2023 27694 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010449 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 249 3-1-2023 159500 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010450 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 250 3-1-2023 1631700 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010451 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 251 3-1-2023 829350 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010453 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 253 3-1-2023 131750 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010452 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 252 3-1-2023 81950 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010454 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 254 3-1-2023 881900 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010455 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 255 3-1-2023 134850 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010456 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 256 3-1-2023 37852 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010457 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 257 3-1-2023 84352 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010458 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 258 3-1-2023 568946 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010459 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 259 3-1-2023 51006 13289 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010460 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 260 3-1-2023
87694 13289 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010461 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 261 3-1-2023 88646 13289 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010462 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 262 3-1-2023 75650 13330 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010463 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 3-1-2023 128950 13330 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010464 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 264 3-1-2023
6378012 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010466 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 266 3-1-2023 169702 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010465 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 265 3-1-2023
14986123 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010467 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 267 3-1-2023 1650670 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010468 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 268 3-1-2023 968318 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010469 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 269 3-1-2023 561808 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010470 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 270 3-1-2023 185144 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010471 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 271 3-1-2023 507518 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097955 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 67 3-27-2023 103240
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023043964 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91
3-10-2023 34286 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043965 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92
3-10-2023 37602 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043966 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93
3-10-2023 60295 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043967 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94
3-10-2023 9614 13122 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116383 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 30 3-27-2023
4764057 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116384 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 31 3-27-2023 7990 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116385 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 3-27-2023
205 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116386 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-29-2023 612695 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116387 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 3-29-2023 9395821 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116388 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 35 3-29-2023 9618176 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116389 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 36 3-31-2023 24780 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116803 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 6
3-17-2023 2337350 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116804 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 7 3-17-2023 1099930 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601
"DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116805 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER
EXPENDITURE 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 8
3-20-2023 198706 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116806 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 9 3-20-2023 1360000 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL
SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116807 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 24 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 10 3-27-2023 212160 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023116808 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 11 3-27-2023 99840 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501
"DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116809 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 12 3-27-2023
252743 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116810 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 13
3-28-2023 32480 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116811 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 14 3-28-2023 15284 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601
"DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116812 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 24 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 15 3-29-2023 221484 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116813 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 16 3-29-2023
494460 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116814 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 17 3-29-2023
178006 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116815 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 18 3-29-2023 316454 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR,
HEALTH & FAMILY WELFARE"
VN032023116816 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 19 3-29-2023
8200000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116817 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 20 3-29-2023
274063 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116818 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 21 3-29-2023
1334649 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116819 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 22 3-31-2023
799472 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116820 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 23 3-31-2023 376222 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR,
HEALTH & FAMILY WELFARE"
VN032023116821 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 24 3-31-2023
1185669 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116822 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 25 3-31-2023

5285685 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116823 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 26 3-31-2023
3880195 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116824 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 27 3-31-2023
683400 13618 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116825 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 28 3-31-2023 321600 13618 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116826 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 29
3-31-2023 8689775 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112270 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 986 3-31-2023 148512 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112269 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 985 3-31-2023 267471 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112268 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 984 3-31-2023 45000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112267 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 983 3-31-2023 1400 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112266 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 982 3-31-2023 14735 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112265 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 981 3-31-2023 8050 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023091758 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1577 3-28-2023
14373 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091759 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1578 3-28-2023
19100 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091760 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1579 3-28-2023
8217 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091761 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1580 3-28-2023
18225 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091762 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1581 3-28-2023
11500 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091763 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1582 3-28-2023
16852 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091764 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1583 3-28-2023
19342 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091765 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1584 3-28-2023
3905 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091766 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1585 3-28-2023
13580 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091767 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1586 3-28-2023
12966 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091768 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1587 3-28-2023
101720 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091769 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1588 3-28-2023 27920 12066 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091770 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1589 3-28-2023 1940 12511 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091771 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1590 3-28-2023 3060 12511 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091772 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1591 3-28-2023 3040 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091773 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1592 3-28-2023 3040 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091774 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1593 3-28-2023 1534 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091775 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1594 3-28-2023 412 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091776 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1595 3-28-2023 335 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091777 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1596 3-29-2023 1000 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091778 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1597 3-29-2023
115613 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023091779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1598    3-29-2023
50949   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1599    3-29-2023
23548   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1600    3-29-2023       113803  12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115560  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       36
3-10-2023       115600  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115561  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       37
3-10-2023       181216  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023041197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-9-2023        88120   12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041198  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       620     3-9-2023        10000   12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041199  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       621     3-9-2023        412     12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       622     3-9-2023        335     12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041201  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       623     3-9-2023        15000   12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-9-2023        29222   12206   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-9-2023        351094  12206   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041204  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       626
3-9-2023        1534    12204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-9-2023        326624  12037   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       628     3-9-2023
1442    12509   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041207  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       629     3-9-2023        335     12121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041208  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       630     3-9-2023        412     12289   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-9-2023        65968   12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-9-2023        77192   12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087227  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       232     3-28-2023       30300   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087228  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       233     3-28-2023       4750    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087229  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       234     3-28-2023       21000   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087230  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       235     3-28-2023       16650   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087231  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       236     3-28-2023       17297   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087232  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       237     3-28-2023       19700   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087233  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       238     3-28-2023       3941    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087234  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       239
3-28-2023       63065   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087235  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       240     3-28-2023       170689  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023085692  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207     STATE
POLICE  06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-9-2023
9600    12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023086687  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       37      3-20-2023       827309  12025   DEPUTY COMMISSIONER
6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086688  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       38      3-22-2023       104200  12025   DEPUTY COMMISSIONER     6201
"FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086689  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       39      3-24-2023       1122916 12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086690  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       40      3-24-2023       70569   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086691  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       15      3-13-2023       259920  12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086692  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       16      3-13-2023       30740   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086693  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       17      3-13-2023       51240   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086694  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       18      3-13-2023       21190   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023115473  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       45
3-13-2023       56100   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115474  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
46      3-13-2023       19790   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115475  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION
SERVICES        02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND
SANITATION      NT      V       47      3-13-2023       40527   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115476  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION     NT
V       48      3-13-2023       584     12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115477  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION     NT
V       49      3-13-2023       400     12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115478  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION
SERVICES        02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND
SANITATION      NT      V       50      3-13-2023       99900   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115479  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       51
3-13-2023       4011    12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115480  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       52      3-13-2023       5500    12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115481  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       53      3-14-2023       5590    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115482  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       54
3-14-2023       8055    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115483  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       55      3-14-2023
455600  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115484  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       56
3-17-2023       42190   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115485  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
57      3-17-2023       20145   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115486  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       58
3-17-2023       234929  12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115487  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       59
3-17-2023       47600   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115488  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       60
3-17-2023       55848   12494   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115489  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
61      3-20-2023       85786   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115490  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
62      3-20-2023       15535   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121810  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       141
3-28-2023       48107   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121811  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       22      REVENUE  AND REHABILITATION     NT      V
142     3-28-2023       2000    12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121812  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       143     3-28-2023
12382   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121813  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       144
3-28-2023       59187   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121814  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       145
3-28-2023       18575   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023091594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1413    3-27-2023       10200   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091595  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1414    3-27-2023       7800    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091596  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V       1415    3-27-2023       11462   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091597  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1416    3-27-2023       5700    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091598  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1417    3-27-2023       11500   12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091599  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1418    3-27-2023       412     12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091600  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1419    3-27-2023       340     12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091601  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1420    3-27-2023       1534    12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091602  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1421    3-27-2023
1457    12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091603  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1422    3-27-2023       5000    12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091604  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1423    3-27-2023
53200   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091605  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1424    3-27-2023       412     12044   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091606  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1425    3-27-2023       8250    12039   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091811  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
1630    3-29-2023       2400    12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091812  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1631    3-29-2023       512200  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091813  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1632    3-29-2023       635128  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091814  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1633    3-29-2023       5000    12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091815  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1634    3-29-2023       16710   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091816  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1635    3-29-2023       3387    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091817  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1636    3-29-2023       5000    12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091818  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1637    3-31-2023       17502   12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091819  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1638    3-31-2023       12815   12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091820  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1639    3-31-2023       7500    12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091821  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1640    3-31-2023       10752   12034   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091822  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1641    3-31-2023       13722   12074   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091823  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1642    3-31-2023
2500    12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091824  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1643    3-31-2023       4350    12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023042397  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       10      3-9-2023        1750
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042398  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-9-2023        623322
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042399  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       12      3-9-2023        12727
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023042400  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       13      3-9-2023        17089
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023049938  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1
3-1-2023        82000   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049939  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2
3-1-2023        67612   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023049940  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3
3-7-2023        114784  12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
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VN032023109072 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-13-2023 24611 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109073 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-14-2023 77244 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109074 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-16-2023 14850 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023087716 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 102 3-16-2023 50000 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087717 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 103 3-16-2023 952713 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087718 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-16-2023 1000 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087719 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 105 3-16-2023 100000 12165 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090908 3-1-2023 N DC09 B Travel expenditure Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 727 3-13-2023 1180 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090909 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 728 3-13-2023 1534 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090910 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 729 3-13-2023 1442 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090911 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 730 3-13-2023 488 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090912 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 731 3-13-2023 519 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090913 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 732 3-13-2023 412 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090914 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 733 3-13-2023 335 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090915 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 734 3-13-2023 5000 12060 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090916 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 735 3-13-2023 5000 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090917 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 736 3-13-2023 1534 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090918 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 737 3-13-2023 412 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090919 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 738 3-13-2023 1442 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090920 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 739 3-13-2023 335 12085 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091209 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1028 3-16-2023 412 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091210 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1029 3-16-2023 1534 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091211 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1030 3-16-2023 1442 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091212 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1031 3-16-2023 1220 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023111514 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 22 3-29-2023 2780 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090922 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 741 3-13-2023 412 12034 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090923 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 742 3-13-2023 1442 12034 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094935 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 58 3-17-2023 319755 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094936 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 59 3-17-2023 368613 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094934 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 57 3-17-2023 59000 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094932 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 55 3-17-2023 180992 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094933 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT

POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 56 3-17-2023 90553
12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094930 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 53 3-13-2023 69142 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094931 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 54 3-13-2023 23479 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094929 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 52 3-13-2023 406161 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094928 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 51 3-13-2023 263791 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094926 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 49 3-13-2023 24600 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094927 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 50 3-13-2023 347275 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094923 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-13-2023 23227 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094925 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-13-2023 144705 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094924 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-13-2023 255613 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094922 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-13-2023 22557 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094921 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 3-13-2023 21842 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094920 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43 3-13-2023 25415 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094919 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-13-2023 17241 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094918 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-13-2023 131388 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094917 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-13-2023 30858 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094916 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-13-2023 133714 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087075 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 32 FORESTRY AND WILD LIFE NT V 80 3-20-2023 18816 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087076 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 81
3-20-2023 4900 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087077 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 82 3-20-2023 39020 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087078 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 83 3-20-2023 26844 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087079 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 84 3-20-2023 24992 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087080 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 85 3-21-2023 15933 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118333 3-1-2023 N DC05 D Misc. Vouchers 1200 MANSA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 28 RECONSTRUCTION OF UDDAT BRANCH FROM RD 0-24700 OFF TAKING AT RD 78540 53 MAJOR WORKS
15 WATER RESOURCES NT V 16 3-29-2023 49800 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118334 3-1-2023 N DC05 D Misc. Vouchers 1200 MANSA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 28 RECONSTRUCTION OF UDDAT BRANCH FROM RD 0-24700 OFF TAKING AT RD 78540 53 MAJOR WORKS
15 WATER RESOURCES NT V 17 3-31-2023 23600 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118335 3-1-2023 N DC05 D Misc. Vouchers 1200 MANSA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 40 "REHABLITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER
TALWANDI SABO, BATHINDA" 53 MAJOR WORKS 15 WATER RESOURCES NT V 18 3-31-2023 2200000 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118336 3-1-2023 N DC05 D Misc. Vouchers 1200 MANSA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 28 RECONSTRUCTION OF UDDAT BRANCH FROM RD 0-24700 OFF TAKING AT RD 78540 53 MAJOR WORKS
15 WATER RESOURCES NT V 19 3-31-2023 3894609 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115060 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
19 PLANNING NT V 4 3-13-2023 11500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115061 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 5 3-27-2023 9800 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115062 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT V
6 3-27-2023 3970 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115063 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 7
3-27-2023 850 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115064 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL

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STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       8       3-27-2023       5470    12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115065  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       9       3-28-2023       82400   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115066  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       10      3-28-2023       28830   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115067  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       11      3-28-2023       11250   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115068  3-1-2023        N       DC04    C       Medical Vouchers        1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING
NT      V       12      3-28-2023       173453  12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115069  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19
PLANNING        NT      V       13      3-29-2023       28924   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115070  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 19      PLANNING        NT      V       14
3-29-2023       300     12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023123062  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-15-2023       44
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123063  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-15-2023
1100    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123064  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-15-2023       100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123065  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-15-2023
1000    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123066  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53      3-15-2023       320
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123067  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54      3-17-2023       200
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123068  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-17-2023       170
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123069  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56      3-17-2023       150
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123070  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-17-2023       100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123071  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58      3-21-2023       210
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123072  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       59      3-28-2023       104
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123073  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       60      3-28-2023       394
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123074  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-28-2023       100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123075  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       62      3-27-2023       100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123076  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63      3-27-2023       70
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123077  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64      3-27-2023       100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123078  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       65      3-27-2023       100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123079  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66      3-29-2023
6028    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023042515  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
20      3-2-2023        172560  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042516  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21      3-2-2023
173476  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042517  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
22      3-2-2023        100432  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042518  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
23      3-2-2023        111952  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
24      3-2-2023        518598  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25      3-2-2023
1058618 12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042521  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       26
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3-3-2023        10818   12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042522  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-3-2023
121164  12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042523  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28      3-3-2023
64646   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042524  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT
V       29      3-3-2023        13408   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042525  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30      3-3-2023
165355  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042526  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31      3-3-2023
580154  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042527  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       32      3-3-2023
9522    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042528  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33      3-3-2023
120672  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042529  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
34      3-3-2023        26337   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       35      3-3-2023
29724   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042531  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       36      3-3-2023
115123  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       37      3-3-2023
1348757 12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       38      3-3-2023
145627  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       39      3-3-2023
400924  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       40      3-6-2023
69356   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       41      3-6-2023
1353391 12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-7-2023
571108  12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042538  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-7-2023
67840   12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023042539  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       44      3-9-2023
10185   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042540  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V
45      3-9-2023        20424   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042541  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       46      3-9-2023
18000   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042542  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       47      3-9-2023
7020    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042543  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       48      3-9-2023
30000   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042544  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       49      3-9-2023        707
12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042545  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       50
3-9-2023        1060    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042033  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
107     3-10-2023       131072  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042034  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-1-2023        70000   12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        14878   12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042036  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       3       3-1-2023        86184   12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042037  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       4       3-1-2023        153000  12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       5       3-1-2023        181586  12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042039  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       6       3-1-2023        188674  12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023042040 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-1-2023 303519 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042041 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-1-2023 57884 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042042 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-1-2023 254136 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023101219 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 442 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101220 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 443 3-13-2023 2000000 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101221 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 444 3-13-2023 679535 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101222 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 445 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101223 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 446 3-13-2023 529536 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101224 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 447 3-13-2023 1679535 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101225 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 448 3-13-2023 1410816 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101226 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 449 3-13-2023 1179136 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101227 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 450 3-13-2023 634370 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101228 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 451 3-13-2023 1896960 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101229 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 452 3-15-2023 2416114 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101230 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 453 3-15-2023 840209 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101231 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 454 3-15-2023 83950 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101232 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 455 3-15-2023 38185 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101233 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 456 3-15-2023 66928 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023124485 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 387 3-17-2023 2333 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124486 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 388 3-17-2023 950 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124487 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 389 3-17-2023 1049 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124488 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 390 3-17-2023 8824 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124489 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 391 3-17-2023 17228 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124490 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 392 3-17-2023 7299 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124491 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 393 3-17-2023 7096 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124492 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 394 3-17-2023 13627 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124493 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 395 3-17-2023 10230 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124494 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 396 3-17-2023 11794 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124495 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 397 3-17-2023 952 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124496 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 398 3-17-2023 140487 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124497 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 399 3-17-2023 40370 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124498 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL

POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 400 3-17-2023 14351
13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124499 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 401
3-17-2023 13950 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124500 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 402 3-17-2023
800 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124501 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 403 3-17-2023 23550 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124502 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 404 3-17-2023 12265 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124503 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 405 3-17-2023 83443 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124504 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 406 3-17-2023 29475 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124505 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 407 3-17-2023 7740 13057
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023112223 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 939 3-29-2023 19115 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112276 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 992 3-31-2023 2000 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029195 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 3 3-1-2023 123974 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029197 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5
3-1-2023 38572 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029199 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7
3-1-2023 49908 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029205 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13
3-1-2023 189166 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029218 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 26 3-1-2023 30326 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029219 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 27 3-1-2023 133660 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029223 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 31 3-1-2023 39020 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029229 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 37 3-1-2023 44268 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029239 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 47 3-1-2023 175428 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029242 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 50 3-1-2023 38364 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029244 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 52 3-1-2023 54000 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029247 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 55 3-1-2023 132024 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124515 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 417 3-20-2023 7863 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023124516 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 418 3-20-2023 251580 13052 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124517 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 419 3-20-2023 30580 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023124518 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 420 3-20-2023 34569 13057 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124519 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 421 3-20-2023
180000 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124520 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 422 3-20-2023
3710000 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124521 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 423 3-20-2023
63072 13063 D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023124522 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 424 3-20-2023 14950 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124523 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 425 3-20-2023 14720 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124525 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 427 3-20-2023 89081 13497 "INSPECTOR GENERAL OF

POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124524 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 426 3-20-2023 164389 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124526 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 428 3-20-2023 2100 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023124527 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 429 3-20-2023 38233 13497 "INSPECTOR GENERAL
OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124528 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 430 3-20-2023 29978 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124529 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 431 3-20-2023 4130 13497
"INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124530 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 432 3-20-2023 28044 13497 "INSPECTOR
GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124531 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 433 3-20-2023 1744 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124532 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 434 3-20-2023 78313 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124533 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 435 3-20-2023 7700 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124535 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 437 3-21-2023 140654
13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124536 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 438
3-21-2023 22456 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124537 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 439 3-21-2023 852 13052 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124538 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 440
3-21-2023 46839 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124539 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 441
3-21-2023 230 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124540 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 442 3-21-2023
99942 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124541 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 443 3-21-2023 5040 13061 ASSISTANT
INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023031455 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023
303870 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023010243 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 43 3-1-2023 32882 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010244 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 44 3-1-2023 345344 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010245 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 45 3-1-2023 526520 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010246 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 46 3-1-2023 751148 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010247 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 47 3-1-2023 201196 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010248 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 48
3-1-2023 529336 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010249 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 49
3-1-2023 408476 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010250 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 50
3-1-2023 215104 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010252 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 52 3-1-2023
94668 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007244 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1
3-1-2023 232359 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007245 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2
3-1-2023 161824 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007246 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3
3-1-2023 141092 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007247 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4
3-1-2023 43400 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007248 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5
3-1-2023 320246 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023007249  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       6
3-1-2023        73210   13689   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007250  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-1-2023        45392   13689   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007251  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-1-2023        49384   13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007252  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       9
3-1-2023        323115  13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007253  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       10
3-1-2023        72364   13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007254  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       11
3-1-2023        446904  13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007255  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-1-2023        45243   13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007256  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       13
3-1-2023        64554   13417   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007257  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-1-2023        185512  13417   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007258  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       15
3-1-2023        357708  13417   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007259  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       16
3-1-2023        113696  13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007260  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       17
3-1-2023        158166  13414   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007261  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18      3-1-2023
34650   13026   DEPUTY CONTROLLER (F&A) FOR PRINCIPAL   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007262  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19      3-1-2023
158000  13026   DEPUTY CONTROLLER (F&A) FOR PRINCIPAL   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007263  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       20      3-1-2023
214808  13026   DEPUTY CONTROLLER (F&A) FOR PRINCIPAL   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023107087  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
59      3-24-2023       15081   13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107088  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
60      3-27-2023       43848   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107089  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
61      3-27-2023       113596  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107090  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
62      3-27-2023       257100  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107091  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
63      3-27-2023       76500   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107092  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
64      3-27-2023       110600  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107093  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
65      3-27-2023       97572   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107094  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
66      3-27-2023       63350   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107095  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
67      3-27-2023       95373   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107096  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
68      3-27-2023       228900  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111885  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
601     3-22-2023       142000  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       602     3-24-2023       45746   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111887  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       603     3-24-2023       271872  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111888  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       604     3-24-2023       3277    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111889  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       605     3-24-2023       50084   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111890  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       606     3-24-2023       61758   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111891  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
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ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       607     3-24-2023       51350   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111892  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       608     3-24-2023       65718   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111893  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       609     3-24-2023       61526   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111894  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       610     3-24-2023       85681   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111895  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       611     3-24-2023       27032   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       612     3-24-2023       226630  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       613     3-24-2023       483656  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       614     3-24-2023       263689  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       615     3-24-2023       1026083 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111900  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       616     3-24-2023       721444  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       617     3-24-2023       290431  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       618     3-24-2023       16429707        13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111903  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       38      MEDICAL EDUCATION
AND RESEARCH    NT      V       619     3-24-2023       7676    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111904  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   38      MEDICAL EDUCATION AND RESEARCH  NT
V       620     3-24-2023       491232  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       621     3-24-2023       34564645        13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111906  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT
V       622     3-24-2023       23566   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111907  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       623     3-24-2023       54404   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111908  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       624     3-24-2023       267341  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       625     3-24-2023       29200   13688   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111912  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       628     3-24-2023       126256  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097353  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1867    3-27-2023       17600   13298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097354  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1868    3-27-2023
25690   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097355  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1869    3-27-2023
12445   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097356  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1870    3-27-2023
63005   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097357  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1871    3-27-2023
8090    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097358  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1872    3-27-2023
10280   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097359  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1873    3-27-2023
24715   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097360  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1874    3-27-2023       16700   13249   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097364  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1878    3-27-2023
10571   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097362  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1876    3-27-2023       11400   13249   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097361  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1875    3-27-2023       24500   13249   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097363  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V 1877 3-27-2023 17400 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097365 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1879
3-27-2023 2200 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097366 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1880 3-27-2023
20374 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097367 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 04 PUBLICATION OF BOOKS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1881
3-27-2023 560000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023119740 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 8 3-24-2023
6710 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119741 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 13 INDUSTRIES NT V 9
3-24-2023 2810 13581 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023119742 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 10 3-31-2023
97000 13582 SENIOR TECHNICAL OFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023106643 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 139
3-21-2023 13767 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106644 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 140
3-21-2023 50600 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106645 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
141 3-21-2023 182349 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106646 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 142
3-21-2023 3450 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106647 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 143
3-21-2023 5489 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106648 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 144
3-21-2023 4650 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106649 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 145
3-21-2023 30520 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106650 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 146
3-21-2023 15531 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106651 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 147
3-21-2023 16000 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106652 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 148
3-24-2023 121837 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106653 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
149 3-24-2023 71887 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106654 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 150
3-24-2023 190 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106655 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 151
3-24-2023 40771 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106656 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 152
3-24-2023 923 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106657 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
153 3-24-2023 38019 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106658 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 154
3-24-2023 2144 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023011400 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1193 3-10-2023 1376710 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011401 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1201 3-10-2023 99580 13251 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011402 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1202 3-10-2023 652050 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011403 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1203 3-10-2023 771680 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011404 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1204 3-10-2023 18900 13797 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011405 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1205 3-10-2023 224726 13797 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011406 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1206 3-10-2023 1062632 13797 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011407 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1207 3-10-2023 4640 13213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011408 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1208 3-10-2023 21440 13312 BLOCK PRIMARY EDUCATION
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023011202  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1002    3-9-2023
21884   13312   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011201  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1001    3-9-2023        6648    13153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011203  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1003    3-9-2023        27600   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011204  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1004    3-9-2023        3731    13141   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011205  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1005    3-9-2023        20000   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011206  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1006    3-9-2023        3731    13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011207  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1007    3-9-2023        3000    13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011209  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1009    3-9-2023        35400   13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011208  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1008    3-9-2023        146698  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011210  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1010    3-9-2023        3000    13155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011211  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1011    3-9-2023        65968   13240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011212  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1012    3-9-2023        49586   13240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023106266  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       221     3-27-2023       18189   13068   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023106267  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       222     3-27-2023       15470   13068   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023098295  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       347     3-28-2023       11553   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098296  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       348     3-28-2023       99544   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098283  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       335     3-28-2023       148719  13096   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098284  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       336     3-28-2023       337500  13096   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098285  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       337     3-28-2023       163988  13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098286  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       338     3-28-2023       40997   13667   "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023097181  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1781    3-24-2023
105934  13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097183  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1783    3-24-2023
17232   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097182  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1782    3-24-2023
6160    13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097184  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1784    3-24-2023
11300   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097185  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1785    3-24-2023
5000    13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097186  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1786    3-24-2023
17613   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023121920  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT      V
1       3-31-2023       813000  13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023121921  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       2       3-31-2023       382000  13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023092208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-1-2023        104500  13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-2-2023        426300  13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-2-2023        71800   13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
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TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-2-2023        72700   13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-2-2023        158650  13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-2-2023        88940   13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-2-2023        104500  13432
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       9       3-2-2023        88790   13784
ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092215  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       8       3-2-2023        61800   13784
ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023092217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1300    PATIALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       10      3-2-2023        108190  13784
ASSISTANT TOWN PLANNER  5301    CHIEF TOWN PLANNER
VN032023097187  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1787    3-24-2023
8200    13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097189  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1789    3-24-2023
23498   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097188  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1788    3-24-2023
19534   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097190  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1790    3-24-2023
13464   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097194  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       1794
3-24-2023       5000    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097191  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1791    3-24-2023
11500   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097192  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1792    3-24-2023       22416   13231   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097193  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1793    3-24-2023       44793   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097195  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       1795
3-24-2023       5000    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097196  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1796    3-24-2023       3000    13210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097198  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1798    3-24-2023       799644  13202   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097197  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1797    3-24-2023       900210  13202   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097199  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1799    3-24-2023       12836   13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097200  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1800    3-24-2023
18245   13188   BLOCK PRIMARY EDUCATION OFFICER BADSON-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097145  3-1-2023        N       DC08    E       Abstract Contingent Bill        1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       01      "DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18
"CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT      V       1745    3-22-2023       450000  13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR,
LANGUAGES"
VN032023120770  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       72      3-16-2023       360
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023032454  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       48
3-7-2023        869808  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032455  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       49
3-7-2023        4125388 13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032456  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       50
3-7-2023        137268  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032457  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       51
3-7-2023        528270  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032458  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       52
3-7-2023        545890  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032459  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       53
3-7-2023        2832920 13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032460  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       54
3-7-2023        2841347 13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032461  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       55
3-7-2023        54522   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032462  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION     NT
V       56      3-9-2023        5350    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032463  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
57      3-9-2023        47507   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032464  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       58
3-9-2023        3090    13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032465  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
59      3-9-2023        3152    13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032466  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       60
3-10-2023       127400  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032467  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       61
3-10-2023       724242  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032468  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       62
3-10-2023       773734  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032469  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       63
3-10-2023       785840  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032470  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       64
3-10-2023       690456  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032471  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       65
3-10-2023       11271   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032472  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       66
3-10-2023       63056   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023018379  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-1-2023        19900
13785   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018380  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-1-2023        13193
13785   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018381  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-1-2023        68120
13785   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018382  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-1-2023        70376
13785   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023018383  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-1-2023
128155  13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018384  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-3-2023
48000   13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018385  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-3-2023
82200   13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018386  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-3-2023
53700   13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018387  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-3-2023
159950  13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018388  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-3-2023
1187944 13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023018389  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-6-2023
2178883 13545   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023030236  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        58372   13016   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030237  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
2       3-1-2023        140000  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030238  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023
650612  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030239  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        74494   13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030240  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
5       3-1-2023        52500   13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030241  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        397100  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030242  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
7       3-1-2023        192903  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030243  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        75912   13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030244  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        461020  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER         1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030245  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
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3-1-2023        263628  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030246  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-1-2023        432816  13043
"SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023010285  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        151100  13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010286  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        242186  13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        120028  13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        93900   13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        547148  13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       484     3-2-2023        59448   13281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-2-2023        77428   13848   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-2-2023        336354  13841   HEAD MASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-2-2023        37476   13281   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-2-2023        387498  13841   HEAD MASTER     3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010689  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-2-2023        108668  13848   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010691  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-2-2023        142438  13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010690  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-2-2023        111186  13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010692  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-2-2023        203846  13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010693  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-2-2023        1587980 13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-2-2023        39588   13220   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010695  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-2-2023        8804    13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-2-2023        56452   13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-2-2023        58616   13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-2-2023        1702155 13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-2-2023        760048  13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-2-2023        74588   13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-2-2023        14700   13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-2-2023        123126  13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010703  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-2-2023        564280  13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010704  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-2-2023        1026748 13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010705  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-2-2023        155644  13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010707  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-2-2023        356247  13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010706  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-2-2023        214370  13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-2-2023        529906  13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023010709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-2-2023        1605257 13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010710  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
510     3-3-2023        4436    13200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-3-2023        77428   13847   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010712  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-3-2023        513322  13847   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010713  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-3-2023        18000   13193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010714  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-3-2023        179280  13193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-3-2023        146698  13193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010716  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-3-2023        382094  13193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010717  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       517     3-3-2023        1231038 13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010721  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       521     3-3-2023        166140  13189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010722  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       522     3-3-2023        190400  13189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097956  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       68      3-27-2023       369457
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097957  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V
69      3-27-2023       3620    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097958  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       70      3-27-2023       495
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097959  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       71      3-27-2023
15654   13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097960  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       72      3-27-2023
18015   13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097961  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       73      3-27-2023
4950    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097962  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       74      3-27-2023       850
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097963  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       75      3-27-2023       1890
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097964  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       76      3-27-2023
11424   13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097965  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       77      3-27-2023       7553
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097966  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       78      3-27-2023       5000
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097967  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       79      3-27-2023       2400
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097968  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       80      3-28-2023       950
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097969  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       81      3-28-2023
4931    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097970  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       82      3-28-2023       6629    13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097971  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       83      3-28-2023       9368    13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097972  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       84      3-28-2023       34693
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097973  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       85      3-28-2023       2566
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097974  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       86      3-28-2023       1810    13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097975  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       87      3-28-2023       93485
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097976  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       88      3-29-2023       300
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097977  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE CROPS
01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       89      3-29-2023       15750   13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097978  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE CROPS
01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       90      3-29-2023       5671    13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097979  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       91      3-29-2023       27800
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097980  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       92      3-29-2023       72516   13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097981  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       93      3-31-2023
445839  13524   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023100837  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       265     3-29-2023
19080   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100838  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       266     3-29-2023
59612   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100839  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       267     3-29-2023
15191   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100840  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       268     3-29-2023
48035   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100841  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       269     3-29-2023
169805  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       270     3-29-2023
75162   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       271     3-29-2023
108607  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100844  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       272     3-29-2023
4865    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       273     3-29-2023
285674  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       274     3-29-2023
10204   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100847  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       275     3-29-2023
94638   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100848  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       276     3-29-2023
159628  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100849  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       277     3-29-2023
81863   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       278     3-29-2023
41232   13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       279     3-29-2023
248001  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023102680  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-13-2023       6384
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023112264  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       980     3-31-2023       24780   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112263  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       979     3-31-2023       471399  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112262  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   38      MEDICAL EDUCATION
AND RESEARCH    NT      V       978     3-31-2023       766080  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112261  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        04      DRUG MANUFACTURERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT
V       977     3-31-2023       1930    13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112260  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       976     3-31-2023       240506  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112258  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       974     3-31-2023       3860    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112259  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       975     3-31-2023       7660    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112257  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       973     3-31-2023       7920    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112256  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       972     3-31-2023       9800    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112255  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
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AND RESEARCH NT V 971 3-31-2023 397029 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112254 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 970 3-31-2023 61700 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112253 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 969 3-31-2023 169689 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112252 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V
968 3-29-2023 57001 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112251 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V
967 3-29-2023 25000 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112094 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 810 3-27-2023 65908 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112093 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 809 3-27-2023 592939 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112092 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 808 3-27-2023 402945 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112091 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V
807 3-27-2023 11500 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112090 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 806 3-27-2023 2472 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112089 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 805 3-27-2023 5568 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112088 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 804 3-27-2023 5864 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112087 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 803 3-27-2023 137282 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112086 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 802 3-27-2023 1647290 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112085 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION
AND RESEARCH NT V 801 3-27-2023 1231810 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112084 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND
RESEARCH NT V 800 3-27-2023 225000 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112083 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND
RESEARCH NT V 799 3-27-2023 2096501 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112082 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 798 3-27-2023 1704888 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112081 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 38 MEDICAL EDUCATION AND RESEARCH NT V 797 3-27-2023 21360 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023112080 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 38 MEDICAL EDUCATION AND RESEARCH NT V 796 3-27-2023 10000 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023112079 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V
795 3-27-2023 180000 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112078 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V
794 3-27-2023 8005 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112077 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF
OFFICE VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 793 3-27-2023 23376 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112076 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RESEARCH NT
V 792 3-27-2023 255000 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112075 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES
AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 791 3-27-2023 3024 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112074 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 38 MEDICAL EDUCATION AND RESEARCH NT V 790 3-27-2023 11000 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023112073 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 38 MEDICAL EDUCATION AND RESEARCH NT V 789 3-27-2023 32500 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH &
MEDICAL EDUCATION"
VN032023112072 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 788 3-27-2023 189943 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097013 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1252 3-13-2023
29590 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097015 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1254 3-13-2023 137600 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097017 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1256 3-13-2023 1420 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041212 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 634 3-9-2023 100716 12248 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041213 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 635 3-9-2023 132104 12206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041214 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 636 3-9-2023 35400 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041215 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 637 3-9-2023 50528 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041216 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 638 3-9-2023 5000 12228 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041217 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 639 3-9-2023
5400 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041218 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 640 3-9-2023 412 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041219 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 641 3-9-2023 335 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041220 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 642
3-9-2023 2053 12242 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041221 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 643 3-9-2023
1930 12242 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041222 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 644
3-9-2023 1534 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041223 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 645 3-9-2023 402000 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041224 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 646 3-9-2023 412 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041225 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 647 3-9-2023 335 12046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041226 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 648
3-9-2023 1534 12130 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041227 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 649 3-9-2023
1442 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041228 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 650 3-9-2023 5000 12242 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041229 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 651
3-9-2023 1534 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041230 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 652 3-9-2023 449 12084 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041231 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 653 3-9-2023
1442 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041232 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 654 3-9-2023 549 12084 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041233 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 655 3-9-2023 5000 12292 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041234 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 656 3-9-2023 549 12106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041235 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 657 3-9-2023 267000 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041236 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 658 3-9-2023 5000 12506 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041237 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 659 3-9-2023 5000 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041238 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 660
3-9-2023 1534 12506 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041239 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 661
3-9-2023 2053 12084 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041240 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 662 3-9-2023
1930 12084 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115562 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 38
3-10-2023 827444 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115563 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 39
3-10-2023 1702978 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

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VN032023116764  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       1       3-13-2023       457050  12198   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116765  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       2       3-17-2023       125942  12198   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116766  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       3       3-31-2023       41327   12198   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039519  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-2-2023        293928  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023039520  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-9-2023        29704   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023039521  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-6-2023        28740   12179   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023039522  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-6-2023        51692   12179   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023039523  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-6-2023        62700   12179   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023039524  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-7-2023        19900   12183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023039525  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-7-2023        74226   12183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121815  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       146
3-28-2023       3298    12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121816  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       147
3-28-2023       3829    12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121817  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       148
3-28-2023       5650    12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121818  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       149
3-28-2023       29711   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121819  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       150
3-28-2023       13038   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121820  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
151     3-28-2023       2000    12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121821  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       152
3-28-2023       4550    12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121822  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
153     3-28-2023       2000    12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121823  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
154     3-28-2023       1700    12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121824  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
155     3-28-2023       1800    12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121825  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       156
3-28-2023       220200  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121826  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       157
3-28-2023       9400    12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121827  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       158
3-28-2023       20049   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121828  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       159
3-28-2023       6820    12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121829  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       160
3-29-2023       21351   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121830  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       161     3-29-2023
366000  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121831  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       162
3-29-2023       13851   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121832  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       110
3-27-2023       15580   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121833  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
111     3-27-2023       78750   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121834  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       112
3-27-2023       13900   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023091148  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       967     3-15-2023       49800   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091149  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
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SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 968 3-15-2023 46200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091150 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 969 3-15-2023 45000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091151 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 970 3-15-2023 42600 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091152 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 971 3-15-2023 41400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091153 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 972 3-15-2023 8930 12058 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091154 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 973 3-15-2023 8091 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091155 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 974 3-15-2023 10000 12058 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091156 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 975 3-15-2023 34800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091157 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 976 3-15-2023 39000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091158 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 977 3-15-2023 14400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091493 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1312 3-27-2023 4940 12081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091494 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1313 3-27-2023 5060 12081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091495 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1314 3-27-2023
15807 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091496 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1315 3-27-2023
6835 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091497 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1316 3-27-2023
9919 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091498 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1317 3-27-2023
9074 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091499 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1318 3-27-2023
18115 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091500 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1319 3-27-2023
6102 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087720 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 106 3-16-2023 23853 12009 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023087721 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 107 3-17-2023 25000 12017 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023087722 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
108 3-17-2023 87600 12165 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087723 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 109 3-17-2023 3186 12007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087724 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 110 3-17-2023 14138 12007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087725 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 111 3-17-2023 20415 12007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087726 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 112 3-17-2023 23040 12007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087727 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 113 3-17-2023 52860 12007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087728 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
114 3-20-2023 35864 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087729 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
115 3-20-2023 49706 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087730 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
116 3-20-2023 58400 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087731 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
117 3-20-2023 131084 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087732 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 118 3-20-2023 150000 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087733 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 119 3-20-2023 2188 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087734 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 120 3-20-2023 2977 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087735 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 121 3-20-2023 3036 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023042401 3-1-2023 N DC01 C Medical Vouchers 1200 MANSA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT
ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 14 3-9-2023 13971
12006 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023040197 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 1 3-1-2023 202060 12024 SENIOR SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040233 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-9-2023 19900 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040232 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-9-2023 19900 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040231 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-9-2023 19900 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040230 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-9-2023 19900 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040229 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-9-2023 19900 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040228 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 3-9-2023 641 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040227 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 31 3-9-2023 3789 12024
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040226 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 30 3-9-2023 12297 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040225 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 29 3-9-2023 299795 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040224 3-1-2023 N DC02 C Medical Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 28 3-9-2023 222340 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040223 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-6-2023 122270 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023115556 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 32
3-10-2023 2956073 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115557 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 33
3-10-2023 39000 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115558 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 34
3-10-2023 19500 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115559 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 35
3-10-2023 309500 12494 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121897 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 41
3-9-2023 29444 12019 "SUB DIVISIONAL OFFICER, (CIVIL)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121898 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 42
3-9-2023 21976 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121899 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43
3-9-2023 15321 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121900 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 44
3-9-2023 117999 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121901 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 45 3-9-2023 33000 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121902 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 46 3-9-2023 33000 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121903 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 47 3-9-2023 33000 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121904 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 48 3-9-2023 33000 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023094915 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-13-2023 26220 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087853 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 239 3-27-2023 32610 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023087852 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 238 3-27-2023 5000 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087854 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW
AND JUSTICE NT V 240 3-27-2023 490 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023087855 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-27-2023 40916 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023087856 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-27-2023 21084 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023087857 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 243 3-27-2023 9556 12229 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087858 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-27-2023 30282 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087859 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-27-2023 33956 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023087860 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-27-2023 86950 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087861 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-27-2023 58078 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087868 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 254 3-27-2023 2724 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087862 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-27-2023 10190 12054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087863 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-27-2023 64950 12043 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087864 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-27-2023 220298 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087865 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-27-2023 16962 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087866 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-27-2023 137306 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087867 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 253 3-27-2023 15260 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087870 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-27-2023 94778 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087869 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-27-2023 121766 12103 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087871 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 257 3-27-2023 888798 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087873 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-28-2023 11874 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023091040 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 859 3-14-2023 1534 12081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091041 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 860 3-14-2023 1442 12081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091042 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 861 3-14-2023 1820 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091043 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 862 3-14-2023 10000 12075 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091044 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 863 3-14-2023 38960 12075 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091045 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 864 3-14-2023 5082 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091046 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 865 3-14-2023 693600 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091047 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 866 3-14-2023 297000 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091048 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 867 3-14-2023 94200 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091049 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 868 3-14-2023 18600 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091050 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 869 3-14-2023 7285 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091051 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 870 3-14-2023 1534 12102 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091052 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 871 3-14-2023 412 12102 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091053 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

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SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       872     3-14-2023
1442    12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091054  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       873     3-14-2023       335     12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       874     3-14-2023       16320   12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091056  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       875
3-14-2023       2064    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091057  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       876     3-14-2023
2045    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091058  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       877     3-14-2023       10300   12511   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023121861  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        684740  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121877  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-3-2023        163636  12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121879  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-6-2023        283532  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121881  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-6-2023        343858  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121882  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-6-2023        75064   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121885  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-6-2023        169600  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121890  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-7-2023        119362  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023091075  3-1-2023        N       DC09    F       Fully vouched Contingent
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       894     3-14-2023       429     12091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       895     3-14-2023       664206  12091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-14-2023       70800   12091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-14-2023       120028  12091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       898     3-14-2023       337328  12091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091080  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       899     3-14-2023       19240   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091081  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       900     3-14-2023       1340    12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091484  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1303    3-27-2023       4640    12507   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091485  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1304    3-27-2023       5000    12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091486  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1305    3-27-2023       1330    12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091487  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1306    3-27-2023       1534    12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091488  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1307    3-27-2023
1442    12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091489  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1308    3-27-2023
1442    12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091490  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1309    3-27-2023       1534    12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091491  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1310    3-27-2023       412     12081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091492  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1311    3-27-2023       335     12081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       940     3-15-2023       509148  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091122  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       941     3-15-2023       5000    12092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 942 3-15-2023 29222 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091124 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 943 3-15-2023 221822 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091125 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 944 3-15-2023 690844 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091126 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 945
3-15-2023 1534 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091127 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 946 3-15-2023
1442 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091128 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 947 3-15-2023 412 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091129 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 948 3-15-2023 335 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091130 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 949 3-15-2023 9000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091131 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 950 3-15-2023 16200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091132 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 951 3-15-2023 27000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091133 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 952 3-15-2023 21000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091134 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 953 3-15-2023 27600 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091135 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 954 3-15-2023 37200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091136 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 955 3-15-2023 39000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091137 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 956 3-15-2023 8060 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023042043 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 10 3-1-2023 278826 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042044 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
11 3-1-2023 79696 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042045 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
12 3-1-2023 96600 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042046 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
13 3-1-2023 110288 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042047 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
14 3-1-2023 194499 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042048 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 15 3-1-2023 177535 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042049 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
16 3-1-2023 71364 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042050 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 17 3-1-2023 10815 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042051 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 18 3-1-2023 896892 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042052 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 19 3-1-2023 581982 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042053 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 20 3-1-2023 443168 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042054 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 21 3-1-2023 230792 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042055 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 22 3-1-2023 80280 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042056 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23
3-1-2023 493152 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042057 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24
3-1-2023 325062 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042058 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25
3-1-2023 124732 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042059 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26
3-1-2023 338281 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023042060  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-1-2023        272112  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042061  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       28
3-1-2023        314004  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042062  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       29
3-1-2023        200824  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042063  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       30
3-1-2023        333600  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042064  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       31      3-1-2023        167658  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042065  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-1-2023        232126  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042066  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       33      3-1-2023        298917  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042067  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       34      3-1-2023        29200   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042068  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       35      3-1-2023        100616  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042069  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       36      3-1-2023        75000   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042070  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       37      3-1-2023        12000   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042071  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       38      3-2-2023        261368  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042072  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       39      3-2-2023        131444  12495   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042546  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       51
3-9-2023        530     12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042547  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND
JUSTICE NT      V       52      3-9-2023        530     12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042548  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53      3-10-2023
379682  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023039119  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
165344  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039120  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-7-2023
117374  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039121  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-7-2023
79292   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039122  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-7-2023
629160  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039123  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-7-2023
451558  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039124  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-7-2023
859956  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039125  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-7-2023
2228450 12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039126  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-7-2023
147908  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124506  3-1-2023        N       DC02    C       Medical Vouchers        1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       408     3-17-2023       2773    13055   DEPUTY SUPRINTENDENT FOR
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023124507  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       409     3-20-2023       3550    13497   "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP"       2601    DIRECTOR GENERAL OF POLICE
VN032023124508  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       410     3-20-2023
1100    13052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124509  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        22      ARMS AND AMMUNITION     12      HOME AFFAIRS    NT      V       411     3-20-2023       1173769 13059   SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P.    2601    DIRECTOR GENERAL OF POLICE
VN032023124510  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       412     3-20-2023       6406    13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023124511  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       413     3-20-2023
5400    13060   DEPUTY INSPECTOR GENERAL OF POLICE      2601    DIRECTOR GENERAL OF POLICE
VN032023124512  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       414     3-20-2023
3250    13497   "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601    DIRECTOR GENERAL OF POLICE
VN032023124513  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
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POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 415 3-20-2023 7820 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124514 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 416 3-20-2023 9372 13065 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023118358 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 39 RELINING OF MINOR NO. 01 ARAKWAS DISTRIBUTARY RD 0-9100 AND RD 0-10490 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 3-24-2023 3174516 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118357 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 35 LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-20-2023 8678125 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118356 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 3-20-2023 3758081 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118354 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 38 RELINING OF MINOR NO. 10 OF LADHBANJARA DISTRIBUTARY FROM RD 0-21439 53 MAJOR WORKS 15 WATER RESOURCES NT V 30 3-15-2023 8000000 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118353 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 35 LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 3-15-2023 14588626 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118352 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-15-2023 778321 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118338 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 87 REHABILITATION OF KAKRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-13-2023 7739459 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118343 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 89 REHABILITATION OF BHAMIA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 19 3-14-2023 10120494 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118344 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 20 3-14-2023 118677 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118345 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 21 3-14-2023 208337 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118349 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 87 REHABILITATION OF KAKRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V 25 3-15-2023 19120 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023124743 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 39 PRINTING AND STATIONERY NT V 21 3-13-2023 181 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124744 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 39 PRINTING AND STATIONERY NT V 22 3-14-2023 145354 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101234 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 457 3-15-2023 598980 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101235 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 458 3-15-2023 469603 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101236 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 459 3-15-2023 390972 13424 SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101237 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 460 3-15-2023 833480 13424 SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101238 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 461 3-15-2023 549400 13108 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101239 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 462 3-15-2023 617740 13350 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101240 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 463 3-16-2023 742760 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101241 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 464 3-16-2023 32795 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101242 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 465 3-16-2023 1125600 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101243 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 466 3-16-2023 93594 13308 EXECUTIVE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101244 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 467 3-16-2023 785240 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101245 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 468 3-16-2023 809360 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101246 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 469 3-16-2023 27934 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101247 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 470 3-16-2023 27934 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101248 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 471 3-17-2023 725889 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101249 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 472 3-17-2023 785240 13021

DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101250 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 473
3-17-2023 113942 13275 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023101251 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 474 3-17-2023 951543 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101252 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 475
3-17-2023 318936 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124542 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 444 3-21-2023 1000 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124543 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 445 3-21-2023 16968 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124544 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 446 3-21-2023
4980 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124545 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 447 3-21-2023 13941 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124546 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 448 3-21-2023 3831 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124547 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 449 3-21-2023 3575 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124548 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 450 3-21-2023 10555 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124549 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 451 3-21-2023 11000 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124550 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 452 3-21-2023 4442 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124551 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 453 3-21-2023 29267 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124552 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 454 3-21-2023 537300 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124553 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 455 3-21-2023 14696 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124554 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 456 3-21-2023 479308 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124555 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 457 3-22-2023 11284 13066 DIG 2601 DIRECTOR
GENERAL OF POLICE
VN032023124556 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 458 3-22-2023 22225 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124557 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 459 3-22-2023 5017 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124558 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 460 3-22-2023 116820 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124559 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 461 3-22-2023 13182 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124560 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 462 3-22-2023 12799 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124561 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 463 3-22-2023 60716
13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124562 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 464 3-22-2023 6853 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124563 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 465 3-24-2023 24975 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023124564 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01
CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 466 3-24-2023
55409 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124565 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 467 3-24-2023
199984 13063 D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023124566 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 468 3-24-2023 44005 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023124567 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 469 3-24-2023 19176 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023124568 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 470
3-24-2023 1260 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124569 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 471 3-24-2023 251524 13061 ASSISTANT INSPECTOR
GENERAL 2601 DIRECTOR GENERAL OF POLICE

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VN032023124570  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       472     3-24-2023
8476    13063   D.I.G.  2601    DIRECTOR GENERAL OF POLICE
VN032023124571  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       473     3-24-2023       4059    13063
D.I.G.  2601    DIRECTOR GENERAL OF POLICE
VN032023124572  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       474     3-24-2023       164718  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023124573  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       475
3-24-2023       30073   13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124574  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       476     3-24-2023       6900    13052
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124575  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       477     3-24-2023       18320   13052   SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023124576  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       478
3-24-2023       177096  13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124577  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       479     3-24-2023       1000000 13777
ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023124578  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       480     3-24-2023       55981
13777   ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023124579  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      C       481     3-27-2023       172168  13053   DEPUTY SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023124580  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       482     3-27-2023       750     13497   "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP"       2601    DIRECTOR GENERAL OF POLICE
VN032023124581  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       483     3-27-2023       17241   13497   "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP"       2601    DIRECTOR GENERAL OF POLICE
VN032023124582  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       484     3-27-2023       104536  13061   ASSISTANT INSPECTOR GENERAL
2601    DIRECTOR GENERAL OF POLICE
VN032023107097  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
69      3-27-2023       29200   13552   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107098  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
70      3-28-2023       215261  13554   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107099  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
71      3-28-2023       67450   13552   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107100  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
72      3-28-2023       136860  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107101  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
73      3-28-2023       644890  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023100678  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       106     3-15-2023
1613    13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100679  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       107
3-15-2023       828     13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100680  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       108
3-20-2023       1176    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100681  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       109
3-20-2023       3252    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100682  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110     3-20-2023
40143   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100683  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       111
3-20-2023       828     13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100684  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       112     3-20-2023
5453    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100685  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       113     3-20-2023
4275    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100686  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       114     3-20-2023
7761    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100687  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       115     3-20-2023
10188   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100688  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       116     3-20-2023
5401    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100689  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
117     3-20-2023       10395   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100690  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118     3-20-2023
2400    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100691  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 119
3-21-2023 17530 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100692 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 120 3-21-2023
91095 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100693 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 121 3-21-2023
8815 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100694 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 122 3-21-2023
14160 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100695 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 123 3-21-2023
278503 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100696 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 124 3-21-2023
2823 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100697 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 125 3-21-2023
4400 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100698 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 126 3-22-2023
210731 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100699 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 127 3-22-2023
177402 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100700 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 128 3-22-2023
357748 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100701 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 129
3-22-2023 15005 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100702 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 130
3-22-2023 18700 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100703 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 131 3-24-2023
5900 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100704 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 132 3-24-2023
30603 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100705 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 133 3-24-2023
63421 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023110543 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND
TAXATION NT V 236 3-31-2023 3028 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110544 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND
TAXATION NT V 237 3-31-2023 9542 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110545 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 07
EXCISE AND TAXATION NT V 238 3-31-2023 84000 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110546 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 1 3-1-2023 73844 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110547 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 2 3-1-2023 451600 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110548 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 3 3-1-2023 183400 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023097368 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1882 3-27-2023 3900
13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097369 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1883 3-27-2023 892800 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097370 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1884 3-27-2023 163408 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097371 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1885 3-27-2023 39300 13773 S.D.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097372 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1886 3-27-2023 32750 13773 S.D.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097373 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1887
3-27-2023 3648383 13824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097374 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1888 3-27-2023 887
13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097375 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1889 3-27-2023
6290 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097376 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1890 3-27-2023
24796 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097377 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1891 3-27-2023
11321 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097378 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1892 3-27-2023

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3190    13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097380  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1894    3-27-2023
15330   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097379  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1893    3-27-2023
35850   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097381  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1895    3-27-2023
19300   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097383  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1897    3-27-2023
47932   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097382  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1896    3-27-2023
49898   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097384  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1898    3-27-2023
12782   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097385  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1899    3-27-2023
27195   13288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097386  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1900    3-27-2023
6888    13288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097387  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1901    3-27-2023       10094   13105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097388  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1902    3-27-2023       18844   13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097389  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1903    3-27-2023       106722  13811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097390  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1904    3-27-2023       3731    13217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097391  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    102     PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 01      "DEVELOPMENT OF PUNJABI, HINDI, URDU  AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK"     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18
"CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT      V       1991    3-27-2023       636841  13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR,
LANGUAGES"
VN032023097392  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1992    3-27-2023
72393   13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097393  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    102     PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 03      PUBLICATION OF BOOKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1993
3-27-2023       1190240 13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097395  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1995    3-27-2023       25713   13242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096488  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       485     3-22-2023       135098  13061   ASSISTANT INSPECTOR GENERAL     2601    DIRECTOR GENERAL OF POLICE
VN032023096489  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       486     3-22-2023       5539    13551   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096490  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       487     3-22-2023       167210  13005   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096491  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       488     3-22-2023       4067    13674   SR. ARCHITECT (NORTH)   3101    "SECRETARY, ARCH. STAFF"
VN032023096492  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       489     3-22-2023       8292    13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023096493  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       490     3-22-2023       16584   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023096494  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       491     3-15-2023       28200   13024   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096497  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       494     3-24-2023       18301   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023096495  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       492     3-14-2023       28200   13024   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096496  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       493     3-13-2023       96800   13024   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096498  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       495     3-24-2023       10021   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023096499  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       496     3-24-2023       23148   13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096500  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       497     3-24-2023       24181   13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011213  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1013    3-9-2023        311142  13807   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011214  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1014 3-9-2023 587964 13807 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011215 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1015 3-9-2023 73584 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011216 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1016 3-9-2023 155644 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011217 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1017 3-9-2023 3000 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011218 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1018 3-9-2023 206344 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011220 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1020 3-9-2023 3000 13212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011219 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1019 3-9-2023 3731 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011221 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1021 3-9-2023 16196 13151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098385 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
6 3-22-2023 233541 13103 DEPUTY COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023098386 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
7 3-27-2023 16459 13103 DEPUTY COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023098556 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT
ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 22 3-13-2023 25415
13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023098557 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 23 3-13-2023
86290 13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023098558 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24 3-13-2023 161203
13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023098559 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25 3-13-2023 602963
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023098560 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 26 3-13-2023
475000 13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023098561 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATION NT V 27 3-13-2023
583968 13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023106226 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 181 3-24-2023 6300 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106227 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 182 3-24-2023 5419 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106228 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 183 3-24-2023 18339 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106229 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 184 3-24-2023 16845 13070 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106230 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 185 3-24-2023 34727 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106231 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 186 3-24-2023 8700 13070 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106232 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 187 3-27-2023 213796 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106233 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 188 3-27-2023 6200 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106234 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 189 3-27-2023 16279 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106235 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 190 3-27-2023 24952 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106236 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 191 3-27-2023 19974 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106237 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 192 3-27-2023 4383 13068 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106238 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 193 3-27-2023 47688 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106239 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION 36 JAILS NT V 194 3-27-2023 4599641 13067 PRINCIPAL 2701 INSPECTOR
GENERAL OF PRISONS
VN032023098169 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 275 3-21-2023 3410 13655 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098170 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 276 3-21-2023 4300 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"

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VN032023098171  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       277     3-21-2023       128160  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098172  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       278     3-21-2023       19200   13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098173  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       279     3-21-2023       55599   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098174  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       280     3-21-2023       699192  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098175  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       281     3-21-2023       248595  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023097560  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES       01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       2160    3-28-2023       366582  13306   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023097559  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       2159    3-28-2023
3000    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097558  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT
C       2158    3-28-2023       6572    13299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097561  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2161    3-29-2023       18642   13194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097562  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2162
3-29-2023       353495  13184   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097563  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2163    3-29-2023       11073   13248   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097564  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2164    3-29-2023       4640    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2165    3-29-2023       70896   13811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097566  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2166    3-29-2023       43608   13278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097567  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2167    3-29-2023       31774   13278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096874  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       842     3-31-2023       27520   13477   PROGRAMMER OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096875  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       843     3-31-2023       22662   13477   PROGRAMMER OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096876  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       844     3-31-2023       200000  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096877  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       845     3-31-2023       3342    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023096878  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       846     3-31-2023       1757    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023096879  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
847     3-31-2023       150332  13441   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023096880  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
848     3-31-2023       283871  13266   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023120744  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-13-2023       220
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120745  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-13-2023       630
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120746  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-13-2023
5000    13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120748  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-14-2023       108
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120749  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-14-2023       150
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120750  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-14-2023       250
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120752  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54      3-13-2023       360
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120753  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-13-2023
1000    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120841  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       143     3-27-2023       900
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023120842 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 144 3-27-2023 64
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120845 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 147 3-29-2023 90
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120846 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 148 3-29-2023 200
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120847 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 149 3-29-2023 480
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120848 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 150 3-29-2023
2000 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120849 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 151 3-29-2023 640
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120850 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 152 3-29-2023 600
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120851 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 153 3-29-2023 200
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120852 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 154 3-29-2023 300
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120853 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 155 3-29-2023 136
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101330 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 553 3-22-2023 5147718 13311 MEDICAL SUPRINDENT
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101331 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 554 3-22-2023 15175 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023030247 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-1-2023 1078615 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030248 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-1-2023 308486 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023010767 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 567 3-3-2023 177000 13269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010768 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 568 3-3-2023 669052 13269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010769 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 569 3-3-2023 122978 13269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010770 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 570 3-3-2023 1980 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010771 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 571 3-3-2023 1324896 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010772 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 572 3-3-2023 63024 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010773 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 573 3-3-2023 142438 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010774 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 574 3-3-2023 144138 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010775 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 575 3-3-2023 263666 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010776 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 576 3-3-2023 547465 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010777 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 577 3-3-2023 974850 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010778 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 578 3-3-2023 77428 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010779 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 579 3-3-2023 798446 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010780 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 580 3-3-2023 41524 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010781 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 581 3-3-2023 160188 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010782 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 582 3-3-2023 370734 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010783 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 583 3-3-2023 204924 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010784 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 584 3-3-2023 93900 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010785 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 585 3-3-2023 891504 13248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010786 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 586 3-3-2023 597712 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010787 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 587 3-3-2023 88120 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010788 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 588 3-3-2023 18000 13216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035923 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 3-1-2023 775920 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023035924 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 3-3-2023 997908 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023035925 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-7-2023 2311836 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035926 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-7-2023 2619388 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035927 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-7-2023 1808134 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035928 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-7-2023 12479397
13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035929 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 3-9-2023 331007 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023035930 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-9-2023 331007 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010789 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 589 3-3-2023 716058 13216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010790 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 590 3-3-2023 36464 13219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010791 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 591 3-3-2023 1494112 13219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010792 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 592 3-3-2023 439264 13219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010794 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 594 3-3-2023 178548 13869 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010793 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 593 3-3-2023 344470 13219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010795 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 595 3-3-2023 18000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010796 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 596 3-3-2023 286748 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010797 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 682 3-3-2023 373638 13270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010723 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 523 3-3-2023 1833812 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010719 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 519 3-3-2023 144416 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010718 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 518 3-3-2023 115446 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010720 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 520 3-3-2023 149376 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010725 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 525 3-3-2023 2557424 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010724 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 524 3-3-2023 2232380 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010846 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 641 3-3-2023 345322 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010847 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 642 3-3-2023 62274 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010848 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 643 3-3-2023 142700 13254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010849 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       644     3-3-2023        935860  13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010851  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-3-2023        639472  13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010850  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-3-2023        46856   13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010852  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-3-2023        1087396 13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010853  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       648     3-3-2023        1496459 13822   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010854  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-3-2023        115944  13822   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010855  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       650     3-3-2023        8136
13312   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010856  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-3-2023        676148  13158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010857  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       652     3-3-2023        34870   13158   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       653     3-3-2023
1014828 13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       655     3-3-2023
3062474 13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010859  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       654     3-3-2023
1115176 13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-3-2023        98904   13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-3-2023        57684   13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-3-2023        129040  13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-3-2023        157496  13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-3-2023        153200  13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-3-2023        1630870 13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-3-2023        131104  13168   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-3-2023        223868  13168   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-3-2023        464746  13168   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-3-2023        1571250 13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010871  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-3-2023        1834950 13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       667
3-3-2023        18000   13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       668
3-3-2023        58388   13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       669
3-3-2023        56100   13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       670
3-3-2023        209600  13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       671
3-3-2023        438500  13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       672
3-3-2023        466000  13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       673
3-3-2023        476800  13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010879  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       674
3-3-2023        535680  13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010881  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       676     3-3-2023        2365    13283   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023104131 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 27 3-16-2023 12806 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104132 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 28 3-17-2023 29691 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104133 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 29 3-17-2023 9970 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104134 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 30 3-17-2023 6974 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104135 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 31 3-17-2023 16667 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104136 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 32 3-20-2023 7530 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104137 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 33 3-22-2023 10341 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104138 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 34 3-22-2023 13055 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104139 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 35 3-27-2023 28530 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104140 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 36 3-27-2023 1790 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104141 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 37 3-28-2023 550 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104142 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 38 3-28-2023 1516 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104143 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 39 3-28-2023 223500 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104144 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 40 3-28-2023 2345 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104145 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 41 3-28-2023 3870 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104146 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 42 3-28-2023 2405 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104147 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 43 3-28-2023 78752 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023104148 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 44 3-29-2023 5150 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023043932 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-3-2023 404682 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043933 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-3-2023 36336 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043934 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-3-2023 31391 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043935 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-3-2023 34352 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043936 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 3-3-2023 42365 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043937 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-3-2023 27784 13132 SUPRINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043938 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 3-3-2023 29593 13132 SUPRINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043939 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 3-3-2023 43813 13125 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043940 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 3-3-2023 51786 13125 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043941 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 3-3-2023 36054 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043942 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 3-3-2023 75089 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023043943 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-3-2023 41870 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043944 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-3-2023 36242 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043945 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 72 3-6-2023 14244329 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043946 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73
3-6-2023 42607 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043947 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74
3-6-2023 34835 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043948 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75
3-6-2023 45354 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043949 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76
3-6-2023 34668 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043950 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77
3-6-2023 34701 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043951 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78
3-6-2023 60162 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043952 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79
3-6-2023 19871 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043953 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 80 3-7-2023 5438801 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097018 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1257 3-13-2023
8220 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097019 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1258 3-13-2023 3731 13846 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023096291 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 259 3-13-2023 21388 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096292 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 260 3-13-2023 24737 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096293 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 261 3-13-2023 12367 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096294 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
262 3-13-2023 14118 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096295 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
263 3-13-2023 11592 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096296 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 264 3-13-2023 50000 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096297 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
265 3-13-2023 4741 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096298 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 266 3-13-2023 9170 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096301 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 269 3-13-2023 52325 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096299 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 267 3-13-2023 225484 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096300 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 268 3-13-2023 8320 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096302 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 270 3-13-2023 102205 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096303 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 271 3-13-2023 13564 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096304 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 272 3-13-2023 18649 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096305 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 273 3-13-2023 4829 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096306 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 274 3-13-2023 7493 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096307 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 275 3-13-2023 6629 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096308 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 276 3-13-2023 16000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096309 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 277 3-13-2023 119737 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096310 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 278 3-13-2023 12543 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096312 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 280 3-13-2023 21203 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096311 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 279 3-13-2023 34388 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096313 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 281 3-13-2023 15195 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096314 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 282 3-13-2023 7605 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096315 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 283 3-13-2023 6750 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096316 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 284 3-13-2023 10663 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096317 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 285 3-13-2023 12820 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096318 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 286 3-13-2023 15837 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096319 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 287 3-13-2023 2265 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096320 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 288 3-13-2023 8169 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096321 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 289 3-13-2023 19976 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096322 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 290 3-13-2023 36000 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096323 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 291 3-13-2023 105743 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096324 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 292 3-13-2023 25842 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096325 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 293 3-13-2023 1800 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096326 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 294 3-13-2023 27039 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096327 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 295 3-13-2023 639000 13024 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096328 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 296 3-14-2023 20416 13275 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023029455 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RESEARCH NT V 279 3-2-2023 42861 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029457 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
38 MEDICAL EDUCATION AND RESEARCH NT V 281 3-2-2023 387700 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
38 MEDICAL EDUCATION AND RESEARCH NT V 283 3-2-2023 576200 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023039526 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6
3-9-2023 41676 12179 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023056562 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
1 3-1-2023 117352 12193 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056563 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
2 3-1-2023 97616 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056564 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
3 3-1-2023 138116 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056565 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
4 3-1-2023 102112 12191 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056566 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
5 3-3-2023 57740 12197 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056567 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
6 3-6-2023 11908 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056568 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
7 3-6-2023 114784 12193 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106328 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
8 3-13-2023 38448 12197 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106329 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
9 3-14-2023 8800 12191 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106330 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
10 3-16-2023 4400 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

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VN032023106331  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-21-2023       238672  12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-21-2023       64974   12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-21-2023       84528   12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-24-2023       114784  12193   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106335  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-24-2023       205000  12193   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-24-2023       114224  12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-24-2023       83648   12195   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106338  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-27-2023       148880  12190   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106339  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-28-2023       71576   12197   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106340  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-29-2023       67740   12197   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023106341  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-29-2023       67884   12197   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023121763  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       69
3-14-2023       278112  12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121764  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       70
3-14-2023       12744   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121765  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-15-2023       21632   12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121766  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       72
3-15-2023       322640  12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121767  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       73      3-15-2023
11132   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121768  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       74      3-15-2023
12808   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121769  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       75      3-15-2023       33000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121770  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       76      3-15-2023       33000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121771  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       77      3-15-2023       33000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041241  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       663     3-9-2023
1442    12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041242  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       664     3-9-2023        93600   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041243  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       665     3-9-2023        412     12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041244  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       666     3-9-2023        335     12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041245  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       667     3-9-2023        335     12107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041246  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       668     3-9-2023
1442    12107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041247  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       669
3-9-2023        1536    12107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091501  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1320    3-27-2023
17399   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091502  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1321    3-27-2023
12514   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091503  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1322    3-27-2023
16784   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091504  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1323    3-27-2023
11036   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091505  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
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01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1324 3-27-2023
16009 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091506 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1325 3-27-2023
5320 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091507 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1326 3-27-2023
16993 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091508 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1327 3-27-2023
14655 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091509 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1328 3-27-2023
14655 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091510 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1329 3-27-2023
7306 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091511 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1330 3-27-2023
15116 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091512 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1331 3-27-2023
25396 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091513 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1332 3-27-2023
5548 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091514 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1333 3-27-2023
57573 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091515 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1334 3-27-2023
22508 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091516 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1335 3-27-2023
35471 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091517 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1336 3-27-2023
34125 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091518 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1337 3-27-2023
5600 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091519 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1338 3-27-2023
9787 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091520 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1339 3-27-2023
8800 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1340 3-27-2023
9600 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091522 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1341 3-27-2023 335 12089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091523 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1342 3-27-2023 412 12089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091524 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1343 3-27-2023
24891 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088248 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 28 3-29-2023 3250
12187 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088249 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-22-2023
139438 12496 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023088250 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-22-2023
16330 12496 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023088251 3-1-2023 N DC05 B Travel expenditure Vouchers 1200 MANSA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 9
3-22-2023 624 12496 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023088252 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-28-2023
3400 12496 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023088253 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-28-2023
147210 12496 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023088254 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-28-2023
10625 12496 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023088255 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT
V 4 3-22-2023 23950 12136 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023087108 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
113 3-21-2023 124172 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087109 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
114 3-22-2023 3240 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087110 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
115 3-22-2023 5190 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087111 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V

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116     3-22-2023       490     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087112  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       117     3-22-2023       2900    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087113  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
118     3-22-2023       191663  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087114  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
119     3-22-2023       68412   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023121905  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  22      REVENUE  AND REHABILITATION     NT      V       49
3-9-2023        9700    12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121906  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       50
3-9-2023        22074   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121907  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       51
3-9-2023        345020  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121908  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       52
3-10-2023       572252  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086671  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-13-2023       9088
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086672  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-13-2023       152952
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086673  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-13-2023       73910
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086674  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       18      3-14-2023
960300  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086675  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       19      3-17-2023       21752
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086676  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20      3-17-2023       347100
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086677  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21      3-17-2023       347054
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086678  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22      3-24-2023       88381
12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086679  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-28-2023       683896
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086680  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       24      3-28-2023
2858823 12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086681  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       25      3-28-2023       7370
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086682  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26      3-28-2023       496730
12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086683  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       27      3-28-2023
826680  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086684  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28      3-28-2023       794775
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086685  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       29      3-29-2023       11750
12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023086686  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       30      3-29-2023       18220
12009   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023088313  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       7       3-28-2023       1970    12179   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088314  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-28-2023       2970    12179   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088315  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       9       3-28-2023       2450    12179   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088316  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-28-2023       1790    12183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040596  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        29222   12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023119600  3-1-2023        N       DC04    E       Abstract Contingent Bill        1200    MANSA   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT      V
3       3-31-2023       813000  12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119601  3-1-2023        N       DC04    E       Abstract Contingent Bill        1200    MANSA   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       4       3-31-2023       382000  12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023088256  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-13-2023       19460   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023088257  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-13-2023       2304    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088258  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-13-2023       61100   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088259  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-14-2023       8000    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023091825  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1644    3-31-2023       9795    12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091826  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1645    3-31-2023       5000    12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091827  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1646    3-31-2023       13144   12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091828  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1647    3-31-2023       12170   12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091829  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1648    3-31-2023
40000   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091830  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1649    3-31-2023       10100   12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091831  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1650    3-31-2023       14675   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091832  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1651    3-31-2023       23396   12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091833  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1652    3-31-2023       9828    12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091834  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1653    3-31-2023       720     12246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091835  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1654    3-31-2023       24550   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091836  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1655    3-31-2023       23799   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091837  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1656    3-31-2023       2210    12034   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091282  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1101    3-17-2023       335     12132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091059  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       878     3-14-2023       9450    12288   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091060  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       879     3-14-2023       5000    12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091061  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       880     3-14-2023       2540    12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-14-2023       33876   12511   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-14-2023       128800  12116   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-14-2023       244550  12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091473  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1292    3-24-2023
38219   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091474  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1293    3-24-2023       13433   12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1294    3-24-2023       64950   12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1295
3-27-2023       120783  12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1296    3-27-2023       100732  12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1297
3-27-2023       34081   12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1298    3-27-2023       1274436 12055   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1299    3-27-2023       1260660 12042   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
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NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1300 3-27-2023 218321 12031 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091482 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1301 3-27-2023 11760 12523 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091483 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1302 3-27-2023 335 12503 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091182 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1001 3-16-2023 412 12522 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091183 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1002 3-16-2023 335 12522 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091184 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1003 3-16-2023 1534 12522 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091185 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1004 3-16-2023 1442 12522 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091186 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1005 3-16-2023 1534 12520 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091187 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1006 3-16-2023 1442 12520 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091188 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1007 3-16-2023 412 12520 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090924 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 743 3-13-2023 1534 12034 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090925 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 744 3-13-2023 1510 12047 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090926 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 745 3-13-2023 335 12034 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090927 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 746 3-13-2023 1860 12121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090928 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 747 3-13-2023 5000 12046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090929 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 748 3-13-2023 3680 12074 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090930 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 749 3-13-2023 7760 12516 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090931 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 750 3-13-2023 1442 12052 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090932 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 751 3-13-2023 412 12052 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090933 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 752 3-13-2023 5000 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090934 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 753 3-13-2023 47400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090935 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 754 3-13-2023 47400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090936 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 755 3-13-2023 1442 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090937 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 756 3-13-2023 49800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090938 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 757 3-13-2023 412 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090939 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 758 3-13-2023 335 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091138 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 957 3-15-2023 15380 12041 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091139 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 958 3-15-2023 9085 12041 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091140 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 959 3-15-2023 49200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091141 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 960 3-15-2023 46800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091142 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 961 3-15-2023 358426 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091143 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND

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TENTAGE 05      EDUCATION       NT      V       962     3-15-2023       43800   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091144  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       963     3-15-2023       43200   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091145  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       964     3-15-2023       48000   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091146  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       965     3-15-2023       48000   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091147  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       966     3-15-2023       46800   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087081  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       86      3-21-2023       21779   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087082  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
87      3-21-2023       7794    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087083  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
88      3-21-2023       500     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087084  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
89      3-21-2023       3500    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087085  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
90      3-21-2023       1600    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087086  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       91
3-21-2023       18384   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087087  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
92      3-21-2023       64274   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087088  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       93      3-21-2023       78300
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087089  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       94      3-21-2023       162900
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087090  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       95      3-21-2023       32400
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087091  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       96      3-21-2023       109500
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087092  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
97      3-21-2023       33532   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087093  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       98
3-21-2023       8764    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087094  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       99
3-21-2023       43822   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087095  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       100     3-21-2023       10140
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087096  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       101     3-21-2023       457800
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087097  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       102     3-21-2023       78000
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087098  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       103     3-21-2023       4800
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087099  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       104     3-21-2023       44520
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087100  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       105     3-21-2023       16080
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087101  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       106     3-21-2023       6300
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087102  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
107     3-21-2023       24387   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087103  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       108
3-21-2023       4573    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087104  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
109     3-21-2023       84974   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087105  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
110     3-21-2023       112775  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087106  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
111     3-21-2023       41915   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087107  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
112     3-21-2023       123951  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023088232  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       12      3-24-2023
4030    12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088233  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-24-2023       27846
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039127  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-7-2023
1554193 12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039128  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-7-2023
195132  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039129  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-7-2023
2834857 12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039130  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-7-2023
257830  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039131  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-7-2023
503201  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039132  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-7-2023
791947  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023041339  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       1       3-1-2023        72716   12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041340  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       2       3-1-2023        110476  12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041341  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       3       3-1-2023        184220  12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041342  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       4       3-1-2023        343072  12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041343  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       5       3-1-2023        152232  12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041344  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       6       3-1-2023        161015  12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041345  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       7       3-3-2023
18000   12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041346  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-3-2023
44868   12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041347  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-3-2023
52988   12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-3-2023
57591   12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041349  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-3-2023
87548   12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-3-2023
91932   12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-3-2023
103680  12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041352  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-3-2023
284112  12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041353  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-3-2023
320896  12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-3-2023
586620  12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041355  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-3-2023
1942170 12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041356  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-3-2023
3376464 12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041357  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09      FOOD AND
SUPPLIES        NT      V       19      3-3-2023        1000    12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041358  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       20      3-6-2023        9835    12237   SUPERINTENDENT GRADE-2  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041359  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       21      3-9-2023        5894    12236
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041360  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       22      3-9-2023        27488   12236
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041361  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       23      3-9-2023
2980    12236   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041362  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
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DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 24 3-9-2023 6000 12236
DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041363 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 25 3-9-2023 6000 12236
DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023041364 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND
SUPPLIES NT V 26 3-9-2023 707 12237 SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023042073 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
40 3-2-2023 67012 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042074 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 3-2-2023 87280 12143
ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042075 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
42 3-2-2023 132928 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042076 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
43 3-2-2023 234625 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042077 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 44 3-2-2023 275839 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042078 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
45 3-2-2023 974240 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042079 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
46 3-2-2023 774648 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042080 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 47
3-3-2023 2298 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042081 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY
WELFARE NT V 48 3-3-2023 9192 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023101253 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 476 3-20-2023 718240 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101254 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 477 3-20-2023 617740 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101255 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 478 3-20-2023 584240 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023103753 3-1-2023 N DC09 D Misc. Vouchers 1300 PATIALA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 26 PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 1 3-13-2023 1787346 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023120811 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 113 3-27-2023
2135 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120812 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 114 3-27-2023
2906 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120813 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 115 3-28-2023 200
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120814 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 116 3-28-2023 500
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120815 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 117 3-28-2023 180
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120816 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 118 3-28-2023 60
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120819 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 121 3-29-2023 150
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120820 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 122 3-29-2023 72
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120821 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 123 3-29-2023 200
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120822 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 124 3-27-2023
1500 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120823 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 125 3-27-2023 144
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120824 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 126 3-27-2023 608
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101256 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 479 3-20-2023 1279700 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101257 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 480 3-20-2023 833480 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101258 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 481 3-20-2023 636500 13108
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124745 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 39 PRINTING AND STATIONERY NT V 23 3-14-2023

1661 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124746 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 39 PRINTING AND STATIONERY NT V 24 3-16-2023
4730 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124747 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 25 3-16-2023 300
13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124748 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 26 3-17-2023
4720 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124749 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 39 PRINTING AND STATIONERY NT V 27 3-17-2023
24180 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124750 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 39 PRINTING AND STATIONERY NT V 28 3-17-2023
139462 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124751 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 39 PRINTING AND STATIONERY NT V 29
3-17-2023 3304 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124752 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 30 3-20-2023 490
13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124753 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 31 3-24-2023 901
13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124754 3-1-2023 N DC08 B Travel expenditure Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 39 PRINTING AND STATIONERY NT V 32
3-24-2023 22800 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124755 3-1-2023 N DC08 B Travel expenditure Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 39 PRINTING AND STATIONERY NT V 33
3-24-2023 11040 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124756 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 34 3-24-2023 7800 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124757 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 35 3-24-2023 950 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124758 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 36 3-24-2023 300 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124759 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 37 3-24-2023 3195 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124760 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 39 PRINTING AND STATIONERY NT V 38 3-24-2023
196992 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124761 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 39 PRINTING AND STATIONERY NT V 39 3-24-2023
3189592 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124762 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 39 PRINTING AND STATIONERY NT V 40 3-24-2023 831
13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124763 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 41 3-24-2023 480
13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124764 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 42 3-24-2023
4060 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124583 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 485 3-27-2023 4884 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124584 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 486 3-27-2023 5387 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124585 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 487 3-27-2023 8824 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124586 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 488 3-27-2023 1000 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124587 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 489 3-27-2023 235 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124588 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT C 490 3-27-2023 1000000 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124589 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 491 3-27-2023 854352 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124590 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 492 3-27-2023 516427 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124591 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 493 3-27-2023 6976 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124592 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 494 3-27-2023 397271 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124593 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 495 3-27-2023 106090 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124594 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 496 3-27-2023 4000 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124595 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 497 3-27-2023 8480 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124596 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 498 3-27-2023 205464 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124597 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 499 3-27-2023 88742 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124598 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 500 3-27-2023 51398 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124599 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 501 3-27-2023 6235 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124600 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 502 3-27-2023 40961 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124601 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 503 3-27-2023 49 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124602 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 504 3-27-2023 3000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124603 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 505 3-27-2023 7650 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124604 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 506 3-27-2023 32476 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124605 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 507 3-27-2023 28697 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124606 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 508 3-27-2023 200 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124607 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 509 3-27-2023 130675 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124608 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 510 3-27-2023 9780 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023124609 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 511 3-27-2023 4200 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124610 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 512 3-27-2023 6540 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124611 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 513 3-27-2023 16236 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124612 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 514 3-27-2023 1500 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124614 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 516 3-27-2023 100196 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023124615 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 517 3-27-2023 10190 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124616 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 518 3-27-2023 24266 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124617 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 519 3-27-2023 39000 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124618 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 520 3-27-2023 450 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124619 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 521 3-27-2023 2997 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124620 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 522 3-27-2023 2500 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124621 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 523 3-27-2023 360 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124623 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 525 3-27-2023 79721 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023124624 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 526 3-27-2023 122234 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023110549 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-1-2023 80400 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110550 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-1-2023 83100 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110551 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023 739150 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110552 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD

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001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       7       3-1-2023        61850   13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110553  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       8       3-1-2023        82800   13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110554  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       9       3-1-2023        82900   13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023103094  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       17      3-28-2023
384731  13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103095  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       18      3-28-2023
125038  13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103096  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       19
3-29-2023       1448    13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103204  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5       3-27-2023
86554   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103205  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6       3-27-2023
112750  13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103206  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7       3-27-2023
65916   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103207  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8       3-27-2023
101690  13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103208  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9       3-27-2023
66510   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103209  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       10
3-28-2023       29348   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103210  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       11
3-28-2023       44786   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023103371  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-13-2023       1073    13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103372  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-13-2023       48200   13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103373  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       45      3-13-2023       5610    13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103374  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES       NT
V       46      3-13-2023       813     13337   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103375  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT
V       47      3-14-2023       2344    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103376  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
48      3-15-2023       0       13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103377  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       49      3-15-2023       4520    13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103378  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT      V
50      3-15-2023       48900   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103379  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT
V       51      3-15-2023       7663    13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103380  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       52      3-15-2023       26703   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103381  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT      V
53      3-15-2023       5688    13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103382  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
54      3-15-2023       0       13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103383  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT
V       55      3-15-2023       14550   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103384  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT      V
56      3-15-2023       92700   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103385  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT
V       57      3-15-2023       1119    13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103386  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-15-2023       70200   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103387  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT
V       59      3-15-2023       1179    13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103388  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT
V       60      3-16-2023       1940    13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103389  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
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V       61      3-16-2023       91900   13337   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103390  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       62      3-20-2023       1350    13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023111819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       535     3-17-2023       201692  13381   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       536     3-17-2023       136957  13381   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111822  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        04      DRUG MANUFACTURERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       38      MEDICAL EDUCATION AND RESEARCH  NT
V       538     3-17-2023       814     13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111823  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        04      DRUG MANUFACTURERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT
V       539     3-17-2023       4097    13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111824  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       540     3-17-2023       20060   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096501  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       498     3-24-2023       13617   13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096502  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       499     3-24-2023       13329   13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096503  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       500     3-24-2023       7586    13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106598  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       94
3-13-2023       472794  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106599  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       95
3-13-2023       32810   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106600  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       96
3-13-2023       163843  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106601  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       97
3-13-2023       256381  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106602  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       98
3-13-2023       155700  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106603  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       99
3-14-2023       97500   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106604  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       100
3-14-2023       30391   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106605  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       101
3-14-2023       183654  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106606  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       102
3-14-2023       107542  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106607  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       103
3-14-2023       57884   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106608  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       104
3-14-2023       214120  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106609  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       105
3-14-2023       258566  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106610  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       106
3-14-2023       51489   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106611  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       107
3-14-2023       895120  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106612  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       108
3-14-2023       17654   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106613  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       109
3-14-2023       52962   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106614  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       110
3-14-2023       30391   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106615  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       111
3-15-2023       229534  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106616  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       112
3-15-2023       68080   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106617  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       113
3-15-2023       210625  13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106618  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       114
3-15-2023       36108   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106619  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       115
3-15-2023       33150   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023106620 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 116
3-16-2023 63378 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106621 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 117
3-16-2023 471550 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106622 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 118
3-16-2023 1976 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106623 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 119
3-16-2023 10025 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106624 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 120
3-16-2023 101850 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023011366 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1166
3-10-2023 529524 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011367 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1194 3-10-2023 2026400 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011368 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1195 3-10-2023 389904 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011369 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1196 3-10-2023 101832 13251 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011371 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1198 3-10-2023 57588 13252 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011370 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1197 3-10-2023 650868 13251 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011372 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1199 3-10-2023 345760 13213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011373 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1200 3-10-2023 1094994 13213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011374 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V
1167 3-10-2023 240000 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011375 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1168 3-10-2023 105302 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011376 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1169 3-10-2023 715202 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098176 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 282 3-21-2023 97894 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098177 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 283 3-21-2023 94691 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098178 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 284 3-21-2023 99520 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098179 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 285 3-21-2023 94325 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098180 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 286 3-21-2023 54197 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098181 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 287 3-21-2023 747890 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098182 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 288 3-22-2023 36282 13085 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098183 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 289 3-22-2023 559640
13085 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098184 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 290 3-22-2023 35977 13096 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098185 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 291 3-22-2023 123429 13096 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098186 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 292 3-22-2023 847030 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098187 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 293 3-24-2023 516004 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098188 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 294 3-24-2023 45024 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098189 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 295 3-24-2023 1761148 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098190 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 296 3-24-2023 314488 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098191 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01

DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 297 3-24-2023 23443 13307 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098192 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 298 3-24-2023 29960 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098193 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 299 3-24-2023 63523 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098194 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 300 3-24-2023 16874 13674 SR. ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098303 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 355 3-28-2023 159149 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098302 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 354 3-28-2023 265904 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098297 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 349 3-28-2023 758051 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118166 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 195 3-27-2023 102636 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118167 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 196 3-27-2023 9287 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118168 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 22 REVENUE AND REHABILITATION NT V 197 3-27-2023 8313 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118169 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 198 3-27-2023 167183 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118170 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 199 3-27-2023 87084 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118171 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 200 3-27-2023 89646 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118172 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 201 3-27-2023 290902 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118173 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 202 3-27-2023 177606 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118174 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 22 REVENUE AND REHABILITATION NT V 203 3-27-2023 10000 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118175 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 204 3-27-2023 64836 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118176 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 205 3-27-2023 72364 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118177 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 206 3-27-2023 83314 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118178 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 207 3-27-2023 103530 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118179 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 208 3-27-2023 125500 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118180 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 209 3-27-2023 142598 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118191 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 220 3-27-2023 484544 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118182 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 211 3-27-2023 880114 13586 DEPUTY COMMISSIONER (1801) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118181 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 210 3-27-2023 133956 13586 DEPUTY COMMISSIONER (1801) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118184 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 213 3-27-2023 178242 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118216 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 245 3-27-2023 295062 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023101332 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 555 3-24-2023 1519245 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101333 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 556 3-24-2023 1769810 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101334 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 557 3-24-2023 1401697 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101335 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 558 3-21-2023 35150 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101336 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 559

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3-21-2023       45600   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101337  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       560
3-21-2023       41700   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101338  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       561
3-21-2023       23700   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101339  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       562
3-21-2023       9850    13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101340  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       563
3-21-2023       52500   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101341  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       564
3-21-2023       42450   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023013228  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       8       3-9-2023        1100
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013229  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       9       3-9-2023
2070    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013230  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       10
3-9-2023        6950    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013231  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE CROPS
01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       11      3-9-2023        9184    13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013232  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE CROPS
01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       12      3-9-2023        14882   13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013233  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE CROPS
01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       13      3-9-2023        6483    13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013234  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT      V
14      3-9-2023        461773  13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013235  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       15      3-9-2023        891838  13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013236  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       16      3-9-2023        11328   13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013237  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       17
3-9-2023        3300    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013238  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       18      3-9-2023        7510
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013239  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       19
3-9-2023        9700    13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013240  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-10-2023       56000
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013241  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-10-2023       204510
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013242  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-10-2023       443800
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013245  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-10-2023       1192338
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013246  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-10-2023       886390
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013247  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-10-2023       251550
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013248  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-10-2023       1375800
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013249  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-10-2023       2574184
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013225  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        435519  13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013226  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-1-2023        3049674 13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013243  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23      3-10-2023       624834
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013244  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-10-2023       577912
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023021722  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        575578  13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021725  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        79300   13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
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VN032023021727 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6 3-1-2023 66100 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021728 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7 3-1-2023 56364 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021729 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 8 3-9-2023 500 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021730 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 9 3-9-2023 365 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021723 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-1-2023 55492 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023010798 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 683 3-3-2023 1001184 13270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010799 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 684 3-3-2023 2668258 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010800 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 685 3-3-2023 767298 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010803 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 598 3-3-2023 541910 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023008132 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 3-1-2023 246900 13345 CHIEF LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008133 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 3-1-2023 282448 13345 CHIEF LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008134 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 4 3-1-2023 632769 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008135 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 5 3-1-2023 1012906 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008136 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 6 3-1-2023 592215 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008137 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 28 TOURISM AND CULTURAL AFFAIRS NT V 7 3-1-2023 25500 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008138 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 28 TOURISM AND CULTURAL AFFAIRS NT V 8 3-1-2023 1179 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023038563 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 17 3-9-2023 100 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038564 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 18 3-9-2023 144 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038565 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-2-2023 492 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038566 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-2-2023 300 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038567 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-6-2023 300 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038568 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-6-2023 445 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038569 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-6-2023 1040 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038570 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-6-2023 2000 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038571 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-6-2023 1000 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038575 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-2-2023 340 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038576 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-2-2023 312 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038577 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-2-2023 1500 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038578 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-2-2023 74 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038579 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-2-2023 55 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038580 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-2-2023 500 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038581 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-6-2023
2000    13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038582  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-9-2023        96
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038583  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-9-2023        392
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038584  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       38      3-9-2023        450
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038585  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       39      3-9-2023        800
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038586  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       40      3-10-2023
2585    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023027477  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-1-2023        116302  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027476  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-1-2023        84597   13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027475  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        58400   13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.  2601    DIRECTOR GENERAL OF POLICE
VN032023010675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       475     3-2-2023        698328  13203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       476
3-2-2023        73400   13107   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010677  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       477
3-2-2023        104300  13107   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010678  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       478
3-2-2023        126450  13107   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       675
3-3-2023        561000  13824   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010882  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-3-2023        25500   13270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010884  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-3-2023        198592  13270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       678     3-3-2023        169702  13270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-3-2023        371444  13270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-3-2023        445790  13270   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       687
3-3-2023        610187  13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       688
3-3-2023        493532  13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023021490  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       24
3-10-2023       189388  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021491  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
25      3-10-2023       103448  13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021492  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-10-2023       99540   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021493  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       27
3-10-2023       106500  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021494  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       28
3-10-2023       70202   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021495  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-10-2023       194500  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023097918  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-13-2023       59700
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097919  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-13-2023       76100
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097920  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-13-2023       54024
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097921  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       33      3-13-2023       82900
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023097922  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       34      3-13-2023       106250
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13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097923 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 35 3-13-2023 36404
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097924 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 36 3-13-2023 122600
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097925 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 37 3-13-2023 151800
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097926 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 38 3-13-2023 281150
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097927 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 39 3-13-2023 845 13524
DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097928 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 01 AGRICULTURE NT C 40 3-13-2023 253850
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097929 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 41 3-13-2023 3520 13519 CHIEF
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097930 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 42 3-13-2023 13912 13519 CHIEF
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097931 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 43 3-13-2023 1642
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097932 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 44 3-15-2023 980
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097933 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 45 3-16-2023 225400
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097934 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 46 3-16-2023 7800 13519
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097935 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 3-16-2023 1177014
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097936 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 48 3-21-2023 38379
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097937 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 49 3-21-2023 397199
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097938 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 50 3-21-2023 1507579
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097939 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 34 HORTICULTURE NT V 51 3-22-2023 1049 13519
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097940 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 34 HORTICULTURE NT V 52
3-22-2023 2000 13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097941 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 53 3-22-2023 3850 13519
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097942 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 54 3-24-2023 217152
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097943 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 55 3-24-2023 50937
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097944 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 56 3-24-2023 946482
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097945 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 57 3-24-2023 897
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023043954 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-7-2023 797620 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043955 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 82 3-9-2023 7967488 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112101 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 817 3-28-2023 25819 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112100 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 816 3-28-2023 34578 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112099 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 815 3-28-2023 22498 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112098 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 814 3-28-2023 12307 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112097 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 813 3-28-2023 11860 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112095 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 811
3-27-2023 3000 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023021640 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 3-1-2023 1538750 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021641 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-1-2023 2758955 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021642 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-1-2023 69550 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021643 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14 3-1-2023 411050 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021644 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-1-2023 78700 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021645 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-1-2023 286650 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021646 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-1-2023 19900 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021647 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-1-2023 25500 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021648 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 3-1-2023 45600 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021649 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-1-2023 58550 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021650 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-1-2023 74800 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021651 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22 3-1-2023 435180 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021652 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-1-2023 53700 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021653 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 3-1-2023 79508 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021654 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 25 3-1-2023 4529 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021655 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 3-7-2023 61521 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021656 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 27 3-9-2023 11814 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021657 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 28 3-9-2023 22563 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021658 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 29 3-9-2023 7010 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021659 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 30 3-9-2023 4950 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023035338 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-2-2023 32550 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035339 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-2-2023 70000 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035340 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-2-2023 50550 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035341 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-2-2023 182808 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035342 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-2-2023 192734 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035343 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-2-2023 317784 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035344 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-2-2023 1108000 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111742 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 458 3-13-2023 6136 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111745 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 461 3-13-2023 4641 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111746 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 462 3-13-2023 9900 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029460 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 284 3-2-2023 709700 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029461 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

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HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER
CONTRACTUAL SERVICES    38      MEDICAL EDUCATION AND RESEARCH  NT      V       285     3-2-2023        72754   13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL
EDUCATION"
VN032023029462  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       04      "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA"     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       286     3-2-2023        141860  13353   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029463  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       04      "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA"     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       287     3-2-2023        256984  13353   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029464  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       04      "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA"     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       288     3-2-2023        427950  13353   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023121333  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       40      3-24-2023       28346   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121334  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      C
41      3-24-2023       60278   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121335  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       42      3-24-2023       24104   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121336  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      C
43      3-24-2023       22940   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110486  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       179     3-27-2023       61578   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023121338  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       45      3-24-2023       10137   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121339  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       46      3-24-2023       16431   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121340  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       47      3-24-2023       16345   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121341  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       18      PERSONNEL
NT      C       48      3-24-2023       5781    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121342  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       49      3-24-2023       396414  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121343  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       18
PERSONNEL       NT      C       50      3-24-2023       59136   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121344  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       51      3-27-2023       217401  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121345  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       52      3-27-2023       5192    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121346  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       53      3-27-2023       25370   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121347  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       54      3-27-2023       495600  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121348  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       55      3-27-2023       5213    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121349  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       56      3-27-2023       11065   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121350  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       57      3-27-2023       14280   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121351  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       18
PERSONNEL       NT      C       58      3-27-2023       21400   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110487  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       180     3-27-2023       203995  13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023121352  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       18
PERSONNEL       NT      C       59      3-27-2023       3584    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121353  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       18
PERSONNEL       NT      C       60      3-27-2023       3584    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121354  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       61      3-27-2023       20000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121355  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       62      3-27-2023       260993  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121356  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    18
PERSONNEL       NT      C       63      3-27-2023       12870   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121357  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       64      3-27-2023       30000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121358  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      C
65      3-27-2023       60000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
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PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT C 66 3-27-2023 24000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121360 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
67 3-27-2023 11110 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121361 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 18
PERSONNEL NT C 68 3-27-2023 3136 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121362 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
69 3-27-2023 21739 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121363 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
70 3-27-2023 23827 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121364 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
71 3-27-2023 23438 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121365 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT
C 72 3-27-2023 8000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121366 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT
C 73 3-27-2023 16000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023041248 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 670 3-9-2023 412 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041249 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 671 3-9-2023 97876 12508 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041250 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 672 3-9-2023 5000 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041251 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 673 3-9-2023 26400 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041252 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 674 3-9-2023 530 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041254 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 676 3-9-2023 46088 12081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041255 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 677 3-9-2023 218614 12081 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041256 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 678 3-9-2023 83114 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041257 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 679 3-9-2023 5000 12101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041258 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 680 3-10-2023 10815 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041259 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 681 3-10-2023 100116 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041260 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 682 3-10-2023 9423 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041261 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 683 3-10-2023 43774 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041262 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 684 3-10-2023 885380 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041263 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 685 3-10-2023 347918 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041264 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 686 3-10-2023 191144 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041265 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 687 3-10-2023 35400 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041266 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 688 3-10-2023 25500 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041267 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
689 3-10-2023 6657 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041268 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 690 3-10-2023 383986 12047 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041269 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 691 3-10-2023 89640 12502 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041270 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 692 3-10-2023 18000 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041271 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 693 3-10-2023 34476 12120 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041272 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       694     3-10-2023       59616   12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041273  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-10-2023       165868  12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041274  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-10-2023       1292160 12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041275  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-10-2023       93300   12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-10-2023       21000   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-10-2023       30074   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041278  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       700     3-10-2023       54892   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041279  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-10-2023       557340  12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-10-2023       1148164 12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-10-2023       127270  12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-10-2023       39588   12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-10-2023       96740   12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-10-2023       412704  12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086696  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       20      3-13-2023       15600   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086697  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       21      3-13-2023       7200    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086698  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       22      3-13-2023       12245   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086699  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       23      3-13-2023       23900   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086700  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       24      3-13-2023       24895   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023087115  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
120     3-22-2023       139082  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087116  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
121     3-22-2023       126506  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087117  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
122     3-22-2023       68970   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087118  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
123     3-22-2023       84582   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087119  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
124     3-22-2023       88783   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087120  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
125     3-24-2023       69352   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087121  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
126     3-24-2023       7639    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087122  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
127     3-24-2023       64662   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087123  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
128     3-24-2023       13676   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087124  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
129     3-24-2023       24387   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087125  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
130     3-24-2023       165426  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087126  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       131
3-24-2023       6477    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087127  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
132     3-24-2023       90305   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087128  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       133
3-24-2023       1440    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023087129  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
134     3-24-2023       28577   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087130  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       135
3-24-2023       50298   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087131  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       136
3-24-2023       88782   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087132  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       137
3-24-2023       126034  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087133  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
138     3-27-2023       38443   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087134  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
139     3-27-2023       268339  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087135  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
140     3-27-2023       161214  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087136  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
141     3-27-2023       5367    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087137  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       142     3-27-2023       5187    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087138  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
143     3-27-2023       750     12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087139  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
144     3-27-2023       9520    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087140  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
145     3-27-2023       1430    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
146     3-27-2023       142510  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087142  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
147     3-27-2023       40386   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023123056  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-22-2023
1800    12476   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023115628  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       10      3-13-2023
73701   12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115629  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       11      3-13-2023       388
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115630  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       12
3-14-2023       120     12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115631  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       13
3-14-2023       1200    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115632  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       14
3-14-2023       600     12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115633  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       15      3-16-2023       7811
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115634  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       16      3-16-2023       7811
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115635  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       17      3-16-2023       3810
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115636  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       18      3-17-2023
1595    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115637  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       19      3-22-2023       14835
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023091283  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1102    3-17-2023       1534    12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091284  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1103    3-17-2023
1442    12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091285  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1104    3-17-2023       412     12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091286  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1105    3-17-2023       335     12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1106    3-17-2023       89640   12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1107    3-17-2023       95036   12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091289  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1108 3-20-2023 1534 12511 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091290 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1109 3-20-2023
1442 12511 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091291 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1110 3-20-2023 412 12511 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091292 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1111 3-20-2023 335 12511 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091607 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1426 3-27-2023
25766 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091612 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1431 3-27-2023 36000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091613 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1432 3-27-2023 36000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091614 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1433 3-27-2023 335 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091615 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1434 3-27-2023 10245 12043 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091616 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1435 3-27-2023 13800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091617 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1436 3-27-2023 14400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091618 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1437 3-27-2023
20064 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091619 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1438 3-27-2023
7200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091620 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1439 3-27-2023
7852 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091621 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1440 3-27-2023
35162 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091622 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1441 3-27-2023
10556 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091623 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1442 3-27-2023
5400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091624 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1443 3-27-2023
45268 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091625 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1444 3-27-2023
14850 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091626 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1445 3-27-2023
4293 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091627 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1446 3-27-2023
9003 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091628 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1447 3-27-2023
18223 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091629 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1448 3-27-2023
9417 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040222 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 26 3-6-2023 475452 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040221 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-1-2023 295569 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040220 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 417860 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040217 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 3-1-2023 163956 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040216 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 3-1-2023 146288 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040215 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 233880 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040214 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-1-2023 895396 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040212 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16 3-1-2023 776445 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040210 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14

3-1-2023 888601 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023040207 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 117640 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023090940 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 759 3-13-2023 40400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090941 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 760 3-13-2023 36000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090942 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 761 3-13-2023 33000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090943 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 762 3-13-2023 48600 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090944 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 763 3-13-2023 5000 12106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090945 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 764 3-13-2023 49200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090946 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 765 3-13-2023 43800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090947 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 766 3-13-2023 31800 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090948 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 767 3-13-2023 34200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090949 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 768 3-13-2023 850 12043 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090950 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 769 3-13-2023 7350 12043 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090951 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 770 3-13-2023 2698 12526 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090952 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 771 3-13-2023 5396 12095 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090953 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 772 3-13-2023 2892 12244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090954 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 773 3-13-2023 21372 12095 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090955 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 774 3-13-2023 412 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090956 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 775 3-13-2023
1442 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090957 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 776
3-13-2023 1534 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090958 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 777 3-13-2023 335 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090959 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 778 3-13-2023 412 12244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091213 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1032 3-16-2023 5660 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091214 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1033 3-16-2023 4450 12043 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091215 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1034 3-16-2023 10000 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091216 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1035 3-16-2023 429 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091217 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1036 3-16-2023 2053 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091218 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1037 3-16-2023
1930 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091219 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 01
SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1038 3-16-2023 4000 12051
DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087872 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 258 3-28-2023 36233 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087874 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 260 3-28-2023 9344 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087875 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 261 3-28-2023 12614 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023087876  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       262     3-28-2023       187608  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087877  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       263     3-28-2023       2052    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087878  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       264     3-28-2023       106     12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087879  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       265     3-28-2023       3966    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087880  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       266     3-28-2023       42437   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087882  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       268     3-28-2023       21250   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087881  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       267     3-28-2023       13311   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087883  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       269     3-28-2023       14881   12215   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087887  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       273     3-28-2023       11700   12158   DISTRICT EMPLOYMENT OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023087885  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       271     3-28-2023       133491  12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023087884  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       270     3-28-2023       15717   12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087888  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       274     3-28-2023       5137    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023088234  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-24-2023       44268
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088235  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-24-2023       55144
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088236  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-24-2023       103384
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088237  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17      3-24-2023       156276
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088238  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       18      3-24-2023       4750
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088239  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19      3-27-2023       67840
12187   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088240  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       20      3-27-2023
9170    12187   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088241  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       21      3-27-2023       912
12187   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088242  3-1-2023        N       DC05    C       Medical Vouchers        1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       22      3-27-2023
79324   12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023088243  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-27-2023       53988
12481   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088244  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-27-2023       162754
12481   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088245  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-27-2023       53988
12481   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088246  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-27-2023       162754
12481   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088247  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       27      3-28-2023       4000
12202   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023121891  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-7-2023        175153  12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023123019  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-14-2023
1800    12475   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123080  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-2-2023        150
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123081  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-2-2023        150
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123082  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-2-2023        100
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023123022  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-14-2023       450
12475   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123033  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123034  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123035  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123036  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123037  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123039  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123040  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123041  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123042  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123043  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123044  3-1-2023        N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       31      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023042082  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
49      3-3-2023        50556   12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       50      3-3-2023        233978  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042084  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       51      3-3-2023        495572  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042085  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       52      3-3-2023        200256  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041979  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       53      3-3-2023        367516  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       54      3-3-2023        600768  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       55
3-3-2023        228461  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041982  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       56
3-3-2023        341282  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041983  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       57
3-3-2023        1588626 12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041984  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       58
3-3-2023        277166  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       59
3-3-2023        906086  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       60      3-3-2023        265972  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       61      3-3-2023        546814  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       62      3-3-2023        103910  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       63      3-3-2023        214302  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041990  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       64      3-3-2023        109523  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041991  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       65      3-3-2023        396680  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041992  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-3-2023        820056  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041993  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       67      3-3-2023        122024  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041994  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
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V 68 3-3-2023 48000 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041995 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69
3-6-2023 90722 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041996 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 70 3-6-2023 18000 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041997 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 71 3-6-2023 21700 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041998 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 72 3-6-2023 254336 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041999 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
73 3-6-2023 624557 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042000 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74
3-6-2023 830764 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042001 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 75 3-6-2023 60936 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042002 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76
3-6-2023 127016 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042003 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 77 3-6-2023 127270 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042004 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 78 3-6-2023 180580 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042005 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 79 3-6-2023 229774 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042006 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80
3-6-2023 244479 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042007 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81
3-6-2023 452744 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042008 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82
3-6-2023 162000 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040611 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 33 3-1-2023 53076 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040612 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 34 3-1-2023 63056 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040684 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 106 3-1-2023 62024 12105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040687 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 109 3-1-2023 73496 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040878 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 300 3-3-2023 58444 12106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040880 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 302 3-3-2023 56412 12098 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040899 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 321 3-3-2023 94336 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023124765 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 43 3-27-2023 2140 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124766 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 44 3-27-2023 2710 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124767 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 45 3-27-2023
6660 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124768 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 46 3-27-2023
5176 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124769 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 47 3-27-2023
3277 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124770 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 48 3-27-2023
32448 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124771 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 49 3-27-2023
5232 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124772 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 50 3-27-2023
13734 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124773 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 51 3-27-2023
13500 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124774 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 52 3-27-2023
4000 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"

VN032023124775 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 53 3-27-2023 1415 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124776 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 54 3-27-2023 4161 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124777 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 55 3-27-2023 5349 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124778 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 56 3-27-2023 2523 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124779 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 57 3-27-2023 73665 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124780 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 39 PRINTING AND STATIONERY NT V 58 3-27-2023 100000 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124781 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 59 3-27-2023 8650 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124782 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 60 3-27-2023 57184 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124783 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 61 3-27-2023 12742 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124784 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 62 3-27-2023 14107 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124785 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 63 3-27-2023 3850 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124786 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 64 3-27-2023 16104 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124787 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 65 3-27-2023 5137 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023101259 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 482 3-20-2023 785240 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101260 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 483 3-20-2023 488001 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101261 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 484 3-20-2023 269429 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101262 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 485 3-21-2023 1090492 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101263 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 486 3-21-2023 858940 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101264 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 487 3-21-2023 833480 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101265 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 488 3-21-2023 24261 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101266 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 489 3-21-2023 1085400 13122 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101267 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 490 3-21-2023 709128 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101268 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 491 3-21-2023 1041180 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101269 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 492 3-22-2023 565802 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101270 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 493 3-22-2023 1170034 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101271 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 494 3-15-2023 147081 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101272 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 495 3-15-2023 7450968 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101273 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 496 3-15-2023 1229942 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101274 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 497 3-15-2023 122440 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101275 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 498 3-14-2023 3896157 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101276 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 499 3-14-2023 2267802 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101277 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE

AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 500 3-14-2023 23845 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124625 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 527 3-27-2023 450028 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124626 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 528 3-27-2023 20027 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124628 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 530 3-27-2023 300627
13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124629 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 531 3-27-2023 2356 13777
ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124631 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 533 3-27-2023 45690 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124632 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 534 3-28-2023
12300 13065 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124633 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 535 3-28-2023 10530 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023124634 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 536 3-28-2023 39200 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124635 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 537
3-28-2023 3045 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124636 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 538
3-28-2023 7395 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124637 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 539 3-28-2023 3960 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124638 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 540 3-28-2023 35660 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124639 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 541
3-28-2023 33975 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124640 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 542
3-28-2023 174778 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124641 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 543 3-28-2023 938 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023124642 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 544 3-28-2023
350 13065 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124643 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 545
3-28-2023 27350 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124644 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 546
3-28-2023 2941 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124645 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 547 3-28-2023 26363 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124646 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 548 3-28-2023 41645 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124647 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 549 3-28-2023 11012 13066 DIG
2601 DIRECTOR GENERAL OF POLICE
VN032023124648 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 550 3-28-2023 53376 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124649 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 551
3-28-2023 27319 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124650 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 552 3-28-2023 31536 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124651 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 553
3-28-2023 3502 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124652 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 554 3-29-2023 11932 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124653 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 555 3-29-2023 15054 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124654 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 556 3-29-2023 6582 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023111525 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 29 3-13-2023 85970
13048 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111526 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 30 3-13-2023 20004
13048 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111527 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 31 3-14-2023 10783

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13049   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111528  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   08      FINANCE NT      V       32      3-15-2023
10927   13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111529  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       33      3-15-2023
2543    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111530  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT
V       34      3-15-2023       1840    13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111531  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       35      3-15-2023
2030    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111532  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       36      3-15-2023
1976    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111533  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       37      3-21-2023
33961   13049   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111534  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       38
3-22-2023       3220    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111535  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097     TREASURY
ESTABLISHMENT   01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       39      3-24-2023
2985    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111536  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097     TREASURY
ESTABLISHMENT   01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       40      3-24-2023
3340    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111537  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       41
3-24-2023       1880    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111825  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       541     3-17-2023       1500    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111826  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       542     3-17-2023       2190    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111827  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       543     3-17-2023       500     13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111828  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       544     3-17-2023       21910   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111829  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       545     3-17-2023       11872   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111830  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       546     3-17-2023       810     13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111831  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       547     3-17-2023       250     13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111832  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       548     3-17-2023       202395  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111833  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       549     3-17-2023       2625    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111834  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       550     3-17-2023       12075   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111835  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       551     3-17-2023       24992   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111836  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       552     3-17-2023       9498    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111837  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       553     3-17-2023       24268   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111838  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       554     3-17-2023       385623  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111840  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       556     3-17-2023       58400   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111839  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       555     3-17-2023       426824  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111841  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       38      MEDICAL EDUCATION
AND RESEARCH    NT      V       557     3-17-2023       5510    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111842  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       38      MEDICAL EDUCATION
AND RESEARCH    NT      V       558     3-17-2023       2985    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111843  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      38
MEDICAL EDUCATION AND RESEARCH  NT      V       559     3-17-2023       4705    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111844  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      38
MEDICAL EDUCATION AND RESEARCH  NT      V       560     3-17-2023       1644    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111845  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       38      MEDICAL EDUCATION AND RESEARCH  NT
V       561     3-17-2023       1049    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
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VN032023111846 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 562 3-17-2023 506056 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111847 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 563 3-17-2023 52185 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111848 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 564 3-17-2023 407978 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111849 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 565 3-17-2023 44135 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111850 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RESEARCH NT V 566 3-17-2023 23418511 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111851 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RESEARCH NT V 567 3-17-2023 206170 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111853 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 569 3-17-2023 25000 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111854 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 570 3-17-2023 299760 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111855 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 571 3-17-2023 3000 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111856 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 572 3-17-2023 156864 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111857 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 573 3-17-2023 226000 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111859 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 575 3-20-2023 180000 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111860 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 576 3-21-2023 4352 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111861 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 577 3-21-2023 353864 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111862 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 578 3-21-2023 128712 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111863 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 579 3-21-2023 294998 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111864 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 580 3-21-2023 175755 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023097309 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1974 3-27-2023 9434 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097310 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1975 3-27-2023 10292 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011377 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1170 3-10-2023 103698 13205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011378 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1171 3-10-2023 966814 13220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011379 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1172 3-10-2023 70896 13123 SUPRINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011380 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1173 3-10-2023 678060 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011381 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1174 3-10-2023 97708 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011383 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1176 3-10-2023 512190 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011382 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1175 3-10-2023 152950 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011384 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1177 3-10-2023 904100 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011385 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1178 3-10-2023 35400 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011386 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1179 3-10-2023 25500 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011387 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1180 3-10-2023 70896 13841 HEAD MASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011388 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1181 3-10-2023 110950 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011389 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1182 3-10-2023 151350 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011390 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1183 3-10-2023 288350 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011392 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1185 3-10-2023 2168800 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098375 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND TAXATION NT V 102
3-31-2023 42836 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098376 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 103 3-31-2023 93072
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098377 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 104 3-31-2023 2164 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098378 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 08 FINANCE NT V 4 3-13-2023 3839 13038
SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098379 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 5 3-13-2023 919 13038
SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098380 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 6 3-24-2023 4446 13038
SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098381 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 7 3-24-2023 1320 13038
SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011391 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1184 3-10-2023 1387646 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011393 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1186 3-10-2023 4502697 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011395 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1188 3-10-2023 134938 13224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011394 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1187 3-10-2023 1851223 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011396 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1189 3-10-2023 651908 13224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011398 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1191 3-10-2023 18000 13224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011397 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1190 3-10-2023 541396 13224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011399 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1192 3-10-2023 908970 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098150 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 256 3-17-2023 1812 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098151 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 257 3-17-2023 13497 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098152 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 258 3-20-2023 1006 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098153 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 259 3-20-2023 8228 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098154 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 260 3-20-2023 127897 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098155 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 261 3-20-2023 17435 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098156 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 262 3-20-2023 63085 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118219 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 248
3-27-2023 120636 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118243 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 272
3-28-2023 66612 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023097162 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1762 3-24-2023 40000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097163 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1763 3-24-2023 130500 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097164 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 01 "DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18
"CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1764 3-24-2023 189500 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR,
LANGUAGES"
VN032023097165 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 01 "DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18
"CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1765 3-24-2023 240000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR,
LANGUAGES"

VN032023097166 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE 01 "DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1766 3-24-2023 149500 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097167 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1767 3-24-2023 221950 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097168 3-1-2023 N DC08 H Detailed Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1768 3-24-2023 345000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097169 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1769 3-24-2023 3731 13840 HEAD MASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097170 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1770 3-24-2023 5680 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097171 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1771 3-24-2023 9790 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097172 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1772 3-24-2023 770098 13840 HEAD MASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097174 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1774 3-24-2023 4060 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023097173 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1773 3-24-2023 114340 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097175 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1775 3-24-2023 2504 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023097176 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 108 EXAMINATIONS 01 TALENT SEARCH EXAMINATION 0000 NO BUDGET HEAD 02 PUNJAB STATE TALENT SEARCH EXAMINATION 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1776 3-24-2023 33600 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097177 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1777 3-24-2023 698600 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023097178 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1778 3-24-2023 146237 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097179 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1779 3-24-2023 3731 13313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097180 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1780 3-24-2023 3000 13313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097792 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1531 3-15-2023 50188 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097793 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1532 3-15-2023 38600 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097794 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1490 3-15-2023 425474 13179 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097795 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1491 3-15-2023 3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097796 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1492 3-15-2023 3731 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097797 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1533 3-15-2023 5000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097801 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1537 3-15-2023 5884 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097799 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1535 3-15-2023 5000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097798 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1534 3-15-2023 5000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097800 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1536 3-15-2023 5000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097802 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1538 3-15-2023 74800 13139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097803 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1539 3-15-2023 3000 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023096844 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 812 3-28-2023 216000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023096848 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 816 3-28-2023 13723 13289 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096845 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 813 3-28-2023 145131 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023096846 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 814 3-28-2023 4410 13618 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023096847 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 815 3-28-2023 3451 13618 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096849 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 817 3-28-2023 85597 13235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021724 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3
3-1-2023 338054 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023021726 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-1-2023 67126 13535 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023032444 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 38
3-3-2023 384208 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032445 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 39
3-3-2023 1854980 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032446 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 40
3-3-2023 955168 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032447 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 41
3-3-2023 25500 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032448 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 42
3-3-2023 16344 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032449 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 43
3-3-2023 56205 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032450 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 44
3-3-2023 47600 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032451 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 45
3-3-2023 80500 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032452 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 46
3-3-2023 238916 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032453 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V 47 3-3-2023
131798171 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023010312 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 112 3-1-2023 220744 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010313 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 113 3-1-2023 128440 13151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010314 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 114 3-1-2023 420384 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010315 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 115 3-1-2023 698324 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010316 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 116 3-1-2023 40724 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010317 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 117 3-1-2023 693102 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010318 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 118 3-1-2023 273900 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010319 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 119 3-1-2023 177576 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010320 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 120 3-1-2023 728262 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010321 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 121 3-1-2023
2978400 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010322 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 122 3-1-2023 35400 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010323 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 123 3-1-2023 35400 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010324 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 124 3-1-2023 74416 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010326 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 126 3-1-2023 142438 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010325 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 125 3-1-2023 93900 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010327 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 127 3-1-2023 478588 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010328 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 128 3-1-2023 648028 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010329 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 129 3-1-2023 1033070 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010330 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 130 3-1-2023 1546328 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010331 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 131 3-1-2023 6432 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010332 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 132 3-1-2023 38988 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010333 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 133 3-1-2023 1739378 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010334 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 134 3-1-2023 8575544 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010335 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 135 3-1-2023 111934 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010336 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 3-1-2023 764730 13805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010338 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 138 3-1-2023 195232 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010337 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 137 3-1-2023 1050420 13805 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010679 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 479 3-2-2023 184550 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010680 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 480 3-2-2023 326228 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010681 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 481 3-2-2023 58888 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010682 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 482 3-2-2023 131450 13281 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010683 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 483 3-2-2023 912400 13281 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029581 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 389 3-6-2023 242272 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029604 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412 3-7-2023 38072 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029620 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 453 3-10-2023 35466 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029626 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 416 3-7-2023 29850 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010808 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 603 3-3-2023 952592 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010809 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 604 3-3-2023 918856 13856 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010810 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 605 3-3-2023 152200 13151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010811 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 606 3-3-2023 70500 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010812 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 607 3-3-2023 70940 13173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010813 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 608 3-3-2023 714744 13173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010814 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 609 3-3-2023 983936 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010815 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 610 3-3-2023 104876 13173 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010816 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 611 3-3-2023 28740 13155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010817 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 612 3-3-2023 1156888 13155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010818 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 613 3-3-2023 64670 13809 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010819 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 614 3-3-2023 45552 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010820 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 615 3-3-2023 599288 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010821 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 616 3-3-2023 755048 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010822 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 617 3-3-2023 109946 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010823 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 618 3-3-2023 640554 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010824 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 619 3-3-2023 139888 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010825 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 620 3-3-2023 77428 13857 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010826 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 621 3-3-2023 555150 13857 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010827 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 622 3-3-2023 148736 13822 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010828 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 623 3-3-2023 1668950 13822 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010830 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 625 3-3-2023 465556 13822 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010829 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 624 3-3-2023 465920 13822 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010831 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 626 3-3-2023 707970 13167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010832 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 627 3-3-2023 894674 13167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010833 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 628 3-3-2023 94936 13167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010834 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 629 3-3-2023
7084574 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010835 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 630 3-3-2023 78784 13312 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010836 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 631 3-3-2023 82420 13312 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010837 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 632 3-3-2023 93900 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010839 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 634 3-3-2023 381810 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097946 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 58 3-24-2023 1338
13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097947 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 59 3-24-2023
4295 13524 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097948 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 60 3-27-2023 410
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097949 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 61 3-27-2023 2050
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097950 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 62 3-27-2023 6330
13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097951 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
63 3-27-2023 1941 13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097952 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
64 3-27-2023 2879 13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097953 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
65 3-27-2023 3992 13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023097954 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
66 3-27-2023 7425 13519 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023116359 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-20-2023 20000 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116360 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-20-2023 3500 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116361 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-20-2023
23600 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116362 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69

"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-20-2023 40120 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116363 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-21-2023
24449 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116364 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 11 3-21-2023
22460 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116365 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-21-2023 20858962 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116366 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-21-2023
49678 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116367 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-27-2023 3293619 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116368 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-27-2023
23240 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116369 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 16 3-27-2023
19800 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116370 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 17 3-27-2023 13714373 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116371 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 18 3-27-2023
23810 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116372 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 19 3-27-2023
24831 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116373 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 20 3-27-2023 23600 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116374 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 21 3-27-2023 12980 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116375 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 22 3-27-2023 17853302 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116376 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 23 3-27-2023
1143830 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116377 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 24 3-27-2023
289844 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116378 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 25 3-27-2023 118826 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116379 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 26 3-27-2023 34000 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116380 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 27 3-27-2023 49560 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116381 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-27-2023
40944 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116382 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 3-27-2023 5720 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116308 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-14-2023 37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116309 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-14-2023 210000 13695 ADDITIONAL DEPUTY COMMISSIONER (D)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116310 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-14-2023 407000 13695 ADDITIONAL DEPUTY COMMISSIONER (D)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116311 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-31-2023 5408222 13695 ADDITIONAL DEPUTY COMMISSIONER (D)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023020748 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69
"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF
ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-1-2023 31980193 13576 EXECUTIVE ENGINEER
(DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020749 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69

"CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-3-2023 7424088 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023104118 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 14 3-13-2023 26475 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL

VN032023104119 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 15 3-13-2023 1900 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL

VN032023111747 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 463 3-13-2023 19203 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023111749 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 3-13-2023 2190 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023112275 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 991 3-31-2023 16916 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023112274 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 990 3-31-2023 1965 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023112273 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 989 3-31-2023 10030 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023112272 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 988 3-31-2023 24990 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023112271 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 987 3-31-2023 7930 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023096972 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1299 3-13-2023 216939 13289 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096974 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1301 3-13-2023 2000 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096975 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1302 3-13-2023 3692 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096976 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1303 3-13-2023 38122 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096977 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1304 3-13-2023 3731 13814 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023096978 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 1305 3-13-2023 173523 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023096979 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 1306 3-13-2023 343944 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023096980 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 1307 3-13-2023 168000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023096981 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05 EDUCATION NT V 1308 3-13-2023 306396 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023096982 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1309 3-13-2023 3731 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023096983 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1310 3-13-2023 3731 13223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096984 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1223 3-13-2023 35400 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023096985 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1224 3-13-2023 863203 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096986 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1225 3-13-2023 147148 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096987 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1226 3-13-2023 41937 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096988 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1227 3-13-2023 14400 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096989 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1228 3-13-2023 2560 13123 SUPRINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023096990 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1229 3-13-2023 391368 13816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023096991 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1230 3-13-2023 116302 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096992 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1231 3-13-2023 96140 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096993 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1232 3-13-2023 502696 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023096994 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1233    3-13-2023       888176  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096995  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1234    3-13-2023       111834  13816   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096996  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1235    3-13-2023       67562   13318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096997  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1236    3-13-2023       96740   13318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096998  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1237    3-13-2023       142438  13318   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096999  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1238    3-13-2023       10300   13814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097000  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1239    3-13-2023       32630   13814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097001  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1240    3-13-2023       35400   13814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097002  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1241    3-13-2023       636634  13795   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097003  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1242    3-13-2023       111934  13814   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1243    3-13-2023       575746  13747   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023029284  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       92
3-1-2023        846542  13390   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110399  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       92      3-15-2023       13994   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110400  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       93      3-15-2023       7950    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110401  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       94      3-15-2023       31341   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110402  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       95      3-15-2023       136862  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110403  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       96      3-15-2023       33000   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110404  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       97      3-16-2023       19374   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110405  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       98      3-16-2023       15942   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110406  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       99      3-16-2023       14973   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110407  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       100     3-16-2023       23386   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110408  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       101     3-16-2023       24791   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110409  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       102     3-16-2023       8165    13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110410  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       103     3-16-2023       21167   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110411  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       104     3-16-2023       17777   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110412  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       105     3-16-2023       18461   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110413  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       106     3-17-2023       62668   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110414  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       107     3-17-2023       26889   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110415  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       108     3-17-2023       171336  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110416  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        07      EXCISE AND
TAXATION        NT      V       109     3-17-2023       200     13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110417  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       110     3-17-2023       1278    13027   ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110418  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
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V       111     3-17-2023       56623   13027   ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110419  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       112     3-20-2023       132000  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110420  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       113     3-20-2023       66000   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110421  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION     NT      V
114     3-20-2023       4953    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110422  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       115     3-21-2023       11081   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110423  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       116     3-21-2023       12000   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110424  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       117     3-21-2023       5800    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110425  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       118     3-21-2023       15624   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110426  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       119     3-21-2023       22374   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110427  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       120     3-22-2023       34112   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110428  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       121     3-22-2023       25926   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110429  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       122     3-24-2023       39762   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110430  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       123     3-24-2023       4063    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110431  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       124     3-24-2023       2230    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110432  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       125     3-24-2023       21433   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110433  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V
126     3-24-2023       6570    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110434  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       127     3-24-2023       43531   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110435  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       128     3-24-2023       7850    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023086701  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       25      3-13-2023       6000    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086702  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       26      3-14-2023       24200   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086703  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       27      3-14-2023       19750   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086704  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       28      3-14-2023       23700   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086705  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       29      3-14-2023       5800    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086706  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       30      3-14-2023       5160    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086707  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       31      3-14-2023       10261   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086708  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       32      3-14-2023       8452    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086709  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       33      3-14-2023       10950   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086710  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       34      3-20-2023       12768   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086711  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       35      3-20-2023       17625   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086712  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       36      3-20-2023       13200   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086713  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       41      3-24-2023       5000    12025   DEPUTY COMMISSIONER
6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086714  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       42      3-24-2023       18860   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
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VN032023086715 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 43 3-24-2023 23530 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086716 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 44 3-24-2023 17890 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086717 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 45 3-24-2023 16180 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086718 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 46 3-24-2023 20053 12025 DEPUTY COMMISSIONER 6201
"FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086719 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 47 3-24-2023 6134 12025 DEPUTY COMMISSIONER 6201
"FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086720 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 48 3-24-2023 2220585 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086721 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 49 3-24-2023 488544 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086722 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 50 3-27-2023 2075 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086723 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 51 3-27-2023 3080 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086724 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 52 3-27-2023 4000 12025 DEPUTY COMMISSIONER 6201
"FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086725 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 53 3-27-2023 8900 12025 DEPUTY COMMISSIONER
6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086726 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 54 3-27-2023 1000 12025 DEPUTY
COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086727 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 55 3-27-2023 23905 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086728 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 56 3-27-2023 211670 12025 DEPUTY COMMISSIONER 6201
"FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086729 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 57 3-27-2023 1000 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086730 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 58 3-27-2023 4280 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086731 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 59 3-27-2023 3942 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086732 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 60 3-27-2023 2200 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086733 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 61 3-27-2023 6000 12025 DEPUTY COMMISSIONER 6201 "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086667 3-1-2023 N DC04 E Abstract Contingent Bill 1200 MANSA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 20 3-31-2023 4700000 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023086668 3-1-2023 N DC04 E Abstract Contingent Bill 1200 MANSA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 21 3-31-2023 300000 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023086669 3-1-2023 N DC04 E Abstract Contingent Bill 1200 MANSA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 01
AGRICULTURE NT V 22 3-31-2023 940000 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023086670 3-1-2023 N DC04 E Abstract Contingent Bill 1200 MANSA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27
MINOR WORKS 01 AGRICULTURE NT V 23 3-31-2023 60000 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023091707 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1526 3-28-2023 1534 12507 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041285 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 707 3-10-2023 630014 12047 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115739 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-13-2023
281495 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115638 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 20 3-22-2023
54082 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115639 3-1-2023 N DC07 B Travel expenditure Vouchers 1200 MANSA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 21
3-22-2023 200 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115640 3-1-2023 N DC07 B Travel expenditure Vouchers 1200 MANSA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 22
3-22-2023 600 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115641 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 23 3-22-2023 646
12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115642 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 24 3-22-2023 4422 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115643 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095

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DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       25      3-28-2023       176000  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115644  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
18000   12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115645  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
66554   12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115646  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
77392   12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115647  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
152624  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115648  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
170684  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115649  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
220512  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115650  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
51006   12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115651  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       8       3-7-2023
3880    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023115652  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       9
3-9-2023        1440    12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023091845  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       115     3-13-2023       24000   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091963  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       233     3-28-2023       202500  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091965  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       235     3-28-2023       114000  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091975  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       245     3-29-2023       89580   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121858  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        54000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121860  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        667902  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023109292  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-31-2023       49830524        12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND
RESETTLEMENT"
VN032023109291  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-31-2023       181602105       12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND
RESETTLEMENT"
VN032023109290  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-31-2023       578872626       12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND
RESETTLEMENT"
VN032023110348  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       6       3-13-2023       30800   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110349  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       7       3-14-2023       88288   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110350  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       8       3-14-2023       400     12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110351  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       9       3-17-2023       366     12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110352  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       10      3-21-2023       1670    12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110353  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       11      3-21-2023       3000    12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023091525  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1344    3-27-2023
8435    12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091526  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1345    3-27-2023
37177   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091527  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1346    3-27-2023
18313   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091528  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1347    3-27-2023
16716   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091529  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1348    3-27-2023
18227   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091530  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1349    3-27-2023
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8085 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091159 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 978 3-15-2023 9600 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091160 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 979 3-15-2023 1065084 12050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091161 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 980 3-15-2023 4905 12050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091162 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 981 3-15-2023 900 12050 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040206 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 95595 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087736 3-1-2023 N DC07 O Pension Voucher 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 122 3-21-2023 7500 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087737 3-1-2023 N DC07 O Pension Voucher 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 123 3-21-2023 9400 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087738 3-1-2023 N DC07 O Pension Voucher 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 124 3-21-2023 197200 12179 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023087739 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 3-22-2023 6887 12106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087740 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 3-24-2023 46375 12186 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023087741 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 127 3-24-2023 18289 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087742 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 128 3-24-2023 30873 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087743 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 129 3-24-2023 4000 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087744 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 3-24-2023 14906 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087748 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 3-24-2023 71021 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087745 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 3-24-2023 20135 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087746 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 3-24-2023 31153 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087747 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 3-24-2023 22864 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087750 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 136 3-24-2023 8970 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087749 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 3-24-2023 3784 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087751 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 3-24-2023 3062 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087752 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 3-24-2023 84900 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087753 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 3-24-2023 42995 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087754 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-24-2023 10766 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087755 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 141 3-24-2023 28840 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087758 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 144 3-24-2023 21718 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087756 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-24-2023 10310 12184 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023087757 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 143 3-24-2023 7457 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087759 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-24-2023 243221 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087760 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-24-2023 7717 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087761 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       147     3-24-2023       8519    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087762  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       148     3-24-2023       65658   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087763  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       149     3-24-2023       84026   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087764  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       150     3-24-2023       6400    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087765  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       151     3-24-2023       202700  12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087766  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       152     3-24-2023       12750   12082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087767  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
153     3-24-2023       108568  12164   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088260  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-14-2023       9640    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088261  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-14-2023       902350  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088262  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-14-2023       893204  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088263  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-15-2023       2604773 12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088264  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       11      3-20-2023       6745    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088265  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       12      3-20-2023       2055    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088266  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-20-2023       6811    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088267  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-20-2023       58969   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088268  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-24-2023       408972  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088269  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       16
3-24-2023       1638386 12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088270  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       17
3-24-2023       734150  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088271  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-24-2023       2496205 12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087886  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       272     3-28-2023       3276    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087889  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       275     3-28-2023       5809    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087890  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       276     3-28-2023       5137    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087894  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       280     3-28-2023       887     12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087891  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       277     3-28-2023       5137    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087892  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       278     3-28-2023       6708    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087893  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       279     3-28-2023       3940    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087895  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       281     3-28-2023       2161    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087896  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       282     3-28-2023       2130    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087897  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       283     3-28-2023       6000    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087898  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       284     3-28-2023       4762    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087899  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       285     3-28-2023       6720    12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087900  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE       NT      V       286     3-28-2023       15820   12452   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087901  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       287     3-28-2023       5074    12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023087902  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       288     3-28-2023       10335   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087903  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       289     3-28-2023       4688    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087904  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       290     3-28-2023       249136  12172   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023087905  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       291     3-28-2023       30317   12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087906  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       292     3-28-2023       14772   12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087907  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       293     3-28-2023       13037   12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087908  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       294     3-28-2023       9982    12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087909  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       295     3-28-2023       3897    12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087910  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       296     3-28-2023       9698    12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023087911  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       297     3-28-2023       12729   12453   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087912  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       298     3-28-2023       19516   12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087914  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       300     3-28-2023       26755   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087913  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       299     3-28-2023       7524    12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087915  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       301     3-28-2023       25127   12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091189  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1008    3-16-2023       335     12520   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1009    3-16-2023       412     12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1010    3-16-2023
1442    12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091192  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1011    3-16-2023       1534    12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091193  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1012    3-16-2023       335     12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1013    3-16-2023       3400    12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091195  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1014    3-16-2023       1290    12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091196  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1015    3-16-2023       41400   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1016    3-16-2023       48227   12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091198  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1017    3-16-2023       6960    12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091199  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1018    3-16-2023       1534    12512   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1019    3-16-2023
1442    12512   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091201  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1020    3-16-2023       335     12512   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091202  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1021    3-16-2023       412     12512   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091203  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1022    3-16-2023       1850    12512   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091204  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1023    3-16-2023       3150    12512   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023123045  3-1-2023       N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-17-2023
3600    12474   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023123050  3-1-2023       N       DC03    D       Misc. Vouchers  1200    MANSA   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-22-2023
1800    12476   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023040655  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023       342440  12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040657  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023       18000   12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040656  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023       62224   12084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040658  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023       134938  12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040659  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023       470058  12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040660  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023       471346  12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040661  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023       481374  12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040662  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023       55492   12101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040663  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023       418710  12101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040665  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023       83076   12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040664  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023       882848  12101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040666  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023       153412  12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040667  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023       648994  12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040668  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023       109668  12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040669  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023       32778   12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040671  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023       710742  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040670  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023       370242  12130   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040672  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023       52368   12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040673  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023       35276   12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040674  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023       198592  12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040675  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023       752412  12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040676  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023       237900  12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040677  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023       139320  12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040679  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023       19900   12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040678  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023       105544  12084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040680  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023       128800  12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040681  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023       176376  12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040682  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023       754432  12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040683  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023       1151706 12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040685  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        66516   12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        74452   12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        296878  12107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-9-2023        46552   12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041253  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-9-2023        39588   12081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-10-2023       52932   12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-10-2023       59412   12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038712  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       1       3-1-2023        93616   12005   TEHSILDAR
(DISTRICT ELECTION OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023038713  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        78684   12005   TEHSILDAR
(DISTRICT ELECTION OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023038714  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        108296  12005   TEHSILDAR
(DISTRICT ELECTION OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023038715  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        189908  12005   TEHSILDAR
(DISTRICT ELECTION OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023038716  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-1-2023        18000   12005   TEHSILDAR
(DISTRICT ELECTION OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023038717  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       6       3-1-2023        18640   12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023038718  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-1-2023        30111   12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023038719  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-1-2023        62024   12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023038721  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       10      3-9-2023
4923    12005   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023038722  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       11      3-9-2023
19000   12005   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023038758  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
1       3-1-2023        190207  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038759  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
2       3-1-2023        84579   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038760  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
3       3-1-2023        97760   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038761  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
4       3-1-2023        92368   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038762  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        16766   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038763  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       6
3-1-2023        17529   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038764  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-1-2023        102670  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038765  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
8       3-3-2023        54870   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038766  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
9       3-3-2023        92819   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038767  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
10      3-3-2023        8764    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038768  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
11      3-3-2023        114501  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038769  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
12      3-3-2023        163468  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038770  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
13      3-3-2023        57158   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038771  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       14
3-3-2023        49586   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038772  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       15
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3-3-2023 72096 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038773 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16
3-3-2023 72864 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038774 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 17 3-3-2023
9145 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038775 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 18 3-3-2023
9865 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038776 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 19 3-3-2023
11646 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038777 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 20 3-3-2023
11646 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038778 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 21
3-3-2023 202124 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038779 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
22 3-6-2023 22101 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023042009 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 83 3-6-2023 83286 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042010 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 84 3-9-2023 4431 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042011 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
85 3-9-2023 30000 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042012 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 86 3-9-2023 250000 12147 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023101278 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 501
3-13-2023 22450 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101279 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 502
3-13-2023 35150 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101280 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 503
3-13-2023 7739 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101281 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 504
3-13-2023 19950 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101282 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 505 3-13-2023 18800 13311 MEDICAL SUPRINDENT
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101283 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 506 3-13-2023 21100 13311 MEDICAL SUPRINDENT
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101284 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 507 3-13-2023 662240 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101285 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 508 3-13-2023 1412356 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101286 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 509 3-13-2023 601206 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101287 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 510 3-13-2023 228220 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101288 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 511 3-13-2023 1005760 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101289 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 512 3-13-2023 103162 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101290 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 513 3-13-2023 580436 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101291 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 514 3-13-2023 148277 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101292 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 515 3-13-2023 58773 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023120825 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 127 3-27-2023
1636 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120826 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 128 3-27-2023 320
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120827 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 129 3-31-2023 36
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120828 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 130 3-31-2023 86
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023124788 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 66 3-27-2023
11840 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"

VN032023124789 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 67 3-28-2023
10518 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124790 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 39 PRINTING AND STATIONERY NT V 68 3-28-2023
7782 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124791 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 69 3-31-2023
9636 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124792 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 70 3-31-2023
4600 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124793 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 71 3-31-2023
1402 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124794 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 72 3-31-2023
2360 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124795 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 73 3-31-2023
4200 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124796 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 74 3-31-2023
16016 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124797 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 75 3-31-2023
4300 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124798 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 76 3-31-2023 1485 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124799 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 39 PRINTING
AND STATIONERY NT V 77 3-31-2023 795 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023124961 3-1-2023 N DC02 D Misc. Vouchers 1300 PATIALA 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 200 OTHER
VILLAGE INDUSTRIES 01 VILLAGE INDUSTRIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 13 INDUSTRIES NT V 1 3-17-2023
252085 13582 SENIOR TECHNICAL OFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023124962 3-1-2023 N DC02 D Misc. Vouchers 1300 PATIALA 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 200 OTHER
VILLAGE INDUSTRIES 01 VILLAGE INDUSTRIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 13 INDUSTRIES NT V 2 3-29-2023
215060 13582 SENIOR TECHNICAL OFICER 2801 "DIRECTOR, INDUSTRIES"
VN032023118385 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 89 REHABILITATION OF BHAMIA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
61 3-29-2023 30120 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118383 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 59 3-29-2023
986952 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118380 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 89 REHABILITATION OF BHAMIA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
56 3-29-2023 34000 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118379 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 55 3-29-2023
1323918 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023111538 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 42 3-24-2023 1490 13050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111539 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 43 3-24-2023 200 13050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111540 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 44 3-24-2023 2640 13050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111541 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 45 3-27-2023 428 13048 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111542 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 46 3-28-2023 466500 13048 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111543 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 47 3-28-2023 352000 13050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111544 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 48 3-28-2023 5710 13050 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111545 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 49 3-29-2023
5122 13048 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111546 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 50 3-29-2023 4500 13048 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111547 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098
LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 51 3-31-2023
1980 13049 REGIONAL DEPUTY DIRECTOR 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023124334 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 236
3-13-2023 38229 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124335 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 237 3-13-2023 5636 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124336 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 238 3-13-2023 40132 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124337 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 239 3-13-2023 157835 13055 DEPUTY SUPRINTENDENT FOR

COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124338 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 240 3-13-2023 6400 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124339 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 241 3-13-2023 8395 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124340 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 242 3-13-2023 10650 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124341 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 243 3-13-2023 34674 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023124342 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 244 3-13-2023 23147 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124343 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 245 3-13-2023 121644 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124344 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 246 3-13-2023 87802 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124345 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 247 3-13-2023 3919 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124346 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 248 3-13-2023 2882 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124347 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 249 3-13-2023 33857 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124348 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 250 3-13-2023 59037 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124349 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 251 3-13-2023 37180 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124350 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 252 3-13-2023 21610 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124351 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 253 3-13-2023 1285 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023124352 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 254 3-13-2023 65906 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023115970 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 149 3-21-2023 17393 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115971 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 150 3-21-2023 4940 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115972 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 151 3-21-2023 16580 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115973 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 152 3-21-2023 72931 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115974 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 153 3-21-2023 4657 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115975 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 154 3-21-2023 11530 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115976 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 155 3-21-2023 8492 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115977 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 156 3-21-2023 8049 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115978 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 157 3-21-2023 19137 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115979 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 158 3-21-2023 24010 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115980 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 159 3-21-2023 24920 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023097311 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1976 3-27-2023 112151 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097312 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1977 3-27-2023 6547 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097314 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1979 3-27-2023 17850 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097313 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1978 3-27-2023 45260 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097315 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1980 3-27-2023 12750 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097317 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1982 3-27-2023 17249 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097316 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1981 3-27-2023 11539 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097318 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1983 3-27-2023 2574 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097319 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1984 3-27-2023 11494 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097320 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1985 3-27-2023 26400 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097321 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1986 3-27-2023 18448 13773 S.D.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097322 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1987 3-27-2023 98185 13773 S.D.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097323 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1988 3-27-2023 12800 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097324 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1989 3-27-2023 5880 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097326 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1840 3-27-2023 32313 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097327 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1841 3-27-2023 24000 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097328 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1842 3-27-2023 1245 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097329 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1843 3-27-2023 13621 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097330 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1844 3-27-2023 34771 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097332 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1846 3-27-2023 11950 13193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097331 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1845 3-27-2023 10685 13193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097333 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1847 3-27-2023 7636 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097334 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1848 3-27-2023 6320 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097335 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1849 3-27-2023 283652 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097336 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1850 3-27-2023 7669 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097337 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1851 3-27-2023 2623 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097338 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1852 3-27-2023 4362 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097341 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1855 3-27-2023 27802 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097339 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1853 3-27-2023 17423 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097340 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1854 3-27-2023 3505 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097342 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1856 3-27-2023 3731 13200 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097343 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1857 3-27-2023 1245 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097344 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1858 3-27-2023 444576 13845 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097345 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1859 3-27-2023 3731 13845 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097346 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1860 3-27-2023 3731 13269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097347 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1861 3-27-2023 3731 13250 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097348 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1862 3-27-2023 5000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097350 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1864 3-27-2023
890 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097349 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1863 3-27-2023
3731 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097351 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1865 3-27-2023 355 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097352 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1866 3-27-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096569 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 580 3-27-2023 8500 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023098157 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 263 3-20-2023 734012 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098158 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 264 3-20-2023 159149 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098159 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 265 3-20-2023 128525 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098160 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 266 3-20-2023 154203
13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098161 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 267 3-20-2023 600855
13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098162 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 268 3-20-2023 147862 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098163 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 269 3-20-2023 99000 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098164 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 270 3-20-2023 1192972 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098165 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 271 3-20-2023 455365 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098166 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 272 3-20-2023 845080 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098167 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 273 3-20-2023 135691
13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098168 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 274 3-21-2023 16452 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023106202 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 157 3-20-2023 24913 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106203 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 158 3-20-2023 24924 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106204 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 159 3-20-2023 21007 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106205 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 160 3-20-2023 2001 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106206 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 161 3-21-2023 35400 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106207 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 162 3-21-2023 82902 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106208 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 163 3-21-2023 1426 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106209 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 164 3-21-2023 600 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106210 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 165 3-21-2023 17216 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106211 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 166 3-21-2023 38000 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106212 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 167 3-21-2023 18640 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106213 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 168 3-21-2023 141010 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106214 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 169 3-21-2023 11110 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106215 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 170 3-21-2023 4551 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL

OF PRISONS
VN032023106216 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 171 3-21-2023 12697 13069 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106217 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 172 3-21-2023 9395 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106218 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 173 3-21-2023 2400 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106219 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 174 3-21-2023 2000 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106220 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 175 3-21-2023 943 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106221 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 176 3-21-2023 25437 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106222 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 177 3-21-2023 51775 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106223 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 178 3-21-2023 19240 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106224 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 179 3-21-2023 4900 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106225 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 180 3-21-2023 27800 13068 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023118123 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 113 3-16-2023
150000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118124 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 114 3-16-2023
22500 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118125 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 115
3-16-2023 800 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118126 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 116
3-16-2023 30596 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118127 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
117 3-17-2023 217136 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118128 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
480000 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118129 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 119
3-17-2023 8820 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118130 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 120
3-20-2023 2870 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096851 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 819 3-28-2023 9627 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096850 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 818 3-28-2023 10964 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096852 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 820 3-29-2023 5912 13418 OFFICER INCHARGE 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096855 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 823 3-29-2023 15957 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023096853 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 821 3-29-2023 55794 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096854 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 822 3-29-2023 16380 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096856 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 824 3-29-2023 11817 13597 DISTRICT WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096857 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 825 3-29-2023 6000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096858 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 826 3-29-2023 27470 13586 DEPUTY COMMISSIONER (1801) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096859 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE
EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 827 3-29-2023 9950 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096860 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 828
3-29-2023 22469 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096861 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       829     3-29-2023       5000    13194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096862  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       830     3-29-2023       200000  13099   GENERAL ASSISTANT TO DEPUTY COMMISSIONER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023096863  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       831     3-29-2023       6617    13024   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096864  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       832     3-29-2023       5000    13487   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096865  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       833     3-29-2023       200000  13256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096866  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       834     3-29-2023       200000  13423   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096868  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       836     3-29-2023       8788    13354   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096867  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       835     3-29-2023       28827   13354   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096869  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       837     3-29-2023       200000  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096870  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       838     3-29-2023       200000  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096871  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       839     3-29-2023       5058    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096872  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE
EXPENSES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       840     3-31-2023       2700    13099   GENERAL ASSISTANT TO DEPUTY COMMISSIONER        2101    "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096873  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       841     3-31-2023       14235   13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037566  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-2-2023        206708  13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037567  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-2-2023        15081   13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037568  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-3-2023        64974   13554   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037569  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-3-2023        82724   13554   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037570  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
27      3-3-2023        179383  13554   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037571  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-3-2023        19900   13551   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037572  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-6-2023        66000   13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037573  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-6-2023        69743   13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037574  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-6-2023        75550   13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037575  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-6-2023        89600   13552   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037576  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-6-2023        95800   13552   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037577  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-6-2023        114700  13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037578  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-7-2023        89488   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037579  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-7-2023        97552   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010751  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-3-2023        183256  13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010752  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-3-2023        308700  13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010753  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-3-2023        1035516 13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010754  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-3-2023        181410  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010755  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-3-2023        897292  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010756  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-3-2023        736488  13217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010757  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       557
3-3-2023        3731    13205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010758  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       558     3-3-2023        1520    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010759  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       559     3-3-2023        3000    13298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010760  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-3-2023        28370   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010761  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-3-2023        269152  13310   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-3-2023        705812  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010763  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-3-2023        34476   13269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010764  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-3-2023        93900   13269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010765  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-3-2023        96072   13269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010766  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-3-2023        151100  13269   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027481  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       33      3-1-2023        254411  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027480  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-1-2023        251080  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027479  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-1-2023        244755  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027478  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023        188206  13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.  2601    DIRECTOR GENERAL OF POLICE
VN032023010633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-2-2023        507944  13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010634  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-2-2023        756180  13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-2-2023        646188  13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-2-2023        93900   13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-2-2023        140744  13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-2-2023        63870   13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-2-2023        91202   13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-2-2023        151100  13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-2-2023        254682  13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       442     3-2-2023        353412  13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-2-2023        698610  13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010644  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
444     3-2-2023        4640    13298   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-2-2023        28370   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-2-2023        123126  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-2-2023        438801  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       448     3-2-2023        1143558 13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-2-2023        1650130 13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010650  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-2-2023        1178055 13105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010651  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-2-2023        34440   13260   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010838  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-3-2023        123126  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010840  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-3-2023        430954  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010841  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-3-2023        842312  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010842  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       637     3-3-2023
2004698 13312   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010843  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-3-2023        97708   13166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010844  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-3-2023        1178434 13166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010845  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-3-2023        506814  13166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100829  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       257     3-29-2023
28309   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       258     3-29-2023
34218   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       259     3-29-2023
157979  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100832  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       260     3-29-2023
69615   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100833  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       261     3-29-2023
62352   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100834  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       262     3-29-2023
66910   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100835  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       263     3-29-2023
48521   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100836  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       264     3-29-2023
152921  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023021856  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        95130   13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023013418  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       1
3-1-2023        80800   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013419  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       2
3-1-2023        104500  13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013420  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       3
3-1-2023        76000   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013421  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       4
3-1-2023        83350   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013422  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       5
3-1-2023        94194   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013423  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       6
3-1-2023        35250   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013424  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       7
3-1-2023        44300   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013425  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201     NATIONAL
SAMPLE SURVEY ORGANISATION      01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
8       3-1-2023        82700   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013426  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       9       3-1-2023        239000  13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013427  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       10      3-6-2023        25000   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013428  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19
PLANNING        NT      V       11      3-6-2023        20000   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013429  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
19      PLANNING        NT      V       12      3-7-2023        15500   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
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VN032023013430  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  201     NATIONAL
SAMPLE SURVEY ORGANISATION      01      NATIONAL SAMPLE SURVEY ORGANISATION     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
13      3-7-2023        54150   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013431  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19
PLANNING        NT      V       14      3-9-2023        28859   13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013432  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       15      3-9-2023        1490    13649   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023021470  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        375150  13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021471  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        78250   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021472  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-2-2023        50652   13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-2-2023        194950  13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021475  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-2-2023        132125  13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021476  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-2-2023        47600   13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021477  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-2-2023        122332  13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021478  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-2-2023        253200  13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021479  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-2-2023        242250  13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103754  3-1-2023        N       DC09    H       Detailed Contingent Bill        1300    PATIALA 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
05      EDUCATION       NT      V       2       3-29-2023       738065  13662   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023104120  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       16
3-14-2023       1285    13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104121  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       17
3-14-2023       25168   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104122  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       18
3-14-2023       45400   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104123  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       19
3-14-2023       14352   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104124  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       20
3-14-2023       20464   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104125  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       21
3-16-2023       921     13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104126  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V
22      3-16-2023       4426    13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104127  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23
3-16-2023       17700   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104128  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24
3-16-2023       413746  13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104129  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       25
3-16-2023       10130   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023104130  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       26
3-16-2023       390     13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023100642  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-13-2023       5117    13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100643  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       12
3-16-2023       1391    13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100644  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       13
3-16-2023       11272   13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100645  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-21-2023       13570   13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100646  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       15      3-28-2023       22090
13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100647  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       16      3-28-2023       73538
13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100648  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       17
3-28-2023       3302    13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100649  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
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FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 18 3-28-2023 59000
13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100650 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 19
3-29-2023 1872 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100651 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 20
3-29-2023 2559 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100652 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
21 3-29-2023 1948 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023112134 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 850 3-28-2023 50176 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112133 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 849 3-28-2023 416819 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112132 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 848 3-28-2023 13650 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112131 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 847 3-28-2023 205682 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112130 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 846 3-28-2023 322923 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112129 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 845 3-28-2023 132661 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112128 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 844 3-28-2023 174050 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112127 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 843 3-28-2023 9354 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112126 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 842 3-28-2023 6048 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112125 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 841 3-28-2023 16768 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112124 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 840 3-28-2023 9062 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112123 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 839 3-28-2023 4661 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112122 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 838 3-28-2023 9723 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112121 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 837 3-28-2023 50400 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112120 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 836 3-28-2023 100973 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112119 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38
MEDICAL EDUCATION AND RESEARCH NT V 835 3-28-2023 19998 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112118 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 834 3-28-2023 31218 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097005 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1244 3-13-2023 73026 13128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097006 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1245 3-13-2023 384224 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097007 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1246 3-13-2023 765546 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097008 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1247 3-13-2023 167920 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097009 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1248 3-13-2023 70896 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097010 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1249 3-13-2023 4640 13795 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097011 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1250 3-13-2023 70896 13814 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097012 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1251 3-13-2023
18225 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097016 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1255 3-13-2023 121617 13330 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097014 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1253 3-13-2023 24284 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110576 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT

V 31 3-2-2023 3258870 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110577 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 32 3-2-2023 244563 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110579 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 34 3-2-2023 48376 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110580 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 35 3-2-2023 55492 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110581 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 36 3-2-2023 156928 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110582 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 37 3-2-2023 198822 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110583 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 38 3-2-2023 493440 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110584 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 39 3-3-2023 263450 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110585 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 40 3-3-2023 272250 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110586 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 41 3-3-2023 392700 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110587 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 42 3-3-2023 520700 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110588 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 43 3-9-2023 263897 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023029423 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
247 3-1-2023 354289 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029424 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
248 3-1-2023 84700 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029425 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 249 3-1-2023 5490 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029426 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 250 3-2-2023 1596180 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029427 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 251 3-2-2023 430518 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029428 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 252 3-2-2023 360936 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029429 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 253 3-2-2023 283752 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029431 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 255 3-2-2023 478432 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029432 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 256 3-2-2023 11908 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029433 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
257 3-2-2023 65428 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029434 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
258 3-2-2023 175288 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029435 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 259 3-2-2023 379600 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029436 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 260 3-2-2023 74280 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029437 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
261 3-2-2023 94697 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029439 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 263 3-2-2023 390576 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029440 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 264 3-2-2023 472921 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110436 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 129 3-24-2023 107317 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023029285 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 93 3-1-2023 66000 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029288 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 96 3-1-2023 190272 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029289 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
97 3-1-2023 78000 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023029290 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
98 3-1-2023 232452 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023106294 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 249 3-27-2023 24740 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106295 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 250 3-27-2023 4883 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106296 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 251 3-27-2023 3250 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106297 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 252 3-27-2023 328230 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106298 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 253 3-27-2023 32150 13070 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106299 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 254 3-27-2023 8033 13070 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106300 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 255 3-27-2023 9051 13070 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106301 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 256 3-27-2023 5486 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106302 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 257 3-27-2023 12250 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106303 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 258 3-27-2023 6224 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106304 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 259 3-27-2023 3285 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106305 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 260 3-27-2023 68324 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106306 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 261 3-27-2023 70420 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106307 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 262 3-28-2023 6190 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106308 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 263 3-28-2023 3065 13069 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106309 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 264 3-28-2023 53666 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106310 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 265 3-28-2023 2432 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106311 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 266 3-28-2023 1653 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106312 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 267 3-28-2023 14750 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023098229 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 362 3-28-2023 84715 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098230 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 363 3-28-2023 94515 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098231 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 364 3-28-2023 476648 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098232 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 365 3-28-2023 457398 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098233 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 366 3-28-2023 40024
13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098234 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 367 3-28-2023 63000 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098235 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 368 3-29-2023 942 13674 SR.
ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098236 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 369 3-29-2023 20029 13674 SR.
ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098237 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 370 3-29-2023 20029 13078 SR.
ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098238 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 371 3-29-2023 63212 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098239 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 372 3-29-2023 240 13674 SR.
ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098240 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING

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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       373     3-29-2023       127353  13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098241  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       374     3-29-2023       109848  13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098242  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       375     3-29-2023       52930   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098243  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       376     3-29-2023       9800    13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098244  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       377     3-29-2023       7800    13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098245  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       378     3-29-2023       98478   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098246  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       379     3-29-2023       105641
13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098247  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       380     3-29-2023       38513
13617   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098248  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       381     3-29-2023       74878   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023115740  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       16      3-13-2023
14844   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115741  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   15      WATER RESOURCES NT      V       17      3-13-2023
2080    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115742  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       18
3-13-2023       2800    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115743  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       19
3-13-2023       1840    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115744  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       20
3-13-2023       1570    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115745  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       21
3-13-2023       3130    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115746  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       22      3-15-2023
24200   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115747  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       23      3-15-2023
24840   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115748  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       24      3-15-2023
23360   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115749  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       25      3-15-2023
24700   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115750  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       26      3-15-2023
23200   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115751  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       27      3-15-2023
24240   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115752  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       28      3-15-2023
24650   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115753  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       29      3-15-2023
24400   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115754  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-15-2023
103530  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115755  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-15-2023
70764   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115756  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       32      3-15-2023
24000   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115757  3-1-2023        N       DC05    C       Medical Vouchers        1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       33      3-17-2023
46618   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115758  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-17-2023
133069  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115759  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       35      3-17-2023
2720    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115760  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       36      3-17-2023
22400   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115761  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       37      3-17-2023
24100   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115762  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       38      3-17-2023
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23200   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115763  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       39      3-17-2023
21800   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115764  3-1-2023        N       DC05    C       Medical Vouchers        1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       40      3-17-2023
148960  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115765  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       41      3-27-2023
14661   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115766  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       42      3-27-2023
20000   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115767  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       43
3-27-2023       26665   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115768  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       44
3-27-2023       18050   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115769  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       45      3-27-2023
10000   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115770  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       46      3-27-2023
17010   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115771  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       47      3-27-2023
16900   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115772  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-28-2023
3608    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115773  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       49      3-28-2023
3608    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115774  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       50
3-28-2023       58530   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115775  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       51      3-28-2023
3483    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115776  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52      3-28-2023
1824    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115777  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       53      3-28-2023
1824    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115778  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       54      3-28-2023
3483    12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115779  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       55      3-31-2023
53991   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023091163  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       982
3-15-2023       3000    12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091164  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       983     3-15-2023       570     12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091165  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       984     3-15-2023       1190    12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091166  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       985     3-15-2023       660     12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091167  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       986
3-15-2023       1534    12044   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091168  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       987     3-15-2023
1442    12044   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091169  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       988
3-15-2023       1534    12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091170  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       989     3-15-2023
1457    12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091171  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       990     3-15-2023       5840    12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091172  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       991     3-15-2023       5000    12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091173  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       992     3-16-2023       335     12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091174  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       993     3-16-2023       412     12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091175  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       994     3-16-2023
1442    12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091176  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       995
3-16-2023       1545    12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023091177  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       996     3-16-2023       335     12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091178  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       997     3-16-2023       419     12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091179  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       998     3-16-2023       480     12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091180  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       999     3-16-2023       5000    12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1000    3-16-2023       7700    12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1501    3-28-2023       303610  12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1502    3-28-2023       45552   12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1503    3-28-2023       547038  12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091685  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1504    3-28-2023       300000  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091686  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1505    3-28-2023       210000  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091687  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1506    3-28-2023       412     12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091688  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1507    3-28-2023       1534    12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091689  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1508    3-28-2023       335     12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091690  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1509    3-28-2023
1442    12240   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091691  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1510    3-28-2023       36830   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091693  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1512    3-28-2023       335     12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091694  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1513    3-28-2023       7567    12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091695  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1514    3-28-2023       12233   12090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091696  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1515    3-28-2023       1280500 12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       148     3-27-2023       83250   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087144  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
149     3-27-2023       45344   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087145  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
150     3-27-2023       93525   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087146  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
151     3-27-2023       54893   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087147  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
152     3-27-2023       141424  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087148  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
153     3-27-2023       167941  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087149  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
154     3-27-2023       28198   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088272  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-24-2023       1100    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088273  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       20
3-24-2023       7740    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088274  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       21
3-24-2023       30133   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088275  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       22      3-27-2023       3200    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088276  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       23      3-27-2023       500     12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088277  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-28-2023       330000  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088278  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       25
3-28-2023       151726  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088279  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-28-2023       330000  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088280  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
27      3-28-2023       20675   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088281  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-28-2023       381792  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088282  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
29      3-28-2023       89256   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088283  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
30      3-28-2023       74200   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088284  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
31      3-28-2023       25600   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023103572  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-27-2023       59612   12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103573  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-27-2023       159070  12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103574  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-27-2023       212912  12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103575  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-27-2023       249846  12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103576  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94
WATER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-28-2023       2610    12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103577  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-28-2023       15000   12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103578  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-28-2023       1240    12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103579  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-28-2023       1740    12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103580  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       9       3-29-2023       1683000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103581  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       10      3-29-2023       3519000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103582  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       11      3-29-2023       3468000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103583  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       12      3-29-2023       3774000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103584  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       13      3-29-2023       4131000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103585  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       14      3-29-2023       3621000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103586  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       15      3-29-2023       1938000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103587  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       16      3-29-2023       1887000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103588  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       17      3-29-2023       1836000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103589  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       18      3-29-2023       1836000 12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023091630  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1449    3-27-2023
5286    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091631  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
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01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1450    3-27-2023
7980    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091632  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1451    3-27-2023
8099    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091633  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1452    3-27-2023
11200   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091634  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1453    3-27-2023
18459   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091635  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1454    3-27-2023
10886   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091636  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1455    3-27-2023
4733    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091637  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1456    3-27-2023
2013    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091638  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1457    3-27-2023
1800    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091639  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1458    3-27-2023
5623    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091205  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1024    3-16-2023       2960    12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1025    3-16-2023       25560   12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091207  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1026    3-16-2023       10000   12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091208  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1027    3-16-2023       335     12049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041530  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-3-2023
30868   12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041531  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-3-2023
33116   12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041532  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-3-2023
67300   12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041533  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-3-2023
75508   12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041534  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       5       3-3-2023        86058
12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041535  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       6       3-3-2023        3147076
12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041536  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       7       3-3-2023        2205957
12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041537  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       8       3-6-2023
5825    12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023041538  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-6-2023
107408  12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086144  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       34      3-13-2023       670039  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086145  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       35      3-13-2023       1743663 12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086146  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36      3-13-2023       479660  12454
SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086147  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37      3-13-2023       504269  12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086148  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38      3-13-2023       1041180 12142
SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086149  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39      3-13-2023       325521  12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086150  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40      3-13-2023       25100   12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086151  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41      3-13-2023       1102080 12473
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086152  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       42      3-14-2023       1061714 12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086153  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43      3-14-2023       126282  12470
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HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086154 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-14-2023 5341 12142
SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086155 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 3-14-2023 12540 12229
CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086156 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-14-2023 975520 12454
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086157 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 3-14-2023 174468 12454
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023091220 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1039 3-16-2023
1137 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091221 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1040 3-16-2023
2000 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091222 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1041 3-16-2023 7200 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091223 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1042 3-16-2023 412 12053 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091224 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1043 3-16-2023 1534 12053 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091225 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1044 3-16-2023
1442 12053 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091226 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1045 3-16-2023 335 12053 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091227 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1046 3-16-2023 430994 12037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091228 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1047 3-16-2023 3050 12523 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091229 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1048 3-16-2023 5000 12508 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091230 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1049 3-16-2023 1534 12508 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091231 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1050 3-16-2023
1442 12508 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040689 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 111 3-1-2023 355824 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040690 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 112 3-1-2023 1459782 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040691 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 113 3-1-2023 12385
12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040692 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 114 3-1-2023 97708 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040693 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 115 3-1-2023 790 12101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040694 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 116 3-1-2023
6066476 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040695 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 117 3-1-2023
17025368 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040696 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 118 3-1-2023 369456 12096 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040697 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 119 3-1-2023 943884 12096 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040698 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 120 3-1-2023 96072 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040699 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 121 3-1-2023 258516 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090576 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85 3-21-2023
14000 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090577 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 86 3-27-2023
196308 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090578 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 87 3-27-2023
2286 12004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090579 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 88 3-27-2023
4500 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023090580  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       89      3-27-2023
8860    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090581  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       90
3-27-2023       540     12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090582  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       91      3-27-2023
104960  12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090583  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       92      3-27-2023
28529   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       93      3-27-2023
270220  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94      3-27-2023
368063  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090586  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       95      3-27-2023
22200   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090587  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       96      3-27-2023
12000   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090588  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       97      3-27-2023
21690   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090589  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       98      3-27-2023
9939    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090590  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       99      3-27-2023
9238    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090591  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
100     3-27-2023       2980    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090592  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       101
3-27-2023       15782   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090593  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       102
3-27-2023       530     12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090594  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND
JUSTICE NT      V       103     3-27-2023       530     12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090595  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       104     3-27-2023
8116    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090596  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       105
3-27-2023       9205    12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090597  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       106
3-27-2023       540     12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090598  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       107
3-27-2023       540     12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108     3-27-2023
1078134 12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109     3-27-2023
230387  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110     3-27-2023
175880  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111     3-27-2023
365721  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112     3-27-2023
82030   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113     3-27-2023
81548   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023042013  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       87      3-9-2023        7464    12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042014  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
88      3-9-2023        8149    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042015  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
89      3-9-2023        90000   12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042016  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       90      3-9-2023        1010    12139   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042017  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       91      3-9-2023        2265    12139   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042018  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       92      3-9-2023        690     12139   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042019  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       93      3-9-2023        1330    12139   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       94      3-9-2023        279027  12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       95
3-9-2023        12422   12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       96      3-10-2023       647992  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       97      3-10-2023       291680  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       98      3-10-2023       79700   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       99      3-10-2023       153952  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       100     3-10-2023       263098  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       101
3-10-2023       95746   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       102     3-10-2023       115200  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       103     3-10-2023       496708  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       104     3-10-2023       142801  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       105
3-10-2023       261837  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023042032  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
106     3-10-2023       18000   12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023040578  3-1-2023        N       DC06    D       Misc. Vouchers  1200    MANSA   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1       3-7-2023
19298   12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041383  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
141237  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041384  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
150464  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041385  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
201900  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041386  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
825812  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041387  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
180296  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041388  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
243068  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041389  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
357728  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041390  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
898128  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041391  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-3-2023
164856  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041392  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-7-2023
27040   12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023041067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-7-2023        1248062 12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-7-2023        73562   12049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-7-2023        310010  12049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-7-2023        370360  12049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-7-2023        435112  12049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-7-2023        513670  12049   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 495 3-7-2023 1286270 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041074 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 496 3-7-2023 57588 12049 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038780 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
23 3-6-2023 166200 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038781 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
24 3-6-2023 36200 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118378 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL
(NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 54 3-29-2023 6345257 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023117846 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 36 3-31-2023 1062219 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117845 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER BRIDGES
AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 35 3-29-2023 2448420 13662 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117844 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 34 3-29-2023 1846488 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117843 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 33
3-29-2023 71250 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117842 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 32 3-29-2023 7386775 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117841 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 31 3-29-2023 14336 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117840 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 30 3-29-2023 5669861 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117839 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 29
3-29-2023 14907 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117838 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 28 3-29-2023 1107403 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117837 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 27 3-27-2023 5023831 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117836 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 26 3-27-2023 25637 13667
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117835 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
"XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117834 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 24 3-27-2023 24000 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117833 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 23 3-27-2023 78525 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117832 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 22 3-27-2023 7500 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117831 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 21 3-27-2023 7500 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117830 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
20 3-27-2023 10486465 13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117829 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 19 3-27-2023 87295 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117828 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 3-27-2023 10000 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117827 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 17 3-27-2023 354019 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117826 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 16
3-24-2023 6006001 13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117825 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 15
3-24-2023 5132201 13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117824 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14
3-24-2023 2456758 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117823 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13 3-24-2023 761984 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023120829 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 131 3-31-2023 90
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120830 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 132 3-31-2023 500
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120831 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 133 3-31-2023 236
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

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VN032023120832  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       134     3-24-2023       100
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120833  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       135     3-24-2023       215
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120834  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       136     3-24-2023
3000    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120835  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       137     3-24-2023       360
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120836  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       138     3-24-2023
1000    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120837  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       139     3-27-2023       500
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120838  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       140     3-27-2023       520
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120839  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       141     3-27-2023       950
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120840  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       142     3-27-2023       720
13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101293  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       516     3-13-2023       101217  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101294  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       517     3-13-2023       237451  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101295  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       518     3-13-2023       687257  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115981  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   15      WATER RESOURCES NT      C       160     3-22-2023
116780  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115982  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       161     3-22-2023
21771   13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115983  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       162     3-22-2023
943     13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115984  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       163
3-22-2023       1550    13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115985  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       164     3-22-2023
4990    13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115986  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       165
3-22-2023       10760   13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115987  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       166     3-24-2023
9260    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115988  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       167     3-24-2023
1009    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115989  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        94      WATER CHARGES   15      WATER RESOURCES NT      V       168     3-24-2023
322125  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115990  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       169     3-24-2023
34476   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115991  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       170     3-24-2023
18000   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115992  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       171     3-24-2023
60320   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115993  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       172     3-24-2023
60320   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115994  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       173
3-24-2023       8500    13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115995  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       174
3-27-2023       5990    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115996  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       175
3-27-2023       10880   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110527  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       220     3-28-2023       3590    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110528  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT
V       221     3-28-2023       4517441 13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110529  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       222     3-28-2023       1139    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110530  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       223     3-28-2023       14648   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110531  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT      V
224     3-28-2023       362029  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110532  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       225     3-29-2023       32797   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110533  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       226     3-29-2023       14819   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110534  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       227     3-29-2023       4850    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110535  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   07      EXCISE AND TAXATION
NT      V       228     3-29-2023       491904  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110536  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   07      EXCISE AND TAXATION
NT      V       229     3-29-2023       513488  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110537  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION     NT      V
230     3-29-2023       6084    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110538  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       07      EXCISE AND
TAXATION        NT      V       231     3-29-2023       3520    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110539  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       232     3-29-2023       59470   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110540  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       233     3-31-2023       4300    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110541  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       07      EXCISE AND
TAXATION        NT      V       234     3-31-2023       5384    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110542  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       235     3-31-2023       19850   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023104099  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
17      3-13-2023       2550    13098   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104112  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       PS      V
30      3-27-2023       665     13098   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023035976  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  38      RELINING OF MINOR NO. 10 OF LADHBANJARA DISTRIBUTARY FROM RD 0-21439    53      MAJOR WORKS
15      WATER RESOURCES NT      V       2       3-1-2023        5000000 13632   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035978  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  39      RELINING OF MINOR NO. 01 ARAKWAS  DISTRIBUTARY RD 0-9100 AND RD 0-10490 53      MAJOR WORKS
15      WATER RESOURCES NT      V       4       3-7-2023        4999668 13632   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035980  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  87      REHABILITATION OF KAKRALA MINOR 53      MAJOR WORKS     15      WATER RESOURCES NT      V
6       3-9-2023        13020517        13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035981  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  35      LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000   53      MAJOR WORKS
15      WATER RESOURCES NT      V       7       3-9-2023        12798853        13632   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035982  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  86      REHABILITATION OF LADRA MINOR   53      MAJOR WORKS     15      WATER RESOURCES NT      V
8       3-9-2023        6554919 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035984  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  35      LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000   53      MAJOR WORKS
15      WATER RESOURCES NT      V       10      3-9-2023        4116749 13632   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096570  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       581     3-27-2023       5000    13070   SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023096571  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       582     3-27-2023       1041412 13511   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096572  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       583     3-27-2023       438539  13511   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096573  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       584     3-27-2023       4080    13511   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096574  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       585     3-27-2023       12966   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096620  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       539     3-27-2023       38830   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096621  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       540     3-27-2023       30679   13313   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096622  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       541     3-27-2023       42661   13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096623  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       542     3-27-2023       629200  13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096624  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
543     3-27-2023       4000    13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096627  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 595 3-27-2023 21015 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096625 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 593 3-27-2023 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096626 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 594 3-27-2023 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096628 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 596 3-27-2023 200000 13350 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096629 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 597 3-27-2023 200000 13196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096630 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 598 3-27-2023 34600 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096631 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 599 3-27-2023 50000 13054 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023096632 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 600 3-27-2023 200000 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023096464 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 461 3-20-2023 93984 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096466 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 463 3-20-2023 21005 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096465 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 462 3-20-2023 30973 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096467 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 464 3-21-2023 2026 13425 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096468 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 465 3-21-2023 16000 13213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096469 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 466 3-21-2023 31889 13176 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096470 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 467 3-21-2023 2090 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096471 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 468 3-21-2023 7920 13474 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096473 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 470 3-21-2023 8393 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096472 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 469 3-21-2023 200000 13673 "SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096474 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 471 3-21-2023 200000 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096475 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 472 3-21-2023 215898 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096476 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 473 3-21-2023 198377 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096477 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 474 3-21-2023 217767 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096478 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 475 3-21-2023 16575 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096479 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 476 3-21-2023 10809 13482 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096480 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 477 3-21-2023 10859 13157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096481 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 478 3-21-2023 60115 13354 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096482 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 479 3-21-2023 202847 13354 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096483 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 480 3-22-2023 12100 13455 SUPRIDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096484 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
481 3-22-2023 4000 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096485 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
482 3-22-2023 2813 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096486 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
483 3-22-2023 3221 13684 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118131 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V

121 3-20-2023 75000 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118132 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 122 3-20-2023
294589 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118133 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 123
3-21-2023 19900 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118134 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 124
3-21-2023 29910 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118135 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 125
3-22-2023 6165 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118136 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 126 3-22-2023
3050 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118137 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
127 3-22-2023 45000 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118138 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 128
3-22-2023 55421 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118139 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 22 REVENUE AND REHABILITATION NT V 129
3-22-2023 1155 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118140 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 130
3-22-2023 42365 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118141 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
131 3-22-2023 37808 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118142 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 132
3-22-2023 87302 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118143 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 133
3-22-2023 12193 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118144 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 134
3-22-2023 4176 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118145 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 135 3-22-2023 472 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118146 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 136
3-22-2023 3806 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118147 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 137
3-22-2023 2733 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118148 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 138 3-22-2023
174560 13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118149 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 139
3-22-2023 13475 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118150 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
140 3-22-2023 1200 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118151 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 141
3-22-2023 8502 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118152 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 142
3-22-2023 966 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118153 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 143
3-22-2023 3370 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118154 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 144
3-22-2023 1150 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118155 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 145
3-22-2023 9434 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118156 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 146
3-24-2023 1649 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118157 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 147
3-24-2023 19900 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118158 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 148
3-24-2023 55614 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118159 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 149
3-24-2023 15952 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118160 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 22 REVENUE AND REHABILITATION NT V 150
3-24-2023 29444 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118161 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 151
3-24-2023 5135 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118163 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 153
3-24-2023 2340 13020 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

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VN032023118162  3-1-2023        N       DC01    C       Medical Vouchers        1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       152     3-24-2023
34700   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118164  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       193
3-27-2023       78628   13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118165  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       194
3-27-2023       74494   13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023037580  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-7-2023        137616  13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037581  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-7-2023        86940   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037582  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-7-2023        60540   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037583  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-7-2023        89488   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037584  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-9-2023        46031   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037585  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
42      3-9-2023        17350   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037586  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-9-2023        94816   13555   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037587  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-9-2023        133392  13555   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037588  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-9-2023        470724  13555   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037589  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-9-2023        89640   13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037590  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-9-2023        144561  13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037591  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-9-2023        116786  13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037592  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-9-2023        59720   13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037593  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-10-2023       289100  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037594  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-10-2023       89200   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037595  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        94816   13695   ADDITIONAL DEPUTY COMMISSIONER (D)      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037596  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        52416   13695   ADDITIONAL DEPUTY COMMISSIONER (D)      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037597  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        51023   13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037598  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        91900   13695   ADDITIONAL DEPUTY COMMISSIONER (D)      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037599  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        82900   13695   ADDITIONAL DEPUTY COMMISSIONER (D)      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023035975  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1       3-1-2023
1272172 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035977  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  05      REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX)    53      MAJOR WORKS     15      WATER RESOURCES NT      V       3       3-1-2023        667964  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023035979  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-9-2023
1115956 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035983  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       01      REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS       0000    NO BUDGET HEAD  03      CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM  53
MAJOR WORKS     15      WATER RESOURCES NT      V       9       3-9-2023        5912244 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023013221  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        202750  13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013222  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-1-2023        267398  13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013223  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        318322  13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013224  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
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CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-1-2023        414776  13519
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013227  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       7       3-9-2023        813
13519   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023028372  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH WELFARE
PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT
V       30      3-3-2023        6200    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028373  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-6-2023        7884    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028374  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-6-2023        59570   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028375  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-6-2023        175400  13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028376  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-6-2023        195700  13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028377  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-6-2023        471214  13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028378  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-6-2023        20536   13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028379  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       104     SPORTS AND GAMES        48
ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL       0000    NO BUDGET HEAD  08      MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA    35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
40      SPORTS AND YOUTH SERVICES       NT      V       37      3-7-2023        37677991        13337   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028380  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       38      3-9-2023        12687   13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028381  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       39      3-9-2023        20026   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028382  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       40      3-10-2023       43700   13337   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023010655  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-2-2023        381868  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010653  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-2-2023        151100  13260   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-2-2023        128540  13260   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010654  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-2-2023        834896  13260   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010656  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-2-2023        489626  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-2-2023        529424  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-2-2023        345744  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-2-2023        84528   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-2-2023        297100  13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-2-2023        621852  13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010662  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-2-2023        37852   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010663  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-2-2023        51768   13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010664  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-2-2023        286024  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-2-2023        410184  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010666  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-2-2023        693652  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-2-2023        712228  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010668  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       468     3-2-2023        996784  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       473     3-2-2023        27870   13203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       474     3-2-2023        101894  13203   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008131  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES        01
PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1       3-1-2023        45300   13345   CHIEF
LIBRARIAN       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023028643  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        20      POWER   NT      V       3
3-1-2023        186150  13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023028644  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        20      POWER   NT      V       4
3-1-2023        238150  13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023028645  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        20      POWER   NT      V       5
3-1-2023        546632  13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023028646  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        20      POWER   NT      V       6
3-1-2023        466650  13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023028647  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 20      POWER   NT      V       7
3-9-2023        8078    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023010422  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       222     3-1-2023
329354  13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010424  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       224     3-1-2023
1264000 13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       225     3-1-2023
597250  13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010428  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-1-2023        309616  13794   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-1-2023        458558  13794   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037252  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       1       3-1-2023
105500  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037253  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       2       3-1-2023
161660  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037254  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       3       3-1-2023
126350  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037255  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       4       3-1-2023
736800  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037256  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       5       3-1-2023
73900   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037257  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       6       3-1-2023
309500  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037258  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       7       3-1-2023
1001039 13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037259  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       8       3-1-2023
1773304 13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023021480  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       14
3-3-2023        86896   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021481  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-3-2023        143422  13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021482  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       16
3-7-2023        187384  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021484  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       18      3-7-2023        54548   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021485  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       19      3-7-2023        67209   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021486  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-9-2023        22315   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021487  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       21
3-9-2023        4178    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021488  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       22      3-9-2023        1600    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021489  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       23      3-9-2023        1550    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023043904  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-1-2023        19953   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043905  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-1-2023        27231   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043906  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-1-2023        22614   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023043907  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-1-2023        35069   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043908  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-1-2023        23611   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043909  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-1-2023        97909   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043910  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-1-2023        66790   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043911  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-1-2023        120609  13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043912  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-1-2023        44118   13424   SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043913  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-1-2023        1250    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043914  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41
3-1-2023        6600    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043915  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42
3-1-2023        12213   13350   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043916  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43
3-1-2023        40396   13350   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043917  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-1-2023        31485   13127   ASSISTANT ELECTRICAL INSPECTOR  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043918  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       45
3-2-2023        30173   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043919  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-2-2023        33200   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043920  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-2-2023        62446   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043921  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-2-2023        62144   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043922  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-2-2023        38506   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043923  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-2-2023        23670   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043924  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-2-2023        34286   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043925  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-2-2023        44266   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043926  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-2-2023        22882   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043927  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-2-2023        154886  13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043928  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-2-2023        20760   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043929  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       56      3-3-2023        53636345        13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043930  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       57      3-3-2023        29007304        13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043931  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       58      3-3-2023        79469   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115279  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       36
3-21-2023       5501    13577   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115280  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       37
3-27-2023       16453   13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115281  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       38
3-27-2023       135877  13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115282  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       39
3-27-2023       680     13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023112117  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       833     3-28-2023       9218    13376   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112116  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       832     3-28-2023       553317  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
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105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 831 3-28-2023 45369 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112114 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 830 3-28-2023 6150 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112113 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND
RESEARCH NT V 829 3-28-2023 180000 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112111 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 827 3-28-2023 1128 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112110 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 826 3-28-2023 2135177 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112109 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 825 3-28-2023 1005 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112108 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND
RESEARCH NT V 824 3-28-2023 1661882 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112107 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 823
3-28-2023 1700 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112106 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 822
3-28-2023 1350 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112105 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 821
3-28-2023 4950 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112104 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 820 3-28-2023 200000 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112103 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY
WELFARE NT V 819 3-28-2023 4085 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112102 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 818 3-28-2023 36225 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096930 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1215 3-13-2023 25992 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096931 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1216 3-13-2023 8480 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096932 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1217 3-13-2023 8480 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096933 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1218 3-13-2023 8480 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096934 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1219 3-13-2023 3168 13315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096935 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1220 3-13-2023 3584 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096936 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1221 3-13-2023 6248 13188 BLOCK PRIMARY
EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096937 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1222 3-13-2023
8344 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096938 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1265 3-13-2023 3000 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096939 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1266 3-13-2023 3731 13163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096941 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1268 3-13-2023 25000 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096940 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1267 3-13-2023 25000 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096942 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1269 3-13-2023 25000 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096943 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1270 3-13-2023 3731 13798 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096944 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1271 3-13-2023 3000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096945 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1272 3-13-2023 3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096946 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1273 3-13-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096947 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1274 3-13-2023 3731 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096948 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1275 3-13-2023 3000 13839 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096950 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1277 3-13-2023 3470 13839 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096949 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1276 3-13-2023 3731 13839 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096951 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1278 3-13-2023
145576 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096956 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1283 3-13-2023 53507 13282 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096952 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1279 3-13-2023 5824 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096954 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1281 3-13-2023 6208 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029441 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 265 3-2-2023 566760 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029442 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 266 3-2-2023 1229426 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029443 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 267 3-2-2023 1888046 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029444 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 268 3-2-2023 1977927 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029445 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 269 3-2-2023 97595 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029446 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 270 3-2-2023 897150 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029447 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 271 3-2-2023 4976060 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029448 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 272 3-2-2023 6116060 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029449 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38
MEDICAL EDUCATION AND RESEARCH NT V 273 3-2-2023 940620 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029450 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 274 3-2-2023 5104180 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029451 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 275 3-2-2023 3379152 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029452 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 276 3-2-2023 321125 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029453 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
38 MEDICAL EDUCATION AND RESEARCH NT V 277 3-2-2023 850900 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029454 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES
38 MEDICAL EDUCATION AND RESEARCH NT V 278 3-2-2023 892425 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023103242 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 18 3-27-2023 4335000 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103243 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-27-2023 2032 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103244 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-27-2023 340 13437 DISTRICT WELFARE
OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103245 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09
REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-27-2023 410 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103246 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09
REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-27-2023 700 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103247 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-28-2023 245386 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023029237 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 45 3-1-2023 42000 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029238 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 46 3-1-2023 288438 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029240 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 48 3-1-2023 6000 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029241 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102

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SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       49      3-1-2023        11000   13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029243  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       51
3-1-2023        53284   13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029245  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       53      3-1-2023        69092   13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029246  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       54
3-1-2023        79089   13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029248  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       56
3-1-2023        146000  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029249  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       57      3-1-2023        192624  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029250  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       58
3-1-2023        196900  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029251  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       59
3-1-2023        218567  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029252  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       60
3-1-2023        307608  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029254  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       62
3-1-2023        468932  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029255  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       63
3-1-2023        560654  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029257  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
65      3-1-2023        43400   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-1-2023        51768   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029260  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       68
3-1-2023        66920   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029261  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       69      3-1-2023        89633   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029263  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
71      3-1-2023        107472  13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029264  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       72      3-1-2023        119928  13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029265  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       73      3-1-2023        128935  13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023098249  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       382     3-29-2023       15451   13306   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098250  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       383     3-29-2023       5208    13306   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098251  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       384     3-29-2023       17890   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098252  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       385     3-29-2023       86540   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023096704  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       672     3-27-2023       38137   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096705  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       673     3-27-2023       9900    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096707  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       675     3-27-2023       3672    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096708  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       676     3-27-2023       8777    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096709  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       677     3-27-2023       155926  13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096710  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       678     3-27-2023       9507    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096711  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       679     3-27-2023       62887   13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023096712  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       680     3-27-2023       22064   13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023096713  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       681     3-27-2023       10009   13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023096714  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 682 3-27-2023 380095 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023096715 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 683 3-27-2023 42673 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096716 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 684 3-27-2023 4416 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096717 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 685 3-27-2023 2569 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096718 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 686 3-27-2023 2348 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096719 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 687 3-27-2023 9622 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096720 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 688 3-27-2023 14950 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096721 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 689 3-27-2023 9529 13545 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023096722 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 690 3-27-2023 5626 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096723 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 691 3-27-2023 21568 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096724 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 692 3-27-2023 11322 13493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096725 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
693 3-27-2023 86764 13215 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096726 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 694 3-27-2023 79350 13493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096727 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 695 3-27-2023 23209 13493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096728 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 696 3-27-2023 180081 13493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096729 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 697 3-27-2023 17548 13493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118183 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 22 REVENUE AND REHABILITATION NT V
212 3-27-2023 10073 13586 DEPUTY COMMISSIONER (1801) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118185 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 214
3-27-2023 53750 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118186 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 215
3-27-2023 62000 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118187 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 216
3-27-2023 368900 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118188 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 217 3-27-2023 30849
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118189 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 218 3-27-2023 5024
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118190 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 22 REVENUE AND REHABILITATION NT V 219
3-27-2023 15500 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118192 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 221
3-27-2023 672935 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118193 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 222
3-27-2023 296250 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118194 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 223
3-27-2023 89200 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118195 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 224
3-27-2023 18166 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118196 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 225
3-27-2023 967 13791 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118197 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 22 REVENUE AND REHABILITATION NT V 226 3-27-2023 10000
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118198 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V 227 3-27-2023
25440 13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023115780 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 15 WATER RESOURCES NT C 56 3-31-2023
54550 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023087301 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 306
3-29-2023 19315 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023087302  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
307     3-31-2023       183589  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087303  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       308     3-31-2023       30864   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087304  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       309     3-31-2023       6478    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087305  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       310     3-31-2023       15242   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087306  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
311     3-31-2023       15242   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087307  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       312     3-31-2023       4572    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023086734  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       62      3-27-2023       4300    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086735  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       63      3-27-2023       12990   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086736  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       64      3-27-2023       24950   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086737  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       65      3-27-2023       3060    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086738  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       66      3-27-2023       7000    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086739  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       67      3-27-2023       11600   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086740  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       68      3-27-2023       9330    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086741  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       69      3-27-2023       4805    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086742  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       70      3-27-2023       9553    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086743  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       71      3-27-2023       3093    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086744  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       72      3-27-2023       5009    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086745  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       73      3-27-2023       3196    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086746  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       74      3-27-2023       11596   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086747  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       75      3-27-2023       13050   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086748  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       76      3-27-2023       13531   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086749  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       77      3-28-2023       8274    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086750  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       78      3-28-2023       21122   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086751  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       79      3-28-2023       9968    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023086752  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       80      3-28-2023       21000   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023091724  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1543    3-28-2023       25000   12086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091725  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1544    3-28-2023       412     12086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091726  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1545    3-28-2023       335     12086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091727  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1546    3-28-2023
1442    12086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091728  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1547    3-28-2023       5000    12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091729  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1548    3-28-2023       5000    12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091730  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
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SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1549    3-28-2023       9443    12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091731  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1550    3-28-2023
30741   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091732  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1551    3-28-2023
27018   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091733  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1552    3-28-2023
10985   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091734  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1553    3-28-2023
1900    12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091735  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1554    3-28-2023       700
12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087150  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       155     3-27-2023       78000
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087151  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       156     3-27-2023       108240
12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087152  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
157     3-27-2023       8839    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087153  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       158     3-27-2023       11250   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087154  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       159
3-27-2023       36580   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087155  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
160     3-27-2023       181374  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087156  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
161     3-27-2023       167232  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087157  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
162     3-27-2023       105614  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087158  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
163     3-27-2023       129550  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087159  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
164     3-27-2023       87152   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087160  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
165     3-27-2023       129159  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087161  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       166
3-27-2023       107849  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087162  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       167
3-27-2023       121774  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087163  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
168     3-27-2023       40010   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087164  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       169
3-27-2023       37341   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087165  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       170
3-27-2023       16005   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087166  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       171
3-27-2023       13718   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087167  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
172     3-27-2023       49038   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087168  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       173
3-27-2023       5716    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087169  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
174     3-27-2023       31062   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087170  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
175     3-27-2023       97826   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087171  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
176     3-27-2023       9907    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087172  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
177     3-27-2023       14479   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087173  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
178     3-27-2023       119588  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087174  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       179
3-27-2023       165103  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087175  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       180
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3-27-2023 107072 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087176 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 181
3-27-2023 46106 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087177 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 182
3-27-2023 22099 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087178 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
183 3-27-2023 11812 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087179 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
184 3-27-2023 12193 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087180 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 185
3-27-2023 63253 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087181 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
186 3-27-2023 36580 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087182 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
187 3-27-2023 94117 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087183 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
188 3-27-2023 78858 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023086648 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 8 3-28-2023 1000 12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086649 3-1-2023 N DC01 D Misc. Vouchers 1200 MANSA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 9 3-28-2023
308277 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023110354 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 12 3-21-2023 5140 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110355 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 13 3-24-2023 490 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110356 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION
NT V 14 3-24-2023 28593 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023091640 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1459 3-27-2023
2870 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091641 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1460 3-27-2023
29472 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091642 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1461 3-27-2023
2500 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091643 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1462 3-27-2023 900 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091644 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1463 3-27-2023
6400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091645 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1464 3-27-2023 16376 12517 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091646 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1465 3-27-2023 549 12057 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091647 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1466 3-27-2023 1534 12103 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091648 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1467 3-27-2023
1442 12103 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091293 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1112 3-20-2023 1534 12124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091294 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1113 3-20-2023
1442 12106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091295 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1114 3-20-2023 335 12123 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091296 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1115 3-20-2023 412 12123 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091297 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1116 3-20-2023 5000 12067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091298 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1117 3-20-2023 1400 12509 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091299 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1118 3-20-2023 1534 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091300 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1119 3-20-2023
1442 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091301 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1120 3-20-2023 335 12068 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023091302  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1121    3-20-2023       412     12068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091303  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1122    3-20-2023       27530   12062   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091304  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1123    3-20-2023       412     12122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091305  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1124    3-20-2023       335     12122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091306  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1125    3-20-2023       5000    12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091307  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1126    3-20-2023       8050    12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091308  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1127    3-20-2023
1442    12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091309  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1128    3-20-2023       1545    12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091310  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1129    3-20-2023       335     12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091311  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1130    3-20-2023       419     12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091312  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1131    3-20-2023       1650    12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091313  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1132    3-20-2023       5000    12249   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091314  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1133    3-20-2023
1442    12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091315  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1134    3-20-2023       335     12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091316  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1135    3-20-2023       1534    12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087768  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
154     3-24-2023       108568  12164   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023087769  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       155     3-27-2023       5440    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023087770  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       156     3-27-2023       17087   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087771  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       157     3-27-2023       144723  12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087772  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       158     3-27-2023       157524  12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087773  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       159     3-27-2023       195651  12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023040204  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        439268  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023091232  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1051    3-16-2023       412     12508   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091233  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1052    3-16-2023       335     12508   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091234  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1053    3-16-2023       1534    12503   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091235  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1054    3-16-2023
1442    12503   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091236  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1055    3-16-2023       412     12503   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091237  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1056    3-16-2023       6000    12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091238  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1057    3-16-2023       1534    12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091239  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1058    3-16-2023
1442    12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091240  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1059    3-16-2023       412     12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091241  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1060 3-16-2023 335 12523 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091242 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1061 3-16-2023 378126 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091243 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1062 3-16-2023 5000 12503 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091244 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1063 3-16-2023 5000 12505 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091245 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1064 3-16-2023 99548 12523 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091246 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1065 3-16-2023 1534 12505 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091247 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1066 3-16-2023
1442 12505 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091248 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1067 3-16-2023 412 12505 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091249 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1068 3-16-2023 335 12505 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091250 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1069 3-17-2023 10000 12117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023111513 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 21 3-28-2023
1706 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111512 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 20 3-28-2023 2250
12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111511 3-1-2023 N DC03 C Medical Vouchers 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01
HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 19 3-27-2023
12000 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111510 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 18
3-21-2023 14600 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111509 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 17 3-20-2023
4050 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111508 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 16 3-20-2023
2000 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111507 3-1-2023 N DC03 B Travel expenditure Vouchers 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 15
3-20-2023 5907 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111506 3-1-2023 N DC03 F Fully vouched Contingent Bill 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 14 3-13-2023 388
12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111505 3-1-2023 N DC03 A Pay and Allowances Vouchers 1200 MANSA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-13-2023
55911 12028 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090960 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 779 3-13-2023 35400 12204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090961 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 780 3-13-2023 118508 12125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090962 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 781 3-13-2023 70800 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087916 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 302 3-28-2023 24255 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087917 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 303 3-28-2023 218689 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023087918 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 304 3-28-2023 24464 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087919 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 305 3-28-2023 11412 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087922 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 308 3-28-2023 91313 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087920 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 306 3-28-2023 28617 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087921 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 307 3-28-2023 91733 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087924 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 310 3-28-2023 25874 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087923 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 309 3-28-2023 15041 12178 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087925 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       311     3-28-2023       8650    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023090605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114     3-27-2023
156029  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090606  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       115
3-28-2023       9361    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090607  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       116
3-28-2023       9680    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090608  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       117     3-28-2023
26687   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090609  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       118     3-28-2023
2235    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090610  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       119     3-28-2023
4000    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120     3-28-2023
234306  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       121     3-28-2023
317103  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090613  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       122     3-28-2023
6235    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       123     3-28-2023
581373  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090615  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       124     3-28-2023
607450  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090616  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       125     3-28-2023
396885  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090617  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       126     3-28-2023
19429   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090618  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       127
3-28-2023       2172    12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023040700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        174484  12068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        191208  12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        1293392 12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        131700  12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        65148   12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        212400  12068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        214092  12068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        685444  12068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        22729   12068   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        358522  12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        472482  12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        398636  12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        1198716 12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        222022  12520   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        451946  12520   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        134938  12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        74588   12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023040717  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        288012  12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040718  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        202500  12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040719  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        9993    12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040720  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        18000   12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040721  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        35400   12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040722  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        53368   12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040723  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        141600  12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040724  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        215490  12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040725  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        217312  12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040726  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        230400  12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040727  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        974414  12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023038782  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       25      3-6-2023
9145    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038783  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       26      3-6-2023
10693   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038784  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       27      3-6-2023
8002    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038785  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       28
3-6-2023        5715    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038786  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       29
3-9-2023        9960    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038787  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       30
3-9-2023        12318   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038788  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       31
3-9-2023        8751    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038789  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       32
3-9-2023        86485   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038790  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
33      3-9-2023        19587   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038791  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       34      3-9-2023        65074   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038792  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       35      3-9-2023        73703   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038793  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
36      3-10-2023       118766  12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038794  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
37      3-10-2023       43207   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038795  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       38
3-10-2023       9321    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038796  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       39      3-10-2023       1637    12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023038797  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       1       3-1-2023        205632  12025   DEPUTY COMMISSIONER      6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038798  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-2-2023        87889   12025   DEPUTY COMMISSIONER      6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038799  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-2-2023        126795  12025   DEPUTY COMMISSIONER      6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038800  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-2-2023        1256323 12025   DEPUTY COMMISSIONER      6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038801  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-2-2023        2309878 12025   DEPUTY COMMISSIONER      6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038802  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-2-2023        78628   12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038803  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       7       3-3-2023        343350  12025   DEPUTY COMMISSIONER     6201
"FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023038804  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-9-2023        1000    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038805  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    36      JAILS   NT      V       9       3-9-2023        6011    12025   DEPUTY COMMISSIONER
6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023038806  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       10      3-9-2023        3240    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038807  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       11      3-9-2023        3000    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038808  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       12      3-9-2023        3000    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038809  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       13      3-9-2023        8000    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038810  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       14      3-10-2023       9907    12025   DEPUTY COMMISSIONER     6201    "FINANCE
COMMISSIONER, REVENUE & REHABILITATION"
VN032023038811  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       1       3-1-2023        25000   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023038812  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19
PLANNING        NT      V       2       3-1-2023        20000   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023038813  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       3       3-1-2023        69856   12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023039508  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-1-2023
50196   12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023039509  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-1-2023
141252  12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023039510  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-1-2023
697136  12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023039511  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-1-2023
939992  12188   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023039512  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       5       3-9-2023        709
12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039513  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-1-2023
31778   12496   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023039514  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-1-2023
58616   12496   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023039515  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-1-2023
77686   12496   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023101296  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       519     3-13-2023       1484736 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101297  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       520     3-13-2023       500576  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101298  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       521     3-13-2023       583505  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101299  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       522     3-13-2023       179718  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101300  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       523     3-13-2023       764477  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101301  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       524     3-13-2023       350176  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101302  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       525     3-13-2023       804384  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101303  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       526     3-13-2023       128521  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101304  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       527     3-13-2023       500000  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101305  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       528     3-13-2023       1674496 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101306  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       529     3-13-2023       56892   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101307  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       530     3-13-2023       537362  13311   MEDICAL SUPRINDENT      2101
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"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101308 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 531 3-13-2023 1203200 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101309 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 532
3-13-2023 1493184 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101310 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 533 3-13-2023 287117 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101311 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 534 3-13-2023 1989632 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101312 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 535
3-13-2023 22427398 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101313 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 536 3-13-2023 202244 13311 MEDICAL
SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101314 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 537 3-13-2023 10455551 13311 MEDICAL
SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101315 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 538 3-13-2023 189546 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101316 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 539 3-24-2023 645564 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101317 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 540 3-24-2023 215315 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101318 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 541 3-24-2023 894197 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101319 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 542 3-24-2023 132402 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101320 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 543 3-24-2023 1010360 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101321 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 544 3-24-2023 573440 13108
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101322 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 545 3-24-2023 1005000 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101323 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 546 3-24-2023 2929240 13117
CHIEF ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023117822 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12
3-21-2023 40750 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117821 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 11 3-20-2023 4831965 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117820 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 10 3-17-2023 93762 13662
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117819 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS 101 BRIDGES 02 RAIL UNDER BRIDGES
AT BATHINDA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 9 3-16-2023 8265504 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096619 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT
V 538 3-27-2023 500000 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023122007 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 149 3-27-2023 29203 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122008 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 150 3-27-2023 22000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122009 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 151 3-27-2023 11000 13015 ELECTION
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122010 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 152 3-28-2023 43000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122011 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 153 3-28-2023 17000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023035985 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 05 CONCRETE LINING OF NADAMPUR DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 11 3-10-2023 303645 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035986 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 89 REHABILITATION OF BHAMIA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
12 3-10-2023 10792880 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023111786 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 502 3-14-2023 6194 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111787 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 503
3-14-2023 1108 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111788 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY
WELFARE NT V 504 3-14-2023 655 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023111789 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 505 3-14-2023 1210 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111790 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 38
MEDICAL EDUCATION AND RESEARCH NT V 506 3-14-2023 2274 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111791 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 507 3-14-2023 12857 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111792 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
508 3-15-2023 212000 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111793 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
509 3-15-2023 28460 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111794 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 38
MEDICAL EDUCATION AND RESEARCH NT V 510 3-15-2023 6024 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111796 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC
TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 512 3-15-2023 680 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111797 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 513 3-15-2023 60000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111798 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 514 3-15-2023 29483 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111799 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
515 3-15-2023 6000 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111800 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 516 3-15-2023 70425 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111801 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 517 3-15-2023 146976 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111802 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 518 3-15-2023 83039 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111803 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
519 3-15-2023 262550 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111804 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 520 3-15-2023 5855955 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111805 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 521 3-16-2023 500 13360 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111806 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 522 3-16-2023 547 13360 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111807 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT
V 523 3-16-2023 10457 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111808 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 524 3-16-2023 5600 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111809 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V
525 3-16-2023 56319 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111810 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND
RESEARCH NT V 526 3-16-2023 172530 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111811 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT
V 527 3-16-2023 109645 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111812 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT
V 528 3-16-2023 74812 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111813 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND
RESEARCH NT V 529 3-16-2023 769760 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111814 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND
RESEARCH NT V 530 3-16-2023 552420 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111815 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
531 3-16-2023 31812 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111816 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 532 3-17-2023 74152 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111817 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 533 3-17-2023 148304 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111818 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
534 3-17-2023 46120 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104117 3-1-2023 N DC03 B Travel expenditure Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 30 VIGILANCE NT V 35 3-27-2023
12690 13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023097265 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1930 3-27-2023
12950 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097267 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1932 3-27-2023
16389 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097268 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1933 3-27-2023
40754 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097269 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1934 3-27-2023
9414 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096487 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
484 3-22-2023 13395 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023098352 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 79 3-29-2023 16786
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098353 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 80 3-29-2023
35554 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098354 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 81 3-29-2023 35320 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098355 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 82 3-29-2023
1480 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098356 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 83 3-29-2023
7800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098357 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 84 3-29-2023 906 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098358 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 85 3-29-2023 39950
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098359 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 86 3-29-2023 101967
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098360 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 87 3-29-2023 128601
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098361 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 88 3-29-2023 69692
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098362 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 89 3-29-2023 21332
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098363 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 90 3-29-2023
52215 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098364 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 91 3-29-2023 175480
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098365 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 92 3-29-2023
209464 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098366 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 93 3-29-2023 210159
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098367 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION
NT V 94 3-29-2023 99020 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098368 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 95 3-29-2023
5900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098369 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND TAXATION NT V 96
3-31-2023 2011 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098370 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 97 3-31-2023 71153
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098371 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 98 3-31-2023 225530
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098372 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 99 3-31-2023 16290
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098373 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND TAXATION NT V 100
3-31-2023 15080 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098374 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 101 3-31-2023 12000
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023029641 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 431 3-9-2023 3446160 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029642 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
432 3-9-2023 91700 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029643 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 433 3-9-2023 2611 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029644 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 434 3-9-2023 1581740 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029645 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       435     3-9-2023        655623  13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029646  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     38      MEDICAL EDUCATION AND RESEARCH  NT
V       436     3-9-2023        75510   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029647  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      38
MEDICAL EDUCATION AND RESEARCH  NT      V       437     3-9-2023        287432  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029648  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       438     3-9-2023        3644956 13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011354  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1154    3-9-2023
36750   13230   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1155    3-9-2023
1868800 13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011356  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1156    3-9-2023        3000    13165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011357  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1157    3-9-2023        3731    13165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011358  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1158    3-9-2023        3000    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011359  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1159    3-9-2023        3000    13798   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023118297  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       171
3-27-2023       78960   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118298  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       172
3-27-2023       75592   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118299  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       173
3-27-2023       200     13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118300  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       174
3-27-2023       350     13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118301  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       175
3-27-2023       300     13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118302  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       176
3-27-2023       300     13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118303  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       177
3-27-2023       490     13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118304  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       178
3-27-2023       4050    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118305  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       179
3-27-2023       4833    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118306  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       180
3-27-2023       6200    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118307  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       181     3-27-2023       2042    13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118309  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       183
3-27-2023       74010   13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118310  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       184
3-27-2023       253434  13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118311  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       185
3-27-2023       374804  13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118312  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       186
3-27-2023       119116  13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118315  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       189
3-27-2023       135950  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118316  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       190
3-27-2023       282782  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118317  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       191
3-27-2023       37458   13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118318  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       192
3-27-2023       51782   13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118119  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       109
3-15-2023       30074   13002   COLLECTOR       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118281  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       155
3-27-2023       18000   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118282  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       156
3-27-2023       77590   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023118308  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       182
3-27-2023       63870   13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118313  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       187
3-27-2023       148942  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118314  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       188
3-27-2023       249486  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023097773  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1481    3-14-2023       2000    13153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097774  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1482    3-14-2023       3000    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097775  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1483    3-14-2023       4700    13177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097776  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1484    3-14-2023       1510    13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097777  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1485    3-15-2023       32630   13179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097778  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1486    3-15-2023       142438  13179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097779  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1487    3-15-2023       215490  13179   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097780  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1488    3-15-2023       97876   13817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1489    3-15-2023       90900   13817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097782  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1521    3-15-2023       8804    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097783  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1522    3-15-2023       3731    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097784  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1523    3-15-2023       4600    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097785  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1524    3-15-2023       1876328 13252   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028383  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       41      3-10-2023       71300   13337   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028384  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
42      3-10-2023       1673076 13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023034786  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
113550  13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034787  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
69750   13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034788  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
237496  13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034789  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
915680  13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034790  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
393856  13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034791  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
1584932 13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034792  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
28740   13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034793  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
8       3-1-2023        290100  13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034794  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       9
3-1-2023        2475    13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034795  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
10      3-1-2023        55100   13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034796  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
11      3-1-2023        73650   13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034797  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
12      3-1-2023        98650   13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034798  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
13      3-1-2023        98650   13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034771  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
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DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
14      3-1-2023        108850  13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034772  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
15      3-1-2023        136650  13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034773  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
16      3-1-2023        161150  13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034774  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       17      3-2-2023
14814   13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034775  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       18      3-2-2023
231000  13049   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034776  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       19      3-2-2023
129000  13049   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034777  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       20      3-2-2023
186288  13049   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034778  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       098
LOCAL FUND AUDIT        01      LOCAL FUND AUDIT        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       21      3-2-2023
112300  13049   REGIONAL DEPUTY DIRECTOR        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034779  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       22      3-3-2023
2200    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034780  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       23      3-6-2023
9885    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034781  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       24      3-9-2023        1810    13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034782  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095     DIRECTORATE
OF ACCOUNTS AND TREASURIES      01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V
25      3-9-2023        16400   13050   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)"      2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034783  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       26      3-9-2023        2184    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034784  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       27      3-10-2023
4010    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034785  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       28      3-10-2023
1179    13048   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023010310  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        35400   13180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010311  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        88120   13180   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038556  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-7-2023        210
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038557  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-7-2023        120
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038558  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-7-2023        500
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038559  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-7-2023        200
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038560  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-7-2023        100
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038561  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-7-2023        72
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023037260  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       9       3-1-2023
144450  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037264  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       13      3-1-2023
19609   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037267  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       16      3-7-2023
52533   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037268  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       17      3-9-2023
19301   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037269  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       18      3-9-2023
22200   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037270  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 39      PRINTING AND STATIONERY NT      V       19      3-9-2023        200
13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037271  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  39      PRINTING AND STATIONERY NT      V       20      3-9-2023
3450    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037261  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       10      3-1-2023
175800  13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023037262  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2058    STATIONERY  AND PRINTING        00      NO SUB MAJOR HEAD       103     GOVERNMENT
PRESSES 01      GOVERNMENT PRESSES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        39      PRINTING AND STATIONERY NT      V       11      3-1-2023
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425590 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023037263 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 12 3-1-2023
38548 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023037265 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 14 3-1-2023
53700 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023037266 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT
PRESSES 01 GOVERNMENT PRESSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 15 3-1-2023
255150 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023029480 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 304 3-3-2023 331266 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029485 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309
3-3-2023 265202 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029486 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 310 3-3-2023 111244 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029502 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 326 3-3-2023 4560396 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029506 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 330 3-3-2023 65656 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029536 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 347 3-3-2023 90763 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029537 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 348 3-3-2023 425856 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029538 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 349 3-3-2023 3399977 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029539 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 350 3-3-2023 1560190 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029540 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 351 3-3-2023 72000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029548 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
359 3-6-2023 33450 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029549 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 360 3-6-2023 49350 13370 ZONAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029575 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 383 3-6-2023 69300 13370 ZONAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023100741 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 169 3-27-2023
1170450 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100742 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 170 3-27-2023
322346 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100743 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 171 3-27-2023
157018 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100744 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 172 3-27-2023
81001 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100745 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 173 3-27-2023
36872 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100746 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 174 3-27-2023
165767 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100747 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 175 3-27-2023
440950 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100748 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 176 3-27-2023
125866 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100749 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 177 3-27-2023
199100 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100750 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 178 3-27-2023
149240 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100751 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 179 3-27-2023
154280 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100752 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 180 3-27-2023
404669 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100753 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 181 3-27-2023
271583 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100799 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 227 3-28-2023
30044 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100800 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 228 3-28-2023
19185 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023115283 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 40 3-27-2023 1580 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115284 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 41 3-27-2023 49725 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023097325 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 "DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1990 3-27-2023 300383 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023115285 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 42 3-28-2023 4321 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115286 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 31 3-13-2023 1285 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115287 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-13-2023 17234 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115288 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 3-13-2023 21291 13577 SUPERINTENDING ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023097484 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2084 3-28-2023 2094679 13748 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023116357 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69 "CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-20-2023 2058641 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116358 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE 103 CIVIL WORKS 69 "CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC." 0000 NO BUDGET HEAD 06 "LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD" 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-20-2023 106200 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023112168 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 884 3-28-2023 5000 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112166 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 882 3-28-2023 500000 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112165 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 881 3-28-2023 66996 13360 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112164 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 880 3-28-2023 34091 13360 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112163 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 879 3-28-2023 14130 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112162 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 878 3-28-2023 100043 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112161 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 877 3-28-2023 48847 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112160 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 876 3-28-2023 119957 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112159 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 875 3-28-2023 122982 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112158 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 874 3-28-2023 15702 13360 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112157 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 873 3-28-2023 12498 13360 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112155 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 871 3-28-2023 108000 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112154 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 870 3-28-2023 1534 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112153 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 869 3-28-2023 2420 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112152 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 868 3-28-2023 1660 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112151 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 867 3-28-2023 15680 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112150 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 866 3-28-2023 375670 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112149 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 865 3-28-2023 4400 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112148 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 864 3-28-2023 2568 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112147 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RESEARCH NT V 863 3-28-2023 895 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112146 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

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HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       862     3-28-2023       194656  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112145  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       861     3-28-2023       32586   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112144  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       860     3-28-2023       46315   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112143  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       859     3-28-2023       17880   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112142  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     38      MEDICAL EDUCATION
AND RESEARCH    NT      V       858     3-28-2023       80533   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112141  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       857     3-28-2023       2050    13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112140  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       856     3-28-2023       995     13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112139  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       855     3-28-2023       59678   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112138  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       854     3-28-2023       79650   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096953  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1280    3-13-2023       151848  13332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1282    3-13-2023       23512   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1284    3-13-2023       4500    13274   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1285    3-13-2023       243158  13331   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1287    3-13-2023       5700    13253   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096959  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1286    3-13-2023
11281   13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1291    3-13-2023       22836   13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1288    3-13-2023       4500    13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1289    3-13-2023       39649   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1290    3-13-2023       739856  13105   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1292    3-13-2023
30524   13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1293    3-13-2023
2584    13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1294    3-13-2023
4320    13287   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1295    3-13-2023       3408    13134   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1296    3-13-2023       2840    13255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1300    3-13-2023
28000   13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1297    3-13-2023       2840    13255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1298    3-13-2023       2130    13255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096255  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
223     3-13-2023       5092    13512   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096259  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND
MAINTENANCE OF STAFF CARS       04      DEFENCE SERVICES WELFARE        NT      V       227     3-13-2023       7280    13474   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023096256  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       224     3-13-2023       906673  13478   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096257  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        04      DEFENCE SERVICES WELFARE        NT      V       225     3-13-2023       17752   13474   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023096258  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
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DEFENCE SERVICES WELFARE NT V 226 3-13-2023 3625 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096263 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
231 3-13-2023 89200 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096260 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 228 3-13-2023 128636 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096261 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 229 3-13-2023 1467898 13512 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096262 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
230 3-13-2023 52250 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096264 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
232 3-13-2023 80500 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096265 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
233 3-13-2023 87600 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096266 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
234 3-13-2023 119292 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096267 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
235 3-13-2023 59400 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096268 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 236 3-13-2023 50000 13512 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096269 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 237 3-13-2023 1427243 13410 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096270 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 238 3-13-2023 15950 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096271 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 239 3-13-2023 21331 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096272 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 240 3-13-2023 32956 13646 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096275 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 243 3-13-2023 29706 13307 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096273 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 241 3-13-2023 13112 13163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096274 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 242 3-13-2023 11500 13683 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096276 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 244 3-13-2023 21309 13229 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029266 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 74 3-1-2023 210746 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029268 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 76 3-1-2023 247800 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029269 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 77 3-1-2023 281277 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029270 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 78 3-1-2023 307920 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029271 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 79 3-1-2023 374922 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029272 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 80 3-1-2023 591932 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029273 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 81 3-1-2023 1875426 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029274 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 82 3-1-2023 71570 13385 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029275 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 83 3-1-2023 190662 13359 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029276 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 84 3-1-2023 19200 13359 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029277 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 85 3-1-2023 203342 13359 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029279 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 87 3-1-2023 88198 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029280 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88
3-1-2023 188680 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029281 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       89      3-1-2023        269482  13390   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029282  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       90      3-1-2023        119928  13390   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029283  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       91
3-1-2023        286632  13390   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104941  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
86      3-20-2023       650     13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104942  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       87      3-20-2023       729752  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104943  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       88      3-20-2023
246620  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104944  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       89      3-21-2023       564375
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104945  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       90      3-21-2023       225083
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104946  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       91      3-21-2023       330320
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104947  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       92      3-21-2023       157833
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104948  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       93      3-21-2023       122953
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104949  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       94      3-22-2023       570946
13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104950  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
95      3-22-2023       72903   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104951  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       96      3-22-2023
41533   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104952  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       97      3-22-2023       251754  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104953  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       98      3-22-2023       8960    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104954  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
99      3-22-2023       82000   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104955  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
100     3-22-2023       4160    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104956  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       101     3-22-2023       33520   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104957  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       102     3-22-2023       33942   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104958  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       103     3-22-2023       5390    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104959  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
104     3-22-2023       18290   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104960  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
105     3-22-2023       232828  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104961  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
106     3-22-2023       299094  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104962  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       107     3-22-2023       359012
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104963  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       108     3-22-2023       617589  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118199  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       228
3-27-2023       33428   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118200  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       229     3-27-2023       8770    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118201  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       230     3-27-2023       114475  13043
"SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118202  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       231     3-27-2023       4759    13043
"SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023100918  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141
3-13-2023       45700   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100919  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142
3-13-2023       37050   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023100920  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143
3-13-2023       26743   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100921  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144
3-13-2023       22400   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100922  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145
3-13-2023       26000   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100923  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       146
3-13-2023       40000   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100924  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       147
3-13-2023       49800   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100925  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       148
3-13-2023       45000   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100926  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       149
3-13-2023       28450   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100927  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       150
3-13-2023       22450   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100928  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151
3-13-2023       38850   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100929  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152
3-13-2023       32700   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100930  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153
3-13-2023       39300   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100931  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154
3-13-2023       68820   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100932  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155
3-13-2023       47750   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100933  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156
3-13-2023       30200   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100934  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157
3-13-2023       29300   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100935  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158
3-13-2023       12915   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100936  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159
3-13-2023       21100   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100937  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160
3-13-2023       23050   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100938  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161
3-13-2023       21750   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100939  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162
3-13-2023       57900   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100940  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163
3-13-2023       42950   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100941  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164
3-13-2023       38850   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100942  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165
3-13-2023       33300   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100943  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166
3-13-2023       23900   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100944  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167
3-13-2023       36400   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100945  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168
3-13-2023       26800   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100946  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169
3-13-2023       36600   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100947  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       170
3-13-2023       41700   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100948  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       171
3-13-2023       23750   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100949  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172
3-13-2023       19900   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023091736  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1555    3-28-2023
1442    12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091737  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1556 3-28-2023 1534 12526 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091738 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1557 3-28-2023 2000 12526 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091739 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1558 3-28-2023
87600 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091740 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1559 3-28-2023 3000 12061 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115781 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 57 3-31-2023
43104 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115782 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 58 3-31-2023
29357 12198 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023043841 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1
3-1-2023 72360 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043842 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-1-2023 10925 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043843 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3
3-1-2023 10760 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043844 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-1-2023 32200 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043845 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 32804 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043846 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-1-2023 40262 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043847 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-1-2023 31954 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043848 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-2-2023 21406 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043849 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-2-2023 81276 12278 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043850 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-2-2023 40537 12278 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043851 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 3-2-2023 67330 12021 DISTRICT TREASURY OFFICER
2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043852 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 12 3-3-2023 10621874 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043853 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 13 3-3-2023 16776330 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043854 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 14 3-3-2023 201703 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043855 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 15 3-3-2023 66336 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043856 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16
3-3-2023 16410 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043857 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17
3-3-2023 29341 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043858 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18
3-3-2023 11803 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043859 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19
3-3-2023 38386 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043860 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20
3-3-2023 12105 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043861 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21
3-3-2023 59431 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043862 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22
3-6-2023 10041 12160 EXECUTIVE ENGINEETR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043863 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23
3-6-2023 20276 12160 EXECUTIVE ENGINEETR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043864 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24
3-6-2023 5376 12454 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043865 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 25 3-7-2023 9125393 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043866 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08

FINANCE NT V 26 3-9-2023 2751136 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043867 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27
3-9-2023 50781 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023043868 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28
3-9-2023 47766 12285 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043869 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29
3-9-2023 39523 12285 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043870 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30
3-9-2023 28698 12281 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043871 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31
3-10-2023 43089 12285 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043872 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32
3-10-2023 30279 12281 DEPUTY DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043873 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33
3-10-2023 22706 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110357 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION
NT V 15 3-24-2023 135936 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110358 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 16 3-24-2023 950 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110359 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 17 3-24-2023 5956 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110360 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 18 3-24-2023 2080 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110361 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 19 3-27-2023 26458 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110362 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 20 3-27-2023 6170 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110363 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 21 3-27-2023 41442 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110364 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 22 3-27-2023 116285 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110365 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 23 3-27-2023 14120 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110366 3-1-2023 N DC10 C Medical Vouchers 1200 MANSA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 24 3-27-2023 17989 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023087805 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 191 3-27-2023 8000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096073 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 37 3-27-2023 30111 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096074 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 38 3-27-2023
62290 12005 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096075 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 39 3-27-2023 6342 12005 TEHSILDAR
(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096076 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 40 3-28-2023 75402 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096077 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 41 3-29-2023 5459 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096078 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 3-13-2023 202100 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096079 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 13 3-13-2023 215100 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096080 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 14 3-13-2023 302200 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096081 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 15 3-13-2023 228100 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096082 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 16 3-13-2023 154000 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096083 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 17 3-13-2023 82900 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096084 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 18 3-13-2023 306600 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096085 3-1-2023 N DC05 A Pay and Allowances Vouchers 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 19 3-14-2023 120000 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER

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VN032023096086  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-14-2023       60000   12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096087  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-14-2023       245582  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096088  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-14-2023       277083  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096089  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       23      3-14-2023       319668  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096090  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       24      3-14-2023       281749  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096091  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-14-2023       310918  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096092  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       26      3-15-2023       9750    12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096093  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-17-2023       40000   12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096094  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       28      3-17-2023       140000  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096095  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       29      3-17-2023       318548  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096096  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       30      3-17-2023       368545  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096097  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-17-2023       333224  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096098  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-17-2023       194474  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096099  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-20-2023       341798  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096100  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       34      3-20-2023       144000  12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023040203  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        1516660 12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040202  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        2355733 12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040201  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        22787598        12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040200  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        23243320        12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040199  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        21609002        12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023087774  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       160     3-27-2023       12000   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087775  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       161     3-27-2023       178448  12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087776  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       162     3-27-2023       203830  12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087777  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       163     3-27-2023       19013   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087778  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       164     3-27-2023       24979   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087779  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       165     3-27-2023       21065   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087780  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       166     3-27-2023       12215   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087781  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       167     3-27-2023       8790    12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087782  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       168     3-27-2023       8452    12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087783  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       169     3-27-2023       26046   12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087784  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       170     3-27-2023       14087   12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087785  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       171     3-27-2023       91407   12245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087786  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       172     3-27-2023       5838    12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087787  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       173     3-27-2023       12700   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087788  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       174     3-27-2023       42265   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087790  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       176     3-27-2023       12575   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087789  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       175     3-27-2023       36937   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087791  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       177     3-27-2023       22209   12171   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023087792  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       178     3-27-2023       29236   12171   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023087793  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       179     3-27-2023       18965   12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087795  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       181     3-27-2023       5309    12453   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087794  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       180     3-27-2023       307379  12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087799  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       185     3-27-2023       5236    12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087796  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       182     3-27-2023       1995    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087797  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       183     3-27-2023       1010    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087798  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       184     3-27-2023       130000  12453   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087800  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       186     3-27-2023       92833   12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023087801  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       187     3-27-2023       51880   12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023087804  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       190     3-27-2023       13230   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087802  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       188     3-27-2023       1000    12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087803  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       189     3-27-2023       8436    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103590  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1200    MANSA   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       19      3-29-2023       1200    12157   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023114993  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES        01
PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       4       3-13-2023       507     12137   DISTRICT
LIBRARIAN       4101    "DIRECTOR, YOUTH SERVICES"
VN032023091397  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1216    3-22-2023
1442    12037   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091398  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1217    3-22-2023       720     12228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087926  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       312     3-28-2023       10630   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087927  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       313     3-28-2023       9560    12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023087932  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       318     3-28-2023       17308   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087929  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V
315     3-28-2023       98000   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087928  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW
AND JUSTICE     NT      V       314     3-28-2023       2591    12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087930  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       316     3-28-2023       15430   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087931  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       317     3-28-2023       24350   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087933  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       319     3-28-2023       15556   12006   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087934  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       320     3-28-2023       22717   12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087935  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       321     3-28-2023       21991   12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087936  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       322     3-28-2023       5000    12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087937  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       323     3-28-2023       18875   12231   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023087940  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       326     3-28-2023       17701   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087938  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       324     3-28-2023       10500   12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087939  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       325     3-28-2023       82908   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087941  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       327     3-28-2023       6498    12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087942  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       328     3-28-2023       37691   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087943  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       329     3-28-2023       7107    12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087944  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       330     3-28-2023       28777   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087945  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       331     3-28-2023       5025    12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087946  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       332     3-28-2023       17429   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087947  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       333     3-28-2023       13651   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087950  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       336     3-28-2023       30252   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087949  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       335     3-28-2023       14013   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087948  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       334     3-28-2023       31526   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087951  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       337     3-28-2023       12530   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087953  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       339     3-28-2023       14408   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087952  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       338     3-28-2023       49569   12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087954  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       340     3-28-2023       35750   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087956  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       342     3-28-2023       8800    12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087955  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       341     3-28-2023       24066   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087957  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       343     3-28-2023       12011   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087958  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       344     3-28-2023       19811   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023086158  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48      3-14-2023       373498  12454
SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086159  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49      3-14-2023       696800  12454
SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086160  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50      3-14-2023       151331  12271
HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086161  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51      3-14-2023       1243949 12230
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PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086162  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52      3-14-2023       762460  12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086163  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53      3-14-2023       921505  12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023040728  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        142438  12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        254682  12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-1-2023        209384  12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        789416  12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        131700  12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        52368   12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-1-2023        138320  12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-1-2023        39588   12071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        83676   12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-1-2023        305682  12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        1078990 12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        131700  12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        18000   12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040741  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
163     3-1-2023        4001    12040   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       164     3-1-2023        52426   12114   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040743  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       165     3-1-2023        7431
12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        35400   12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        211908  12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        273300  12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-1-2023        385470  12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-1-2023        594204  12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-1-2023        1016946 12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040750  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       172     3-1-2023        3070    12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040751  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       173     3-1-2023        19990   12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040752  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       174     3-1-2023        2130    12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040753  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       175     3-1-2023        600     12132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040754  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       176
3-1-2023        1534    12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040755  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       177     3-1-2023
1442    12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040756  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       178     3-1-2023        412     12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023040757  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       179     3-1-2023        335     12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040758  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       180     3-1-2023
1442    12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040759  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       181
3-1-2023        1534    12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040760  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       182     3-1-2023        335     12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040761  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       183     3-1-2023        8900    12070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-2-2023        33482   12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-2-2023        35400   12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-2-2023        58616   12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-2-2023        60320   12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-2-2023        123578  12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-2-2023        141600  12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-2-2023        531112  12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023039516  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-1-2023
103962  12496   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023041075  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-7-2023        887794  12060   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       498
3-7-2023        79972   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023041077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       499
3-7-2023        38258   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023041078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       500
3-7-2023        160704  12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023041079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-7-2023        63696   12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-7-2023        443908  12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-7-2023        108568  12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-7-2023        65968   12086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-10-2023       267052  12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       711     3-10-2023       394048  12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-10-2023       556000  12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-10-2023       1068002 12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-10-2023       1609952 12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        627674  12204   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040580  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        28370   12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040581  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        30074   12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        97708   12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        362356  12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040583  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        285156  12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040585  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        841196  12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        28122   12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040588  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        372154  12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040587  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        169702  12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040589  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        721858  12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040590  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       12
3-1-2023        305544  12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040591  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       13
3-1-2023        112672  12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040592  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       14
3-1-2023        61340   12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040593  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       15
3-1-2023        74588   12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040594  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       16
3-1-2023        45420   12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040595  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        569358  12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040597  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        60320   12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040598  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        18000   12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040599  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        177960  12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040600  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        905152  12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040601  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        27660   12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040602  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        91202   12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040603  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        215290  12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040604  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        594768  12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040605  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        66068   12034   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040606  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        9993    12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040607  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        52368   12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122012  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       154     3-28-2023       12000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122013  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       155     3-28-2023       5000    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122014  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       156     3-28-2023       112649  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122015  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       157     3-28-2023       63525   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122016  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       158     3-28-2023       38280   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122017  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       159     3-28-2023       27640   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122018  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       160     3-28-2023
44000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122019  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       161     3-28-2023
99383   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122020  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
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V 162 3-28-2023 65000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122021 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 163 3-28-2023 40400 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122022 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 164 3-28-2023 39550 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122023 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 165 3-28-2023 65340 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122024 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 166 3-28-2023 49450 13015 ELECTION
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122025 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 167 3-28-2023 136522 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122026 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 168 3-28-2023 3000 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122027 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 169 3-28-2023 3000 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122028 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 170 3-28-2023 7000 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122029 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 171 3-28-2023 2917 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122030 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 172 3-28-2023 27640 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122031 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 173 3-28-2023 7000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122032 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 174 3-28-2023 28141 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122033 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 175 3-28-2023 16930 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122034 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 06 ELECTIONS NT V 176 3-28-2023 22764 13013
ADDITIONAL DEPUTY COMMISSIONER (D) 0901 CHIEF ELECTORAL OFFICER
VN032023122035 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 177 3-29-2023 40585 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122036 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 178 3-29-2023 11065 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122037 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 179 3-29-2023 9220 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122038 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 180 3-29-2023 14850 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122039 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 181 3-29-2023 50000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122040 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 182 3-29-2023 39000 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122041 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 183 3-29-2023 67000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122042 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 184 3-29-2023 57188 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122043 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 185 3-29-2023 12000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122044 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 186 3-29-2023 12000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023101324 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 547 3-24-2023 1053240 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101325 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 548 3-24-2023 1005000 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101326 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 549 3-24-2023 884400 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101327 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 550 3-22-2023 248976 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101328 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 551 3-22-2023 143665 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101329 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 552
3-22-2023 11864171 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118410 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 86 3-31-2023 119070 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,

CANALS"
VN032023118409 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 86 REHABILITATION OF LADRA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
85 3-31-2023 608532 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118407 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 83 3-31-2023 53970 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118408 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 85 REHABILITATION OF SHAMPURA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT
V 84 3-31-2023 1123204 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023097270 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1935 3-27-2023
9979 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097271 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1936 3-27-2023
13800 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097272 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1937 3-27-2023
33150 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097273 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1938 3-27-2023
13100 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097274 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1939 3-27-2023 10007 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097275 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1940 3-27-2023
24277 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097276 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1941 3-27-2023 10995 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097278 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1943 3-27-2023 4000 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097277 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1942 3-27-2023 3731 13819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097279 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1944 3-27-2023 18000 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097281 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1946 3-27-2023 3731 13252 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097280 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1945 3-27-2023 1904 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097282 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1947 3-27-2023 2160 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097286 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1951 3-27-2023 97876 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097285 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1950 3-27-2023 69944 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097284 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1949 3-27-2023 449704 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097283 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1948 3-27-2023 3731 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097287 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1952 3-27-2023 888038 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097288 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1953 3-27-2023 8394 13303 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097289 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1954 3-27-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097290 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1955 3-27-2023 60320 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097291 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1956 3-27-2023 5124 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097292 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1957 3-27-2023 8250 13252 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097293 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1958 3-27-2023 3000 13252 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097294 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1959 3-27-2023 3324 13252 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097295 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1960 3-27-2023 4547 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097296 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1961 3-27-2023 3720 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097297 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V

1962 3-27-2023 12250 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097299 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1964
3-27-2023 1029 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097298 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1963
3-27-2023 3391 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097300 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 1965
3-27-2023 6473 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097302 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 1967
3-27-2023 11189 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097301 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 1966
3-27-2023 3864 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097303 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1968
3-27-2023 1596 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097304 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 03 PUBLICATION OF BOOKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1969
3-27-2023 746340 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097305 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 04 PUBLICATION OF BOOKS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1970
3-27-2023 368426 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097306 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1971 3-27-2023
17667 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097307 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1972 3-27-2023
15581 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097308 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1973 3-27-2023
4238 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011360 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1160 3-9-2023 3731 13139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011362 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1162 3-9-2023 757860 13313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011361 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1161 3-9-2023 217904 13313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011363 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1163 3-9-2023
348572 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011364 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1164 3-9-2023 7000 13222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011365 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1165 3-9-2023 3731 13222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106178 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 133 3-17-2023 6346 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106179 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 134 3-17-2023 1920 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106180 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 135 3-17-2023 25329 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106181 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 136 3-17-2023 39157 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106182 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 137 3-20-2023 41175 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106183 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 138 3-20-2023 652815 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106184 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 139 3-20-2023 10380 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106185 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 140 3-20-2023 2484 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106186 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 141 3-20-2023 13122 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106187 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 142 3-20-2023 9492 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106188 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 143 3-20-2023 119995 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106189 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 144 3-20-2023 7419 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106190 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 145 3-20-2023 7850 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106191 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 146 3-20-2023 4096 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS

VN032023106192 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 147 3-20-2023 4990 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106193 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 148 3-20-2023 33313 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106194 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 149 3-20-2023 270960 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF
PRISONS
VN032023106195 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 150 3-20-2023 34496 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106196 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 151 3-20-2023 40129 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106197 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 152 3-20-2023 30990 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106198 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 153 3-20-2023 4581 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106199 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 154 3-20-2023 19654 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106200 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 155 3-20-2023 11164 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106201 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 156 3-20-2023 24873 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023098131 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 237 3-16-2023 82900 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098132 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 238 3-16-2023 141910 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098133 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 239 3-16-2023 275214 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098134 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 240 3-16-2023 61546 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098135 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 241 3-16-2023 640 13078 SR.
ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098136 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 242 3-16-2023 13161 13307 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098137 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 243 3-16-2023 1917 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098138 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 244 3-17-2023 38513 13617
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098139 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 245 3-17-2023 4321 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098140 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 246 3-17-2023 12887 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098141 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 247 3-17-2023 56623 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098142 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 248 3-17-2023 3128 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098143 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 249 3-17-2023 5774 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023097787 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1526 3-15-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097786 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1525 3-15-2023 970022 13252 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097789 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1528 3-15-2023 39588 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097790 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1529 3-15-2023 2700 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097791 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1530 3-15-2023 2850 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020651 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 3-1-2023 270300 13015 ELECTION
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023020652 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 2 3-1-2023 29200 13015 ELECTION
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023020653 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 3 3-1-2023 13100 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023020654 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01

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ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-2-2023        164900  13015   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020655  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       5       3-2-2023        256194  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020656  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       6       3-3-2023        176900  13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023020657  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       7       3-3-2023        150700  13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023020658  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       8       3-3-2023        130500  13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023020659  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       9       3-3-2023        120600  13015   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020660  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-3-2023        4996    13013
ADDITIONAL DEPUTY COMMISSIONER (D)      0901    CHIEF ELECTORAL OFFICER
VN032023020661  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       11      3-3-2023        12350   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020662  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       12      3-3-2023        23196   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020663  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       13      3-3-2023        8916    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020664  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       14      3-3-2023        98450   13015   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020665  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       15      3-3-2023        4996    13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020666  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       16      3-3-2023        15629   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020667  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       17      3-3-2023        15044   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020668  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS
NT      V       18      3-3-2023        15156   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020669  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       19      3-3-2023        44827   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020670  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       20      3-6-2023        10607   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020671  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       21      3-9-2023        9040    13013
ADDITIONAL DEPUTY COMMISSIONER (D)      0901    CHIEF ELECTORAL OFFICER
VN032023037555  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        117150  13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037556  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-1-2023        213650  13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037557  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-2-2023        42900   13742   "DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037558  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-2-2023        118600  13742   "DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037559  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-2-2023        71650   13742   "DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037560  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-2-2023        208550  13742   "DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037561  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-2-2023        161850  13742   "DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037562  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-2-2023        19900   13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037563  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-2-2023        43674   13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037564  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-2-2023        108022  13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037565  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-2-2023        187576  13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023011096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-7-2023        31116   13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-7-2023        184618  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 469 3-2-2023 98946 13223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038562 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-7-2023
3269 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023027544 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 96 3-1-2023 809718 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027543 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 95 3-1-2023 333690 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027542 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 94 3-1-2023 163200 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027541 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 93 3-1-2023 273914 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027540 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 92 3-1-2023 29200 13057
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027539 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 91 3-1-2023 90209 13057
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027538 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90
3-1-2023 76892 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027537 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 89
3-1-2023 15445352 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027536 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 88 3-1-2023 349596 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027532 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 84
3-1-2023 358814 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027531 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 83
3-1-2023 137650 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027530 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 82
3-1-2023 135050 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027529 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 81
3-1-2023 276796 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027528 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-1-2023 571550 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027526 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 3-1-2023 101711 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027523 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 3-1-2023 188466 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027521 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 73 3-1-2023 320954 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027520 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72 3-1-2023 631069 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027519 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 71 3-1-2023 10728633 13061 ASSISTANT INSPECTOR
GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023027515 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-1-2023 4547531 13052 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027504 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-1-2023 381454 13052 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027503 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-1-2023 249438 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027502 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-1-2023 135083 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027501 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-1-2023 613601 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027500 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-1-2023 43104 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027499 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-1-2023 58400 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027498 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-1-2023 78412 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027497 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 3-1-2023 78628 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027496 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-1-2023 104886 13053 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027492 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 3-1-2023 461820 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

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VN032023027491  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-1-2023        4863624 13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027488  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       40      3-1-2023        437880  13055   DEPUTY
SUPRINTENDENT FOR COMMANDANT    2601    DIRECTOR GENERAL OF POLICE
VN032023027483  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35      3-1-2023        426367  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027482  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       34      3-1-2023        264996  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023031502  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       51
3-6-2023        5483    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       52      3-6-2023
138760  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031504  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53      3-6-2023
169650  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031505  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54      3-6-2023
203401  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031506  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55      3-6-2023
450550  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031507  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       56      3-6-2023
69310   13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100801  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       229     3-28-2023
130042  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100802  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       230     3-28-2023
521159  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100803  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       231     3-28-2023
19108   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100804  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       232     3-28-2023
23497   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100805  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       233     3-28-2023
345930  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100806  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       234     3-28-2023
32661   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100807  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       235     3-28-2023
31452   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       236     3-28-2023
266128  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100809  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       237     3-28-2023
2321    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100810  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       238     3-28-2023
230556  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100811  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       239     3-28-2023
110231  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100812  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       240     3-28-2023
110231  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       241     3-28-2023
75420   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100814  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       242     3-28-2023
75420   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100815  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       243     3-28-2023
79608   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100816  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       244     3-28-2023
23450   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100817  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       245     3-28-2023
39820   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       246     3-28-2023
241131  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       247     3-28-2023
99024   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       248     3-28-2023
168666  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       249     3-28-2023
270375  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       250     3-28-2023
62956   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       251     3-28-2023
41622   13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100824  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       252
3-28-2023       11149   13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       253     3-28-2023
62891   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100826  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       254
3-28-2023       11090   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       255     3-28-2023
9938    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100828  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       256     3-28-2023
147708  13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023011017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       787     3-6-2023        242492  13128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       788     3-6-2023        556046  13128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011019  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-6-2023        77428   13010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011021  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-6-2023        565704  13010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011020  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-6-2023        137900  13010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-6-2023        468752  13247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-6-2023        279002  13260   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       794     3-6-2023        1255226 13260   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-6-2023        128270  13256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011026  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-6-2023        446768  13256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011027  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-6-2023        549555  13256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011028  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-6-2023        59217   13256   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011029  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       799     3-6-2023
56694   13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023112137  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  38      MEDICAL
EDUCATION AND RESEARCH  NT      V       853     3-28-2023       767046  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112136  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       852     3-28-2023       166008  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112135  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION
AND RESEARCH    NT      V       851     3-28-2023       387856  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023021630  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
55950   13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021631  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
79284   13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021632  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
98650   13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
112250  13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
199900  13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
216400  13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021636  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
380558  13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021637  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
412780  13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021638  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
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425700 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021639 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-1-2023
1105872 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023100641 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 10
3-13-2023 8259 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023097524 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2124 3-28-2023 1245 13178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097523 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2123 3-28-2023 9570 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097525 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2125 3-28-2023 461829 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097526 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2126 3-28-2023 366185 13718 SECRETARY CORRESPONDENT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097527 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2127 3-28-2023 500392 13719 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085697 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL
POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 3-9-2023
70450 13054 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085698 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL
POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 3-9-2023
376500 13054 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023097528 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2128 3-28-2023 23795 13168 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097529 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2129
3-28-2023 2092845 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097531 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
2131 3-28-2023 35370 13773 S.D.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097530 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2130
3-28-2023 227865 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097532 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2132 3-28-2023 673821 13751 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097533 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2133 3-28-2023 4580 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097534 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION NT V 2134
3-28-2023 86509 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097535 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2135 3-28-2023
3731 13286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097536 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 2136 3-28-2023 60000 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097537 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2137 3-28-2023 66226 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097538 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2138 3-28-2023 13081 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097539 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2139 3-28-2023 53909 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097540 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2140 3-28-2023 3324 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097542 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2142 3-28-2023 119928 13264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097541 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2141 3-28-2023
716046 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097543 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2143 3-28-2023 3000 13257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097548 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2148 3-28-2023
40700 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097544 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION NT V 2144
3-28-2023 30645 13824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097546 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2146 3-28-2023
24597 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096277 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 245 3-13-2023 20015 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096278 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 246 3-13-2023 9809 13308 EXECUTIVE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096279 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 247 3-13-2023 11338 13272 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB"
VN032023096280 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 248 3-13-2023 55888 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096281 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 249 3-13-2023 13652 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096282 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 250 3-13-2023 33441 13128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096283 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 251 3-13-2023 16801 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096284 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 252 3-13-2023 36125 13272 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096287 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 255 3-13-2023 25733 13684 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096285 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 253 3-13-2023 12432 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096286 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 254 3-13-2023 16111 13267 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096289 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 257 3-13-2023 10266 13545 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023096288 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 256 3-13-2023 12000 13545 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023096290 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 258 3-13-2023 185849 13354 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023110568 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 23 3-1-2023 7371121 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110569 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 24 3-2-2023 119900 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110570 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 25 3-2-2023 230736 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110571 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 26 3-2-2023 901336 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110572 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 27 3-2-2023 938420 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110574 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 29 3-2-2023 1715464 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110575 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 30 3-2-2023 2447714 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023029220 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 28 3-1-2023 167186 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029221 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 29 3-1-2023 175200 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029222 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30
3-1-2023 855950 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029224 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 32 3-1-2023 21700 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029225 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 33 3-1-2023 29200 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029226 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 34 3-1-2023 68540 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029227 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 35 3-1-2023 261920 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029228 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 36 3-1-2023 36000 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029230 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 38 3-1-2023 54892 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029231 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 39 3-1-2023 58400 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029232 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 40 3-1-2023 339690 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029233 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41
3-1-2023 78628 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029234 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

V 42 3-1-2023 58016 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029235 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 43 3-1-2023 218750 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029236 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44
3-1-2023 199466 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110385 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 71 3-13-2023 4500 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110386 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 72 3-13-2023 50000 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110387 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 73 3-13-2023 4902 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110388 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 74 3-13-2023 342672 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110389 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 75 3-13-2023 830 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023104964 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 109 3-22-2023 143415 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104965 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 110 3-22-2023 16181 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104966 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 111 3-22-2023 18000 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104967 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 112
3-24-2023 64650 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104968 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 113
3-24-2023 69376 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104969 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 114
3-24-2023 76000 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104970 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 115
3-24-2023 82200 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105069 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 214 3-27-2023 192750 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105070 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
215 3-27-2023 378561 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105071 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
216 3-27-2023 78876 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105072 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 217 3-27-2023 47639 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105073 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
218 3-27-2023 11674 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105074 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 219 3-27-2023 38568 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106287 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 242 3-27-2023 156760 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF
PRISONS
VN032023106288 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 243 3-27-2023 2890000 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106289 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 244 3-27-2023 37821 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106290 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 245 3-27-2023 17511 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106291 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 246 3-27-2023 11416 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106292 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 247 3-27-2023 4350 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106293 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 248 3-27-2023 18720 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023097628 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1336 3-13-2023 3000 13232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097630 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1338 3-13-2023
3731 13301 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097631 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1339 3-13-2023
3731 13247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097632 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1340 3-13-2023
3731 13282 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097633 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1341 3-13-2023 3000 13223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097634 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1342 3-13-2023 3731 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097635 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1343 3-13-2023 6860 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097636 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1344 3-13-2023 3000 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097637 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1345 3-13-2023 3731 13795 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097638 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1346 3-13-2023 20940 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097639 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1347 3-13-2023 1500 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097640 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1348 3-13-2023 5000 13857 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097641 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1349 3-13-2023 3731 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097642 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1350 3-13-2023 600 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097643 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1351 3-13-2023 81752 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097644 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352 3-13-2023 3591648 13254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097645 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1353 3-13-2023 380573 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097646 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1354 3-13-2023 46830 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097647 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1355 3-13-2023 35400 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100950 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 3-13-2023 14706 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100951 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 3-13-2023 27100 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100952 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 3-13-2023 63300 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100953 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 3-13-2023 23050 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100954 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 3-13-2023 38650 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100955 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-13-2023 26800 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100956 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 3-13-2023 41200 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100957 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 3-13-2023 56200 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100958 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-13-2023 50950 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100959 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-13-2023 11687 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100960 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-13-2023 11820 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007967 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 58 3-9-2023 539550 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007968 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 59 3-9-2023 19839 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007969 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 60 3-9-2023 8936 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007970 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 61 3-9-2023 1144470 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007971 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 62 3-10-2023 309984 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007972 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 63 3-10-2023 754726 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007973 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 64 3-10-2023 203095 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007974 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 65 3-10-2023 111037 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007975 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 66 3-10-2023 97552 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007976 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 67 3-10-2023 62266 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007977 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 68 3-10-2023 104508 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007978 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 69 3-10-2023 383956 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007979 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 70 3-10-2023 425571 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007980 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 71 3-10-2023 39480 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007981 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 72 3-10-2023 14023 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007982 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 73 3-10-2023 8842 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007983 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 74 3-10-2023 1785959 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007984 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 75 3-10-2023 3240 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007985 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 76 3-10-2023 6756 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007986 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 77 3-10-2023 3600 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007987 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 78 3-10-2023 48463 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007988 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 79 3-10-2023 16115 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023020814 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1 3-2-2023 1238 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020815 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-3-2023 290 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020816 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-10-2023 3360 13437 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023032407 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 1 3-1-2023 16405 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032408 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 2 3-1-2023 1931264 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032409 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 3 3-1-2023 2173673 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032410 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 4 3-1-2023 357954 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032411 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 5 3-1-2023 771290 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023116306 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-27-2023 266000 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116307 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-27-2023 2359280 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023091838 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 3-13-2023 42636 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091839 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 3-13-2023 5529 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091840 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 3-13-2023 50907 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091841 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103

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PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       111
3-13-2023       25454   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       112
3-13-2023       23137   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121772  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       78      3-15-2023       33000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023086501  3-1-2023        N       DC01    D       Misc. Vouchers  1200    MANSA   4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       2
3-29-2023       44800   12027   "XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023121773  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       79
3-15-2023       121289  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121774  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       80
3-15-2023       74588   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121775  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       81
3-15-2023       230632  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121776  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       82
3-16-2023       24720   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121777  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       83
3-17-2023       126606  12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121778  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       84
3-17-2023       78394   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121779  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       85
3-20-2023       28515   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121780  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       86      3-20-2023
11300   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121781  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-21-2023       73348   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121782  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       88
3-21-2023       93170   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121783  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       89
3-21-2023       72530   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121784  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       90
3-21-2023       56940   12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121785  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       91
3-22-2023       46052   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121786  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       92
3-22-2023       22646   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121787  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       93
3-22-2023       48771   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121788  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       94
3-22-2023       17750   12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121789  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       95
3-22-2023       11730   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121790  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT
V       96      3-22-2023       3550    12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121791  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       97
3-22-2023       45081   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121792  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
98      3-24-2023       123750  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121793  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       99      3-24-2023
14600   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121794  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       100     3-24-2023
12491   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121795  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       101
3-24-2023       33637   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121796  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       102     3-24-2023
20033   12007   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121797  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
103     3-27-2023       3150    12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121798  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
104     3-27-2023       2800    12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121799  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       105
3-27-2023       4270    12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121800  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       106
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3-27-2023 8045 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121801 3-1-2023 N DC01 B Travel expenditure Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
107 3-27-2023 2450 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121802 3-1-2023 N DC01 B Travel expenditure Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
108 3-27-2023 1730 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096101 3-1-2023 N DC05 F Fully vouched Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 35 3-20-2023 48000 12005
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023121835 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 113
3-27-2023 4500 12019 "SUB DIVISIONAL OFFICER, (CIVIL)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121836 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 114
3-27-2023 3350 12019 "SUB DIVISIONAL OFFICER, (CIVIL)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121837 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 115
3-27-2023 16981 12019 "SUB DIVISIONAL OFFICER, (CIVIL)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121838 3-1-2023 N DC01 C Medical Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 116 3-27-2023
9648 12019 "SUB DIVISIONAL OFFICER, (CIVIL)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121839 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 117
3-27-2023 8520 12007 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121840 3-1-2023 N DC01 B Travel expenditure Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
118 3-27-2023 580 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121841 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 119
3-27-2023 16000 12017 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121842 3-1-2023 N DC01 C Medical Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 120 3-28-2023
4360 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121843 3-1-2023 N DC01 C Medical Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 121 3-28-2023
8660 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121844 3-1-2023 N DC01 C Medical Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 122 3-28-2023
7303 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121845 3-1-2023 N DC01 C Medical Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 123 3-28-2023
2770 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121846 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
124 3-28-2023 87500 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121847 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 125 3-28-2023
171000 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087703 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 89 3-15-2023 7000 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087704 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
90 3-15-2023 233600 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087705 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 91 3-15-2023 150000 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087706 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 92 3-15-2023 1963728 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087707 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 93 3-15-2023 9300 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087708 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 94 3-15-2023 77512 12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023087710 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 96 3-15-2023 40164 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087709 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 95 3-15-2023 4034 12205 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087711 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
97 3-15-2023 51006 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087712 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
98 3-15-2023 58400 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087714 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 100 3-15-2023 2771207 12165 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087713 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
99 3-15-2023 274816 12172 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087715 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
101 3-15-2023 8000 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023115491 3-1-2023 N DC10 D Misc. Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
63 3-20-2023 99201 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115492 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 64
3-22-2023 4606 12494 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

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VN032023115493  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       65
3-27-2023       3472    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115494  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
87      3-27-2023       16000   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115495  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       88
3-27-2023       23538   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115496  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       66
3-27-2023       22215   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115497  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       67
3-27-2023       13805   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115498  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       68
3-27-2023       20788   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115499  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       69      3-27-2023       3590    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115500  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
70      3-27-2023       46500   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115501  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
71      3-27-2023       75682   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115502  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       72
3-27-2023       440     12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115503  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       73
3-27-2023       1180    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115504  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       74
3-27-2023       3820    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115505  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       75      3-27-2023       5500
12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023091399  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1218    3-22-2023       49690   12106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091400  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1219    3-22-2023       286816  12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091401  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1220    3-22-2023       230     12106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091402  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1221    3-22-2023       5990    12288   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091403  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1222    3-22-2023       335     12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1223    3-22-2023       412     12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1224    3-22-2023       412     12076   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091406  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1225    3-22-2023       335     12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091407  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1226    3-22-2023       1870    12093   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091408  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1227    3-22-2023
1442    12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091409  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1228    3-22-2023       335     12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091410  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1229    3-22-2023       1534    12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091411  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1230    3-22-2023       412     12063   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091412  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1231    3-22-2023       3000    12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091413  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1232    3-22-2023       1534    12116   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091414  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1233    3-22-2023
1442    12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091415  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1234    3-22-2023       151508  12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091416  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1235    3-22-2023       2053    12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091417  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1236 3-22-2023
1930 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091421 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1240 3-22-2023 2053 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091420 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1239 3-22-2023 4320 12109 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091418 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1237 3-22-2023 549 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091419 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1238 3-22-2023 449 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091422 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1241 3-22-2023
1930 12074 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091423 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1242 3-22-2023 412 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091424 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1243 3-22-2023 1534 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091425 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1244 3-22-2023 335 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091426 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1245 3-22-2023
1442 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091427 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1246 3-22-2023
1442 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091428 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1247 3-22-2023 1534 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091429 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1248 3-22-2023 335 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091430 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1249 3-22-2023 412 12082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091431 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1250 3-22-2023 1160 12124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091432 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1251 3-24-2023 90676 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091433 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1252 3-24-2023 96611 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091434 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1253 3-24-2023 97876 12088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090989 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 808 3-13-2023 357956 12244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090990 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 809 3-13-2023 432584 12244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090991 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 810 3-13-2023 21440 12244 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091317 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1136 3-20-2023 412 12521 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091318 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1137 3-20-2023
1442 12095 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086164 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54
3-14-2023 66928 12160 EXECUTIVE ENGINEETR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086165 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 55 3-15-2023 925091 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086166 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 3-15-2023 1171160 12283
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086167 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-15-2023 666080 12227
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086168 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 58 3-16-2023 821591 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086169 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 59 3-17-2023 207746 12021 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086170 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-17-2023 742181 12021
DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086171 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-17-2023 739680 12021
DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086172 3-1-2023 N PN13 O Pension Voucher 1200 MANSA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08

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FINANCE NT      V       62      3-20-2023       131312  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086173  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
3-21-2023       809927  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086174  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64      3-21-2023       253356  12021   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086175  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65
3-21-2023       12172979        12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086176  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66      3-21-2023       4725697 12021   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086177  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67      3-21-2023       1931264 12021   DISTRICT TREASURY OFFICER
2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086178  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68      3-21-2023       1818943 12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086179  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       69      3-21-2023       315384  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086180  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70
3-21-2023       119729695       12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086753  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       7       3-24-2023
77392   12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023086754  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-24-2023
106200  12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023086755  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-24-2023
116700  12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023086756  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-27-2023
226544  12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023086757  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       11      3-29-2023
1706    12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023041539  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1200    MANSA   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-7-2023
56364   12028   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086181  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-21-2023       31080544        12021   DISTRICT
TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086182  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086183  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73      3-21-2023       19395765        12021   DISTRICT TREASURY OFFICER
2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086184  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74      3-21-2023       10300351
12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086185  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       75      3-21-2023       271073  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086186  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       76      3-21-2023       296097  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086187  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77
3-21-2023       57012   12285   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086188  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78      3-22-2023       1064630 12485
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086189  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79      3-22-2023       698654  12485
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086190  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       80      3-24-2023       241253  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086191  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       81      3-24-2023       184991  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023090963  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       782     3-13-2023
1442    12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090964  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       783
3-13-2023       1545    12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090965  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       784     3-13-2023       335     12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090966  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       785     3-13-2023       419     12096   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090967  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
786     3-13-2023       3253    12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       787     3-13-2023       53988   12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023090969  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       788     3-13-2023       70800   12244   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        1852624 12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       193     3-2-2023
2152498 12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040770  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       192     3-2-2023        3630    12064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       194     3-2-2023
13837254        12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        35400   12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-2-2023        76177   12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040775  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-2-2023        111834  12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-2-2023        202500  12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-2-2023        425548  12526   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-2-2023        120028  12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       201     3-2-2023        385646  12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-2-2023        69944   12522   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-2-2023        70800   12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-2-2023        100616  12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-2-2023        205856  12521   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040784  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
206     3-2-2023        3845    12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-2-2023        98412   12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-2-2023        424794  12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-2-2023        77428   12516   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-2-2023        455714  12516   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-2-2023        274808  12041   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-2-2023        90676   12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-2-2023        384838  12041   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-2-2023        923776  12041   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       215
3-2-2023        33480   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023040794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       216
3-2-2023        205649  12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023040795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       217
3-2-2023        41850   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023040796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       218
3-2-2023        32196   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023040797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-2-2023        18000   12092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-2-2023        47508   12092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-2-2023        28370   12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-2-2023        63570   12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-2-2023        146698  12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-2-2023        226850  12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-2-2023        345744  12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-2-2023        388626  12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-2-2023        878480  12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-2-2023        687444  12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040807  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-2-2023        402186  12092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040808  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       230     3-2-2023        7431
12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040809  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       231
3-2-2023        129880  12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023040810  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       232     3-2-2023        360     12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        70318   12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040609  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        100548  12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023039517  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-1-2023
377318  12496   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023039518  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-1-2023
722166  12496   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023040284  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       1       3-1-2023        125296  12127   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023040285  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
2       3-2-2023        137784  12136   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023040286  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1200    MANSA   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
3       3-2-2023        71056   12136   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023042150  3-1-2023        N       DC09    D       Misc. Vouchers  1200    MANSA   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 31      SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT
V       1       3-9-2023        24816   12027   "XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023041083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       505
3-7-2023        102028  12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023041084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-7-2023        28370   12044   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-7-2023        39588   12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-7-2023        920534  12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-7-2023        1452422 12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-7-2023        10953   12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041089  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-7-2023        71932   12517   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041090  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-7-2023        370560  12044   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041091  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-7-2023        65968   12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041092  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-7-2023        472518  12044   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041093  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       515     3-7-2023        58500   12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041094  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
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EDUCATION NT V 516 3-7-2023 53000 12113 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041095 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 517 3-7-2023 41500 12113 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041096 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 518 3-7-2023 13500 12113 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041097 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 519 3-7-2023 25000 12113 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041098 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 520
3-7-2023 16908 12113 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041099 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 521 3-7-2023 155644 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041100 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 522 3-7-2023 436844 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041101 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 523 3-7-2023 619206 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041102 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 524 3-7-2023 205492 12240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041103 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 525 3-7-2023 424984 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023092357 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-13-2023
5690 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092358 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-13-2023
71730 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092359 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-13-2023
93371 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092360 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-13-2023
80657 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092361 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-20-2023
453249 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092362 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-20-2023
900198 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092363 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-22-2023
5790 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092364 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-22-2023
24445 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092365 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-27-2023
280 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092366 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 11 3-27-2023
205029 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092367 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-28-2023
30000 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092368 3-1-2023 N DC06 D Misc. Vouchers 1200 MANSA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-28-2023
44895 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093204 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-13-2023
17241 12233 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023118405 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
81 3-31-2023 60275 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118404 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 80 3-31-2023 191014 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118403 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 05 CONCRETE LINING OF NADAMPUR DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 79 3-31-2023 1244115 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118402 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
78 3-31-2023 217470 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118401 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 77 3-29-2023 1525115 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118400 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 76 3-29-2023 15606 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118399 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 75 3-29-2023 486184 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118398 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 74 3-29-2023 1670393 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118397 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS

(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 73 3-29-2023 3309159 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118396 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 72 3-29-2023 2301955 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118395 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 71 3-29-2023
75287 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118394 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 70 3-29-2023 5150345 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118393 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 69 3-29-2023 383501 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118392 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 68 3-29-2023 243631 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118391 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
67 3-29-2023 1032922 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118390 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 87 REHABILITATION OF KAKRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
66 3-29-2023 966910 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118389 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
65 3-29-2023 2586528 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118388 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL
(NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 64 3-29-2023 18650 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118387 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
63 3-29-2023 2267252 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118386 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 91 REHABILITATION OF SAMRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
62 3-29-2023 363615 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118337 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 37 RELINING OF KHETLA BRANCH FROM RD 0-18319 53 MAJOR WORKS 15 WATER
RESOURCES NT V 13 3-13-2023 5000000 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118339 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 84 REHABILITATION OF SAMRALA DISTRIBUTORY 53 MAJOR WORKS 15 WATER RESOURCES NT
V 15 3-14-2023 46692751 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118340 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 84 REHABILITATION OF SAMRALA DISTRIBUTORY 53 MAJOR WORKS 15 WATER RESOURCES NT
V 16 3-14-2023 43301920 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118341 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 85 REHABILITATION OF SHAMPURA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT
V 17 3-14-2023 7979961 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118342 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 88 REHABILITATION OF AMRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
18 3-14-2023 12831801 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118346 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
22 3-14-2023 18296065 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118347 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 91 REHABILITATION OF SAMRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
23 3-14-2023 55623366 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118348 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 24 3-15-2023 229820 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118351 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 37 RELINING OF KHETLA BRANCH FROM RD 0-18319 53 MAJOR WORKS 15 WATER
RESOURCES NT V 27 3-15-2023 3000000 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118350 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION 0000 NO BUDGET HEAD 06
CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 26 3-15-2023 1100000 13680 EXECUTIVE ENGINEER 7403 "CHIEF
ENGINEER, IRRIGATION, CANALS"
VN032023118359 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 53 MAJOR WORKS 15 WATER RESOURCES NT V 35 3-27-2023 144847 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118361 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 37 3-27-2023 12900000 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118360 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 36 3-27-2023
796614 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023122045 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 187 3-29-2023 5496 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122046 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 188 3-29-2023 60648 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122047 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 189 3-29-2023 102387 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122048 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 06 ELECTIONS NT V 190 3-29-2023 27598 13015 ELECTION
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122049 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF

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ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       191     3-29-2023       8585    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122050  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       192     3-29-2023       22620   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122051  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       193     3-29-2023       15600   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122052  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       194     3-29-2023       31000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122053  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       195     3-31-2023       65450   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122054  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       196     3-31-2023       17000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122055  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       197     3-31-2023       7000    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096600  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       526     3-27-2023       15020   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096601  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       527     3-27-2023       54881   13317   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096602  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       586     3-27-2023       3765    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096603  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       587     3-27-2023       14921   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096604  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       588     3-27-2023       5734    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096605  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       589     3-27-2023       6915    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096606  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       590     3-27-2023       13000   13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096607  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       591     3-27-2023       128592  13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023096608  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       592     3-27-2023       2523    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096609  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       528     3-27-2023       364321  13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096610  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       529     3-27-2023       4044    13093   "DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL."    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096611  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       530     3-27-2023       11869   13205   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096612  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       531     3-27-2023       26016   13356   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096613  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       532     3-27-2023       5000    13209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096614  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       533     3-27-2023       22707   13558   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096615  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       534     3-27-2023       21025   13356   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096616  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       535     3-27-2023       17460   13430   DISTRICT LIBRARY        4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023096617  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       536     3-27-2023       14812   13430   DISTRICT LIBRARY        4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023096618  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       537     3-27-2023       10800   13288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096545  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       556     3-27-2023       203657  13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096546  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       557     3-27-2023       13200   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096547  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       558     3-27-2023       10650   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096548  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       559     3-27-2023       26243   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096550  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       561     3-27-2023       21108   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096549  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 560 3-27-2023 64892 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096551 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 562 3-27-2023 108681 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096552 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 563 3-27-2023 32654 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096553 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 564 3-27-2023 127002 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096554 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 565 3-27-2023 73918 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096557 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 568 3-27-2023 8850 13083 "SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096556 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 567 3-27-2023 60335 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096555 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 566 3-27-2023 123500 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096559 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 570 3-27-2023 17486 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096558 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 569 3-27-2023 13097 13275 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096560 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 571 3-27-2023 9343 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096561 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 572 3-27-2023 9008 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096563 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 574 3-27-2023 7647 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096562 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 573 3-27-2023 33602 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096564 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
575 3-27-2023 324260 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096565 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 576 3-27-2023 56082 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096566 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 577 3-27-2023 47016 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023096567 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 578 3-27-2023 20268 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023098144 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 250 3-17-2023 118228 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098145 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 251 3-17-2023 31421 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098146 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 252 3-17-2023 131610 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098147 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 253 3-17-2023 193738 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098148 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 254 3-17-2023 28691 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098149 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 255 3-17-2023 202891 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098087 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 147 3-24-2023 10968 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098088 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 148 3-24-2023 1144 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098089 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 149 3-27-2023
293238 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023098003 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 99 3-13-2023 26250
13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098004 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 100 3-14-2023 1179 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098021 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 117 3-20-2023 78836 13465 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098022 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 118 3-20-2023 117384 13465 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023105153 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 298

3-31-2023 46336 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105154 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
299 3-31-2023 18384 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105155 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 300 3-31-2023 22590 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105156 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 301 3-31-2023 37950 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105157 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 302 3-31-2023 10500 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105158 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
303 3-31-2023 1450 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105159 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 304 3-31-2023 9600 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023110491 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 184 3-27-2023 146000 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096881 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
849 3-31-2023 8095 13425 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096882 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
850 3-31-2023 189958 13229 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096883 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 851 3-31-2023 19700 13545 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023096884 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 852
3-31-2023 3409 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096886 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 854 3-31-2023 7802 13578 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023096885 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 853
3-31-2023 3014 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096887 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 855 3-31-2023 17955 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096888 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 856 3-31-2023 78065 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023096889 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 857 3-31-2023 7052 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023103570 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 800 OTHER EXPENDITURE
25 UPGRADATION OF MENTALLY RETARDED HOMES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
2 3-24-2023 891022 13489 PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103571 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 800 OTHER EXPENDITURE
25 UPGRADATION OF MENTALLY RETARDED HOMES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
3 3-29-2023 360005 13489 PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023118105 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 95
3-14-2023 7057 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118106 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
96 3-15-2023 146250 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118107 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 97 3-15-2023
6290 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118108 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 98 3-15-2023
4258 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118109 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 99 3-15-2023
2855 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118110 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 100 3-15-2023
75000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118111 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 101 3-15-2023
34500 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118112 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 102 3-15-2023
156000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023006706 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 92 3-9-2023 6659 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023006707 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 93 3-9-2023 4491 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023006708 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 94 3-9-2023 41719 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006709 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       95      3-9-2023        25353   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006710  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       96      3-9-2023        47766   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006711  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       97      3-9-2023        167569  13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006712  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       98      3-9-2023        272392  13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006713  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       99      3-9-2023        13000   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006714  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       100     3-9-2023        63054   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023037041  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       1       3-1-2023
95300   13581   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037042  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-1-2023
239600  13581   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023028343  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
1       3-1-2023        42800   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028344  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
2       3-1-2023        60050   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028345  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
3       3-1-2023        84300   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028346  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
4       3-1-2023        85300   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028347  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
5       3-1-2023        75050   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028348  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
6       3-1-2023        69600   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028349  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   40      SPORTS AND YOUTH SERVICES       NT      V       7
3-1-2023        4389    13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028350  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        33350   13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028351  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        63600   13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028352  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        308450  13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028353  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        161600  13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028354  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        188600  13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028355  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-2-2023        134808  13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028356  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-2-2023        155336  13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028357  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-2-2023        187384  13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028358  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-2-2023        356624  13714   "COMMANDING OFFICER, 14 PUNJAB BN NCC"  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023028359  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-2-2023        32450   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028360  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-2-2023        48550   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028361  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-2-2023        65600   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028362  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-2-2023        128550  13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028363  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-2-2023        145150  13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028364  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-2-2023        168200  13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028365  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-2-2023        374100  13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028366  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       24      3-2-2023        6000    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028367  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-2-2023        9000    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028368  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-2-2023        82900   13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028369  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-2-2023        262050  13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028370  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-2-2023        227800  13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028371  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-2-2023        64100   13339   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023010597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-2-2023        370876  13178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-2-2023        113212  13178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-2-2023        757384  13178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031508  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       57      3-6-2023
18000   13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       58      3-7-2023
127951  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031510  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       59      3-7-2023
37586   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       60      3-7-2023
96392   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       61      3-7-2023
96839   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031513  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       62      3-7-2023
82400   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031514  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       63      3-7-2023
758342  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031515  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       64      3-7-2023
1149288 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031516  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       65      3-7-2023
1496973 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031517  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       66      3-7-2023
2380732 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031518  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       67      3-7-2023
2450292 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       68      3-7-2023
3391964 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       69      3-7-2023
4340794 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031521  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       70      3-7-2023
3151028 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031522  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       71      3-7-2023
236917  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031523  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       72      3-7-2023
108301  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031524  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       73      3-7-2023        122739
13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031525  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       74
3-9-2023        2926    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031526  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       75      3-9-2023
4012    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031527  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       76
3-9-2023        1140    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031528  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       77      3-9-2023
15578   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031529  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       78      3-9-2023
17390   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       79      3-10-2023
5961    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023031531 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 80 3-10-2023 9652 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007304 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 3-7-2023 277250 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007305 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 3-7-2023 225300 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007306 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 "TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 3-7-2023 71332 13407 SENIOR MEDICAL OFFICER(MALE) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007307 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 3-9-2023 44100 13400 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007308 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 3-9-2023 274720 13400 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007309 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 3-9-2023 53100 13400 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007310 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 3-10-2023 62474 13414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007311 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 3-10-2023 324288 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028621 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 3-1-2023 16000 13038 SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028622 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 2 3-7-2023 1453 13038 SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028623 3-1-2023 N DC01 E Abstract Contingent Bill 1300 PATIALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 3 3-7-2023 1495000 13038 SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028641 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 20 POWER NT V 1 3-1-2023 123600 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023028642 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 20 POWER NT V 2 3-1-2023 131100 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023110375 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 83 3-13-2023 4630 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110376 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 84 3-13-2023 142716 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023011030 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 800 3-6-2023 35310 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011031 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 801 3-6-2023 108136 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011032 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 802 3-6-2023 244500 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011060 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 860 3-7-2023 261426 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011298 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1098 3-9-2023 3324 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011299 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1099 3-9-2023 480 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011300 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1100 3-9-2023 135820 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011301 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1101 3-9-2023 3000 13301 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011302 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1102 3-9-2023 482 13758 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011303 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1103 3-9-2023 3000 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011304 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1104 3-9-2023 3000 13795 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011305 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1105 3-9-2023 990 13301 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011306 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1106 3-9-2023 3731 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011307 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1107 3-9-2023 3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011308 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1108 3-9-2023 3000 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011309 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1109 3-9-2023
3731 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011310 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1110 3-9-2023
2600 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011311 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1111
3-9-2023 6000 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011313 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1113 3-9-2023
3731 13758 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011312 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 29 SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS,
TOURS ETC." 05 EDUCATION NT V 1112 3-9-2023 45750 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011314 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1114 3-9-2023
3731 13264 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023043895 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22
3-1-2023 54600 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043896 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23
3-1-2023 1250 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043897 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24
3-1-2023 6600 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043898 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25
3-1-2023 40115 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043899 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26
3-1-2023 48396 13108 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043900 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27
3-1-2023 35176 13108 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043901 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28
3-1-2023 46903 13350 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043902 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29
3-1-2023 46953 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023043903 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30
3-1-2023 52172 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023111773 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND
RESEARCH NT V 489 3-13-2023 5566094 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111774 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND
RESEARCH NT V 490 3-13-2023 6653582 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111775 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND
RESEARCH NT V 491 3-13-2023 271872 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111776 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 492 3-13-2023 76528 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111777 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 493 3-13-2023 129726 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111778 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 494 3-13-2023 61481 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111779 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 495 3-13-2023 4840 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111780 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 496 3-14-2023 460 13359 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111781 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL
EDUCATION AND RESEARCH NT V 497 3-14-2023 39440 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111782 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 498 3-14-2023 85021 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097545 3-1-2023 N DC08 D Misc. Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO
NON-GOVERNMENT COLLEGES AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS 0000 NO BUDGET HEAD 01 IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES. 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 2145 3-28-2023 256073 13328 ASSISTANT
TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097547 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2147 3-28-2023
8864 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097549 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2149 3-28-2023
13849 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097550 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2150 3-28-2023
16220 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097551 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2151 3-28-2023
5000 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097552 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2152 3-28-2023 21112 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097553 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY

SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2153 3-28-2023 3600 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097554 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2154 3-28-2023 231774 13287 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097555 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2155 3-28-2023
40054 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097556 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2156 3-28-2023
120266 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096924 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1209 3-13-2023 8480 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096926 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1211 3-13-2023 1988 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096925 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1210 3-13-2023 8480 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096927 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1212 3-13-2023 9540 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096928 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1213 3-13-2023 9540 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096929 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1214 3-13-2023 17236 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096235 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 203 3-13-2023 200000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096236 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 204 3-13-2023 200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096237 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
205 3-13-2023 380680 13215 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096238 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 206 3-13-2023 47748 13484 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096239 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 207 3-13-2023 46508 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096240 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
208 3-13-2023 5700 13410 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096241 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 209 3-13-2023 100000 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096242 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 210 3-13-2023 66253 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096243 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 211 3-13-2023 420198 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096244 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 212 3-13-2023 34243 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023096245 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 213 3-13-2023 3534 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023096246 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 214 3-13-2023 15448 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023096247 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 215 3-13-2023 36471 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023096248 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 216 3-13-2023 16397 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096249 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 217 3-13-2023 23907 13674 SR. ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023096250 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 218 3-13-2023 4900 13674 SR. ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023096251 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 219 3-13-2023 115535 13054 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023096252 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
220 3-13-2023 1179 13483 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023110561 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION
NT V 16 3-1-2023 80030 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110562 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 17 3-1-2023 70312 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110563 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 18 3-1-2023 83889 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110564 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT

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V       19      3-1-2023        306338  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110565  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       20      3-1-2023        1582076 13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110566  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       21      3-1-2023        2217480 13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110390  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       76      3-13-2023       807     13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110391  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT
V       77      3-13-2023       238000  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110392  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT
V       78      3-13-2023       942000  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110393  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       79      3-13-2023       483     13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110394  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       87      3-14-2023       81362   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110395  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       88      3-15-2023       67432   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110396  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   07      EXCISE AND TAXATION
NT      V       89      3-15-2023       312591  13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110397  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       90      3-15-2023       23199   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110398  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       91      3-15-2023       24780   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023103228  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17
HOSPITALITY AND ENTERTAINMENT   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-13-2023       4000    13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103229  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-21-2023       18000   13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103230  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-24-2023       607688  13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103231  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-24-2023       330718  13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103232  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-24-2023       40850   13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103233  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-24-2023       107922  13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103234  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-24-2023       245428  13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103235  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       11      3-24-2023       317746  13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103236  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       12      3-27-2023       7242000 13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103237  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       13      3-27-2023       7242000 13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103238  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       14      3-27-2023       7344000 13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103239  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       15      3-27-2023       1683000 13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103240  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       16      3-27-2023       7599000 13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103241  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       17      3-27-2023       7293000 13437   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023106284  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       239     3-27-2023       1680    13068   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023111590  3-1-2023        N       DC03    B       Travel expenditure Vouchers     1300    PATIALA 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       16
3-17-2023       370     13097   DISTRICT COMMANDER      3201    DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106285  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       240     3-27-2023       193935  13068   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023111589  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-13-2023
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17284 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106286 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 241 3-27-2023 128560 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF
PRISONS
VN032023111588 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 14 3-13-2023 471
13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023098200 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 306 3-27-2023 105579 13096 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098201 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 307 3-27-2023 75633 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098202 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 308 3-27-2023 17687
13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098203 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 309 3-27-2023 95690 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098204 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 310 3-27-2023 95207 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098205 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 311 3-27-2023 97652 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098206 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 312 3-27-2023 13559 13306 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098207 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 313 3-27-2023 14478 13306 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098208 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 314 3-27-2023 72765 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098209 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 315 3-27-2023 48487 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098210 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 316 3-27-2023 48729 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098211 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 317 3-27-2023 52433 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023097648 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1356 3-13-2023 3731 13806 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097649 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1357 3-13-2023 3731 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097650 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1358 3-13-2023 3731 13175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097652 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1360 3-13-2023 460 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097651 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1359 3-13-2023 3000 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097653 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1361 3-13-2023 45000 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023097654 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1362 3-13-2023 3731 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097655 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1363 3-13-2023 4020 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097656 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1364 3-13-2023 65542 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097657 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1365 3-13-2023 310362 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097658 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1366 3-13-2023 661140 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096692 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 660 3-27-2023 44437 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096693 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 661 3-27-2023 104817 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096694 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 662 3-27-2023 70348 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096695 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 663 3-27-2023 24244 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096696 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 664 3-27-2023 23650 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096697 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       665     3-27-2023       85323   13055   DEPUTY SUPRINTENDENT FOR COMMANDANT     2601    DIRECTOR GENERAL OF POLICE
VN032023096698  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       666     3-27-2023       141849  13005   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096699  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       667     3-27-2023       14902   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096700  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       668     3-27-2023       11274   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096702  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       670     3-27-2023       8700    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096701  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       669     3-27-2023       33949   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096706  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       674     3-27-2023       6185    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096703  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       671     3-27-2023       10500   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023100876  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-13-2023       2297856 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100877  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-13-2023       762460  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100878  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-13-2023       785240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100879  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-13-2023       858940  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100880  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-13-2023       994560  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100881  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-13-2023       1151060 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100882  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-13-2023       376960  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100883  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-13-2023       919240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100884  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-13-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100885  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-13-2023       785240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100886  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109     3-13-2023       1005000 13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100887  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110
3-13-2023       35311   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100888  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111     3-13-2023       53716   13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100889  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112     3-13-2023       299981  13440
DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100890  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113     3-13-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100891  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114     3-13-2023       809360  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100892  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115     3-13-2023       739680  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023032412  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       6
3-1-2023        2958804 13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032413  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       7
3-1-2023        54522   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032414  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       8
3-1-2023        30669   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032415  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       9
3-1-2023        54000   13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032416  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       10
3-1-2023        1486928 13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032417  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       11
3-2-2023        58500   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032418  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       12
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3-2-2023 120900 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032419 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 13
3-2-2023 190400 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032420 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 14
3-2-2023 232200 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032421 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 15
3-2-2023 238177 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032422 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 16
3-2-2023 581836 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032423 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 17
3-2-2023 221400 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032424 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 18
3-2-2023 1730579 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023006758 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 144 3-9-2023 11530 13531 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006759 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 145 3-9-2023 22723 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006760 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 146 3-9-2023 46154 13499 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006761 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 147 3-9-2023 56104 13499 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006762 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 148 3-9-2023 58902 13499 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006763 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 149 3-9-2023 3400 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006764 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 150 3-9-2023 64791 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012054 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 1 3-1-2023 83360 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012055 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 2 3-1-2023 147968 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012056 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 89488 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012057 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 4 3-1-2023 102012 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012059 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 6 3-1-2023 33924 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023027337 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 124 3-1-2023 503060 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027338 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 125 3-1-2023 461983 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027339 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 126 3-1-2023 426036 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027341 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 128 3-1-2023 133100 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027342 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 129 3-1-2023 278290 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027343 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 130 3-1-2023 494032 13061 ASSISTANT INSPECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE
VN032023027345 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 132 3-1-2023 72000 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027346 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 133 3-1-2023 88150 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027348 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 135 3-1-2023 139800 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027349 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 136 3-1-2023 301116 13063
D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027350 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 137 3-1-2023 56779 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027351 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 138 3-1-2023 71590 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023010501 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 301 3-1-2023 176298 13232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023010502  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-1-2023        522396  13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010503  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-1-2023        1438270 13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-1-2023        18000   13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-1-2023        164300  13278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121803  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       109
3-27-2023       326     12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121804  3-1-2023        N       DC01    C       Medical Vouchers        1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       135     3-28-2023
13897   12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121805  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       136     3-28-2023
301500  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023091843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       113     3-13-2023       39530   12139   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       114     3-13-2023       261034  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       116     3-13-2023       107132  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091847  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
117     3-13-2023       400     12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091848  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND
FAMILY WELFARE  NT      V       118     3-13-2023       2522    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091849  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT      V
119     3-13-2023       4386    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091850  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       120     3-13-2023       1580    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091851  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       121     3-13-2023       1540    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091852  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       122     3-14-2023       73736   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
123     3-14-2023       892711  12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       124     3-14-2023       215469  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       125
3-14-2023       483485  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       126     3-14-2023       822178  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       127     3-14-2023       984476  12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039886  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       1
3-1-2023        77712   12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039887  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       2
3-1-2023        57112   12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039888  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
3       3-1-2023        65100   12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039889  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       4
3-1-2023        136896  12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039890  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       5
3-1-2023        143586  12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039891  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       6
3-1-2023        139686  12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039892  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       7
3-3-2023        963486  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039893  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       8
3-3-2023        151900  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039894  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       9
3-3-2023        76294   12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039895  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       10
3-3-2023        173722  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039896  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
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SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11
3-6-2023 145012 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039898 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
13 3-6-2023 46562 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039897 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12
3-6-2023 21700 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039899 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14
3-6-2023 108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039900 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15
3-10-2023 141592 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091858 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 128 3-14-2023 14780 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091859 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
129 3-14-2023 3190 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091860 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 130 3-15-2023 13932 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091861 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 131 3-15-2023 1792 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091862 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
132 3-15-2023 5500 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091863 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
133 3-15-2023 5500 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091864 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
134 3-15-2023 11000 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091865 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
135 3-15-2023 2500 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115506 3-1-2023 N DC10 D Misc. Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
76 3-27-2023 3700 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115507 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
77 3-27-2023 15260 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023091697 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1516 3-28-2023 412 12525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091531 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1350 3-27-2023
2530 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091532 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1351 3-27-2023
18048 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091533 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1352 3-27-2023
23212 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091534 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1353 3-27-2023
24517 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091535 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1354 3-27-2023 17489 12078 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091536 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1355 3-27-2023
76575 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091537 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1356 3-27-2023
20483 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091538 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1357 3-27-2023
36411 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091539 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1358 3-27-2023
8173 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091540 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1359 3-27-2023
6550 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091541 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1360 3-27-2023
2000 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091542 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1361 3-27-2023
10297 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091543 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1362 3-27-2023
1065 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091544 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1363 3-27-2023 29655 12503 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091545 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1364 3-27-2023 7040 12083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091546 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1365 3-27-2023 1534 12105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091547 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1366 3-27-2023
1442 12105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091548 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1367 3-27-2023 549 12524 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091549 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1368 3-27-2023 429 12524 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091550 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1369 3-27-2023 2053 12524 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091551 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1370 3-27-2023
1930 12524 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091552 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1371 3-27-2023 22761 12508 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091553 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1372 3-27-2023 14450 12523 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091554 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1373 3-27-2023 2053 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091555 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1374 3-27-2023
1930 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091556 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1375 3-27-2023 335 12204 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091557 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1376 3-27-2023 412 12228 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091558 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1377 3-27-2023 1534 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091559 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1378 3-27-2023
1442 12041 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091560 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1379 3-27-2023 5000 12041 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091561 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1380 3-27-2023 12494 12100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091562 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1381 3-27-2023 1534 12109 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091563 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1382 3-27-2023
1442 12109 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091564 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1383 3-27-2023 335 12109 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091565 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1384 3-27-2023 10000 12135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091566 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1385 3-27-2023
26806 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091567 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1386 3-27-2023 412 12241 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091319 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1138 3-20-2023 1534 12095 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091320 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1139 3-20-2023 335 12095 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091321 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1140 3-20-2023 629 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091322 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1141 3-20-2023 602 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091323 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1142 3-20-2023 5000 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091324 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1143 3-20-2023 1534 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091325 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1144 3-20-2023 1534 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091326 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1145 3-20-2023 412 12090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091327 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1146
3-20-2023 5000 12030 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091328 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1147 3-20-2023 5000 12097 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023091329  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1148    3-20-2023       72364   12090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091330  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1149    3-20-2023       64980   12246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091649  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1468    3-27-2023       412     12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091650  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1469    3-27-2023       5725    12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091651  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1470    3-27-2023       5335    12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091652  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1471    3-27-2023       315     12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091653  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1472    3-27-2023       7080    12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1473    3-27-2023       17986   12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1474    3-27-2023       970     12514   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091656  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
1482    3-28-2023       7120    12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091657  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
1483    3-28-2023       18980   12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091658  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1484    3-28-2023
1442    12090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091659  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1485    3-28-2023       412     12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091660  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1486    3-28-2023       16835   12041   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091661  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1487    3-28-2023       11965   12102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1488    3-28-2023       10000   12037   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091663  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1489    3-28-2023       335     12090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091664  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1475    3-28-2023
20916   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091665  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1476    3-28-2023       12316   12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091666  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1477    3-28-2023       1534    12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091667  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1478    3-28-2023
1442    12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091668  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1479    3-28-2023       412     12045   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091669  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
1480    3-28-2023       1240    12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091670  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V
1481    3-28-2023       4140    12113   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091671  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1490    3-28-2023
620     12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091674  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1493    3-28-2023       13945   12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091675  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1494    3-28-2023       1534    12206   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091676  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107     SCHOLARSHIPS    07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1495    3-28-2023       522396  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091677  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107     SCHOLARSHIPS    07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1496    3-28-2023       10000   12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091678  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1497    3-28-2023       250540  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090970  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       789
3-13-2023       1534    12067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090971  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 790 3-13-2023
1442 12067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090972 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 791 3-13-2023
1442 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090973 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 792 3-13-2023 335 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090974 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 793
3-13-2023 1534 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090975 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 794 3-13-2023 412 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090976 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 795 3-13-2023 5000 12066 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090977 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 796 3-13-2023 1100 12067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090978 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 797 3-13-2023 815 12067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090979 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 798 3-13-2023 320672 12513 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090980 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
799 3-13-2023 12830 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090981 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 800 3-13-2023 3085 12067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090921 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 29 SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS,
TOURS ETC." 05 EDUCATION NT V 740 3-13-2023 30500 12030 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091382 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1201 3-21-2023
41194 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091383 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1202 3-21-2023 335 12046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091384 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1203 3-21-2023 5000 12206 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091385 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1204 3-21-2023 412 12518 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091386 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1205 3-21-2023 335 12518 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091387 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1206 3-21-2023 1534 12518 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091388 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1207 3-21-2023
1442 12518 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091389 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1208 3-21-2023 9000 12518 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091390 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1209 3-21-2023 5000 12093 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091391 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1210 3-21-2023 502196 12512 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091392 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1211 3-22-2023 70200 12037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091393 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1212 3-22-2023 2000 12037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091394 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1213 3-22-2023 1534 12037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091395 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1214 3-22-2023 412 12037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091396 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1215 3-22-2023 335 12037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091251 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1070 3-17-2023 5964 12117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091252 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1071 3-17-2023 1534 12046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091253 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1072 3-17-2023
1442 12046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091254 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1073 3-17-2023 21880 12046 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091255 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1074    3-17-2023       4959    12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1075    3-17-2023       125108  12516   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091257  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1076    3-17-2023       5000    12517   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091258  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1077    3-17-2023       1540    12248   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087959  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       345     3-28-2023       12100   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087960  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       346     3-28-2023       19781   12234   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023087961  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       347     3-28-2023       9514    12061   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087965  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       351     3-28-2023       9346    12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023040811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-2-2023        1179038 12092   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-2-2023        809026  12074   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-2-2023        150780  12074   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       236     3-2-2023        28020   12032   "BLOCK PRIMARY
EDUCATION OFFICER,MANSA"        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040815  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       237     3-2-2023        53132   12032   "BLOCK PRIMARY
EDUCATION OFFICER,MANSA"        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040816  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       238     3-2-2023
94668   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040817  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       239     3-2-2023        1700    12246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040819  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       241     3-2-2023
7386078 12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040818  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       240     3-2-2023
4979838 12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       242     3-2-2023
1591972 12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040822  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       244     3-2-2023        710     12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       243     3-2-2023
4174770 12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-2-2023        6206    12097   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-2-2023        341040  12097   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040824  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-2-2023        141600  12097   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040826  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-2-2023        853530  12097   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       249     3-2-2023
6190308 12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-2-2023        89640   12074   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040829  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       251
3-2-2023        57268   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023040830  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-2-2023        155644  12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040831  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-2-2023        215490  12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040832  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-2-2023        1346130 12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040833  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-2-2023        1299436 12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040834  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-2-2023        828030  12105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040835  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-2-2023        28953   12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040836  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-2-2023        74588   12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040837  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-2-2023        129400  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040838  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-2-2023        214822  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040839  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-2-2023        839186  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040840  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
262     3-2-2023        4334    12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040841  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       263     3-2-2023        1520    12289   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040842  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-2-2023        10300   12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040843  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-2-2023        36000   12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040844  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-2-2023        46830   12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040845  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-2-2023        108668  12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040846  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-2-2023        197966  12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040847  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-2-2023        351470  12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040848  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-2-2023        1621720 12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040849  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-2-2023        92874   12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040850  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-2-2023        202500  12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093205  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       13
3-15-2023       10470   12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093206  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       14
3-16-2023       7000    12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093207  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-21-2023
72700   12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023040610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        141600  12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        172064  12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040614  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        734632  12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        1790816 12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040616  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        1600260 12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        2146644 12243   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        66716   12502   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        619622  12502   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        202368  12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        278338  12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        268704  12034   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       45      3-1-2023        451738  12034   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040624  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       46      3-1-2023        12385
12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       47      3-1-2023        27660   12079   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040626  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       48      3-1-2023        51006   12079   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040627  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       49      3-1-2023        88646   12079   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040628  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       50      3-1-2023
100616  12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040629  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       51      3-1-2023        18000   12115   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040631  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        1065905 12082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040630  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       52      3-1-2023        19900   12115   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040632  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        18000   12082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040633  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        124732  12082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040634  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        283104  12082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040635  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        250890  12082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040636  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        28622   12084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040637  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        116620  12084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        740668  12084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        115954  12132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040640  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        707936  12132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        940720  12132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040642  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        588954  12507   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        18000   12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        167100  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        292556  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        108668  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        127270  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040648  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       70      3-1-2023
2605446 12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122056  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       198     3-31-2023       5000    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122057  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       199     3-31-2023       7000    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122058  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       200     3-31-2023       10000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122059  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       201     3-31-2023       18850   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122060  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       202     3-31-2023       36000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122061  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       203     3-31-2023       3400    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
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VN032023122062  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       22      3-14-2023       22700   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122063  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       23      3-14-2023       19000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122064  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       24      3-14-2023       10000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122066  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       26      3-14-2023       212000  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122065  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       25      3-14-2023       59000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122067  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-14-2023       7000    13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122068  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       28      3-14-2023       256140  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122069  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       29      3-14-2023       27000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122070  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       30      3-14-2023       19000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122071  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       31      3-14-2023       1049    13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023122072  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-14-2023       176450  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122073  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-14-2023       177000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122074  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       34      3-14-2023       95000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122075  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       35      3-14-2023       42000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122076  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       36      3-14-2023       579700  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122077  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       37      3-14-2023       51500   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122078  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       38      3-14-2023       87550   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122079  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       39      3-14-2023       206500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122080  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       40      3-14-2023       680250  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122081  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       41      3-14-2023       63200   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122082  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       42      3-14-2023       353500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122083  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       43      3-14-2023       3122    13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023122084  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       44      3-14-2023       109620  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122085  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       45      3-14-2023       267416  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122086  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       46      3-14-2023       214180  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122087  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       47      3-14-2023       265416  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023118362  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  35      LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000   53      MAJOR WORKS
15      WATER RESOURCES NT      V       38      3-27-2023       2768621 13632   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118363  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  05      REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX)    53      MAJOR WORKS     15      WATER RESOURCES NT      V       39      3-27-2023       473175  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118382  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  88      REHABILITATION OF AMRALA MINOR  53      MAJOR WORKS     15      WATER RESOURCES NT      V
58      3-29-2023       1562435 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118381  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  85      REHABILITATION OF SHAMPURA MINOR        53      MAJOR WORKS     15      WATER RESOURCES NT
V       57      3-29-2023       579641  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118377  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  88      REHABILITATION OF AMRALA MINOR  53      MAJOR WORKS     15      WATER RESOURCES NT      V
53      3-29-2023       605600  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023118376 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 91 REHABILITATION OF SAMRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
52 3-29-2023 342212 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118374 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 91 REHABILITATION OF SAMRALA MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
50 3-29-2023 8669892 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118373 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
49 3-29-2023 3461079 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118372 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
48 3-29-2023 8617069 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118371 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL
(NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 47 3-29-2023 288603 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118370 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL
(NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT
V 46 3-29-2023 10000 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118369 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 84 REHABILITATION OF SAMRALA DISTRIBUTORY 53 MAJOR WORKS 15 WATER RESOURCES NT
V 45 3-29-2023 4950 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096568 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 579 3-27-2023 30394 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023011326 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1126 3-9-2023
570 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011327 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1127 3-9-2023
3731 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011328 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1128 3-9-2023 120028 13299 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011329 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1129 3-9-2023 627428 13299 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011330 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1130 3-9-2023 34476 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011331 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1131 3-9-2023 304688 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011332 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1132 3-9-2023 1142240 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011333 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1133 3-9-2023 7605 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011334 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1134 3-9-2023 74064 13747 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011335 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1135 3-9-2023 89540 13747 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011336 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1136 3-9-2023 925192 13747 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011337 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1137 3-9-2023
21948 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011338 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1138 3-9-2023 38122 13128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011339 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 102 PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION
NT V 1139 3-9-2023 56540 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011341 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1141 3-9-2023 160394 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011340 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
1140 3-9-2023 774714 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011342 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1142 3-9-2023 169702 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011343 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1143 3-9-2023 256670 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011344 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1144 3-9-2023
837 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011345 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1145
3-9-2023 6980 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011346 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1146 3-9-2023
19800 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011347 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1147 3-9-2023 51768 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011348 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1148 3-9-2023 1101980 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011349 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1149 3-9-2023 100716 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011350 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1150 3-9-2023 109946 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011351 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1151 3-9-2023 160188 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011352 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1152 3-9-2023 65968 13845 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011353 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1153 3-9-2023 5000 13217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098336 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 63 3-28-2023 32800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098337 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 64 3-28-2023 1327 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098338 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 65 3-28-2023
4880 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098339 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 66 3-28-2023
5900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098340 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 67 3-28-2023 12250
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098341 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 68 3-28-2023 1420
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098342 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 69 3-28-2023 5400
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098343 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 70 3-28-2023 15337
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098344 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 71 3-28-2023 36521
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098345 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 72 3-28-2023 26000
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098346 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 73 3-28-2023 22400
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023118113 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 103 3-15-2023
60000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118114 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 104 3-15-2023
150000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118115 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 105 3-15-2023
150000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118116 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 106 3-15-2023
150000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118117 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 107
3-15-2023 26964 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118118 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 108
3-15-2023 188408 13462 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023118120 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 110
3-15-2023 388 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118121 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 111 3-16-2023
150000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118122 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 112 3-16-2023
150000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096806 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 774 3-28-2023 67184 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096807 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 775 3-28-2023 32117 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096809 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 777 3-28-2023 60901 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023096810 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 778 3-28-2023 223310 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023096811 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 779 3-28-2023 63664 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023096812 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 780 3-28-2023 41028 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096813 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 781 3-28-2023 41028 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096814 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 782 3-28-2023 41028 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096815 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 783 3-28-2023 26012 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096816 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 784 3-28-2023 1440 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096817 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 785 3-28-2023 41028 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096818 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 786 3-28-2023 42023 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096819 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 787 3-28-2023 41028 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096820 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 788 3-28-2023 24617 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096821 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 789 3-28-2023 550 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096822 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 790 3-28-2023 11118 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096823 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 791 3-28-2023 89946 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096824 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 792 3-28-2023 5438 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096825 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 793 3-28-2023 29375 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096826 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 794 3-28-2023 9600 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096827 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 795 3-28-2023 3368 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096828 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 796 3-28-2023 11980 13072 DEPUTY COMMISSIONER 2701 INSPECTOR GENERAL OF PRISONS
VN032023096829 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 797 3-28-2023 29381 13072 DEPUTY COMMISSIONER 2701 INSPECTOR GENERAL OF PRISONS
VN032023096833 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 801 3-28-2023 17434 13072 DEPUTY COMMISSIONER 2701 INSPECTOR GENERAL OF PRISONS
VN032023096830 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 798 3-28-2023 29183 13072 DEPUTY COMMISSIONER 2701 INSPECTOR GENERAL OF PRISONS
VN032023096831 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 799 3-28-2023 43541 13072 DEPUTY COMMISSIONER 2701 INSPECTOR GENERAL OF PRISONS
VN032023096832 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 800 3-28-2023 26057 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096834 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 802 3-28-2023 23807 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096835 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 803 3-28-2023 13000 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096836 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 804 3-28-2023 5000 13722 MANAGER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096837 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 805 3-28-2023 28345 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096839 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 807 3-28-2023 8155 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096838 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 806 3-28-2023 15230 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023010600 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 400 3-2-2023 38452 13178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010601 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 401 3-2-2023 155644 13144 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010602 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-2-2023        61524   13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-2-2023        458992  13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-2-2023        750848  13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-2-2023        1328786 13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-2-2023        160188  13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-2-2023        478118  13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010608  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-2-2023        83676   13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010609  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-2-2023        333672  13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010610  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-2-2023        389186  13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010611  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-2-2023        120028  13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-2-2023        209832  13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-2-2023        142438  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-2-2023        209810  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010615  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-2-2023        72480   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010616  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-2-2023        581748  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-2-2023        31778   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010618  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-2-2023        139888  13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       419     3-2-2023        50948   13242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010620  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-2-2023        169702  13242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010621  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-2-2023        208716  13242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010622  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-2-2023        634930  13242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010623  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-2-2023        910152  13242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-2-2023        583318  13169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-2-2023        70092   13169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-2-2023        55492   13169   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-2-2023        479088  13141   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-2-2023        472854  13141   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010629  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-2-2023        167352  13141   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-2-2023        123862  13141   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010631  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
431     3-2-2023        4436    13178   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-2-2023        130510  13212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038547  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023
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1500    13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038550  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-2-2023
2000    13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038551  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-2-2023        250
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038552  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-2-2023        150
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038553  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-2-2023
1990    13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023110377  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07      EXCISE AND TAXATION
NT      V       85      3-14-2023       215600  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110378  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       86      3-14-2023       24635   13027   ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110379  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       65      3-13-2023       25683   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110380  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       66      3-13-2023       24209   13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110381  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       67      3-13-2023       23852   13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110382  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       68      3-13-2023       24209   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110383  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       69      3-13-2023       60137   13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110384  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       70      3-13-2023       1500    13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023107102  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
74      3-28-2023       452184  13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107103  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
75      3-29-2023       342910  13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107104  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
76      3-29-2023       35147   13553   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107105  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
77      3-29-2023       218740  13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107106  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
78      3-29-2023       86100   13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107107  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
79      3-29-2023       66820   13550   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107108  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
80      3-31-2023       56900   13548   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107109  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
81      3-31-2023       45300   13548   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023100716  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
144     3-27-2023       11534   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100717  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       145     3-27-2023
63960   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100718  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       146     3-27-2023
57703   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100719  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       147     3-27-2023       2500    13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100720  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
148     3-27-2023       31172   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100721  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       149
3-27-2023       1980    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100722  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       150
3-27-2023       100939  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100723  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       151
3-27-2023       13170   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100724  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       152
3-27-2023       4181    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100725  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       153     3-27-2023
7670    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100726  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       154     3-27-2023
4720    13008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023100727 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 155 3-27-2023 498 13008 ADDITIONAL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100728 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 156 3-27-2023 34551 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100729 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 157 3-27-2023 17027 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023100730 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 158 3-27-2023 58653 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100731 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 159 3-27-2023 271984 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100732 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 160 3-27-2023 68360 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100733 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 161 3-27-2023 65944 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100734 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 162 3-27-2023 169665 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100735 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 163 3-27-2023 424158 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100736 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 164 3-27-2023 196219 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100737 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 165 3-27-2023 255468 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100738 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 166 3-27-2023 232198 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111783 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 499 3-14-2023 18000 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109418 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 3-13-2023 88150 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109419 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 3-13-2023 105400 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109420 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 17 3-13-2023 73750 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109421 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 18 3-13-2023 82900 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109422 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 19 3-13-2023 76228 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109423 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 20 3-13-2023 126200 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109424 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 21 3-13-2023 326 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109425 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 22 3-13-2023 144860 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109426 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 23 3-16-2023 6858 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109427 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 24 3-17-2023 622 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109428 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 25 3-17-2023 10792 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109429 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 26 3-17-2023 5400 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109430 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 27 3-17-2023 121212 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109431 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 28 3-20-2023 9409 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109432 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 29 3-20-2023 27298 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109433 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 30 3-20-2023 30164 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109434 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 31 3-20-2023 9699 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109435 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 32 3-20-2023 8253 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023109436 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       33      3-20-2023
101310  13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109437  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       34      3-20-2023
54515   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109438  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       35      3-20-2023
146547  13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109439  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       36      3-27-2023       27663   13650
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109440  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       37      3-27-2023       11884   13650
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109441  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       38      3-27-2023
1389    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109442  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       39      3-27-2023
1045    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109443  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09      FOOD AND
SUPPLIES        NT      V       40      3-28-2023       1615    13651   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109444  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       03
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       41      3-28-2023       400     13651
SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023109445  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       42      3-28-2023       269280  13651   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023100535  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-17-2023       3780    13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100536  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-27-2023       55150   13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023100639  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-13-2023       4359    13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023100640  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
9       3-13-2023       6644    13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023097480  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2080    3-28-2023       1039719 13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097481  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2081    3-28-2023       3029718 13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023097482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2082    3-28-2023       1968506 13323   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097483  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2083    3-28-2023       15730   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023097485  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2085    3-28-2023       20666   13285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097486  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2086    3-28-2023       7686    13285   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097488  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05      EDUCATION       NT      V       2088
3-28-2023       125000  13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097487  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2087    3-28-2023       7221    13128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116750  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       40      3-27-2023       173497  13680   EXECUTIVE ENGINEER      7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116749  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       39      3-27-2023       320786  13680   EXECUTIVE ENGINEER      7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116748  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       38      3-24-2023       38025   13781   EXECUTIVE
ENGINEER (CANALS)       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116747  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       37      3-24-2023       9565    13781   EXECUTIVE
ENGINEER (CANALS)       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116746  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       36      3-20-2023       206020  13680   EXECUTIVE ENGINEER      7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116745  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       35      3-14-2023       14370   13781   EXECUTIVE
ENGINEER (CANALS)       7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116744  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-13-2023       19430   13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116743  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       33      3-13-2023       216912  13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116742  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-13-2023       288296  13781   EXECUTIVE ENGINEER
(CANALS)        7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023116741 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 3-13-2023 36240 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116740 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 3-13-2023 6690 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116739 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 3-13-2023 18184 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116738 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 3-13-2023 3042 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116737 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 3-13-2023 5688 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116736 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 3-13-2023 20266 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116735 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 3-13-2023 5688 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116734 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 3-13-2023 30096 13781 EXECUTIVE ENGINEER
(CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096253 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 221 3-13-2023 209066 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096254 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
222 3-13-2023 23652 13478 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023011275 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1075 3-9-2023 3731 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011276 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1076 3-9-2023 3731 13193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011277 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1077 3-9-2023
3731 13189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011278 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1078 3-9-2023
3731 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011279 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1079 3-9-2023 7200 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011281 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1080 3-9-2023 93900 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011280 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1080 3-9-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011282 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1082 3-9-2023 97708 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011283 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1083 3-9-2023 289984 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011284 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1084
3-9-2023 53568 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011285 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1085 3-9-2023 12500 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011286 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1086
3-9-2023 203479 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011288 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1088
3-9-2023 156470 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011289 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1089 3-9-2023 3731 13237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011290 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1090 3-9-2023 3324 13237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011291 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1091 3-9-2023 976090 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011293 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1093 3-9-2023
3731 13848 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011292 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1092 3-9-2023 7400 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011294 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1094 3-9-2023
97930 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011295 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1095 3-9-2023 12950 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011296 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1096 3-9-2023
81010 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098212 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 318 3-27-2023 46686 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098213 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 319 3-27-2023 747 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098214 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 320 3-27-2023 9649 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098215 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 321 3-27-2023 7657 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098216 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 322 3-27-2023 97324 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098217 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 323 3-27-2023 453377 13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098218 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 324 3-27-2023 22849 13085 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098219 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 325 3-27-2023 1267093 13655 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098220 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 326 3-27-2023 360632 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098221 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 327 3-27-2023 469682 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098222 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 328 3-28-2023 19002 13674 SR. ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098223 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 356 3-28-2023 154203 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098224 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 357 3-28-2023 23338 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098225 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 358 3-28-2023 195557 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098226 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 359 3-28-2023 190000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098227 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 360 3-28-2023 38567 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098228 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 361 3-28-2023 32132 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023104933 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 78 3-20-2023 105661 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104934 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 79 3-20-2023 102737 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104935 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 80 3-20-2023 75784 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104936 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 81 3-20-2023 353143 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104937 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 82 3-20-2023 60592 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104938 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 83 3-20-2023 50714 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104939 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 84 3-20-2023 12193 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104940 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 85 3-20-2023 828086 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023096657 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 625 3-27-2023 84802 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096658 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 626 3-27-2023 330 13136 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096659 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 627 3-27-2023 4900 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023096660 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 628 3-27-2023 10000 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096661 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 629 3-27-2023 10000 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096662 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 630 3-27-2023 74542 13310 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096663 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       631     3-27-2023       5000    13288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096664  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       632     3-27-2023       15212   13288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096665  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       633     3-27-2023       5000    13435   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023096669  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       637     3-27-2023       4587    13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096666  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       634     3-27-2023       73555   13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096667  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       635     3-27-2023       52903   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096668  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       636     3-27-2023       7927    13353   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096670  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       638     3-27-2023       19315   13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096671  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       639     3-27-2023       38705   13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096672  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       640     3-27-2023       45383   13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100893  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116     3-13-2023       785240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100894  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117     3-13-2023       718240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100895  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118     3-13-2023       190430  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100896  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       119     3-13-2023       655260  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100897  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       120     3-13-2023       7646    13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100898  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121     3-13-2023       422100  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100899  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       122     3-13-2023       643200  13275
PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023100900  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       123     3-13-2023       68090   13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100901  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124     3-13-2023       726280  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100902  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125     3-13-2023       617740  13117
CHIEF ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100903  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-13-2023       919240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100904  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       127     3-13-2023       23753   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100905  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-13-2023       627120  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100906  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-13-2023       565480  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100907  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130     3-13-2023       810365  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100908  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131
3-13-2023       47450   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100909  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132
3-13-2023       26800   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100910  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133
3-13-2023       24500   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100911  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134
3-13-2023       37700   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100912  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135
3-13-2023       30350   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100913  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136
3-13-2023       46950   13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100914  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137
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3-13-2023 22400 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100915 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138
3-13-2023 41200 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100916 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139
3-13-2023 23800 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100917 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140
3-13-2023 42950 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007924 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 15 3-2-2023 71250 13071 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023007925 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 16 3-2-2023 87563 13071 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023007926 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 17 3-2-2023 96721 13071 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023007927 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 18 3-3-2023 83039 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007928 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 19 3-3-2023 162966 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007929 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 20 3-3-2023 43710 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007930 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 21 3-3-2023 250530 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007931 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 22 3-3-2023 634424 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007932 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 23 3-3-2023 1416260 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007933 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 24 3-3-2023 1386275 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007934 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 25 3-3-2023 267981 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007935 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 26 3-3-2023 3000 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007936 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 27 3-3-2023 154960 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007937 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 28 3-3-2023 56210 13070 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007938 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 29 3-3-2023 225416 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007939 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 30 3-3-2023 136013 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023010506 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 306 3-1-2023 3983382 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010507 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 307 3-1-2023 5016388 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010508 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 308 3-1-2023 2364986 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010509 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 309 3-1-2023 65602 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010511 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 311 3-1-2023 3001375 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010510 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 310 3-1-2023 2240996 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010512 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 312 3-1-2023 1948988 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010513 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 313 3-1-2023 135000 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010514 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 314 3-1-2023 154850 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010515 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 315 3-1-2023 97350 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010517 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 317 3-1-2023 169702 13232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010516 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 316 3-1-2023 912961 13247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023010518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-1-2023        49586   13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-1-2023        48928   13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003720  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-1-2023        71028   13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003721  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-1-2023        213100  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003722  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-1-2023        622400  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003723  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-1-2023        1759198 13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003724  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-1-2023        396642  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003725  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-1-2023        1485100 13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003726  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-1-2023        25500   13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003727  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-1-2023        228450  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003728  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-1-2023        690506  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003729  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-1-2023        604350  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003730  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-1-2023        18000   13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003731  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-1-2023        12870   13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003732  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-1-2023        31164   13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003733  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-1-2023        119481  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003734  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-1-2023        145250  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003735  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       45      3-1-2023        312750  13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003736  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-1-2023        1892030 13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003737  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       47      3-1-2023        168152  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003738  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       48      3-1-2023        61950   13093   "DEPUTY DIRECTOR,
RESEARCH AND LABORTATORY PB PWD(B&R),PTL."      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003739  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       49      3-1-2023        82900   13093   "DEPUTY DIRECTOR,
RESEARCH AND LABORTATORY PB PWD(B&R),PTL."      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003740  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       50      3-1-2023        158900  13093   "DEPUTY DIRECTOR,
RESEARCH AND LABORTATORY PB PWD(B&R),PTL."      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003741  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       51      3-1-2023        227900  13093   "DEPUTY DIRECTOR,
RESEARCH AND LABORTATORY PB PWD(B&R),PTL."      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003742  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       52      3-1-2023        423542  13093   "DEPUTY DIRECTOR,
RESEARCH AND LABORTATORY PB PWD(B&R),PTL."      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003743  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       53      3-1-2023        281670  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003744  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       54      3-1-2023        76500   13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003745  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       55      3-1-2023        142800  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023091866  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
136     3-15-2023       2550    12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
137     3-15-2023       697511  12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091868  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       138     3-15-2023       6540    12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091869  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
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MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       139     3-15-2023       170     12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091870  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       140     3-15-2023       2170    12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091871  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       141     3-15-2023       760     12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091872  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       142     3-15-2023       230     12138   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       143     3-16-2023       136404  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       144     3-16-2023       162000  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       145     3-16-2023       232080  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       146     3-16-2023       241616  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       147     3-16-2023       267389  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       148     3-16-2023       307884  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091879  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11
HEALTH AND FAMILY WELFARE       NT      V       149     3-16-2023       2320    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       150     3-16-2023       237344  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
151     3-16-2023       239004  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       152
3-16-2023       1243756 12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       153     3-16-2023       72000   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       154     3-16-2023       499980  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       155     3-16-2023       514184  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       156     3-16-2023       273650  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091887  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       157     3-16-2023       2000    12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091888  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       158     3-16-2023       250     12143   ASSISTANT CONTROLLER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091889  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       159     3-16-2023       2260    12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091890  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       160     3-16-2023       1412    12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091891  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       161     3-17-2023       3096    12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091892  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       162     3-17-2023       6192    12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091893  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       163     3-17-2023       13339   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       164     3-17-2023       99000   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       165     3-20-2023       405896  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038723  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-2-2023        445952  12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023038724  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-2-2023        250932  12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023038725  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-2-2023        569292  12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023038726  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-2-2023        1140810 12177   D.S.C.O.        6601    CHIEF CONSERVATOR OF SOIL
VN032023038727  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1200    MANSA   2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
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3-2-2023 137920 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023038728 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6
3-2-2023 121896 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023038729 3-1-2023 N DC04 A Pay and Allowances Vouchers 1200 MANSA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7
3-2-2023 131132 12177 D.S.C.O. 6601 CHIEF CONSERVATOR OF SOIL
VN032023039284 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
1 3-1-2023 51646 12492 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039285 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
2 3-1-2023 107992 12492 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039286 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 3 3-1-2023 19900 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023039287 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 4 3-1-2023 57684 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023039288 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 5 3-1-2023 79696 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023091568 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1387 3-27-2023
14655 12079 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091698 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1517 3-28-2023 335 12525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091699 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1518 3-28-2023
1442 12525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091700 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1519 3-28-2023 1534 12525 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091701 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1520 3-28-2023 22720 12077 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086650 3-1-2023 N DC01 D Misc. Vouchers 1200 MANSA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 10 3-28-2023
954430 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086651 3-1-2023 N DC01 D Misc. Vouchers 1200 MANSA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 11 3-28-2023
301213 12027 "XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086652 3-1-2023 N DC01 D Misc. Vouchers 1200 MANSA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 12 3-28-2023 419085 12027 "XEN,PROVINCIAL DIVISION PWD B&R,
MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086653 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 13 3-29-2023 22240 12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023086654 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 14 3-29-2023 2010 12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023121747 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 53
3-13-2023 16469 12008 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023121748 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 54
3-13-2023 16750 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121749 3-1-2023 N DC01 A Pay and Allowances Vouchers 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 55
3-13-2023 26264 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121750 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 REVENUE AND REHABILITATION NT V 56
3-13-2023 3747 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023087184 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
189 3-27-2023 84582 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087185 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
190 3-27-2023 105537 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087186 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
191 3-27-2023 63254 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087187 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
192 3-27-2023 84594 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087188 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
193 3-27-2023 84201 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087189 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
194 3-27-2023 43440 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087190 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
195 3-27-2023 148336 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087191 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
196 3-27-2023 93969 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087192 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
197 3-27-2023 118883 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087193 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
198 3-27-2023 120146 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023087194  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       199
3-27-2023       83059   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087195  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1200    MANSA   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
200     3-27-2023       14478   12185   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023121751  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       57
3-13-2023       42545   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121752  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58
3-13-2023       19430   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121753  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59
3-13-2023       14208   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121754  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       60
3-13-2023       201134  12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121755  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-13-2023       29110   12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-13-2023       194624  12019   "SUB DIVISIONAL OFFICER,  (CIVIL)"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63
3-13-2023       25520   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121758  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       64      3-13-2023       60000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121759  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-14-2023       68048   12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121760  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66
3-14-2023       180482  12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121761  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-14-2023       133634  12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121762  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       68
3-14-2023       301882  12018   "SUB DIVISIONAL OFFICER, (CIVIL)"       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023091679  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1498    3-28-2023       300000  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087809  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       195     3-27-2023       18146   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087806  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       192     3-27-2023       17320   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087807  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       193     3-27-2023       18963   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087808  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       194     3-27-2023       6950    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087810  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       196     3-27-2023       20950   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087811  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       197     3-27-2023       16440   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087812  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       198     3-27-2023       5404    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041665  3-1-2023        N       DC04    E       Abstract Contingent Bill        1200    MANSA   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       1       3-1-2023        340000  12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023041666  3-1-2023        N       DC04    E       Abstract Contingent Bill        1200    MANSA   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       2       3-1-2023        160000  12235   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023094976  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       99      3-29-2023       265530
12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094974  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       97      3-29-2023       38318   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094973  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       96      3-28-2023       457218  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094972  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       95      3-27-2023       2390    12024
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094971  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       94      3-27-2023       430087  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094970  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       93      3-27-2023       125000  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023094969  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       92      3-27-2023       22053
12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023094968  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
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POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 91 3-27-2023 229478 12024
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094967 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 90 3-27-2023 115800 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094966 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 89 3-27-2023 117292 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094965 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 88 3-27-2023 1000 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094963 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 86 3-27-2023 19900 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094964 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 87 3-27-2023 43854 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094962 3-1-2023 N DC02 B Travel expenditure Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 85 3-27-2023 29558 12024
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094961 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 84 3-27-2023 100998 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094960 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 83 3-27-2023 19700 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094959 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 82 3-27-2023 129474 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094958 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 81 3-27-2023 143638 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094957 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-27-2023 12879 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094956 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 79 3-27-2023 90653 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094955 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 3-27-2023 163591 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094954 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 3-27-2023 1083689 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094953 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 76 3-27-2023 694260 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094952 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 3-27-2023 3082 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094951 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74 3-27-2023 65843 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087815 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 201 3-27-2023 15011 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087814 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 200 3-27-2023 12230 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087813 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 199 3-27-2023 4400 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087817 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 203 3-27-2023 10700 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087963 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 349 3-28-2023 21600 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023087964 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
350 3-28-2023 19170 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087962 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 348 3-28-2023 15674 12234 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023056569 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF 01 GRATUITOUS RELIEF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1
3-7-2023 145328 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023056570 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-7-2023 177622 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023087966 3-1-2023 N DC07 O Pension Voucher 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 352 3-29-2023 200000 12135 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087967 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 353 3-29-2023 126438 12064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087968 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 354 3-29-2023 6700 12056 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087971 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 357 3-29-2023 16410 12205 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087969 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       355     3-29-2023       100887  12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087970  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       356     3-29-2023       108968  12039   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087972  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       358     3-29-2023       17910   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087973  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       359     3-29-2023       7808    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087974  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       360     3-29-2023       7243    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087975  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       361     3-29-2023       13023   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087976  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       362     3-29-2023       7082    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087977  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       363     3-29-2023       97360   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087978  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       364     3-29-2023       16476   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087980  3-1-2023        N       DC07    O       Pension Voucher 1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       366     3-29-2023       200000  12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023087979  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       365     3-29-2023       16551   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087981  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       367     3-29-2023       33853   12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087985  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       371     3-29-2023       26021   12230   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087983  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       369     3-29-2023       1706    12161   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023087984  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       370     3-29-2023       212504  12230   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023087982  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       368     3-29-2023       95029   12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087987  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       373     3-29-2023       250041  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087986  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       372     3-29-2023       21152   12024   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023087988  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       374     3-29-2023       167557  12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087989  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       375     3-29-2023       20069   12220   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023087992  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       378     3-29-2023       17200   12220   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023087991  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       377     3-29-2023       4072    12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087990  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       376     3-29-2023       29400   12220   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023087993  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT
V       379     3-29-2023       1175    12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087994  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       380     3-29-2023       52132   12178   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087995  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND
JUSTICE NT      V       381     3-29-2023       510     12456   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087996  3-1-2023        N       DC07    O       Pension Voucher 1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       382     3-31-2023       200000  12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023087997  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
383     3-31-2023       208218  12453   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087998  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       384     3-31-2023       72000   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087999  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       385     3-31-2023       66499   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086192  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       82      3-25-2023       489574  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086193  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83      3-27-2023       533320  12180
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CHIEF AGRICULTURAL OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023040851  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-2-2023        1412750 12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040852  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-2-2023        127568  12524   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040853  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-2-2023        290104  12524   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040854  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-2-2023        795408  12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040855  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-2-2023        304326  12242   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040856  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-2-2023        398648  12242   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040857  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-2-2023        72364   12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040858  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-2-2023        390324  12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040859  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-2-2023        106222  12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040860  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-2-2023        929821  12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040861  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-2-2023        45660   12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040862  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-2-2023        296422  12075   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040863  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-3-2023        41260   12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040864  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-3-2023        126818  12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040865  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-3-2023        721558  12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040866  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-3-2023        1334660 12108   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040867  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-3-2023        538354  12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040868  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-3-2023        1831260 12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040869  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-3-2023        123126  12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040870  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-3-2023        127270  12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040871  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-3-2023        36000   12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040872  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-3-2023        97708   12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040873  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-3-2023        193480  12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040874  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-3-2023        409722  12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040875  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-3-2023        487354  12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040876  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-3-2023        1165051 12057   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040877  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       299     3-3-2023        3330    12052   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040879  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-3-2023        18000   12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040881  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-3-2023        364770  12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040882  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-3-2023        177576  12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040883  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-3-2023        598800  12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023040884  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-3-2023        100716  12106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-3-2023        1147468 12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-3-2023        55418   12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-3-2023        98708   12098   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-3-2023        36464   12039   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040889  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-3-2023        277572  12039   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040890  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-3-2023        344100  12039   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040891  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-3-2023        397938  12039   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040893  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-3-2023        35400   12508   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-3-2023        215000  12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       71      3-1-2023
5835301 12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       72      3-1-2023
8869834 12115   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        60900   12105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        196688  12105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        223726  12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        468370  12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093208  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
16      3-21-2023       2630    12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093209  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-21-2023
11331   12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093210  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       18      3-22-2023
118     12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093211  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       19
3-22-2023       4340    12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093212  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-27-2023
290800  12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093213  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       21      3-27-2023
442     12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093214  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 15      WATER RESOURCES NT      V       22
3-27-2023       1082595 12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-13-2023
72819   12233   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090545  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       54      3-13-2023
353520  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090546  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       55      3-13-2023
2388    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090547  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56      3-13-2023
59412   12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090548  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       57      3-13-2023
2477    12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090549  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       58
3-13-2023       32896   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090550  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       59
3-13-2023       540     12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090551  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       60
3-13-2023       1080    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090552  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 61 3-13-2023
11380 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090553 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
62 3-13-2023 18650 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090554 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 63 3-13-2023
17550 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090555 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 64 3-13-2023
25947 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090556 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT
V 65 3-13-2023 2550 12004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090557 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 66 3-15-2023
3890 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090558 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 67 3-15-2023
2323 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090559 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68 3-15-2023
44706 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090560 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 69 3-16-2023
21600 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090561 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 70 3-16-2023
22200 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090562 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 71 3-16-2023
57400 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090563 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 3-16-2023 550
12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090564 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
73 3-16-2023 7000 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090565 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 74 3-16-2023 825
12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090566 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 3-16-2023
6000 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090567 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76 3-16-2023
5000 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090568 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77 3-17-2023
53645 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090569 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 78 3-17-2023
1047 12004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090570 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 79 3-20-2023
6000 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023118368 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 44 3-27-2023 3096418 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118367 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 39 RELINING OF MINOR NO. 01 ARAKWAS DISTRIBUTARY RD 0-9100 AND RD 0-10490 53 MAJOR WORKS
15 WATER RESOURCES NT V 43 3-27-2023 1825816 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118366 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS 0000 NO BUDGET HEAD 05 CONCRETE LINING OF NADAMPUR DISTRIBUTARY SYSTEM 53
MAJOR WORKS 15 WATER RESOURCES NT V 42 3-27-2023 2166891 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118365 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 41 3-27-2023
292271 13632 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118355 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 90 REHABILITATION OF KHERI MINOR 53 MAJOR WORKS 15 WATER RESOURCES NT V
31 3-15-2023 2692116 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118364 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION 0000 NO BUDGET HEAD 07
CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 40 3-27-2023 2000000 13632 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118375 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 29 PROJECT ESTIMATE FOR MODERNIZATION OF NARAINGARH MINOR FROM R.D 0.20000 WITH 10% ENHANCED
CAPACITY 53 MAJOR WORKS 15 WATER RESOURCES NT V 51 3-29-2023 14280764 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023118384 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 29 PROJECT ESTIMATE FOR MODERNIZATION OF NARAINGARH MINOR FROM R.D 0.20000 WITH 10% ENHANCED
CAPACITY 53 MAJOR WORKS 15 WATER RESOURCES NT V 60 3-29-2023 1605635 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118406 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 29 PROJECT ESTIMATE FOR MODERNIZATION OF NARAINGARH MINOR FROM R.D 0.20000 WITH 10% ENHANCED
CAPACITY 53 MAJOR WORKS 15 WATER RESOURCES NT V 82 3-31-2023 3702993 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023103745 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES
NT V 18 3-28-2023 10650 13652 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103744 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES
NT V 17 3-27-2023 3890 13652 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023103741 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION

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OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 09      FOOD AND SUPPLIES
NT      V       14      3-27-2023       474738  13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103740  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 09      FOOD AND SUPPLIES
NT      V       13      3-22-2023       278800  13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103739  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION OF
WEIGHTS AND MEASURES    01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES
NT      V       12      3-22-2023       31917   13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103738  3-1-2023        N       DC04    C       Medical Vouchers        1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION OF
WEIGHTS AND MEASURES    01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES
NT      V       11      3-22-2023       149822  13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103737  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   09      FOOD AND SUPPLIES       NT      V
10      3-22-2023       2035    13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103736  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       9       3-22-2023       24774   13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103735  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT
V       8       3-20-2023       970     13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103734  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       7       3-20-2023       3234    13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103733  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       6       3-20-2023       4686    13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103732  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       5       3-13-2023       225333  13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103742  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 09      FOOD AND SUPPLIES
NT      V       15      3-27-2023       64512   13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023103743  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 13      INDUSTRIES      NT
V       16      3-27-2023       50901   13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023110860  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-22-2023       500000  13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110861  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-22-2023       1000000 13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110862  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       5       3-22-2023       1000000 13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110863  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       6       3-28-2023       4000000 13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110864  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       7       3-28-2023       5730000 13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110865  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       8       3-28-2023       730000  13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110866  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       9       3-28-2023       1040000 13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110867  3-1-2023        N       DC10    E       Abstract Contingent Bill        1300    PATIALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       10      3-28-2023       3500000 13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122088  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       48      3-14-2023       99000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122089  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       49      3-14-2023       139000  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122090  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       50      3-14-2023       81681   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122091  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       51      3-14-2023       7000    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122092  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       52      3-14-2023       42267   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122093  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       53      3-14-2023       574950  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122094  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       54      3-14-2023       7000    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122095  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       55      3-14-2023       27000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122096  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       56      3-14-2023       50000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122097  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       57      3-14-2023       66000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122098  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       58      3-14-2023       59000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023098347  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       74      3-28-2023
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113855 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098348 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 75 3-28-2023
17867 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098349 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION
NT V 76 3-28-2023 189744 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098350 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION
NT V 77 3-28-2023 198040 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098091 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 197 3-13-2023 69524 13674 SR. ARCHITECT
(NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098092 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 198 3-13-2023 71330 13674 SR. ARCHITECT
(NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098094 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 200 3-13-2023 2662 13674 SR. ARCHITECT
(NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098095 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 201 3-13-2023 1070 13085 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098096 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 202 3-13-2023 26468 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098097 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 203 3-13-2023 5585 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098098 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 204 3-13-2023 67591 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098099 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 205 3-13-2023 9594 13085 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098100 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 206 3-13-2023 28073 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098101 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 207 3-13-2023 199301 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098102 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 208 3-13-2023 17026 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098103 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 209 3-13-2023 2490 13085 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098104 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 210 3-13-2023 36280
13091 "EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098105 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 211 3-13-2023 71226 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098106 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 212 3-13-2023 101156 13306 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098107 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 213 3-13-2023 92965 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098108 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 214 3-13-2023 2618 13077 "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098109 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 215 3-14-2023 7000 13096 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098110 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 216 3-14-2023 16800 13081
"SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098111 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 217 3-14-2023 365736 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098112 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 218 3-14-2023 98106 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098113 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 219 3-14-2023 646 13083 "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098114 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 220 3-14-2023 176 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098115 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 221 3-14-2023 946 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098116 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 222 3-15-2023 40931 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098117 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 223 3-15-2023 21330 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098118 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 224 3-15-2023 2320 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023098119 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 225 3-15-2023 9912 13078 SR.
ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"

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VN032023098121  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       227     3-16-2023       1887    13673   "SUPERINTENDING
ENGINEER,PATIALA CIRCLE,PB PWD( B & R)PTL."     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       228     3-16-2023       25900   13091   "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098123  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       229     3-16-2023       82231   13091   "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       230     3-16-2023       91130   13091   "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098125  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       231     3-16-2023       12060   13091   "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098126  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       232     3-16-2023       137268  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096840  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       808     3-28-2023       19834   13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096841  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       809     3-28-2023       23022   13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096842  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       810     3-28-2023       13391   13547   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096843  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       811     3-28-2023       108547  13299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118291  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       165
3-27-2023       189400  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118292  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       166
3-27-2023       107306  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118293  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       167
3-27-2023       400     13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118294  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       168
3-27-2023       32097   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118295  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       169
3-27-2023       34023   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118296  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       170
3-27-2023       15257   13020   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       80      3-9-2023        53000   13474   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006695  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND
MAINTENANCE OF STAFF CARS       04      DEFENCE SERVICES WELFARE        NT      V       81      3-9-2023        7000    13474   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006696  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       82      3-9-2023        389416  13005   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006697  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       83      3-9-2023        12901   13634   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023006698  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       84      3-9-2023        179923  13634   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023006699  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       85      3-9-2023        36734   13354   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006700  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       86      3-9-2023        11589   13667   "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006701  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       87      3-9-2023        5000    13577   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023006702  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       88      3-9-2023        31436   13577   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023006703  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       89      3-9-2023        23582   13634   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023006704  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       90      3-9-2023        58764   13354   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006705  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       91      3-9-2023        15826   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023011065  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       865     3-7-2023        89640   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       866     3-7-2023        69944   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011067  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       867     3-7-2023        196462  13165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023011068 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 868 3-7-2023 544476 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011069 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 869 3-7-2023 738492 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011070 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 870 3-7-2023 143438 13207 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011071 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 871 3-7-2023 422770 13207 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011072 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 872 3-7-2023 742320 13207 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011073 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 873 3-7-2023 1035042 13207 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011074 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 874 3-7-2023 621840 13193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011075 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 875 3-7-2023 151100 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011076 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 876 3-7-2023 997854 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011077 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 877 3-7-2023 830094 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011081 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 881 3-7-2023 34476 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011078 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 878 3-7-2023 208106 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011079 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 879 3-7-2023 1539916 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011080 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 880 3-7-2023 66516 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011082 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 882 3-7-2023 266932 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007269 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26
3-1-2023 55100 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007270 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27
3-1-2023 30750 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007271 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-1-2023 357780 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007272 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 3-1-2023
78550 13400 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007273 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
30 3-1-2023 177050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007274 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
31 3-1-2023 112050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007275 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
32 3-2-2023 216568 13414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007276 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
33 3-2-2023 67200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007277 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34
3-2-2023 78050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007278 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
35 3-2-2023 273800 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007279 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
36 3-2-2023 313350 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007280 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 37 3-2-2023 73200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007281 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
38 3-2-2023 169200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007282 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
39 3-2-2023 552086 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007283 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40
3-3-2023 330600 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007284 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
41 3-3-2023 204933 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007285 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE

SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42
3-3-2023 218494 13417 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007286 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43
3-3-2023 269472 13417 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007287 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44
3-3-2023 65100 13415 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007288 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
45 3-3-2023 46586 13415 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007289 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
46 3-3-2023 319537 13415 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007290 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47
3-3-2023 560889 13415 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007291 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 3-3-2023
244500 13400 MEDICAL SUPERINTENDENT 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007292 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49
3-6-2023 177552 13415 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007293 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE
SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
50 3-6-2023 527000 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007294 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51
3-6-2023 64554 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007295 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
52 3-6-2023 45528 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007296 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53
3-6-2023 61566 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007297 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54
3-6-2023 238700 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007298 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55
3-6-2023 344040 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007299 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56
3-6-2023 641628 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007300 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57
3-6-2023 38590 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007301 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 04 "TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 3-7-2023 266864 13407 SENIOR MEDICAL OFFICER(MALE) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007302 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 59 3-7-2023 254908 13407 SENIOR MEDICAL OFFICER(MALE) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007303 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 60 3-7-2023 82000 13407 SENIOR MEDICAL OFFICER(MALE) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031494 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 43 3-3-2023
91095 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031495 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 44 3-3-2023
103671 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031496 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 45
3-3-2023 13956 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031497 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 46
3-6-2023 5233 13008 ADDITIONAL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100739 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 167 3-27-2023
150451 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100740 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 168 3-27-2023
118065 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023116011 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 190
3-27-2023 4060 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116012 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 191
3-27-2023 590 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116013 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 192 3-27-2023
24082 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116014 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 193 3-27-2023
11332 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116015 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 194 3-27-2023
23420 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116016 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 195 3-27-2023
18683 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116017 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 196 3-27-2023

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9973    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116018  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       197     3-27-2023
144787  13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116019  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       198     3-28-2023
24999   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116020  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       199     3-28-2023
28257   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116021  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       200
3-29-2023       1950    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116022  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       201
3-29-2023       4000    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116023  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       202
3-29-2023       4340    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116024  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       203
3-31-2023       1650    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116025  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       204
3-31-2023       1170    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110555  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       10      3-1-2023        140800  13032   DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)       1201    EXCISE AND TAXATION COMMISSIONER
VN032023110556  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       11      3-1-2023        250700  13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110557  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       12      3-1-2023        153200  13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110558  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       13      3-1-2023        272268  13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110559  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       14      3-1-2023        62800   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110560  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       15      3-1-2023        26050   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023103398  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT      V
70      3-27-2023       0       13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103399  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       71      3-27-2023       3418    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103400  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
72      3-27-2023       0       13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103401  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT
V       73      3-27-2023       7175    13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103402  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT      V
74      3-27-2023       12750   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103403  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       75      3-27-2023       12375   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103404  3-1-2023        N       DC05    H       Detailed Contingent Bill        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT      V
76      3-27-2023       12750   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103405  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       77      3-27-2023       57100   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103406  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       78      3-28-2023       4640    13338   "COMMANDING OFFICER,"   4101    "DIRECTOR, YOUTH SERVICES"
VN032023103407  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       79      3-28-2023       40000   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103408  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       80      3-28-2023       111550  13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103409  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       81      3-28-2023       38325   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103410  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       82      3-28-2023       37625   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103411  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       83      3-28-2023       33650   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103412  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       84      3-28-2023       39450   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103413  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   05
EDUCATION       NT      V       85      3-28-2023       62400   13340   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023103414  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
86      3-29-2023       69600   13336   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
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VN032023103415  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH WELFARE
PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT
V       87      3-31-2023       8651    13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103416  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       88      3-31-2023       8500    13713   "GROUP COMMANDER, NCC GROUP HQ" 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097489  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2089    3-28-2023       10153   13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097490  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2090    3-28-2023       36000   13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097491  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2091    3-28-2023       24855   13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097492  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2092    3-28-2023       17317   13277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2094    3-28-2023       106222  13264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097493  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2093    3-28-2023       13250   13747   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097495  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2095    3-28-2023
20122   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097496  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2096    3-28-2023
9072    13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097497  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2097    3-28-2023       12750   13134   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097498  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2098    3-28-2023
8600    13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097499  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2099    3-28-2023
23955   13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097500  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2100    3-28-2023
14800   13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097501  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2101    3-28-2023
24000   13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097503  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2103    3-28-2023
11408   13287   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097502  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2102    3-28-2023
12223   13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097504  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2104    3-28-2023
11900   13287   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097505  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2105    3-28-2023       4324    13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097506  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2106    3-28-2023       3731    13168   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097507  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2107    3-28-2023       5000    13168   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097508  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2108    3-28-2023       5000    13181   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2109    3-28-2023       34097   13177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097510  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2110    3-28-2023
32368   13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023097511  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2111    3-28-2023       3731    13156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097512  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2112    3-28-2023       3731    13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097513  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2113    3-28-2023       3000    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097514  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2114    3-28-2023       33657   13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097515  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2115    3-28-2023       36397   13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097516  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2116    3-28-2023       20225   13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097517  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2117    3-28-2023       22774   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097518  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2118 3-28-2023 3731 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097519 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2119 3-28-2023 6205 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097520 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2120 3-28-2023 5680 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097521 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2121 3-28-2023 940476 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097522 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2122 3-28-2023 4050 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106701 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 197
3-28-2023 4396 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106702 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION
SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 198 3-28-2023 15225 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106703 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION
SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 199 3-28-2023 213699 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106704 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
200 3-28-2023 181000 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106705 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 41 WATER SUPPLY AND SANITATION NT
V 201 3-28-2023 11574 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106706 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 202
3-28-2023 69250 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023011297 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1097 3-9-2023
3731 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023029193 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 1 3-1-2023 24000 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029194 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 2 3-1-2023 44000 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029196 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 4 3-1-2023 283160 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029198 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6
3-1-2023 39800 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029200 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8
3-1-2023 66854 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029201 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9
3-1-2023 68120 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029202 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10
3-1-2023 73026 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029203 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11
3-1-2023 97595 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029204 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12
3-1-2023 74010 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029206 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14
3-1-2023 283160 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029207 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 15 3-1-2023 29200 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029208 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 16 3-1-2023 131163 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029209 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 17 3-1-2023 265246 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029210 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 18 3-1-2023 279594 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029211 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 19 3-1-2023 98708 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029212 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 20 3-1-2023 65258 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029213 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 21 3-1-2023 65100 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029214 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 22 3-1-2023 43400 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029215 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 23 3-1-2023 320456 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029216 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

WELFARE NT V 24 3-1-2023 515667 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029217 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 25 3-1-2023 18000 13689 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023104924 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 69
3-16-2023 4960 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104925 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 70 3-16-2023
21681 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104926 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 71
3-16-2023 8195 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104927 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 72
3-16-2023 4950 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104928 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 73 3-16-2023 7450 13536 "C.F., SOUTH CIRCLE" 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104929 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 74 3-20-2023 247300 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104930 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 75 3-20-2023 27811 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104931 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 76 3-20-2023 545862
13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104932 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 77 3-20-2023 247872
13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105067 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
212 3-27-2023 274934 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105068 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
213 3-27-2023 235161 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106268 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 223 3-27-2023 74860 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106269 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 224 3-27-2023 4803 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106270 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 225 3-27-2023 5192 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106271 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 226 3-27-2023 10407 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106272 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 227 3-27-2023 237383 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106273 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 228 3-27-2023 33750 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106274 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 229 3-27-2023 5292 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023096673 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 641 3-27-2023 22375 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096674 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 642 3-27-2023 13961 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096675 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 643 3-27-2023 44039 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096676 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 644 3-27-2023 9200 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096677 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 645 3-27-2023 23800 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096678 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 646 3-27-2023 20853 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096679 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 647 3-27-2023 10136 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096680 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 648 3-27-2023 22100 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096681 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 649 3-27-2023 158923 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096682 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 650 3-27-2023 49539 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096683 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 651 3-27-2023 7264 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096684 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 652 3-27-2023 18982 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023096685 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 653 3-27-2023 38138 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096686 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 654 3-27-2023 11040 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096687 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 655 3-27-2023 14767 13196 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096688 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 656 3-27-2023 280425 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096689 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 657 3-27-2023 103932 13136 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096690 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 658 3-27-2023 6054 13601 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023096691 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 659 3-27-2023 88966 13601 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097621 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1329 3-13-2023
3731 13270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097622 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1330 3-13-2023 3000 13270 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097623 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1331 3-13-2023 8000 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097624 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1332 3-13-2023
3731 13274 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097625 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1333 3-13-2023 2000 13286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097626 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1334 3-13-2023
3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097629 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1337 3-13-2023 3000 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097627 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1335 3-13-2023
3731 13224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103758 3-1-2023 N DC09 D Misc. Vouchers 1300 PATIALA 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 03 SPORTS AND YOUTH SERVICES 800
OTHER EXPENDITURE 08 INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 6 3-31-2023 478514 13618 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098544 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD
103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 20 POWER NT V 10
3-13-2023 51672 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023098546 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 103
COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 20 POWER NT V 12
3-15-2023 16050 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023098547 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD
103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 20 POWER NT V 13
3-17-2023 5428 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023098545 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD
103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 20 POWER NT V
11 3-15-2023 11875 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023120773 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 75 3-20-2023 480
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120774 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-13-2023 120
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120775 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 77 3-13-2023
1250 13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120776 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 78 3-13-2023 210
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120777 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 79 3-13-2023 320
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120778 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 80 3-16-2023 400
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120779 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 81 3-20-2023 185
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120780 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 82 3-20-2023 96
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120781 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 83 3-20-2023 100
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023007940 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 31 3-3-2023 55110 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007941 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 32 3-3-2023 387804 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007942 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 33 3-3-2023 4292073 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007943 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 34 3-3-2023 320250 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007944 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 35 3-3-2023 455800 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007945 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 36 3-3-2023 496180 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007946 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 37 3-3-2023 3573236 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007947 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 38 3-3-2023 198438 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007948 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 39 3-3-2023 13738 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007949 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 40 3-3-2023 180050 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007950 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 41 3-3-2023 198500 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007951 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 42 3-3-2023 440709 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007952 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 43 3-6-2023 20000 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007953 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 44 3-6-2023 9907 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007954 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 45 3-6-2023 10806 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007955 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 46 3-6-2023 143864 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023007956 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 47 3-6-2023 57250 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023007957 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 48 3-6-2023 69300 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023007958 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 49 3-6-2023 87802 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023007959 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 50 3-7-2023 1194286 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007960 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 51 3-7-2023 29324 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007961 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 52 3-7-2023 29620 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007962 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 53 3-7-2023 23925 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023007963 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 54 3-9-2023 170841 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007964 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 55 3-9-2023 12014 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007965 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 56 3-9-2023 4650 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023007966 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 57 3-9-2023 6950 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023006715 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 3-9-2023 8301 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006716 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 3-9-2023 58264 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006717 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 3-9-2023 169259 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006718 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-9-2023 15000 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006719 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 3-9-2023 12000 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006720 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 3-9-2023 9168 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006721 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       107     3-9-2023        24072   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006722  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       108     3-9-2023        34892   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006723  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       109     3-9-2023        13415   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006724  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       110     3-9-2023        207300  13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023006725  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       111     3-9-2023        4784    13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023006726  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       112     3-9-2023        11096   13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023006727  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       113     3-9-2023        3524    13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023006728  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       114     3-9-2023        153212  13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023006729  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       115     3-9-2023        3144    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023006730  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       116     3-9-2023        10900   13622   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003746  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       56      3-1-2023        180000  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003747  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       57      3-1-2023        191400  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003748  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       58      3-1-2023        317674  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003749  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       59      3-1-2023        786358  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003750  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       60      3-1-2023        965624  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003751  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       61      3-1-2023        1112740 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003752  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       62      3-1-2023        2025141 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003753  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       63      3-1-2023        2319292 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003754  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       64      3-1-2023        2526434 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003755  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       65      3-1-2023        2638700 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       66      3-1-2023        3004825 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       67      3-1-2023        8422700 13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003758  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       68      3-1-2023        865942  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003759  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       69      3-1-2023        47600   13667   "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003760  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       70      3-1-2023        138726  13667   "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003761  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       71      3-1-2023        141237  13667   "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003762  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       72      3-1-2023        220528  13667   "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023010435  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-1-2023        169702  13301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010436  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-1-2023        415402  13301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-1-2023        491756  13301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-1-2023        607458  13301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-1-2023        615736  13301   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023010440 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 240 3-1-2023 45552 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010441 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 241 3-1-2023 49528 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010442 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-1-2023 138320 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010443 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 243 3-1-2023 151100 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010444 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 244 3-1-2023 387916 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010445 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 245 3-1-2023 574580 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010446 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 246 3-1-2023 1405898 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010447 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 247 3-1-2023 25500 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023039134 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
1030324 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039135 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
91250 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039136 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-1-2023
429150 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039133 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
18000 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039138 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-1-2023
293198 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039139 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-1-2023
238458 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039140 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-1-2023
78250 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039141 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-1-2023
235850 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039142 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-1-2023
237012 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039289 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 6 3-1-2023 94168 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023039290 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 7 3-1-2023 141036 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023039291 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 8 3-1-2023 105284 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023039292 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
9 3-1-2023 35470 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039293 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
10 3-1-2023 102012 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039294 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 11 3-1-2023 3009392 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039295 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 12 3-1-2023 1295739 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023039296 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
13 3-1-2023 76356 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039297 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
14 3-1-2023 87600 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039298 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 15 3-1-2023 1459953 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039299 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
16 3-2-2023 51006 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039300 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
17 3-2-2023 101364 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039301 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
18 3-2-2023 132671 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039302 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V

19 3-2-2023 172002 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039303 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
20 3-2-2023 101364 12163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039304 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 21 3-2-2023 5825 12161 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023039305 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 22 3-3-2023 44868 12161 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023039306 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 23 3-3-2023 79696 12161 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023039307 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 24 3-3-2023 163836 12161 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023039308 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 25 3-3-2023 13642500 12220 DIVISIONAL SOIL CONSERVATION OFFICER
6601 CHIEF CONSERVATOR OF SOIL
VN032023039309 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-3-2023 5421000 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF
CONSERVATOR OF SOIL
VN032023039310 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 27 3-3-2023 7212000 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF
CONSERVATOR OF SOIL
VN032023039311 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 28 3-3-2023 55536000 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023039312 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 29 3-3-2023 5419500 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023039313 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 30 3-3-2023 7212000 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023039314 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-3-2023 13642500 12220 DIVISIONAL SOIL
CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023039315 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
32 3-3-2023 109992 12129 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039316 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 33
3-6-2023 9192 12129 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039317 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
34 3-6-2023 105136 12165 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039318 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
35 3-6-2023 139798 12129 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039319 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
36 3-6-2023 195798 12165 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039320 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 37 3-6-2023 51356 12164 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039321 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
38 3-6-2023 116620 12224 CHILD DEVELOPMENT PROJECT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039322 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-7-2023 55536000 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601
CHIEF CONSERVATOR OF SOIL
VN032023039323 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 40 3-7-2023 180750 12017 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023039324 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 41 3-7-2023 28000 12017 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023039325 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 42 3-9-2023 78000 12171 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039326 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 43 3-9-2023 24000 12171 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023039327 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 44 3-9-2023 10861 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023094888 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 19 3-13-2023 17777
12174 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023094889 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 20 3-13-2023 35924 12174 CHIEF
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023094890 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 21 3-15-2023 8890 12174 CHIEF
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023094891 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       22      3-15-2023
6910    12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094892  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       23      3-15-2023       2325    12174   CHIEF
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023094893  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       24      3-17-2023
7503    12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094894  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       25      3-17-2023
42000   12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094895  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       26      3-17-2023
45000   12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094896  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       27      3-17-2023
42000   12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094897  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       28      3-17-2023       1152
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023096102  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1200    MANSA   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       36      3-21-2023       32411   12005
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023117816  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-29-2023       7096794 12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117817  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  800     OTHER EXPENDITURE       10
CENTRAL ROAD FUND       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4       3-29-2023       26375   12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023117818  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       5       3-29-2023       38500   12027
"XEN,PROVINCIAL DIVISION PWD B&R, MANSA"        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023121863  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        1742624 12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023110367  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       1       3-1-2023        69240   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110368  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       2       3-1-2023        108960  12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110369  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       3       3-6-2023        627400  12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110370  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       4       3-6-2023        35400   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110371  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       5       3-9-2023        21705   12012   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023087829  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       215     3-27-2023       200000  12129   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023115508  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
78      3-27-2023       37623   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115509  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
79      3-27-2023       75918   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115510  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
80      3-27-2023       34670   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115511  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
81      3-27-2023       46992   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115512  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
82      3-27-2023       20560   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115513  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
83      3-27-2023       41962   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115514  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
84      3-27-2023       13120   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115515  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       85
3-27-2023       3535    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115516  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       86      3-27-2023       9620    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115517  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       89
3-27-2023       22713   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115518  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
90      3-27-2023       45730   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115519  3-1-2023        N       DC10    D       Misc. Vouchers  1200    MANSA   2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
91      3-27-2023       31210   12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115520  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       92
3-28-2023       9182    12154   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115521  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
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93 3-28-2023 5263 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115522 3-1-2023 N DC10 D Misc. Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
94 3-28-2023 100000 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115523 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 95
3-28-2023 5993 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115524 3-1-2023 N DC10 A Pay and Allowances Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 96
3-28-2023 45664 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115525 3-1-2023 N DC10 D Misc. Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 1 3-1-2023
161200 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115526 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 2
3-1-2023 38700 12494 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115527 3-1-2023 N DC10 D Misc. Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 3 3-1-2023
161200 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023115528 3-1-2023 N DC10 D Misc. Vouchers 1200 MANSA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 4 3-1-2023
626000 12154 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121848 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 126
3-28-2023 41101 12017 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023087816 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 202 3-27-2023 9911 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087818 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 204 3-27-2023 11567 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087819 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 205 3-27-2023 5000 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087820 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 206 3-27-2023 9867 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087821 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 207 3-27-2023 8327 12032 "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090992 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 811 3-13-2023
1442 12131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090993 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 812 3-13-2023 7668 12245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090994 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 813
3-13-2023 2053 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090995 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 814 3-13-2023
1930 12116 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090996 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 815 3-13-2023 3000 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090997 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 816 3-13-2023 5000 12502 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090998 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 817 3-13-2023 412 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090999 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 818 3-13-2023 335 12080 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091000 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 819 3-13-2023 449 12292 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091001 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 820 3-13-2023 549 12122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091002 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 821 3-13-2023 2960 12076 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091003 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 822 3-13-2023 5000 12122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091004 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 823 3-13-2023 25500 12247 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091005 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 824 3-13-2023 132928 12247 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091006 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 825 3-13-2023 925109 12247 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091007 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 826 3-13-2023 105567 12507 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091008 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 827 3-13-2023 5000 12045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091009 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 828 3-13-2023 113803 12101 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023091010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-13-2023       105567  12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       830     3-13-2023       118927  12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091012  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       831     3-13-2023       8050    12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091013  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       832     3-13-2023       5000    12131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       833     3-13-2023       910     12124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       834     3-13-2023       105567  12508   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       835     3-13-2023       1200    12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091017  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       836     3-13-2023       1260    12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091018  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       837     3-13-2023       1081098 12081   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091019  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       838     3-13-2023       34800   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091020  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       839     3-13-2023       25800   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091021  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       840     3-13-2023       39000   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091022  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       841     3-13-2023       18000   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091023  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       842     3-13-2023       22800   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091024  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       843     3-13-2023       10200   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091025  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       844     3-13-2023       43200   12114   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086194  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84      3-27-2023       460960  12160
EXECUTIVE ENGINEETR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086195  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85      3-27-2023       209898  12160
EXECUTIVE ENGINEETR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086196  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86      3-28-2023       1709540 12180
CHIEF AGRICULTURAL OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086197  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87      3-28-2023       1010360 12280
DEPUTY DIRECTOR 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086198  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-31-2023       1177298 12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086199  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       88
3-28-2023       124012  12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086200  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       89      3-29-2023       435934  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086201  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       90      3-29-2023       777645  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086202  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91      3-29-2023       600320  12180
CHIEF AGRICULTURAL OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086203  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-29-2023       636500  12021
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086204  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-29-2023       6253    12461
CIVIL JUDGE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086205  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94
3-31-2023       2387003 12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086206  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-31-2023       676084  12021   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086207  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       96      3-31-2023       969267  12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086208  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-31-2023       119638  12021   DISTRICT TREASURY OFFICER
2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086209  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
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ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-31-2023       2213445 12021   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086210  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-31-2023       714078  12021   DISTRICT TREASURY
OFFICER 2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086211  3-1-2023        N       PN13    O       Pension Voucher 1200    MANSA   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-31-2023       2256384 12021   DISTRICT TREASURY OFFICER
2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086330  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
16      3-13-2023       108500  12149   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086331  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
17      3-13-2023       138652  12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
18      3-13-2023       343460  12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19
3-14-2023       551957  12149   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086334  3-1-2023        N       DC10    C       Medical Vouchers        1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       20      3-27-2023
70031   12149   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086335  3-1-2023        N       DC10    C       Medical Vouchers        1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       21      3-27-2023
185979  12148   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086336  3-1-2023        N       DC10    C       Medical Vouchers        1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       22      3-27-2023
29087   12150   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086337  3-1-2023        N       DC10    C       Medical Vouchers        1200    MANSA   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       23      3-29-2023
3600    12149   SENIOR MEDICAL OFFICER FOR CIVIL SURGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091082  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       901     3-14-2023       5000    12502   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040198  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        34789497        12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040205  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        590294  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040208  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        54516   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040209  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        28370   12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040211  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        572223  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040213  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        8428227 12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040218  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        270780  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023040219  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-1-2023        468532  12024   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023091083  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       902     3-14-2023       10000   12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091084  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       903     3-14-2023       1690    12502   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       904     3-14-2023       164874  12047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       905     3-14-2023
384856  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091087  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       906     3-15-2023       900     12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091259  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1078    3-17-2023       1534    12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-3-2023        167100  12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040895  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-3-2023        262208  12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-3-2023        271824  12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-3-2023        787196  12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-3-2023        851168  12056   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       322     3-3-2023        430780  12046   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-3-2023        106200  12112   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-3-2023        89640   12053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-3-2023        270198  12525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-3-2023        70800   12525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-3-2023        95572   12525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040906  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-3-2023        616578  12525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040907  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-3-2023        344100  12525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-3-2023        508352  12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-3-2023        782226  12508   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-3-2023        44714   12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-3-2023        73988   12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-3-2023        106822  12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-3-2023        132104  12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-3-2023        318242  12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-3-2023        1122784 12089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-3-2023        459784  12076   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040917  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-3-2023        89640   12101   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-3-2023        218352  12508   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-3-2023        35400   12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040919  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-3-2023        134938  12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-3-2023        435850  12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-3-2023        89540   12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-3-2023        778960  12506   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-3-2023        167352  12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-3-2023        998382  12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-3-2023        512632  12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-3-2023        19740   12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-3-2023        34476   12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-3-2023        245048  12133   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040930  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-3-2023        93900   12078   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-3-2023        755936  12078   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023040932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-3-2023        18000   12078   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-3-2023        360194  12078   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-3-2023        55492   12078   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-3-2023        761276  12078   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040936  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       358     3-3-2023        335     12514   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091692  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 25      INTERNET ALLOWANCE TO THE STUDENTS STUDYING IN HIGHER EDUCATION INSTITUTIONS IN THE STATE.      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50
OTHER CHARGES   05      EDUCATION       NT      V       1511    3-28-2023       4140    12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091608  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 25      INTERNET ALLOWANCE TO THE STUDENTS STUDYING IN HIGHER EDUCATION INSTITUTIONS IN THE STATE.      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50
OTHER CHARGES   05      EDUCATION       NT      V       1427    3-27-2023       23571   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 25      INTERNET ALLOWANCE TO THE STUDENTS STUDYING IN HIGHER EDUCATION INSTITUTIONS IN THE STATE.      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50
OTHER CHARGES   05      EDUCATION       NT      V       1428    3-27-2023       23571   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091610  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     11      INTERNET ALLOWANCE TO THE STUDENTS STUDYING IN HIGHER EDUCATIONAL INSTITUTIONS IN THE STATE.     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   05      EDUCATION       NT      V       1429    3-27-2023       23571   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023090571  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       80      3-20-2023
29010   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090572  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       81      3-20-2023
5424    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090573  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       82      3-20-2023
7050    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090574  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       83      3-20-2023
2655    12004   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023090575  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       84      3-20-2023
239233  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       128     3-28-2023
16142   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090620  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       129     3-28-2023
322584  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090621  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       130     3-28-2023
21672   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090622  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       131     3-28-2023
110072  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090623  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       132     3-28-2023
230357  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       133     3-28-2023
114727  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090625  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       134     3-28-2023
88061   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090626  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       135     3-28-2023
139487  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090627  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       136     3-28-2023
10345   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090628  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       137     3-28-2023
206402  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090629  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       138     3-28-2023
90708   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090630  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       139     3-28-2023
96649   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090631  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       140     3-28-2023
159001  12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090632  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       141
3-28-2023       55229   12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142     3-28-2023
84504   12465   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       143
3-28-2023       1335    12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090635  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       144     3-28-2023
195138  12128   DISTRICT & SESSIONS JUDGE       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090636  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
145 3-28-2023 4200 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090637 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 146
3-28-2023 20892 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090638 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 147
3-28-2023 3753 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090639 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 148
3-28-2023 2887 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090640 3-1-2023 N DC06 B Travel expenditure Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 149
3-29-2023 19650 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090641 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 150
3-29-2023 6644 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090642 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 151 3-29-2023
43292 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090643 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 152
3-29-2023 5000 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090644 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 153 3-29-2023
124805 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090645 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 154
3-29-2023 7364 12465 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090646 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 155 3-29-2023
25889 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090647 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 156 3-29-2023
70196 12128 DISTRICT & SESSIONS JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023038720 3-1-2023 N DC05 H Detailed Contingent Bill 1200 MANSA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 06 ELECTIONS NT V 9 3-9-2023
90200 12005 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023042424 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-1-2023
19900 12200 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023042425 3-1-2023 N DC02 A Pay and Allowances Vouchers 1200 MANSA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-1-2023
35400 12200 PROJECT MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023122099 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 59 3-14-2023 56500 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122100 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 60 3-14-2023 26360 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122101 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 61 3-14-2023 312000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122102 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 62 3-14-2023 62000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122103 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 63 3-14-2023 66337 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122104 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 64 3-14-2023 38000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122105 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 65 3-14-2023 168000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122106 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 66 3-14-2023 67000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122107 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 67 3-14-2023 12000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122108 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 68 3-14-2023 5000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122109 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 69 3-14-2023 84943 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122110 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 70 3-14-2023 204555 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122111 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 71 3-14-2023 146000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122112 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 72 3-14-2023 36000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122113 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 73 3-14-2023 5000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122114 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 74 3-14-2023 96120 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122115 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 75 3-14-2023 281167 13015

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ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122116  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       76      3-14-2023       314999  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122117  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       77      3-14-2023       157000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122118  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       78      3-14-2023       320834  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122119  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       79      3-14-2023       367500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122120  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       80      3-14-2023       49000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122121  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       81      3-14-2023       542500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122122  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       82      3-14-2023       184500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122123  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       83      3-14-2023       776500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122124  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       84      3-14-2023       93000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122125  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       85      3-14-2023       359500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122126  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       86      3-14-2023       78750   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122127  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       87      3-14-2023       51000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122128  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       88      3-14-2023       97000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122129  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       89      3-14-2023       1025500 13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122130  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       90      3-14-2023       66000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023123323  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       3       3-13-2023
708481  13052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123324  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     02      CENTRAL JAILS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     36      JAILS   NT      V       4       3-15-2023       4738000 13068
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023123325  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       5       3-15-2023
81596   13054   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123326  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       6       3-16-2023
417980  13057   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123327  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     03      DISTRICT JAILS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     36      JAILS   NT      V       7       3-17-2023       1156398 13069
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023123328  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       8       3-17-2023
216870  13057   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023123329  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       9       3-17-2023
96400   13054   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123330  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       10      3-17-2023
75600   13054   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123331  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       11      3-17-2023
417980  13054   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123332  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       12      3-20-2023
188400  13065   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123333  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       13      3-20-2023
80589   13054   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023123334  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       208     SPECIAL
POLICE  01      SPECIAL POLICE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       14      3-20-2023
2880    13054   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023098127  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       233     3-16-2023       127400  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098128  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       234     3-16-2023       269100  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098129  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       235     3-16-2023       839814  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098130  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       236     3-16-2023       140404  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023106173 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 128 3-17-2023 300 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106174 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 129 3-17-2023 2500 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106175 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 130 3-17-2023 1850 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106176 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 131 3-17-2023 21009 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106177 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 132 3-17-2023 31966 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023105051 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 196 3-27-2023 72000 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105052 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 197 3-27-2023 6750 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105053 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 198 3-27-2023 47976 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105054 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 199 3-27-2023 21986 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105055 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 200 3-27-2023 2761 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105136 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 281 3-28-2023 22500 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105137 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 282 3-28-2023 2500 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105138 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 283 3-28-2023 8000 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105139 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 284 3-28-2023 42345 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105140 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 285 3-28-2023 61711 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105141 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 286 3-28-2023 9600 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105142 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 287 3-28-2023 311128 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105143 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 288 3-28-2023 19381 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105144 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 289 3-28-2023 13000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105145 3-1-2023 N DC04 C Medical Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 290 3-28-2023 6263 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105146 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 291 3-28-2023 449067 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105147 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 292 3-29-2023 103012 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105148 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 293 3-29-2023 14455 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105149 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 294 3-29-2023 37850 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105150 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 295 3-29-2023 9000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105151 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 296 3-31-2023 618 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105152 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 297 3-31-2023 715 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023098066 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 126 3-21-2023 149683 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098067 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 127 3-21-2023 65961 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098068 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 128 3-21-2023 20000 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098069 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 129 3-21-2023 48616 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098070 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001

DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 130 3-21-2023 860 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098071 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 131 3-21-2023 35050 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098072 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 132 3-21-2023 11422 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098073 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 133 3-22-2023 76582 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023011083 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 883 3-7-2023 916032 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011084 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 884 3-7-2023 1150140 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011085 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 885 3-7-2023 1285935 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011086 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 886 3-7-2023 1512446 13191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011087 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 887 3-7-2023 416970 13817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011088 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 888 3-7-2023 755724 13155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011089 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 889 3-7-2023 155388 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011090 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 890 3-7-2023 205124 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011091 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 891 3-7-2023 1950924 13151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011092 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 892 3-7-2023 38452 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011093 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 893 3-7-2023 984966 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011094 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 894 3-7-2023 1172806 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011095 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 895 3-7-2023 142438 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027391 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 178 3-9-2023 5142480 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027392 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 179 3-9-2023 15780528 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027393 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 180 3-9-2023 29739830 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027446 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 233 3-10-2023 564 13052 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027448 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 235 3-10-2023 293 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027447 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 234 3-10-2023 61000 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027449 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 120900 13066 DIG 2601 DIRECTOR
GENERAL OF POLICE
VN032023027450 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 398900 13066 DIG 2601 DIRECTOR
GENERAL OF POLICE
VN032023027451 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 80500 13066 DIG 2601 DIRECTOR
GENERAL OF POLICE
VN032023027452 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 21700 13066 DIG 2601 DIRECTOR
GENERAL OF POLICE
VN032023027454 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 81947 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027456 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-1-2023 93782 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027455 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 87857 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027457 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 139300 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027459 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 226092 13060 DEPUTY INSPECTOR GENERAL OF

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POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027461  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        147508  13055   DEPUTY SUPRINTENDENT FOR
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027462  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        138285  13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027463  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        316480  13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027464  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        76340   13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027465  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        102293  13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027466  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        60462   13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027468  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        121318  13060   DEPUTY INSPECTOR GENERAL OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027469  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        68402   13055   DEPUTY SUPRINTENDENT FOR
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027470  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        643626  13055   DEPUTY SUPRINTENDENT FOR
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027571  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       123     3-1-2023        564900  13061   ASSISTANT INSPECTOR GENERAL
2601    DIRECTOR GENERAL OF POLICE
VN032023027566  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       118     3-1-2023        237300  13063
D.I.G.  2601    DIRECTOR GENERAL OF POLICE
VN032023027565  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       117     3-1-2023        46120   13053   DEPUTY SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027563  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       115     3-1-2023        283662  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023031498  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
47      3-6-2023        742984  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031499  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
48      3-6-2023        641290  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
49      3-6-2023        1993956 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031501  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       50      3-6-2023
57707   13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100794  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       222     3-28-2023
203520  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100795  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       223     3-28-2023
1343210 13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100796  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       224     3-28-2023
77357   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100797  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       225     3-28-2023
905403  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100798  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       226     3-28-2023
98917   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023097814  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1550    3-15-2023       3930    13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097815  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1551    3-15-2023       585556  13798   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097816  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1552    3-15-2023       17500   13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097817  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1553    3-16-2023
3731    13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097818  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1554    3-16-2023       3000    13825   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097819  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1555    3-16-2023
3731    13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097821  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1557    3-16-2023
3731    13312   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097820  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1556    3-16-2023
3731    13248   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097822  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1558    3-16-2023       6816    13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023097823 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1559 3-16-2023 2299 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097824 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1560 3-16-2023 4824 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097825 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1561 3-16-2023 3731 13155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097826 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1562 3-16-2023 4635 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097827 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1563 3-16-2023 65542 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097829 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1565 3-16-2023 706744 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097828 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1564 3-16-2023 341892 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097830 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1566 3-16-2023 3785 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097831 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1567 3-16-2023 103698 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097832 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1568 3-16-2023 3770 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097833 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1569 3-16-2023 1731 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097834 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1570 3-16-2023 4288 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097835 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1571 3-16-2023 18000 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097836 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1572 3-16-2023 3731 13212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097837 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1573 3-16-2023 3785 13157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097838 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1574 3-16-2023 70896 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097839 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1575 3-16-2023 4000 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097840 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1576 3-16-2023 3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097841 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1577 3-16-2023 3000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097842 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1578 3-16-2023 3000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097843 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1579 3-16-2023 79010 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097844 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1580 3-16-2023 4715 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023103417 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 89 3-31-2023 169710 13336 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023103418 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 90 3-31-2023 155800 13336 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023111957 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 673 3-27-2023 10350 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111958 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 674 3-27-2023 612816 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111959 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 675 3-27-2023 9369 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111960 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 676 3-27-2023 11355 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111961 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 677 3-27-2023 30445 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111962 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 678 3-27-2023 3870 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111964 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 680 3-27-2023 38862 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111965 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 681 3-27-2023 10070 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111966 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 682 3-27-2023 600 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111967 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 683 3-27-2023 82500 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111969 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 685 3-27-2023 75450 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111970 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V 686 3-27-2023 169797 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111971 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 687 3-27-2023 5394 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111972 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 688 3-27-2023 24300 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111973 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 689 3-27-2023 27612 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111974 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V 690 3-27-2023 75872 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111975 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 691 3-27-2023 16332 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111976 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 692 3-27-2023 1990 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111977 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 693 3-27-2023 126850 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111978 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 694 3-27-2023 71295 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111979 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V 695 3-27-2023 52890 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111980 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 696 3-27-2023 138962 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111981 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 697 3-27-2023 39390 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111750 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 466 3-13-2023 2190 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111751 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 467 3-13-2023 500 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111752 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 468 3-13-2023 1000 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111753 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 469 3-13-2023 53400 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111754 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 470 3-13-2023 250443 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111755 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 471 3-13-2023 158510 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111756 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 472 3-13-2023 118785 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111757 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 473 3-13-2023 16902 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111758 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 474 3-13-2023 129876 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111759 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 475 3-13-2023 190284 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111760 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 476 3-13-2023 31812 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111761 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RESEARCH NT V 477 3-13-2023 942742 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111762 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 478 3-13-2023 500 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111763 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RESEARCH NT V 479 3-13-2023 945000 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111764 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 38 MEDICAL EDUCATION AND RESEARCH NT V 480 3-13-2023 1049 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023106707 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 203

3-28-2023 36300 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106708 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 204
3-28-2023 71350 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106709 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 205
3-28-2023 47876 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106710 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 206
3-28-2023 109618 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106711 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 207
3-28-2023 5910 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106712 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 208
3-28-2023 31231 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106713 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 209
3-28-2023 875596 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106714 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
210 3-28-2023 98543 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106715 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
211 3-29-2023 2000 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106716 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
212 3-29-2023 3327 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106717 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
213 3-29-2023 37560 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106718 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
214 3-29-2023 8110 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106719 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 215
3-29-2023 13098 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106720 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
216 3-29-2023 46200 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106721 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
217 3-29-2023 49800 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106722 3-1-2023 N DC10 B Travel expenditure Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION NT
V 218 3-29-2023 1040 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106723 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
219 3-29-2023 152860 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106724 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
220 3-29-2023 19104 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106725 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
221 3-29-2023 299851 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106726 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 222
3-29-2023 27073 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106727 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 223
3-29-2023 5000 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106728 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
224 3-29-2023 61344 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106729 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 225
3-29-2023 15000 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106730 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
226 3-29-2023 95852 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106731 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
227 3-31-2023 119180 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106732 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 228
3-31-2023 2250 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106733 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 229
3-31-2023 60057 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121337 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 18 PERSONNEL NT
C 44 3-24-2023 11105 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121378 3-1-2023 N DC08 E Abstract Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE 18 PERSONNEL
NT C 85 3-28-2023 14000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121379 3-1-2023 N DC08 E Abstract Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE 18 PERSONNEL
NT C 86 3-28-2023 40000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023096228 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 196 3-13-2023 4000 13453 SUB DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096229 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 197 3-13-2023 10000 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023096230 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 198 3-13-2023 11150 13453 SUB DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096231 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 199 3-13-2023 9000 13453 SUB DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096232 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 3-13-2023 23160 13532 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023096233 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-13-2023 6483 13310 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096234 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-13-2023 116375 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011254 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1054 3-9-2023 3600 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011253 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1053 3-9-2023 3731 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011255 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1055 3-9-2023 16800 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011256 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1056 3-9-2023 3000 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023111606 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 32 3-29-2023 1350 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111605 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 31 3-29-2023 5980 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106275 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 230 3-27-2023 12771 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023111604 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-27-2023 23880 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106276 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 231 3-27-2023 23000 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023111603 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-27-2023 36716 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106277 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 232 3-27-2023 10586597 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023111602 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-27-2023 21160 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111601 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 27 3-27-2023 3400 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106278 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 233 3-27-2023 168696 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023111600 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 26 3-27-2023 420 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106279 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 234 3-27-2023 415243 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023111599 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 25 3-27-2023 16306 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111598 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 24 3-27-2023 11000 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106280 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 235 3-27-2023 85320 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023111597 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 23 3-27-2023 8770 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106281 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 236 3-27-2023 1174765 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023111596 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 22 3-27-2023 940 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111595 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 21 3-27-2023 16882 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023106282 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 237 3-27-2023 160200 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023111594 3-1-2023 N DC03 C Medical Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 20 3-27-2023 3511 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111593 3-1-2023 N DC03 C Medical Vouchers 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 19 3-27-2023 9161 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN032023106283 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 238 3-27-2023 203440 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF
PRISONS
VN032023111592 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 18 3-17-2023
6200 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023111591 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 17 3-17-2023 721
13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023092227 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 17 LOCAL GOVERNMENT NT V 20 3-9-2023
3415 13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023092228 3-1-2023 N DC09 C Medical Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17 LOCAL GOVERNMENT NT V 21 3-9-2023
3237 13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023097581 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2181 3-29-2023 1904 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097582 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2182 3-29-2023 545098 13716 PRESIDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097583 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2183 3-29-2023 10572 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097585 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2185 3-31-2023 151442 13722 MANAGER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097586 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2186 3-31-2023 4976 13218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097587 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2187 3-31-2023 420004 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097588 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2188 3-31-2023 127188 13748 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097589 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2189 3-31-2023 141566 13759 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097591 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2191 3-31-2023 126884 13139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097590 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2190 3-31-2023 135814 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023120782 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 84 3-20-2023 104
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120783 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 85 3-20-2023 360
13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120784 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 86 3-20-2023
1000 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120785 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 87 3-20-2023
1500 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120787 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 89 3-21-2023 100
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120786 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 88 3-21-2023 150
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120788 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 90 3-21-2023 216
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120789 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 91 3-21-2023 100
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120790 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 92 3-21-2023 100
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120791 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 93 3-21-2023 600
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120792 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 94 3-21-2023 290
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120793 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 95 3-22-2023 192
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120794 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 96 3-22-2023 194
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120795 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 97 3-22-2023 36
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120796 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 98 3-22-2023 400
13832 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120797 3-1-2023 N DC03 D Misc. Vouchers 1300 PATIALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 99 3-22-2023
2700 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

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VN032023120798  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100     3-24-2023       256
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120799  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       101     3-24-2023       160
13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023098548  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   20      POWER   NT
V       14      3-17-2023       2015    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023098549  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        20      POWER   NT
V       15      3-17-2023       35161   13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023098551  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       20      POWER   NT      V       17
3-27-2023       2826    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023098552  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        20      POWER   NT
V       18      3-27-2023       4358    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023098553  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        20      POWER   NT
V       19      3-31-2023       22316   13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023098554  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 20
POWER   NT      V       20      3-31-2023       2714    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023098555  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2045    OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES      00      NO SUB MAJOR HEAD
103     COLLECTION CHARGES-ELECTRICITY DUTY     01      ELECTRICITY DUTY        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 20      POWER   NT      V       21
3-31-2023       9220    13036   "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB"     1401    CHIEF ELECTRICAL INSPECTOR
VN032023100872  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       95      3-13-2023       6933068 13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100873  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       96      3-13-2023       3627380 13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100874  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-13-2023       540160  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023100875  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-13-2023       638590  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023030292  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       57
3-9-2023        37289   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER         1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030293  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58
3-9-2023        19900   13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030294  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59
3-9-2023        13481   13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030295  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       60
3-9-2023        2000    13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030296  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       61
3-9-2023        13122   13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030297  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       62
3-9-2023        5590    13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020643  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1       3-2-2023
33450   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023020644  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2       3-9-2023
14363   13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023020645  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3       3-9-2023
399870  13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023020646  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4       3-9-2023
455076  13033   REGIONAL TRANSPORT AUTHORITY    1302    "DIRECTOR, STATE TRANSPORT"
VN032023021177  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        21700   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021178  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        61328   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023006731  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       117     3-9-2023        11800   13667   "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL."         3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006732  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       118     3-9-2023        11432   13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023006733  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       119     3-9-2023        47900   13622   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006734  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       120     3-9-2023        4606    13622   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006735  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       121     3-9-2023        8800    13326   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006736  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       122     3-9-2023        12600   13153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006737  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       123     3-9-2023        12600   13153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006738  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       124     3-9-2023        17646   13153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006739  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       125     3-9-2023        41720   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006740  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       126     3-9-2023        1322    13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006741  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       127     3-9-2023        1738    13483   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006742  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       128     3-9-2023        49926   13358   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006743  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
129     3-9-2023        123578  13511   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006744  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       130     3-9-2023        144000  13453   SUB DIVISIONAL MEGISTRATE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023006745  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
131     3-9-2023        56912   13511   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006746  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       132     3-9-2023        5050    13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006747  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       133     3-9-2023        12549   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006748  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       134     3-9-2023        24972   13532   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006749  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       135     3-9-2023        3740    13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023006750  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       136     3-9-2023        16545   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006751  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       137     3-9-2023        75607   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006752  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       138     3-9-2023        22851   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006753  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       139     3-9-2023        500     13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006754  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       140     3-9-2023        5789    13532   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006755  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       141     3-9-2023        21426   13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023006756  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       142     3-9-2023        11011   13652   ASSISTANT CONTROLLER    2802    "DIRECTOR, WEIGHT & MEASURES"
VN032023006757  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       143     3-9-2023        17574   13037   ASSISTANT CONTROLLER (F & A)    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023003699  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        594750  13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003700  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        699456  13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003701  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        479536  13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003702  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        829898  13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003703  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        73348   13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003704  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        201181  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003705  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        238800  13077   "REGISTRAR,C/O
CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003706  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        399900  13085   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003707  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-1-2023        64300   13085   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003708  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-1-2023        110850  13085   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003709  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 3-1-2023 438800 13085 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003710 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 3-1-2023 678950 13085 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003711 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 3-1-2023 47100 13085 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003712 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 22 3-1-2023 71028 13085 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023029466 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 3-3-2023 202382 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023039144 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-1-2023 284850 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039145 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-1-2023 366350 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039147 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-1-2023 545880 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039148 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-1-2023 137268 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039149 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-1-2023 51000 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039151 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 3-1-2023 97810 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039152 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-1-2023 19900 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039230 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 98 3-9-2023 14340 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039229 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 97 3-9-2023 37395 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039228 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 96 3-9-2023 22201 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039227 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 95 3-9-2023 24318 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039226 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 94 3-9-2023 7611 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039225 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 93 3-9-2023 29178 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039224 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 92 3-9-2023 1806 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039223 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 91 3-9-2023 5441 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039222 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 90 3-9-2023 6560 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039221 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 89 3-9-2023 2000 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039220 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 88 3-9-2023 3000 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039219 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 87 3-9-2023 4640 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039218 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 86 3-9-2023 2500 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039217 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 85 3-9-2023 4900 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023102695 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 27 3-22-2023 169910 13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102696 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 28 3-22-2023 307450 13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102697 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 29 3-22-2023 177600 13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102698 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 30 3-22-2023 67550 13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102699 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 31 3-22-2023 151544 13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102700 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 32 3-22-2023 103100

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13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102701  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-22-2023       13922
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102702  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       34      3-22-2023       76000
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102703  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       35      3-22-2023       76300
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102704  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-22-2023       81100
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102705  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       37      3-22-2023       89700
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102706  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-22-2023       98650
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102707  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-22-2023       39233
13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102708  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-22-2023       76329
13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102709  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       41      3-22-2023       2554
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102710  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       42      3-22-2023
9735    13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102711  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       43      3-22-2023
12325   13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102712  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-24-2023       94920
13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102713  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-24-2023       620626
13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102714  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       46      3-24-2023       215984
13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102715  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       47      3-24-2023       73348
13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039328  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       45      3-9-2023        27050   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039329  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       46      3-9-2023        23465   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039330  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       47      3-9-2023        26788   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039331  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       48      3-9-2023        24094   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039332  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       49      3-9-2023        23106   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039333  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       50      3-9-2023        96567   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039334  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       51      3-9-2023        56104   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039335  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       52      3-9-2023        144099  12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039336  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       53      3-9-2023        28412   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039337  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       54      3-9-2023        16057   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039338  3-1-2023        N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       55      3-9-2023        15191   12186   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023039339  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
56      3-9-2023        129238  12224   CHILD DEVELOPMENT PROJECT OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039340  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       57      3-10-2023       80000   12196   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023039341  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
58      3-10-2023       4750    12129   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023039342  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       59      3-10-2023       125386  12129   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023039343  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
60      3-10-2023       10000   12129   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023086130 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 27 3-13-2023 2448 12237 SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086131 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND
SUPPLIES NT V 28 3-13-2023 176 12237 SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086132 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 29 3-15-2023 384 12237
SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086133 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 30 3-16-2023
3500 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086134 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 31 3-16-2023 420 12237
SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086135 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 32 3-21-2023
13210 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086136 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 33 3-24-2023
7055 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086137 3-1-2023 N DC07 F Fully vouched Contingent Bill 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY 09
FOOD AND SUPPLIES NT V 34 3-24-2023 7763 12237 SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086138 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 35 3-24-2023 4896 12237 SUPERINTENDENT GRADE-2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086139 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 36 3-28-2023 19646 12236
DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086140 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 37 3-28-2023 15008 12236
DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086141 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 38 3-28-2023
3312 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086142 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 39 3-31-2023
235928 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086143 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 40 3-31-2023
2880 12236 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023091896 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
166 3-20-2023 277811 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091897 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 167 3-20-2023 299142 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091898 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 168 3-20-2023 667906 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091899 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 169 3-20-2023 1223394 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091900 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 170 3-22-2023 1253645 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091901 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 171 3-22-2023 136957 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091902 3-1-2023 N DC06 A Pay and Allowances Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 172 3-22-2023 57858 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091903 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V
173 3-22-2023 813 12138 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091904 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND FAMILY WELFARE
NT V 174 3-22-2023 1980 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091905 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 175 3-22-2023 4385 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091906 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 176
3-24-2023 2350 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091907 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 177 3-24-2023 69330 12144 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121849 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 127
3-28-2023 15000 12017 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121850 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 128
3-28-2023 26038 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121851 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 129
3-28-2023 38660 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121852 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 130
3-28-2023 49814 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121853 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 131
3-28-2023 39282 12016 "ASSISTANT COMMISSIONER, (G)" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121854 3-1-2023 N DC01 F Fully vouched Contingent Bill 1200 MANSA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       132
3-28-2023       20000   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121855  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       133     3-28-2023
166500  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121856  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       134     3-28-2023
174000  12008   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023121857  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-2-2023        59412   12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121859  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        61500   12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121862  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        1767607 12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121864  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        154344  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121865  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        124256  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121866  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        179538  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121867  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-1-2023        1069217 12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121868  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-1-2023        137552  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121869  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       12
3-1-2023        163960  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121870  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-2-2023        92032   12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121871  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-2-2023        196372  12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121872  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-2-2023        308864  12017   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023121873  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1200    MANSA   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-2-2023        169602  12016   "ASSISTANT COMMISSIONER,  (G)"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023091702  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1521    3-28-2023       2780    12077   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091703  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1522    3-28-2023       412     12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1523    3-28-2023       20600   12077   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091705  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1524    3-28-2023       10000   12525   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091706  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1525    3-28-2023       7920    12247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091782  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1601    3-29-2023       412     12095   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1602    3-29-2023       1500    12065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091784  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1603    3-29-2023       20333   12086   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1604    3-29-2023
18430   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1605    3-29-2023       2256    12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1606    3-29-2023       22938   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1607    3-29-2023       1182    12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1608    3-29-2023       33300   12118   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091790  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1609    3-29-2023       412     12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091791  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1610    3-29-2023       5000    12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 1611 3-29-2023 64951 12036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091793 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1612 3-29-2023 2160 12508 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091794 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1613 3-29-2023
1442 12054 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091026 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 845 3-13-2023 33000 12114 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091435 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1254 3-24-2023 5000 12053 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091436 3-1-2023 N DC09 C Medical Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1255 3-24-2023 7778 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091437 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1256 3-24-2023 6025 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091438 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1257 3-24-2023
488 12104 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091439 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1258 3-24-2023 114 12104 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091440 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1259 3-24-2023 519 12104 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091441 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1260 3-24-2023 137 12104 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091442 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1261 3-24-2023 10000 12107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091680 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1499 3-28-2023 56646 12240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091681 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1500 3-28-2023 65716 12240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091331 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1150 3-20-2023 5000 12044 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091332 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1151 3-20-2023
26772 12051 DISTRICT EDUCATION OFFICER (S) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023091333 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
EDUCATION NT V 1152 3-20-2023 412 12097 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091334 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1153 3-20-2023 335 12097 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091335 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1154 3-20-2023 3975 12243 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091336 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1155 3-20-2023 1988 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091337 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1156 3-20-2023 5000 12239 HEADMASTER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023091338 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1157 3-20-2023 1534 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091339 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1158 3-20-2023
1442 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091340 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1159 3-20-2023 412 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091341 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1160 3-20-2023 335 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091342 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1161 3-20-2023
1442 12239 HEADMASTER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023091343 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1162 3-20-2023 1534 12239 HEADMASTER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023091344 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1163 3-20-2023 335 12239 HEADMASTER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023091345 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1164 3-20-2023 412 12239 HEADMASTER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023091346 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1165 3-20-2023 5000 12124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091347 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1166 3-20-2023 5000 12073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091348 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1167 3-20-2023 7430 12239 HEADMASTER 8001 "DIRECTOR, FOOD & SUPPLIES"

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VN032023091349  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1168    3-20-2023
1442    12247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091350  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1169    3-20-2023       335     12247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091351  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1170    3-20-2023       1534    12247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091352  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1171    3-20-2023       412     12247   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091353  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1172    3-20-2023       5000    12084   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091354  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1173    3-20-2023       5000    12239   HEADMASTER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023091355  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1174    3-20-2023       1730    12135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091356  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1175    3-21-2023       1534    12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091357  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1176    3-21-2023
1442    12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091358  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1177    3-21-2023       412     12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091359  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1178    3-21-2023       335     12100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091360  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1179    3-21-2023       5000    12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091260  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1079    3-17-2023       335     12054   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091261  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1080    3-17-2023       5000    12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091262  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1081    3-17-2023       2710    12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091263  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1082    3-17-2023       240     12085   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091264  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1083    3-17-2023       560     12088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091265  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1084    3-17-2023       5000    12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1085    3-17-2023       14280   12228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091267  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1086    3-17-2023       5000    12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091268  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1087    3-17-2023
1442    12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091269  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1088    3-17-2023       1534    12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091270  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1089    3-17-2023       335     12104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091271  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1090    3-17-2023       5000    12083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091272  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1091    3-17-2023       4010    12076   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091273  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1092    3-17-2023       1950    12124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091274  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1093    3-17-2023       412     12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091275  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1094    3-17-2023       335     12110   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1095    3-17-2023       71932   12076   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091277  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1096    3-17-2023       449     12124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091278  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1097    3-17-2023       549     12099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091279  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1098 3-17-2023
1442 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091280 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1099 3-17-2023 1534 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091281 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1100 3-17-2023 412 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090982 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 801 3-13-2023 463116 12288 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090983 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 802 3-13-2023 297532 12067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090984 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 803 3-13-2023
1442 12121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090985 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 804
3-13-2023 1534 12100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090986 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 805 3-13-2023 412 12132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090987 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 806 3-13-2023 335 12124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090988 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-13-2023 89640 12522 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023103591 3-1-2023 N DC07 D Misc. Vouchers 1200 MANSA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 104 "WELFARE OF AGED,
INFIRM AND DESTITUTE" 01 "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 1 3-28-2023 42480 12492 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103592 3-1-2023 N DC07 D Misc. Vouchers 1200 MANSA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 104 "WELFARE OF AGED,
INFIRM AND DESTITUTE" 01 "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 2 3-29-2023 3014924 12492 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103593 3-1-2023 N DC07 D Misc. Vouchers 1200 MANSA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 104 "WELFARE OF AGED,
INFIRM AND DESTITUTE" 01 "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 3 3-29-2023 2419892 12492 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103594 3-1-2023 N DC07 D Misc. Vouchers 1200 MANSA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 104 "WELFARE OF AGED,
INFIRM AND DESTITUTE" 01 "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 4 3-29-2023 10000 12492 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023087035 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND
MATERIALS 32 FORESTRY AND WILD LIFE NT V 40 3-13-2023 11851 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087036 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 41 3-13-2023 10325 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087037 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 42 3-13-2023 37170 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087038 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 43 3-13-2023 20827 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087039 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 44 3-13-2023 19209 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087040 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 45 3-13-2023 14810 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087041 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 46 3-13-2023 29157 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087042 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 47 3-14-2023 18584 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023040937 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 359 3-3-2023 27770 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040938 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 360 3-3-2023 305314 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040939 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 361 3-3-2023 138914 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040941 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 363 3-3-2023 35400 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040940 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 362 3-3-2023 56312 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040942 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 364 3-3-2023 129400 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040943 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 365 3-3-2023 81262 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040944 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 366 3-3-2023 176388 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040945 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 367 3-3-2023 167100 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040947 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 369 3-3-2023 1342508 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040946 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 368 3-3-2023 18000 12249 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040948 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 370 3-3-2023 70800 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040949 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 371 3-3-2023 311652 12510 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040950 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 372 3-3-2023 700100 12086 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040951 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 373 3-3-2023 93900 12122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040952 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 374 3-3-2023 1023042 12065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040953 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 375
3-3-2023 1534 12064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040954 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 376 3-3-2023
1442 12064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040955 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 377 3-3-2023 412 12064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040956 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 378 3-3-2023 335 12064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040957 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 379 3-3-2023 32750 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040958 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 380 3-3-2023 95184 12289 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040959 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 381 3-3-2023 49586 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040960 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 382 3-3-2023 93900 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040962 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 384 3-3-2023 247800 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040961 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 383 3-3-2023 103598 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040963 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 385 3-3-2023 387070 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040964 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 386 3-3-2023 457726 12062 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040965 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 387 3-3-2023 14350 12040 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040966 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 388 3-3-2023
3633054 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040967 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 389 3-3-2023
946168 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040968 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 390 3-3-2023 18000 12061 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040969 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 391 3-3-2023 10815 12514 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040970 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 392 3-3-2023 70800 12514 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040971 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 393 3-3-2023 106722 12514 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040972 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 394 3-3-2023 321654 12514 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040973 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 395 3-3-2023
5646824 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040974 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 396 3-3-2023
7104992 12061 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040975 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 397 3-3-2023 18000 12232 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040976 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 398 3-3-2023 70800 12232 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040977 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 399 3-3-2023 156166 12232 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023042426  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-1-2023
59412   12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023042427  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-1-2023
16583   12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023042428  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       5       3-1-2023
5825    12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023042429  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1200    MANSA   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   13      INDUSTRIES      NT      V       6       3-1-2023        2477
12200   PROJECT MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023041104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-7-2023        97876   12106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-7-2023        1013336 12239   HEADMASTER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023041106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-7-2023        97876   12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-7-2023        32778   12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-7-2023        131700  12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-7-2023        152384  12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-7-2023        469220  12123   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023124353  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       255
3-13-2023       7470    13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124354  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       256
3-13-2023       89217   13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124355  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       257
3-13-2023       1474    13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124356  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       258     3-13-2023       1608    13057   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023124357  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       259     3-13-2023       235842  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023124358  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       260     3-13-2023       419896  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023124359  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       261
3-13-2023       37870   13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124360  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       353     3-15-2023       6830    13066   DIG     2601
DIRECTOR GENERAL OF POLICE
VN032023124361  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       354     3-15-2023       56878
13053   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023124362  3-1-2023        N       DC02    C       Medical Vouchers        1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND VIGILANCE    01
CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       262     3-13-2023
205458  13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124363  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       263     3-13-2023       828573  13061   ASSISTANT INSPECTOR
GENERAL 2601    DIRECTOR GENERAL OF POLICE
VN032023124364  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       355     3-15-2023       6100    13053   DEPUTY SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023124365  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       356     3-15-2023       125742  13055   DEPUTY
SUPRINTENDENT FOR COMMANDANT    2601    DIRECTOR GENERAL OF POLICE
VN032023124366  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       357
3-15-2023       17341   13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124367  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       358
3-15-2023       43952   13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124368  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       359
3-15-2023       48050   13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124369  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       360     3-15-2023       173247  13055   DEPUTY
SUPRINTENDENT FOR COMMANDANT    2601    DIRECTOR GENERAL OF POLICE
VN032023124370  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       361     3-15-2023       24687   13055
DEPUTY SUPRINTENDENT FOR COMMANDANT     2601    DIRECTOR GENERAL OF POLICE
VN032023124371  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       362     3-15-2023       44066
13055   DEPUTY SUPRINTENDENT FOR COMMANDANT     2601    DIRECTOR GENERAL OF POLICE
VN032023124372  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       363     3-15-2023       45223   13055   DEPUTY
SUPRINTENDENT FOR COMMANDANT    2601    DIRECTOR GENERAL OF POLICE
VN032023124373  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
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COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 364 3-15-2023
10130 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124374 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 365
3-15-2023 59072 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124375 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 366 3-15-2023 20735 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023124376 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 367 3-15-2023 874539 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124377 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 368 3-15-2023 368595 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124378 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 369
3-15-2023 31061 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023124379 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 370 3-15-2023 8048 13055
DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124380 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 371 3-15-2023 6151 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124381 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 372 3-16-2023 25200 13497 "INSPECTOR GENERAL OF POLICE,
SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023124382 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 373 3-16-2023 5140 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023123335 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 209 RAILWAY
POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 15 3-24-2023
428021 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023123336 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 209 RAILWAY
POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 16 3-27-2023
71800 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023123337 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE
POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 17
3-28-2023 40400 13830 ASSISTANT CONTROLLER (F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023123338 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE
POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 18 3-28-2023
43955 13830 ASSISTANT CONTROLLER (F& A) 2601 DIRECTOR GENERAL OF POLICE
VN032023124811 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02
STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-13-2023 197610 13662 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124812 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02
STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-13-2023 233390 13662 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124813 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02
STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 3 3-20-2023 82300 13662 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124814 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02
STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 4 3-20-2023 297953 13662 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124815 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 5 3-27-2023 434146 13667 "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124816 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 6 3-27-2023 182586 13667 "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124817 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 7 3-27-2023 145748 13667 "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124818 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 8 3-27-2023 126659 13667 "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124819 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 9 3-27-2023 352006 13667 "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124820 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 10 3-28-2023 111211 13667 "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124821 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 11 3-28-2023 154346 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124822 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 12 3-28-2023 272600 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124823 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 13 3-28-2023 402124 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124844 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 34 3-31-2023 16264 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124842 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 32 3-31-2023 10348 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124843 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 33 3-31-2023 2045 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124841 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 31 3-31-2023 1433 13617 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124840 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 30 3-31-2023 13896 13617 EXECUTIVE ENGINEER 3001

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"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124839  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE HIGHWAYS
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       29      3-31-2023       13896   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124838  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE HIGHWAYS
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       28      3-31-2023       49723   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124837  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE HIGHWAYS
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       27      3-31-2023       3113    13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023124836  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      05      "EXPENDITURE
RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC"      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V
26      3-31-2023       6480    13662   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124835  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02
STATE HIGHWAYS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       25      3-31-2023       7375    13618   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124834  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02
STATE HIGHWAYS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       24      3-31-2023       49502   13662   BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124833  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02
STATE HIGHWAYS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       23      3-29-2023       2500    13618   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023124832  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE HIGHWAYS
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       22      3-29-2023       61747   13662   BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124831  3-1-2023        N       DC05    D       Misc. Vouchers  1300    PATIALA 3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE HIGHWAYS
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       21      3-29-2023       25288   13662   BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122131  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       91      3-14-2023       589500  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122132  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       92      3-14-2023       405100  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122133  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       93      3-14-2023       234150  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122134  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       94      3-16-2023       1169000 13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122135  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       95      3-16-2023       156000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122136  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       96      3-16-2023       484000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122137  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       97      3-16-2023       98000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122138  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       98      3-16-2023       72000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122139  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       99      3-16-2023       93346   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122140  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       100     3-16-2023       203000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023098074  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       134     3-22-2023       12150   13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098075  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       135     3-22-2023       916     13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098076  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       136     3-24-2023       226522  13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098077  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       137     3-24-2023       3584    13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098078  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       138     3-24-2023       3142    13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098079  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       139     3-24-2023       22924   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098080  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       140     3-24-2023       20750   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098081  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       141     3-24-2023       23250   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098082  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       142     3-24-2023       44559   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098083  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       143     3-24-2023       726032  13465   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098084  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       144     3-24-2023       32196   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098085  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       145     3-24-2023       3360    13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023098086 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 27 TECHNICAL EDUCATION AND
TRAINING NT V 146 3-24-2023 11500 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023118287 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 161
3-27-2023 527136 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118288 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 162
3-27-2023 359954 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118289 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 163
3-27-2023 73348 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118290 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 164
3-27-2023 75508 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023097735 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1443 3-14-2023 3731 13856 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097736 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1444 3-14-2023 14000 13303 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097737 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1445 3-14-2023 3731 13303 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097738 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1446 3-14-2023 12000 13856 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097739 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1447 3-14-2023 120028 13303 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097740 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1448 3-14-2023 1162924 13303 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097741 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1449 3-14-2023 2449730 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097742 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1450 3-14-2023 5000 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097743 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1451 3-14-2023 3324 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097744 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1452 3-14-2023 43674 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097745 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1453 3-14-2023 780288 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097746 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1454 3-14-2023 3731 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097747 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1455 3-14-2023 3731 13799 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097748 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1456 3-14-2023 3731 13169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097749 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1457 3-14-2023 530 13169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097750 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1458 3-14-2023 990 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097751 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1459 3-14-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097752 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1460 3-14-2023 3000 13799 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097754 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1462 3-14-2023 65968 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097753 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1461 3-14-2023 3000 13169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097755 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1463 3-14-2023 9525 13167 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097756 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1464 3-14-2023 97876 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097757 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1465 3-14-2023 2030 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023027562 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-1-2023 528800 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027560 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-1-2023 102120 13497 "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027559 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-1-2023 1477676 13497 "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027558 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL

POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 110 3-1-2023 694386 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027557 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 109 3-1-2023 293412 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027556 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 108 3-1-2023 95013 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027555 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 107 3-1-2023 71900 13066 DIG 2601 DIRECTOR GENERAL OF POLICE
VN032023027554 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 106 3-1-2023 149890 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027552 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 104 3-1-2023 19383480 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027550 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 102 3-1-2023 147232 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027548 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-1-2023 183436 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027547 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 99 3-1-2023 417611 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027546 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 98 3-1-2023 383050 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023010595 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 395 3-2-2023 123126 13329 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010596 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 396 3-2-2023 160188 13178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007264 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-1-2023 137700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007265 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-1-2023 56900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031456 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 2079784 13011 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031457 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 6 3-1-2023 61389 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031458 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7 3-1-2023 72000 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8 3-1-2023 72050 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031460 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 3-1-2023 106700 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031461 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 10 3-1-2023 115050 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031462 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 11 3-1-2023 216245 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031463 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 3-1-2023 553893 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031464 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13 3-1-2023 226352 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031465 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-1-2023 669398 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031466 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 3-1-2023 991800 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031467 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 3-1-2023 1044603 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031468 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 17 3-1-2023 1120738 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031469 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 3-1-2023 2107000 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031470 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 3-1-2023 2364186 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031471 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20 3-1-2023 405300 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031472 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21 3-1-2023 922626 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031473 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 22 3-1-2023

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48264   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031474  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       23      3-1-2023
29500   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031475  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       24      3-2-2023
19813   13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031476  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-2-2023
1753406 13011   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031477  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26      3-2-2023
243652  13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023097845  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1581    3-16-2023
3731    13794   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097847  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1583
3-16-2023       127333  13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097846  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1582    3-16-2023
3731    13010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097848  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1584    3-16-2023       480070  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097852  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1588
3-16-2023       7000    13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097849  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1585    3-16-2023       510532  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097850  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1586    3-16-2023       711050  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       786     3-6-2023        60320   13300   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       839     3-6-2023        68992   13153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023043874  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        113969  13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043875  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        13240   13453   SUB DIVISIONAL MEGISTRATE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043876  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        43089   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043877  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-1-2023        58792   13125   ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043878  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-1-2023        60094   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043879  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-1-2023        37633   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043880  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-1-2023        33422   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043881  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-1-2023        40262   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043882  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       9
3-1-2023        49776   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043883  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       10
3-1-2023        29341   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043884  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-1-2023        77849   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043885  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-1-2023        78586   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043886  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-1-2023        57883   13424   SUPRINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043887  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-1-2023        58553   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043888  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-1-2023        28189   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043889  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-1-2023        20749   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043890  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-1-2023        20340   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043891  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-1-2023        26527   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023043892  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-1-2023        40262   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043893  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-1-2023        35840   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023043894  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-1-2023        45682   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023097788  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1527    3-15-2023       324398  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    102     PROMOTION OF MODERN
INDIAN LANGUAGES AND LITERATURE 01      "DEVELOPMENT OF PUNJABI, HINDI, URDU  AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK"     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18
"CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT      V       2184    3-31-2023       0       13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR,
LANGUAGES"
VN032023097557  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108     EXAMINATIONS    01
TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       2157    3-28-2023
2400    13261   DISTRICT EDUCATION OFFICER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115277  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       34
3-16-2023       5650    13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115278  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       35      3-16-2023
1142    13576   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023115997  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       176
3-27-2023       1670    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115998  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       177
3-27-2023       12611   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115999  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       178     3-27-2023
23170   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116000  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
179     3-27-2023       24186   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023116001  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       180
3-27-2023       6620    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116002  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       181     3-27-2023
4310    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023111765  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       06      "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES
AND MATERIALS   38      MEDICAL EDUCATION AND RESEARCH  NT      V       481     3-13-2023       18176   13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111766  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT      V
482     3-13-2023       10000   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111767  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      38
MEDICAL EDUCATION AND RESEARCH  NT      V       483     3-13-2023       835224  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111770  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       486     3-13-2023       142859  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111771  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       487     3-13-2023       1088    13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023097438  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2038    3-27-2023       27500   13809   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2039    3-27-2023       104876  13822   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097441  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2041    3-27-2023       3731    13176   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097440  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2040    3-27-2023       545462  13822   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097442  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2042    3-27-2023       3324    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097443  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2043    3-27-2023       32630   13166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097444  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2044    3-27-2023       10672   13166   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097446  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2046    3-27-2023       6090    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097445  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2045    3-27-2023       3000    13176   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097447  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2047    3-27-2023       6724    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097448  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2048    3-27-2023       2417    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097449  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2049    3-27-2023       4076    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023097450  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2050    3-27-2023       7700    13144   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097452  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2052    3-28-2023
3731    13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097451  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2051    3-28-2023       2130    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2053    3-28-2023       95572   13202   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097454  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2054    3-28-2023
103607  13726   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097455  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2055    3-28-2023       628180  13722   MANAGER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097457  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2057    3-28-2023       1094024 13756   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097456  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2056    3-28-2023       343058  13757   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2058    3-28-2023       470556  13755   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097459  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2059    3-28-2023       333952  13723   CORRESPONDENT   4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097464  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2064    3-28-2023       3120    13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2062    3-28-2023       9372    13671   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097460  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2060    3-28-2023       15256   13209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097461  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2061    3-28-2023       3000    13190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097463  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2063    3-28-2023       12514   13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097465  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2065    3-28-2023       6870    13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097466  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2066    3-28-2023       10950   13839   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097467  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2067    3-28-2023       2500    13671   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097468  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2068    3-28-2023       33281   13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097470  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2070    3-28-2023       23090   13330   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097469  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2069    3-28-2023       6853    13164   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097471  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2071    3-28-2023
14344   13230   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097472  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2072    3-28-2023
14220   13230   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011257  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1057    3-9-2023        9173    13206   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011258  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1058    3-9-2023        3731    13207   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011259  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1059    3-9-2023        3000    13211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098574  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       40      3-22-2023
30000   13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098575  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41      3-22-2023       29229
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098576  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42      3-22-2023       67023
13831   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098577  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       43      3-22-2023
288334  13831   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098578  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       44      3-24-2023
620000  13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098579  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
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DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       45      3-24-2023
290834  13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098580  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46      3-24-2023       32763
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098581  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47      3-27-2023       6253
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098582  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       48      3-27-2023
99355   13831   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098583  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       49      3-27-2023
98226   13016   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098584  3-1-2023        N       DC01    C       Medical Vouchers        1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       50      3-28-2023       63948
13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098585  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       51      3-28-2023       2040
13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098586  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       52      3-28-2023
245135  13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098587  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       53      3-28-2023
98226   13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098588  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       54      3-28-2023
290834  13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098589  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       55      3-28-2023
253065  13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098590  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       56      3-28-2023
123667  13419   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098591  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       57      3-29-2023       82398
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098592  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58      3-29-2023       33381
13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098593  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59      3-31-2023       33381
13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023098594  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       60      3-31-2023
33167   13019   DRO FOR DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023011260  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1060    3-9-2023        3731    13211   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011261  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1061    3-9-2023        2500    13201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011263  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1063    3-9-2023        3000    13201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011262  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1062    3-9-2023        1231    13201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011264  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1064    3-9-2023        3000    13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011265  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1065    3-9-2023        3000    13193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011266  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1066    3-9-2023        3731    13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011267  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1067    3-9-2023        25000   13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011268  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1068    3-9-2023        3731    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011269  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1069    3-9-2023        49900   13206   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011270  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1070    3-9-2023        3000    13197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011271  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1071    3-9-2023        768     13210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011272  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1072    3-9-2023        3731    13192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011273  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1073    3-9-2023        9972    13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011274  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1074    3-9-2023        3000    13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098287  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       339     3-28-2023       19508   13096   EXECUTIVE ENGINEER      3001
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"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098288 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 340 3-28-2023 7836 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098289 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 341 3-28-2023 11634 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098276 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 409 3-31-2023 19440 13655 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023097592 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2192 3-31-2023 2500 13160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097593 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2193 3-31-2023 1110 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097594 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2194 3-31-2023 614939 13321 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097595 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2195 3-31-2023 5701243 13321 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097596 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2196 3-31-2023 600000 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097598 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2198 3-31-2023 500 13197 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097597 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 2197 3-31-2023 606000 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097599 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 2199 3-31-2023 374 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097600 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2200 3-31-2023 11477 13251 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097601 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2201 3-31-2023 8985 13251 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097603 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1311 3-13-2023
3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097602 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
2202 3-31-2023 15270 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097604 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1312 3-13-2023 3000 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097608 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1316 3-13-2023
3731 13747 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097606 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1314 3-13-2023
3731 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097605 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1313 3-13-2023
3731 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097607 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1315 3-13-2023 3000 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097609 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1317 3-13-2023 3000 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097611 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1319 3-13-2023
3731 13256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097615 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1323 3-13-2023
3731 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097614 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1322 3-13-2023
3731 13203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097612 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1320 3-13-2023 3000 13256 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097613 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1321 3-13-2023 3000 13747 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097616 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1324
3-13-2023 12650 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097617 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1325
3-13-2023 8780 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097618 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1326 3-13-2023
3731 13128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097619 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1327 3-13-2023
3731 13841 HEAD MASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097620 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1328 3-13-2023
3731 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023096655  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       623     3-27-2023       4702    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096654  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       622     3-27-2023       2617    13076   ASSISTANT  CONTROLLER   2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023096656  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       624     3-27-2023       5000    13043   "SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023120772  3-1-2023        N       DC03    D       Misc. Vouchers  1300    PATIALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       74      3-20-2023
4000    13832   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101368  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       591     3-21-2023       33472041        13311   MEDICAL
SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101369  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       592     3-21-2023       1716357 13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101370  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       593     3-27-2023       4578245 13311   MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101371  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       594
3-27-2023       156655  13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101372  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       595     3-27-2023       584240  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101373  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       596     3-27-2023       298472  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101374  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       597     3-27-2023       2205561 13074
ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101375  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       598     3-27-2023       965120  13122
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023021179  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        80500   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021180  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        377544  13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021181  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        404400  13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021182  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        38533   13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021183  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-1-2023        1687300 13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021184  3-1-2023        N       DC04    H       Detailed Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102     SOIL
CONSERVATION    23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       8       3-2-2023        50000   13647   DIVISIONAL SOIL CONSERVATION
OFFICER 6601    CHIEF CONSERVATOR OF SOIL
VN032023021185  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       9
3-3-2023        210     13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021186  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       10
3-9-2023        2881    13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021187  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       11
3-9-2023        1050    13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021188  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       12
3-9-2023        1575    13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023021189  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13
3-10-2023       313850  13647   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023030298  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       63
3-9-2023        3000    13790   S.D.M.  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030299  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64
3-9-2023        170956  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030300  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       65
3-9-2023        9440    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030301  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       66
3-9-2023        30000   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030302  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V       67      3-9-2023
1080    13043   "SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030303  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       68
3-10-2023       28020   13002   COLLECTOR       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007910  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-1-2023        6000    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007911  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       2       3-1-2023        4498    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
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VN032023007912 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 3 3-1-2023 15711 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007913 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 4 3-1-2023 3027 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007914 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 5 3-1-2023 390493 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007915 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 6 3-1-2023 367090 13069 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023007916 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 7 3-2-2023 94362 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007917 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 3-2-2023 196183 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007918 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 3-2-2023 308590 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007919 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 3-2-2023 99500 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007920 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-2-2023 129124 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007921 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-2-2023 36404 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007922 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 3-2-2023 18000 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023007923 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 14 3-2-2023 59550 13071 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023010290 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 90 3-1-2023 56912 13142 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010291 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 91 3-1-2023 120028 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010295 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 3-1-2023 72932 13556 EXECUTIVE
OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010293 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 93 3-1-2023 89640 13799 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010292 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 92 3-1-2023 650200 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010294 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 94 3-1-2023 223442 13799 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010296 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 3-1-2023 111934 13556 EXECUTIVE
OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010297 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 3-1-2023
2374372 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010298 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 98 3-1-2023
2704518 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023029474 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298
3-3-2023 313368 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029295 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 103 3-1-2023 140800 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029298 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 106 3-1-2023 111660 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029299 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 107 3-1-2023 125700 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029300 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 108 3-1-2023 504450 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029302 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
110 3-1-2023 43700 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029316 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 124 3-1-2023 4666180 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029324 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 132 3-1-2023 54000 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029325 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 133 3-1-2023 465650 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029326 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 134 3-1-2023 521594 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029327 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"

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105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       135     3-1-2023        1214308 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
142     3-1-2023        235450  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029338  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       146     3-1-2023        123750  13386   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029350  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       158     3-1-2023        140120  13376   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029357  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       165     3-1-2023        1354362 13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029364  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
172     3-1-2023        136856  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029367  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       175     3-1-2023        705758  13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029369  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       177     3-1-2023        355404  13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029391  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       199
3-1-2023        39450   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029392  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       200     3-1-2023        1413564 13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003713  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       23      3-1-2023        176100  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003714  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-1-2023        241498  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003715  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-1-2023        973362  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003716  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-1-2023        930014  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003717  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-1-2023        74200   13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003718  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-1-2023        831074  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003719  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-1-2023        637568  13096   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023010472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-1-2023        134344  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010474  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-1-2023        39588   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010473  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-1-2023        677778  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010475  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-1-2023        71932   13758   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010476  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-1-2023        752030  13758   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010477  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-1-2023        108068  13758   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010478  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-1-2023        44952   13758   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010479  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       279
3-1-2023        349300  13773   S.D.O.  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010480  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       280
3-1-2023        556650  13773   S.D.O.  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010481  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       281
3-1-2023        228250  13773   S.D.O.  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       282
3-1-2023        90400   13773   S.D.O.  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010483  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       283
3-1-2023        86700   13773   S.D.O.  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010484  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       284
3-1-2023        58500   13773   S.D.O.  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010485  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-1-2023        18000   13282   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023102716  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       48      3-24-2023       3000
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13544 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102717 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 49 3-24-2023 3000
13544 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102718 3-1-2023 N DC05 B Travel expenditure Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 50 3-24-2023
4920 13544 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102719 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 51 3-24-2023 7130
13544 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102720 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 52 3-24-2023 94750
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102721 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 53 3-24-2023 80500
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102722 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 54 3-24-2023 76300
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102723 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 55 3-24-2023 39800
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102724 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 56 3-24-2023 65400
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102725 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 57 3-24-2023 46650
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102726 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 58 3-24-2023 25582
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102727 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 59 3-24-2023 703770
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102728 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 60 3-24-2023 74800
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102729 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 61 3-24-2023 935
13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023010903 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 703 3-3-2023 77428 13257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010904 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 704 3-3-2023 587218 13257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010905 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 705 3-3-2023 292598 13257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010906 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 706 3-3-2023 53330 13257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010908 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 708 3-3-2023 96708 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010907 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 707 3-3-2023 46230 13257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010909 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 709 3-3-2023 661768 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010910 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 710 3-3-2023 838730 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023116827 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 30 3-31-2023 4089306 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601
"DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116828 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 31 3-31-2023
98398 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116829 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 32 3-31-2023
40000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023116800 3-1-2023 N DC06 H Detailed Contingent Bill 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER
EXPENDITURE 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 3
3-16-2023 103295 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116801 3-1-2023 N DC06 H Detailed Contingent Bill 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET
HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 4 3-16-2023 48608 13026 DEPUTY CONTROLLER (F&A) FOR
PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023116802 3-1-2023 N DC06 H Detailed Contingent Bill 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET
HEAD 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 5 3-16-2023 200546 13026 DEPUTY
CONTROLLER (F&A) FOR PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023100852 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 280 3-29-2023
140580 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100853 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 281 3-29-2023
181586 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100854 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 282 3-29-2023
19944 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023100855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       283     3-29-2023
5880    13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100856  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       284
3-29-2023       35307   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100857  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       285     3-31-2023
360     13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100858  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       286
3-31-2023       1275    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100653  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       81      3-13-2023
4577    13692   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100654  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       82      3-13-2023
119097  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100655  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       83      3-13-2023
835659  13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100656  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       84      3-13-2023
23292   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100657  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       85      3-13-2023
63844   13006   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023091908  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
178     3-24-2023       12520   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091909  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11
HEALTH AND FAMILY WELFARE       NT      V       179     3-24-2023       580     12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091910  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11
HEALTH AND FAMILY WELFARE       NT      V       180     3-24-2023       2260    12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091911  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11
HEALTH AND FAMILY WELFARE       NT      V       181     3-24-2023       1592    12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091912  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       182     3-24-2023       19422   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091913  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       183     3-24-2023       27469   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091914  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       184     3-24-2023       88306   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091915  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       185     3-24-2023       15643   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091916  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       186     3-24-2023       27114   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091917  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       187     3-24-2023       13925   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091918  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       188     3-24-2023       3600    12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091919  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       189     3-24-2023       12000   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091920  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       190
3-24-2023       59512   12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091921  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       191
3-24-2023       108523  12147   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091922  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       192     3-27-2023       11781   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091923  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       193     3-27-2023       97209   12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       194     3-27-2023       98597   12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091925  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       195     3-27-2023       4980    12142   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091926  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       196     3-27-2023       29820   12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091927  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       197     3-27-2023       3480    12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091928  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY
WELFARE NT      V       198     3-27-2023       520     12144   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091929  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       199     3-27-2023       204014  12139   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091930  3-1-2023        N       DC06    C       Medical Vouchers        1200    MANSA   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 3-27-2023 107834 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091931 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-27-2023 18975 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091932 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-27-2023 12860 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091933 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-27-2023 24025 12139 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091934 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 204 3-27-2023 4788 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091935 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-27-2023 29624 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091936 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 3-27-2023 6470 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091937 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 3-27-2023 15481 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091938 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 3-27-2023 5000 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091939 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-27-2023 46145 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091940 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-27-2023 1665 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091941 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 211 3-27-2023 34800 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091942 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 212 3-27-2023 24125 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091943 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 213 3-27-2023 6440 12143 ASSISTANT CONTROLLER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091944 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-27-2023 12722 12142 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091945 3-1-2023 N DC06 F Fully vouched Contingent Bill 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 215 3-27-2023 3096 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091946 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-27-2023 37820 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091947 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-27-2023 20210 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091948 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-27-2023 28885 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091949 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-27-2023 6142 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091950 3-1-2023 N DC06 C Medical Vouchers 1200 MANSA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-27-2023 12475 12148 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023091795 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1614 3-29-2023 5660 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091796 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1615 3-29-2023 760 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091797 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1616 3-29-2023 1534 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091798 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1617 3-29-2023 1442 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091799 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1618 3-29-2023 412 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091800 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1619 3-29-2023 335 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091801 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1620 3-29-2023 2053 12039 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091802 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1621 3-29-2023 1930 12039 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091803 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1622 3-29-2023 549 12039 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091804 3-1-2023 N DC09 F Fully vouched Contingent Bill 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1623 3-29-2023 449 12039 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091805 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       1624    3-29-2023       75692   12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1625    3-29-2023       74180   12120   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091807  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1626    3-29-2023       2100    12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091808  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1627    3-29-2023       2490    12103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091809  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1628    3-29-2023       412     12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091810  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1629    3-29-2023       345     12058   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091569  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1388    3-27-2023       335     12241   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091570  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1389    3-27-2023
24182   12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091571  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1390    3-27-2023
4500    12079   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091572  3-1-2023        N       DC09    C       Medical Vouchers        1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1391    3-27-2023       9509    12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091573  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1392    3-27-2023       412     12109   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091574  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1393    3-27-2023       412     12105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091575  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1394    3-27-2023       335     12105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023091576  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1395    3-27-2023       6490    12523   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1396    3-27-2023       3000    12132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094898  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-21-2023       74322
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094899  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-21-2023       5837
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094900  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-21-2023       8784
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094901  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-21-2023       128496
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094902  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       33      3-27-2023       27844   12174
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094903  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       34      3-27-2023       5000
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094904  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       35      3-27-2023       5913
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094905  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       36      3-27-2023       18841
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094906  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       37      3-27-2023       1000
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094907  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       38      3-28-2023
45000   12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094908  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       39      3-28-2023
37500   12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094909  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       40      3-28-2023
6500    12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094910  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-28-2023       29275
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094911  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       42      3-28-2023       3200
12176   ASSISTANT DIRECTOR      6501    "DIRECTOR, HORTICULTURE"
VN032023094912  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       43      3-28-2023       2652    12174
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023094913  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1200    MANSA   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       44      3-29-2023       141805
12174   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023091361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1180    3-21-2023       667379  12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023091362  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1181    3-21-2023       1560    12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091363  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1182    3-21-2023       14970   12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091364  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1183    3-21-2023       2600    12043   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091365  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1184    3-21-2023
1442    12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091366  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1185    3-21-2023       1534    12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091367  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1186    3-21-2023       412     12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091368  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1187    3-21-2023       315     12117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091611  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     11      INTERNET ALLOWANCE TO THE STUDENTS STUDYING IN HIGHER EDUCATIONAL INSTITUTIONS IN THE STATE.     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   05      EDUCATION       NT      V       1430    3-27-2023       23571   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023091369  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1188    3-21-2023       1534    12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023091370  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1189    3-21-2023
1457    12033   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087822  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       208     3-27-2023       97270   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087823  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       209     3-27-2023       26336   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087824  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       210     3-27-2023       12401   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087825  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       211     3-27-2023       11022   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087826  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       212     3-27-2023       6975    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087827  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       213     3-27-2023       8792    12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087828  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       214     3-27-2023       21917   12032   "BLOCK PRIMARY EDUCATION OFFICER,MANSA" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087830  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       216     3-27-2023       29111   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023087831  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       217     3-27-2023       33138   12030   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023087832  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       218     3-27-2023       77325   12215   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087833  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       219     3-27-2023       75670   12215   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087834  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       220     3-27-2023       11729   12215   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023087835  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       221     3-27-2023       12000   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087836  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       222     3-27-2023       17375   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087837  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       223     3-27-2023       8680    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087838  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       224     3-27-2023       8052    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087839  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       225     3-27-2023       21920   12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087840  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       226     3-27-2023       6543    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087841  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       227     3-27-2023       9783    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087842  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       228     3-27-2023       8308    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087843  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       229     3-27-2023       8418    12205   ADDITIONAL DEPUTY COMMISSIONER  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087844  3-1-2023       N       DC07    C       Medical Vouchers        1200    MANSA   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 230 3-27-2023 16385 12205 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087845 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 231 3-27-2023 35030 12205 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087846 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 232 3-27-2023 44986 12205 ADDITIONAL DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087847 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102
PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 233 3-27-2023 10214 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087848 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102
PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 234 3-27-2023 5371 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087851 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 237 3-27-2023 7564 12004 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023087849 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102
PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 235 3-27-2023 317390 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023087850 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102
PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 236 3-27-2023 172976 12220 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023094950 3-1-2023 N DC02 F Fully vouched Contingent Bill 1200 MANSA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 73 3-27-2023 24308 12024 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087043 3-1-2023 N DC04 F Fully vouched Contingent Bill 1200 MANSA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 48 3-14-2023 83943 12185 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088000 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 386 3-31-2023 5505 12118 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088002 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 388 3-31-2023 22073 12024 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088003 3-1-2023 N DC07 C Medical Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 389 3-31-2023 10700 12117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088004 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
390 3-31-2023 236019 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023088005 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
391 3-31-2023 172843 12115 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088006 3-1-2023 N DC07 A Pay and Allowances Vouchers 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
392 3-31-2023 15191 12234 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023088001 3-1-2023 N DC07 E Abstract Contingent Bill 1200 MANSA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 387 3-31-2023 367500 12162 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023110844 3-1-2023 N DC10 E Abstract Contingent Bill 1200 MANSA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23
RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-31-2023 1000000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110845 3-1-2023 N DC10 E Abstract Contingent Bill 1200 MANSA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23
RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-31-2023 1400000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110846 3-1-2023 N DC10 E Abstract Contingent Bill 1200 MANSA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23
RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-31-2023 100000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023056571 3-1-2023 N DC10 E Abstract Contingent Bill 1200 MANSA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23
RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-9-2023 1000000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110843 3-1-2023 N DC10 H Detailed Contingent Bill 1200 MANSA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 40 WASTE MANAGEMENT 0000 NO BUDGET HEAD 01 LIQUID WASTE MANAGEMENT 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 2 3-15-2023 8160000 12189 CHIEF EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023109278 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 6 3-27-2023 5200 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109279 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 7 3-27-2023 228700 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109280 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 8 3-27-2023 100300 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109281 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 9 3-27-2023 292600 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109282 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 10 3-27-2023 5200 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109283 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 11 3-27-2023 584200 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109284 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 12 3-28-2023 5200 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109285 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 117
ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK 01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-28-2023 76000 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109286 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113
ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 14 3-29-2023 114900 12483 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109287 3-1-2023 N DC10 F Fully vouched Contingent Bill 1200 MANSA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 113

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ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01      ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       15      3-29-2023       95100   12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109288  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       16      3-29-2023       400000  12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109289  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF       01      GRATUITOUS RELIEF       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17
3-31-2023       816509731       12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109275  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       3       3-20-2023       2900000 12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109276  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       4       3-20-2023       18800000        12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109277  3-1-2023        N       DC10    H       Detailed Contingent Bill        1200    MANSA   2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-21-2023       998811578       12483   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND
RESETTLEMENT"
VN032023124845  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE HIGHWAYS
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       1       3-28-2023       286200  12027   "XEN,PROVINCIAL DIVISION PWD B&R,
MANSA"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023118323  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  27      RELINING OF BOHA-DHUNDAL SYSTEM 53      MAJOR WORKS     15      WATER RESOURCES NT      V
6       3-21-2023       5675000 12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118322  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-17-2023
1020250 12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118321  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4       3-13-2023
87597   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118320  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3       3-13-2023
73129   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118319  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2       3-13-2023
50036   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118324  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  40      "REHABLITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER
TALWANDI SABO, BATHINDA"        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7       3-29-2023       74002   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118325  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  40      "REHABLITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER
TALWANDI SABO, BATHINDA"        53      MAJOR WORKS     15      WATER RESOURCES NT      V       8       3-29-2023       84448   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118326  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  40      "REHABLITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER
TALWANDI SABO, BATHINDA"        53      MAJOR WORKS     15      WATER RESOURCES NT      V       9       3-29-2023       45405563        12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF
ENGINEER, IRRIGATION, CANALS"
VN032023118327  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  40      "REHABLITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER
TALWANDI SABO, BATHINDA"        53      MAJOR WORKS     15      WATER RESOURCES NT      V       10      3-29-2023       38200   12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118328  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       11      3-29-2023
666862  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023118329  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  40      "REHABLITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER
TALWANDI SABO, BATHINDA"        53      MAJOR WORKS     15      WATER RESOURCES NT      V       12      3-29-2023       620172  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023118330  3-1-2023        N       DC05    D       Misc. Vouchers  1200    MANSA   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000    NO BUDGET HEAD  01      RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)        53      MAJOR WORKS     15      WATER RESOURCES NT      V       13      3-29-2023
147993  12198   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-3-2023        381670  12232   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040979  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       401     3-6-2023        4270    12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040980  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       402     3-6-2023        660     12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040981  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       403     3-6-2023        200     12111   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040982  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-6-2023        87794   12043   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040983  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-6-2023        175888  12043   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-6-2023        18000   12043   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040985  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       407     3-6-2023
60297   12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040986  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       408     3-6-2023
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151088  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040987  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       409     3-6-2023
309688  12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040988  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-6-2023        36464   12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040989  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-6-2023        150554  12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040990  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-6-2023        18000   12080   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040991  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-6-2023        1078364 12246   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040992  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-6-2023        570604  12106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-6-2023        791598  12106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-6-2023        10953   12228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040995  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-6-2023        442496  12228   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023040996  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-6-2023        913310  12036   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023040997  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       419     3-6-2023
75508   12051   DISTRICT EDUCATION OFFICER (S)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040998  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-6-2023        77428   12520   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023040999  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-6-2023        25500   12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-6-2023        35400   12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-6-2023        75714   12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041002  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-6-2023        108256  12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041003  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-6-2023        126708  12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041004  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-6-2023        965294  12072   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041005  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-6-2023        258680  12511   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041006  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-6-2023        106200  12511   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041007  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-6-2023        35400   12518   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-6-2023        377126  12518   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023041009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-6-2023        206544  12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-6-2023        519570  12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-6-2023        212400  12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-6-2023        25500   12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041013  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       435     3-6-2023        1330    12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
436     3-6-2023        2620    12527   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-6-2023        25500   12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041017  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-6-2023        138914  12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023041016  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1200    MANSA   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-6-2023        41860   12066   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023041018 3-1-2023 N DC09 A Pay and Allowances Vouchers 1200 MANSA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 440 3-6-2023 141600 12066 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023124383 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 374 3-16-2023 63367 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023124384 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 375 3-16-2023 42771 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023124385 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 376 3-16-2023 172886 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE

VN032023124386 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 377 3-16-2023 6500 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124387 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 264 3-13-2023 6390 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023124388 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 265 3-13-2023 112472 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124389 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 266 3-13-2023 78348 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124390 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 267 3-13-2023 37240 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE

VN032023124391 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 268 3-13-2023 23024 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE

VN032023124392 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 269 3-13-2023 15000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124393 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 270 3-13-2023 11129 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124394 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 271 3-13-2023 9160 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124395 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 272 3-13-2023 4320 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124396 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 273 3-13-2023 6960 13057 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124397 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 274 3-13-2023 15326 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE

VN032023124398 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 275 3-13-2023 77817 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124399 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 276 3-13-2023 3610 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124400 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 277 3-13-2023 73646 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124401 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 278 3-13-2023 28983 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124402 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 279 3-13-2023 22088 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124404 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 281 3-13-2023 5247 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124405 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 282 3-13-2023 27100 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124406 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 283 3-13-2023 84894 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE

VN032023124407 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 284 3-13-2023 11868 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE

VN032023124408 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 285 3-13-2023 28500 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE

VN032023124409 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 286 3-13-2023 4900 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE

VN032023124410 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 287 3-13-2023 7496 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023124411 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 288 3-13-2023 1756 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE

VN032023124412 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 289 3-13-2023 29805 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023124414 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 291 3-13-2023 74150 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE

VN032023124415 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL

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POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       292     3-13-2023       53802   13057
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124416  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       293     3-13-2023       961     13057   SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023124417  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       294     3-13-2023       35876   13057
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124418  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
295     3-13-2023       7911    13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124419  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       296
3-13-2023       169548  13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124420  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       297     3-14-2023       114587  13059   SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P.    2601    DIRECTOR GENERAL OF POLICE
VN032023124421  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       298     3-14-2023       114497  13059   SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P.    2601    DIRECTOR GENERAL OF POLICE
VN032023124422  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       299     3-14-2023       96110   13059   SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P.    2601    DIRECTOR GENERAL OF POLICE
VN032023124423  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       300     3-14-2023       24897   13057
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023122141  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       101     3-20-2023       59000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122142  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       102     3-20-2023       85500   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122143  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       103     3-20-2023       37000   13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122144  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       104     3-20-2023       264000  13015
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122145  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       105     3-22-2023       7500    13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023122146  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       106     3-22-2023       16930   13013   ADDITIONAL
DEPUTY COMMISSIONER (D) 0901    CHIEF ELECTORAL OFFICER
VN032023122147  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       107     3-22-2023       161250  13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122148  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       108     3-24-2023       28100   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122149  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       109     3-27-2023       23457   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122150  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       110     3-27-2023       19300   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122151  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       111     3-27-2023       5610    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122152  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       112     3-27-2023       23090   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122153  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       113     3-27-2023       23354   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122154  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       114     3-27-2023       22250   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122155  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       115     3-27-2023       19460   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122156  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       116     3-27-2023       12000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122157  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       117     3-27-2023       8459    13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122158  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       118     3-27-2023       23411   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122159  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       119     3-27-2023       15000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122160  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       120     3-27-2023       23000   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122161  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       121     3-27-2023       17700   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122162  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       122     3-27-2023       54599   13015   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023122163  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
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V 123 3-27-2023 45100 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122164 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 124 3-27-2023 18750 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122165 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 125 3-27-2023 59400 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122166 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 126 3-27-2023 73800 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122167 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 127 3-27-2023 10840 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122168 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 128 3-27-2023 4584 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122169 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT
V 129 3-27-2023 23400 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122170 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 130 3-27-2023 29000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122171 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 131 3-27-2023 31000 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122172 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 132 3-27-2023 19599 13015 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122173 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 133 3-27-2023 217000 13015
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023124830 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 20 3-29-2023 44060 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124829 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 19 3-29-2023 187036 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124828 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 18 3-29-2023 111808 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124827 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 17 3-28-2023 107700 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124826 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 16 3-28-2023 110541 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124825 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 15 3-28-2023 119127 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023124824 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 14 3-28-2023 352460 13662 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111821 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 11
HEALTH AND FAMILY WELFARE NT V 537 3-17-2023 813 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111858 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
574 3-20-2023 10586 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023097758 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1466 3-14-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097759 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1467 3-14-2023 4000 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097760 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1468 3-14-2023 2500 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097761 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1469 3-14-2023 2500 13177 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097762 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1470 3-14-2023
118086 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097763 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1471 3-14-2023 27600 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023097764 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1472 3-14-2023 164312 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097765 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1473 3-14-2023 838254 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097766 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1474 3-14-2023 97876 13310 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097767 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1475 3-14-2023 430 13799 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097768 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1476 3-14-2023 420 13169 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097769 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1477 3-14-2023 65968 13176 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097770 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1478 3-14-2023 38452 13176 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097772 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1480 3-14-2023 771164 13176 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097771 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1479 3-14-2023 65968 13176 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096808 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 776 3-28-2023 82733 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023037554 3-1-2023 N DC10 E Abstract Contingent Bill 1300 PATIALA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23
RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-10-2023 3000000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101143 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 366 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101144 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 367 3-13-2023 115868 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101145 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 368 3-13-2023 80630 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101146 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 369 3-13-2023 121729 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101147 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 370 3-13-2023 121296 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101148 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 371 3-13-2023 80503 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101149 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 372 3-13-2023 801157 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101150 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 373 3-13-2023 156682 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101151 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 374 3-13-2023 229553 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101152 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 375 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101153 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 376 3-13-2023 689072 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101154 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 377 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101155 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 378 3-13-2023 148355 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101156 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 379 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101157 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 380 3-13-2023 88400 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101158 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 381 3-13-2023 1943552 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101159 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 382 3-13-2023 1128084 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101160 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 383 3-13-2023 1034880 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101161 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 384 3-13-2023 1230528 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101162 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 385 3-13-2023 990624 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046798 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 102 3-13-2023 9152 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046799 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 103 3-13-2023 28000 14024 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046800 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 104 3-13-2023 216000 14024 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023046801 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 105 3-13-2023 100000 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046802 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 106 3-13-2023 557786 14296 "SUB DIVISIONAL OFFICER (CIVIL), MORINDA" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046803 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,

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WOMAN AND CHILD WLEFARE"        NT      V       107     3-13-2023       283871  14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046804  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       108     3-13-2023       15447   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023107132  3-1-2023        N       DC10    C       Medical Vouchers        1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
53      3-27-2023       9230    14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107133  3-1-2023        N       DC10    C       Medical Vouchers        1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
54      3-27-2023       3941    14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107134  3-1-2023        N       DC10    C       Medical Vouchers        1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
55      3-27-2023       9162    14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046805  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       109     3-14-2023       6358    14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023046806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       110     3-14-2023       868400  14287   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046807  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       111     3-14-2023       375200  14287   "CHILD DEVELOPMENT PROJECT OFFICER,"    5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046808  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       112     3-14-2023       4800    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046809  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       113     3-14-2023       49325   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046810  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       114     3-14-2023       32289   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046811  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       115     3-14-2023       31544   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046812  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       116     3-14-2023       8400    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046813  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       117     3-14-2023       16000   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046814  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       118     3-14-2023       30365   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046815  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       119     3-14-2023       13047   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046816  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       120     3-14-2023       34170   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046817  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       121     3-14-2023       15898   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046819  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       123     3-14-2023       75000   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046820  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       124     3-14-2023       21720   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046821  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       125     3-14-2023       12444   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023049555  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       32      3-28-2023       22448   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049556  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       33      3-28-2023
26443   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049557  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       34      3-28-2023       148686  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049558  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       35      3-28-2023       148686  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049559  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       36      3-28-2023       148686  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049560  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       37      3-28-2023       148686  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049561  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       38      3-28-2023
5680    14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049562  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       39      3-28-2023
17727   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049563  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       40      3-28-2023
3336    14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049564  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       41      3-28-2023
31984   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049565  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       42      3-28-2023
18307   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023002676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       201     3-2-2023        150276  14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-2-2023        365846  14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-2-2023        55492   14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-2-2023        198250  14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-2-2023        739914  14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062816  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1329    3-28-2023       1543    14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062817  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1330    3-28-2023       343     14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062818  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1331    3-28-2023       403     14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1332    3-28-2023       6200    14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062820  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1333    3-28-2023       10000   14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062821  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1334    3-28-2023       3800    14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062822  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1335    3-28-2023       1544    14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062823  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1336    3-28-2023       1544    14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062824  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1337    3-28-2023
1438    14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062825  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1338    3-28-2023
1439    14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062826  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1339    3-28-2023       404     14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062827  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1340    3-28-2023       403     14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1341    3-28-2023       18920   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062829  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1342    3-28-2023       28600   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062830  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1343    3-28-2023       19068   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062831  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1344    3-28-2023       40160   14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023103248  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-14-2023       1249    14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103249  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-14-2023       4410    14254   DISTRICT WELFARE  OFFICER       5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103250  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-14-2023       5690    14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103251  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
POL OF  OFFICE VEHICLES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-14-2023       9421    14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103252  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-14-2023       19542   14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103253  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-14-2023       11980   14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103254  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       11      3-14-2023       7445    14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103255  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       12      3-14-2023       8464    14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103256  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       13      3-15-2023       3140    14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103257  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
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MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       14      3-27-2023       3978000 14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103258  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       15      3-27-2023       7089000 14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103259  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       16      3-27-2023       3315000 14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103260  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       17      3-27-2023       3825000 14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103261  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       18      3-27-2023       1683000 14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023095806  3-1-2023        N       DC05    E       Abstract Contingent Bill        1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       7       3-16-2023       50000   14476   TEHSILDAR (
DISTRICT ELECTION OFFICER)      0901    CHIEF ELECTORAL OFFICER
VN032023111012  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       1       3-15-2023       250000  14335   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111013  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       2       3-31-2023       7450000 14335   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111014  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       3       3-31-2023       900000  14335   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023118543  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       1       3-28-2023       7692    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023118544  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       050     LAND AND BUILDINGS
21      CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP       0000    NO BUDGET HEAD  10      BUS STAND AT ROOPNAGAR (PUNBUS) 53      MAJOR WORKS     29
TRANSPORT       NT      V       2       3-29-2023       32471394        14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023095805  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       6       3-15-2023       12140   14476
TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095807  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-16-2023       5652000 14476
TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095808  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS
NT      V       9       3-16-2023       27332   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095809  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-27-2023       134547  14476
TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095810  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       11      3-27-2023       59200   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095811  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       12      3-27-2023       24780   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023049357  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       33      3-17-2023       10030   14247   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049363  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       39      3-31-2023       5472    14044
"XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023012132  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       1       3-1-2023        47600   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012133  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       2       3-1-2023        19900   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012134  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       3       3-1-2023        21700   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012135  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       4       3-1-2023        36000   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012136  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       5       3-1-2023        127000  14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012138  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       7       3-1-2023        75232   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012139  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       8       3-1-2023        89708   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012141  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       10      3-1-2023        82016   14270   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012142  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       11      3-1-2023        70438   14270   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012143  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       12      3-1-2023        141334  14270   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012144  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-1-2023        236628  14270   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023012146  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-1-2023        51006   14263   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012147  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       16      3-1-2023        162028  14263   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012148  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-1-2023        70896   14263   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012149  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       18      3-1-2023        143316  14263   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012150  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       19      3-1-2023        15000   14263
HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012151  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       20      3-1-2023        22500   14263
HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012152  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       21      3-1-2023        67500
14263   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012153  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       22      3-1-2023        105136  14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023012154  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       23      3-1-2023        80200   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023012155  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       24      3-1-2023        343120  14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023012158  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       27      3-1-2023        594232  14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012159  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       28      3-1-2023        82000   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012160  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       29      3-6-2023        18000   14282   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012161  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       30      3-6-2023        65716   14282   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012162  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       31      3-6-2023        95036   14282   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012163  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       32      3-6-2023        120028  14282   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012164  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       33      3-7-2023        1176832 14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012165  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       34      3-7-2023        96352   14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012166  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       35      3-7-2023        33750   14282
HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012167  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       36      3-7-2023        18000   14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012169  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       38      3-7-2023        103842  14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012170  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       39      3-7-2023        771864  14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012171  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       40      3-7-2023        139352  14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012172  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       41      3-7-2023        76356   14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012173  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       42      3-7-2023        82618   14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012174  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       43      3-7-2023        1672036 14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012175  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       44      3-7-2023        73156   14271   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023107174  3-1-2023        N       DC10    C       Medical Vouchers        1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
95      3-29-2023       7362    14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107175  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       96      3-29-2023       78570
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107176  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       97      3-29-2023       40158
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023107177  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       98      3-29-2023       97776
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107178  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       99      3-29-2023       113490
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107179  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       100     3-31-2023       72915
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023058889  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       21      3-13-2023       285376  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058890  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       22      3-13-2023       38128   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058891  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       23      3-13-2023       174720  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058892  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       24      3-13-2023       187200  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058893  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       25      3-13-2023       264576  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058894  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       26
3-13-2023       3880    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058895  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       27
3-13-2023       1950    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058896  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       28
3-13-2023       1179    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058897  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
29      3-14-2023       9907    14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058898  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       30      3-14-2023       54262   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058899  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       31      3-14-2023       67653   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058900  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       32      3-14-2023       31766   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058901  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       33      3-14-2023       4180    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058902  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       34      3-14-2023       9184    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058903  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       35
3-14-2023       1800    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058904  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       36
3-16-2023       346423  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058905  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
37      3-16-2023       291963  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058906  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       38
3-16-2023       56396   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058907  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
39      3-16-2023       1165705 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058908  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
40      3-16-2023       1650346 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023101440  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       12      3-31-2023       429296  14045   EXECUTIVE ENGINEER       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101441  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       13      3-31-2023       24590   14045   EXECUTIVE ENGINEER       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101442  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       14      3-31-2023       50000   14045   EXECUTIVE ENGINEER       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075590  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       32      3-14-2023       3880    14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075591  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
33      3-15-2023       5215    14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023075592  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       34      3-15-2023       4976    14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023075593  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION
NT      V       35      3-15-2023       4976    14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023075594  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     05      EDUCATION       NT
V       36      3-17-2023       7533    14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023075595  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
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WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION
NT V 37 3-17-2023 4415 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075598 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V
40 3-21-2023 1517 14523 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023075599 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V
41 3-21-2023 57776 14523 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023075600 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 42 3-21-2023 94738 14524 "COMMANDING OFFICER, 3 INDIP COY, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075601 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 43 3-21-2023 14970 14524 "COMMANDING OFFICER, 3 INDIP COY, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075602 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 44 3-21-2023 22050 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075603 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 45 3-21-2023 13800 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023047078 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 379 3-14-2023 18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023047079 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
380 3-28-2023 15453 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047081 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 382 3-28-2023 45641 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047080 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 381 3-28-2023 16984 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047082 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
383 3-28-2023 47273 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047083 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 384 3-28-2023 19749 14150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047084 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 385 3-28-2023 15218 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047085 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 386 3-28-2023 43802 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047086 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 387 3-28-2023 11739 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047087 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 388 3-28-2023 21120 14473 CHIEF EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047088 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 389 3-28-2023 169152 14085 DEPUTY FOOD AND STATISTICAL ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023047089 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 390 3-28-2023 16052 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047090 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 391 3-28-2023 13863 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047094 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 395 3-28-2023 89300 14352 "BAL VIKAS & PANCHAYAT OFFICER, KHARAR" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047091 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 392 3-28-2023 3489 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047092 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 393 3-28-2023 22578 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047093 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 394 3-28-2023 161997 14116 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047095 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 396 3-28-2023 51285 14104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047096 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 397 3-28-2023 12274 14252 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023047097 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 398 3-28-2023 5500 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047098 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 399 3-28-2023 41314 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055877 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 57 3-24-2023 4500 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055878 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 58 3-24-2023 6900 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055879 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 59 3-24-2023 4800 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055880 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 60 3-24-2023 3400 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055881 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 61 3-24-2023 9800 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055882 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 62 3-24-2023 2000 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055883 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 63 3-24-2023 4086839 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055884 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 64 3-24-2023 127174 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055885 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 65 3-24-2023 22200 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055886 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 66 3-24-2023 6324 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055887 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 67 3-24-2023 24000 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055888 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 68 3-24-2023 3884 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055889 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 69 3-24-2023 24262 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055890 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 70 3-24-2023 1282581 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055891 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 71 3-27-2023 390431 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055892 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 72 3-27-2023 4460 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055893 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 73 3-27-2023 1254 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055894 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 74 3-27-2023 7950 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055895 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 75 3-27-2023 147264 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055896 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 76 3-27-2023 14352 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055897 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 77 3-27-2023 10440 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023067191 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 3-27-2023 22514 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067192 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 3-27-2023 22194 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067193 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 3-27-2023 10575 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067194 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 3-27-2023 29107 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067195 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-27-2023 10000 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067197 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-27-2023 15655 15602 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067196 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-27-2023 1241 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067198 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 3-27-2023 13720 15508 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067199 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 3-27-2023 14470 15508 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067200 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 3-27-2023 1433 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077335 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1601 3-17-2023 42996 15529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077336 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1602 3-17-2023 4640 15529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077337 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1603 3-17-2023 1925 15529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077338 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1604 3-17-2023

93516 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077339 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1605 3-17-2023
62276 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077340 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1606 3-17-2023
90250 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077341 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1607 3-17-2023 500 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077342 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1608 3-17-2023 19774 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077343 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1609 3-17-2023 15700 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077344 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1610 3-17-2023 8000 15548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077345 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1611 3-17-2023
1443 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077346 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1612 3-17-2023 407 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067405 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 645 3-28-2023 12870 15283 GOVERNMENT QUALITY MARKETING CENTRE 2801 "DIRECTOR, INDUSTRIES"
VN032023067406 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 646 3-28-2023 15895 15203 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067407 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 647 3-28-2023 4935 15585 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067408 3-1-2023 N DC07 D Misc. Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 648 3-28-2023 10000 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067409 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 649 3-28-2023 48000 15200 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067410 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 650 3-28-2023 19100 15244 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067412 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 652 3-29-2023 48000 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067411 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 651 3-29-2023 78000 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023067413 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW
AND JUSTICE NT V 653 3-29-2023 2900 15460 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067414 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 654 3-29-2023 26231 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067415 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 655 3-29-2023 17294 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067416 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 656 3-29-2023 22027 15435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067417 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 657 3-29-2023 57016 15628 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067418 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 658 3-29-2023 3186 15512 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067419 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 659 3-29-2023 14740 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067420 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 660 3-29-2023 15054 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067421 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 661 3-29-2023 16449 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067422 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 662 3-29-2023 24249 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067423 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 663 3-29-2023 20590 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023077188 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1454 3-16-2023 406 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077189 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1455 3-16-2023 5000 15494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077190 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1456 3-16-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077191 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT

V 1457 3-16-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077192 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1458 3-16-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077193 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1459 3-16-2023 406 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077194 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1460 3-16-2023
1443 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077776 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2042 3-27-2023
1925 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077777 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2043 3-27-2023 543 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077778 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2044 3-27-2023 453 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077779 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2045 3-27-2023 543 15359 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077780 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2046 3-27-2023 453 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077781 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2047 3-27-2023 111421 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077782 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2048 3-27-2023 1539 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077783 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2049 3-27-2023 406 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077784 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2050 3-27-2023 338 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077785 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2051 3-27-2023
1443 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077786 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2052 3-27-2023 105318 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077787 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2053 3-27-2023 3333 15445 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077788 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO
NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2054 3-27-2023 110520 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077789 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2055 3-27-2023 20499 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077790 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2056 3-27-2023 6700 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077791 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2057 3-27-2023 4800 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077792 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2058 3-27-2023 12800 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077793 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2059 3-27-2023 25179 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077794 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2060 3-27-2023
111472 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032936 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 97 3-1-2023 11000 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032937 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 98 3-2-2023 28370 15076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032938 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 99 3-2-2023 86312 15076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032939 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 100 3-2-2023 109636 15076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032940 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 101 3-2-2023 185428 15076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032941 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 102 3-2-2023 33127 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032942 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 103 3-2-2023 192236 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032943 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 104 3-2-2023 252510 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032944 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 105 3-2-2023 245744 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023032945  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       106     3-2-2023        47765   15109   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032946  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       107     3-2-2023        5388    15109   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032947  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       108     3-2-2023        10815   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067434  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       674     3-29-2023       7581    15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067435  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       675     3-29-2023       148188  15254   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067436  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       676     3-29-2023       16681   15204   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001352  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       592     3-6-2023
90250   15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001353  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       593     3-6-2023        116800  15594   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001354  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       594     3-6-2023
315702  15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       595     3-6-2023        62605   15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       596     3-6-2023        570628  15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001357  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       597     3-6-2023        17109
15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001358  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       598     3-6-2023        77428   15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       599     3-6-2023        639220  15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001360  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       600     3-6-2023        83676   15678   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-6-2023        36000   15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002452  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-6-2023        62274   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-6-2023        67562   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-6-2023        58016   15571   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001329  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       569
3-6-2023        42420   15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001334  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       574     3-6-2023
5307764 15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001337  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-6-2023        66962   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001343  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       583
3-6-2023        100432  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-6-2023        1392534 15550   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012090  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    112
PUBLIC GARDENS  01      PUBLIC GARDENS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1       3-1-2023        245424
15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012091  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    112
PUBLIC GARDENS  01      PUBLIC GARDENS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2       3-1-2023        247440
15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012092  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       3       3-1-2023        167072  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012093  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
4       3-1-2023        123459  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012094  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        157715  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012095  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
6       3-1-2023        7050    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012096  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32
FORESTRY AND WILD LIFE  NT      V       7       3-1-2023        186554  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012097  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
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23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32
FORESTRY AND WILD LIFE NT V 8 3-1-2023 67112 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012098 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32
FORESTRY AND WILD LIFE NT V 9 3-1-2023 42487 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012099 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32
FORESTRY AND WILD LIFE NT V 10 3-1-2023 97533 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023001361 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-6-2023 532751 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001362 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
602 3-6-2023 4640 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001363 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
603 3-6-2023 9568 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001364 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 604 3-6-2023 57054 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001365 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 605 3-6-2023 112118 15783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001366 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 606 3-6-2023 652552 15783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001367 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 607 3-6-2023 1401496 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001368 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 608 3-6-2023 18000 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001369 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 609 3-6-2023 18900 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001370 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 610 3-6-2023 210662 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001371 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 611 3-6-2023 862394 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001372 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 612 3-6-2023 124832 15357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028561 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 26 3-9-2023 2379000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028562 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 27 3-9-2023 1119000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028563 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 28 3-9-2023 816000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028564 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 29 3-9-2023 384000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028565 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 30 3-9-2023 680000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028566 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 31 3-9-2023 320000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028567 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 32 3-9-2023 1020000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028568 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 33 3-9-2023 480000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028569 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 34 3-9-2023 9112000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028570 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 35 3-9-2023 4288000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028571 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 36 3-9-2023 38352000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028572 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 37 3-9-2023 18048000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028573 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 38 3-9-2023 8364000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028574 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 39 3-9-2023 3936000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028575 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 40 3-9-2023 340000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028576 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 41 3-9-2023 160000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028577 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19

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PLANNING        NT      V       42      3-9-2023        856000  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028578  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       43      3-9-2023        403000  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028579  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       44      3-9-2023        1700000 15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028580  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       45      3-9-2023        800000  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028581  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       46      3-9-2023        1632000 15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028582  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       47      3-9-2023        768000  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023004677  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-2-2023        391162
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004678  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-2-2023        1395362
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004679  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       12      3-2-2023
72500   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023004687  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       20      3-3-2023
936498  15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004702  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       35      3-10-2023
270000  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004703  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       36      3-10-2023
112903  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032841  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        29200   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       3
3-1-2023        29200   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       4       3-1-2023        29200   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       5       3-1-2023        42000   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       6       3-1-2023        45552   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       7       3-1-2023        54000   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
1       3-1-2023        836806  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
2       3-1-2023        982060  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3       3-1-2023
985634  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4       3-1-2023
1495898 15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031606  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5       3-1-2023
2351437 15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031607  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6       3-1-2023
2912146 15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023096344  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       312     3-14-2023       62431   13024   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096345  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       313     3-14-2023       200000  13069   SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023096346  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       314     3-14-2023       84000   13504   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096347  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       315     3-14-2023       5000    13504   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
316     3-14-2023       71332   13449   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096349  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
317     3-14-2023       73072   13449   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
318     3-14-2023       196768  13449   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
319     3-14-2023       74752   13449   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023096352 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 320 3-14-2023 43236 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096353 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 321 3-14-2023 11500 13049 REGIONAL DEPUTY DIRECTOR 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096354 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 322 3-14-2023 4270 13049 REGIONAL DEPUTY DIRECTOR 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096355 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 352 3-15-2023 14138 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096356 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 353 3-15-2023 12800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096357 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 354 3-15-2023 13374 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096358 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 355 3-15-2023 3034 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096359 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 356 3-15-2023 4258 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096362 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 359 3-15-2023 11384 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096360 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 357 3-15-2023 22520 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096361 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 358 3-15-2023 252239 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096363 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 360 3-15-2023 9008 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096364 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 361 3-15-2023 6809 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096365 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 362 3-15-2023 6792 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096366 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 363 3-15-2023 10883 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023036045 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT
V 1 3-2-2023 331682 13652 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023036046 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT
V 2 3-2-2023 151000 13652 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023036047 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT
V 3 3-2-2023 843492 13652 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023036048 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION
OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES
NT V 4 3-3-2023 130 13652 ASSISTANT CONTROLLER 2802 "DIRECTOR, WEIGHT & MEASURES"
VN032023096367 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 364 3-15-2023 7952 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096368 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 365 3-15-2023 131244 13036 "EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB" 1401 CHIEF ELECTRICAL INSPECTOR
VN032023096369 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 366 3-16-2023 10000 13378 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096370 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 367 3-16-2023 12081 13556 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096371 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 368 3-16-2023 776 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096372 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 369 3-16-2023 36519 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096373 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 370 3-16-2023 26110 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096374 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 371 3-16-2023 200000 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023096375 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 372 3-16-2023 200000 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023096376 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 373 3-16-2023 200000 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023096377 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 374 3-16-2023 150314 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096378 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 375 3-16-2023 17426 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023114310 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02

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STRENGTHENING OF CULTURAL AFFAIRS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   28      TOURISM AND CULTURAL AFFAIRS    NT      V       26
3-27-2023       17491   13739   CURATOR MUSEUM  4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114311  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       102     PROMOTION OF ARTS AND CULTURE   02
STRENGTHENING OF CULTURAL AFFAIRS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   28      TOURISM AND CULTURAL AFFAIRS    NT      V       27
3-27-2023       8286    13739   CURATOR MUSEUM  4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023029558  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       369     3-6-2023        140650  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029559  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       370     3-6-2023        58400   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029560  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       371     3-6-2023        582050  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029561  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       372     3-6-2023        21700   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029353  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       161     3-1-2023        186398  13376   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029354  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        04      DRUG MANUFACTURERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       162     3-1-2023        59512   13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029355  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       163     3-1-2023        1403729 13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029356  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       164     3-1-2023        825132  13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029358  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       166     3-1-2023        260962  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029359  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        15      STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT  PATIALA     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       167     3-1-2023        114344  13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029360  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       168
3-1-2023        532564  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029361  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       169     3-1-2023        80456   13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029362  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       170     3-1-2023        60150   13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029363  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       171     3-1-2023        21700   13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029365  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
173     3-1-2023        393808  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029366  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
174     3-1-2023        664206  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029368  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       176     3-1-2023        232632  13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029370  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       178     3-1-2023        136900  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029371  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       179     3-1-2023        120900  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029372  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       180     3-1-2023        784406  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029373  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       181     3-1-2023        2998720 13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029374  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       182     3-1-2023        1040324 13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029375  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       183     3-1-2023        364950  13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029376  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       184     3-1-2023        95197   13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029377  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       185     3-1-2023        74200   13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029378  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       186     3-1-2023        113316  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029379  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       187
3-1-2023        88900   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023110475  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  07
EXCISE AND TAXATION     NT      V       168     3-27-2023       345780  13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110476  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  07
EXCISE AND TAXATION     NT      V       169     3-27-2023       80198   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110477  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  07
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EXCISE AND TAXATION     NT      V       170     3-27-2023       60000   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110478  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       171     3-27-2023       30033   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110479  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  07
EXCISE AND TAXATION     NT      V       172     3-27-2023       252000  13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110480  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       173     3-27-2023       29248   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110481  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       174     3-27-2023       11850   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110482  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       175     3-27-2023       72898   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023121306  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      C
98      3-29-2023       12430   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121307  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      C
99      3-29-2023       680     13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121308  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 18      PERSONNEL       NT
C       100     3-29-2023       9125    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110483  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       176     3-27-2023       266     13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098001  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       97      3-13-2023       37841   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098002  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       98      3-13-2023       943     13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098005  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       101     3-14-2023       7942    13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023098006  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       102     3-14-2023       23710   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098007  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       103     3-14-2023       65041   13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023098008  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  94      WATER CHARGES   31      EMPLOYMENT      NT
V       104     3-14-2023       10927   13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023098009  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       105     3-15-2023
935     13446   ASSISTANT/DEPUTY DIRECTOR OF FACTORIES  5701    LABOUR COMMISSIONER
VN032023098010  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       106     3-16-2023       13340   13449   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098011  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       107     3-17-2023       116     13470   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098012  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       108     3-17-2023       24042   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098013  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       109     3-17-2023       20928   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098014  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       110     3-20-2023       4000    13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098015  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       111     3-20-2023       123065  13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098016  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       112     3-20-2023       24000   13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098017  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       113     3-20-2023       24603   13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098018  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       114     3-20-2023       15630   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098019  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       115     3-20-2023       300     13451   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1413    3-14-2023       3000    13843   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1414    3-14-2023       7000    13199   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097707  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1415    3-14-2023       3731    13199   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097708  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1416    3-14-2023       3731    13197   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1417    3-14-2023       25500   13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023097710  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1418    3-14-2023       56912   13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097712  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1420    3-14-2023       138320  13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097711  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1419    3-14-2023       99480   13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097713  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1421    3-14-2023       362500  13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097715  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1423    3-14-2023       501412  13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097714  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1422    3-14-2023       398840  13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097716  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1424    3-14-2023       783506  13208   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097717  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1425    3-14-2023       3560    13296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097718  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1426    3-14-2023       83928   13819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097719  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1427    3-14-2023       3731    13194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097720  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1428    3-14-2023       6648    13194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097721  3-1-2023       N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1429    3-14-2023       19503   13194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097722  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1430    3-14-2023       3000    13819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097723  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1431    3-14-2023       76192   13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097724  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1432    3-14-2023       3731    13810   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097725  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1433    3-14-2023       97876   13201   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097727  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1435    3-14-2023       1015042 13165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097726  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1434    3-14-2023       15324   13218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023101067  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       289     3-13-2023       54630   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101068  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       290     3-13-2023       188300  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101069  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       291     3-13-2023       109263  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101070  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       292     3-13-2023       154545  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101071  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293     3-13-2023       31475   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101072  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       294     3-13-2023       74587   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101073  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295     3-13-2023       233804  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101074  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296     3-13-2023       14238   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101075  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297     3-13-2023       174635  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101076  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       298     3-13-2023       148648  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101077  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       299     3-13-2023       1000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101078  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       300     3-13-2023       132957  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101079  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       301     3-13-2023       156305  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101080  3-1-2023       N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
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0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302 3-13-2023 173959 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101081 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 3-13-2023 97954 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101082 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 304 3-13-2023 60977 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101083 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 305 3-13-2023 309308 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101084 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 306 3-13-2023 111090 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101085 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 307 3-13-2023 135300 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101086 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 308 3-13-2023 52090 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101087 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309 3-13-2023 122265 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101088 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 310 3-13-2023 33841 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101089 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 311 3-13-2023 30987 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101090 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 312 3-13-2023 142856 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101091 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 313 3-13-2023 873872 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101092 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 314 3-13-2023 829520 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101093 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 315 3-13-2023 278734 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101094 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316 3-13-2023 77648 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101095 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317 3-13-2023 940400 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101096 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318 3-13-2023 75210 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101097 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319 3-13-2023 873872 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101098 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 3-13-2023 873872 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101099 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 3-13-2023 81096 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101100 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 3-13-2023 115730 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101101 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324 3-13-2023 93030 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101102 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 325 3-13-2023 580040 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101103 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 326 3-13-2023 93904 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011034 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 804
3-6-2023 394828 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023011035 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 805 3-6-2023 138914 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011037 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-6-2023 1195994 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011036 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 806 3-6-2023 101492 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011038 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 808 3-6-2023 429986 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011039 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 809 3-6-2023 200444 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011040 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 840 3-6-2023 600448 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011041 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 841 3-6-2023 155644 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011042 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 842 3-6-2023 492892 13139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011043 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-6-2023 83676 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011045 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-6-2023 56292 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011044 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-6-2023 183062 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011046 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 846 3-6-2023 1001260 13153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027408 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 195 3-9-2023 11230 13057 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027409 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 196 3-9-2023 17570 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027410 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 197 3-9-2023 2360 13052 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027412 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 199 3-9-2023 14030 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027411 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 198 3-9-2023 14270 13057 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027414 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 201
3-9-2023 171341 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027413 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 200 3-9-2023 17698 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027415 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 202 3-9-2023 620880 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027416 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 203 3-9-2023 967 13066 DIG 2601
DIRECTOR GENERAL OF POLICE
VN032023027417 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 204 3-9-2023 5994 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027418 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
205 3-9-2023 15738 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027419 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 206 3-9-2023 22620 13066 DIG 2601
DIRECTOR GENERAL OF POLICE
VN032023027420 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 207 3-9-2023 10439 13066 DIG 2601
DIRECTOR GENERAL OF POLICE
VN032023027421 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 208 3-9-2023 5657 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027422 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 209 3-9-2023 11730 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027423 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 210 3-9-2023 38356 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027424 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 211 3-9-2023 4985
13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027425 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 212 3-9-2023 19885 13497 "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027426 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 213 3-9-2023
33767 13497 "INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027427 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 214 3-9-2023 515411 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027428 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 215 3-9-2023 18505 13777
ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027429 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 216 3-9-2023
1050 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027430 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 217 3-9-2023 17959 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027431 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 218 3-9-2023 19840 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027432 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 219 3-9-2023
31825 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027433 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 220 3-9-2023 21696 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023003034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       564     3-9-2023        342     14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003035  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       565
3-9-2023        1544    14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003036  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       566     3-9-2023        404     14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       567     3-9-2023        32400   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003038  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       568     3-9-2023        114000  14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003039  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       569
3-9-2023        4370    14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003040  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       570
3-9-2023        1544    14144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003041  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-9-2023        997028  14094   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-9-2023        378402  14094   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-9-2023        62986   14094   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-13-2023       22393   14114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-13-2023       1904    14625   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       735     3-13-2023
1988    14122   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062972  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       736     3-13-2023       13110   14117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       737     3-13-2023       932392  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062974  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       738     3-13-2023       18000   14481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062975  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       739     3-13-2023
1438    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062976  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       740
3-13-2023       1544    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062977  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       741     3-13-2023       342     14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062978  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       742     3-13-2023       404     14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062979  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       743     3-13-2023       6100    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062980  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       744     3-13-2023       14396   14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062981  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       745     3-13-2023
1438    14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062982  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       746
3-13-2023       1544    14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062983  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       747     3-13-2023       342     14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062984  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       748     3-13-2023       404     14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062985  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       749     3-13-2023
1439    14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062986  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       750
3-13-2023       1544    14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062987  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       751     3-13-2023       342     14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062988  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       752     3-13-2023       403     14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062989  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       753     3-13-2023
1438    14625   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062990  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 754 3-13-2023 342 14625 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062991 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 755 3-13-2023 1544 14625 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062992 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 756 3-13-2023 404 14625 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062993 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 757 3-13-2023 103356 14625 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062994 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 758 3-13-2023 932276 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062995 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 759 3-13-2023 12200 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062996 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 691 3-13-2023 122058 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062997 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 760 3-13-2023 12237 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062998 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 761 3-13-2023 1544 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062999 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 762 3-13-2023 1439 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063000 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 763 3-13-2023 403 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075744 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 102 3-20-2023 41860 14602 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075745 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 103 3-20-2023 364 14602 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075746 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 104 3-20-2023 139894 14604 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075747 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 105 3-20-2023 30750 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075748 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 106 3-20-2023 54415 14024 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068445 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 3 3-15-2023 1403 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068446 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 4 3-22-2023 2183 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068447 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 5 3-22-2023 5600 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068448 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 6 3-28-2023 132600 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068449 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 7 3-28-2023 141466 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068450 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 8 3-28-2023 212400 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068451 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 9 3-28-2023 1421 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068452 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 10 3-28-2023 740 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068453 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 11 3-28-2023 2200 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068454 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 12 3-28-2023 3300 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068455 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 13 3-28-2023 6600 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068456 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 14 3-28-2023 1500 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023068457 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 15 3-28-2023 500 14372 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023059111 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 3-13-2023 387808 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059112 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 3-13-2023 177152 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059113 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       220     3-13-2023       12117   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       221     3-13-2023       11469   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       222     3-13-2023       12117   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059116  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
223     3-13-2023       8280    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059117  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
224     3-13-2023       35142   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
225     3-13-2023       7524    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
226     3-13-2023       11036   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       227     3-13-2023       58694   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059121  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       228     3-13-2023       12117   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059122  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       229     3-13-2023       11469   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059123  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       230     3-13-2023       12117   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059124  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       317     3-27-2023       26838   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059125  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       318     3-27-2023       4000    14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059126  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       319     3-27-2023       25000   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059127  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       320     3-27-2023       2862    14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059128  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       321     3-27-2023       12800   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059129  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       322     3-27-2023
9774    14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059130  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       323     3-27-2023       17295   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059131  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       324     3-27-2023       271473  14211   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059132  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       231     3-13-2023       5911    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047110  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       411     3-28-2023       467941  14085   DEPUTY FOOD AND STATISTICAL ADVISOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023002681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-2-2023        93374   14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-2-2023        35400   14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       208
3-2-2023        199022  14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       209
3-2-2023        168300  14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       210
3-2-2023        214272  14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       211
3-2-2023        80684   14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       212
3-2-2023        66962   14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       213
3-2-2023        181244  14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        106258  14481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        750556  14481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 217 3-2-2023 121260 14481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002693 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 218 3-2-2023 205418 14481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002694 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 219 3-2-2023 736146 14481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002695 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-2-2023 25500 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002696 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-2-2023 35400 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002697 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 222 3-2-2023 76192 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002698 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 223 3-2-2023 98912 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002699 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-2-2023 142438 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002700 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-2-2023 142456 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002701 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-2-2023 465530 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002702 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-2-2023 508660 14492 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002703 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-2-2023 138320 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002704 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-2-2023 247156 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002705 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 230 3-2-2023 75494 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002706 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 231 3-2-2023 985810 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002707 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 237 3-2-2023 70896 14499 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002708 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 238 3-2-2023 50778 14499 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063213 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 952 3-15-2023 404 14259 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063214 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 953 3-15-2023 793098 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063215 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 954 3-15-2023 403 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063216 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 955 3-15-2023 463862 14138 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063217 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 956 3-15-2023 743882 14138 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063218 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 957 3-15-2023 442164 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063219 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 958 3-15-2023 578236 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063220 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 959 3-15-2023 1560 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063221 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 960
3-15-2023 1544 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063222 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 961 3-15-2023
1438 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063223 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 962 3-15-2023 404 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063224 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 963 3-15-2023 342 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063225 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 964
3-15-2023 1544 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063226 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 965 3-15-2023
1438 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063227 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 966 3-15-2023 404 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023095812  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       13      3-27-2023       39522   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095813  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       14      3-28-2023
62296   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095814  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT
V       15      3-28-2023       10546   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095815  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  06      ELECTIONS       NT      V       16      3-28-2023
5400    14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023095816  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       17      3-31-2023
19800   14476   TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023110610  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       1       3-1-2023        59440   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110611  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       2       3-1-2023        156792  14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110612  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION     NT      V
3       3-1-2023        14269   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110613  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       4       3-1-2023        77392   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110614  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       5       3-1-2023        115800  14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110615  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       6       3-1-2023        403672  14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110616  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       7       3-1-2023        444992  14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110617  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       8       3-1-2023        553960  14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110618  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION     NT      V
9       3-7-2023        14269   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110619  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       10      3-9-2023        28140   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110620  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       11      3-9-2023        3500    14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110621  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       12      3-9-2023        24412   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023006843  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       34      3-6-2023        12231000        14069   DISTRICT SOCIAL SECURITY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006844  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       35      3-6-2023        4237500 14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006845  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       36      3-6-2023        3162000 14069   DISTRICT SOCIAL SECURITY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006846  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       37      3-6-2023        1075500 14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006847  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       38      3-6-2023        4975500 14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006848  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       39      3-6-2023        4977000 14069   DISTRICT SOCIAL SECURITY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023038587  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-7-2023        190
14549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038590  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-1-2023
1644    14550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038591  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-2-2023
1400    14550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038592  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-3-2023        29
14550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038593  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-3-2023        192
14550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038594  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-6-2023        360
14550   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038595  3-1-2023        N       DC03    D       Misc. Vouchers  1400    ROPAR   2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-6-2023 800
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038596 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 17 3-6-2023
1000 14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038597 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 18 3-10-2023 192
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038598 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-10-2023 144
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038599 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-10-2023 500
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023055374 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 29 3-13-2023 1900490 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055375 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 30 3-13-2023 1847603 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055376 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-13-2023 341459 14483
DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023056967 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 3-27-2023 13504 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056966 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 26 3-27-2023 72549 14366 R.O.
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056965 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 25 3-27-2023 100624 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056964 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 24 3-27-2023 100512 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056963 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 23 3-27-2023 500000 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056962 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 22 3-27-2023 49560 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056961 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 21 3-24-2023 1988346 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056960 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 20 3-24-2023 973088 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056959 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 19 3-22-2023 825 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056958 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-20-2023 29690 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056957 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 17 3-20-2023 6275 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056953 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08
WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 13 3-14-2023 178200 14450
EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056954 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 14 3-15-2023 121050 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062557 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1070 3-20-2023 513952 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062558 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1071 3-20-2023 139888 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062559 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1072 3-20-2023 65542 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062560 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1073 3-20-2023 118032 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062561 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1074 3-20-2023 15000 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062562 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1075 3-20-2023 13500 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062563 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1076 3-20-2023 143032 14432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062564 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1077 3-20-2023 73584 14432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062565 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1078 3-20-2023
1439 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062566 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1079 3-20-2023 342 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062567 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1080 3-20-2023 1544 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062568 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1081 3-20-2023 403 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062569 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1082 3-20-2023
1439 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062570 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1083 3-20-2023 1544 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062571 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1084 3-20-2023 403 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062572 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1085 3-20-2023 342 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062573 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1086
3-20-2023 1026 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062574 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1087
3-20-2023 48488 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062575 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1088
3-20-2023 56841 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062576 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1089
3-20-2023 22680 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062577 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1090
3-20-2023 20156 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062578 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1091 3-20-2023 342 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062579 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1092 3-20-2023 403 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062580 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1093 3-20-2023
1439 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062581 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1094 3-20-2023 1544 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062582 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1095 3-20-2023 128774 14628 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062583 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1096 3-20-2023 11800 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062584 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1097 3-20-2023
1438 14628 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075604 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 46 3-21-2023 54808 14524 "COMMANDING OFFICER, 3 INDIP COY, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075605 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 47 3-21-2023 11232 14524 "COMMANDING OFFICER, 3 INDIP COY, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075606 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 48 3-27-2023 27368 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075607 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 49 3-27-2023 48400 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075608 3-1-2023 N DC05 B Travel expenditure Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 50 3-27-2023 540 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075609 3-1-2023 N DC05 B Travel expenditure Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 51 3-27-2023 120 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075610 3-1-2023 N DC05 B Travel expenditure Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 52 3-27-2023 60 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075611 3-1-2023 N DC05 B Travel expenditure Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 53 3-27-2023 60 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075612 3-1-2023 N DC05 B Travel expenditure Vouchers 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 54 3-27-2023 60 14525 "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023075613 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 55 3-27-2023 13313 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075614 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 56 3-27-2023 14868 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075615 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 57 3-27-2023 20846 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075616 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 58 3-27-2023 26170 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075617 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 59 3-27-2023 44490 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"

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VN032023075618  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-28-2023       33244   14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023075619  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-28-2023       91776   14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023075620  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
62      3-29-2023       32734   14523   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023075621  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES       NT
V       63      3-31-2023       15637   14522   ADDITIONAL DIRECTOR     4101    "DIRECTOR, YOUTH SERVICES"
VN032023075596  3-1-2023        N       DC05    H       Detailed Contingent Bill        1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT      V
38      3-21-2023       46500   14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023107110  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       31      3-13-2023       13000   14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107111  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        41      WATER SUPPLY AND SANITATION     NT
V       32      3-13-2023       1890    14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107112  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       33      3-13-2023       42190
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107113  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       34      3-13-2023       8841    14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107114  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       35
3-13-2023       41774   14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107115  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       36
3-13-2023       70398   14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107116  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       37
3-13-2023       137610  14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107117  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       38
3-13-2023       218278  14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107118  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       39
3-13-2023       546048  14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023062611  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1124    3-21-2023       342     14178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1125    3-21-2023
330920  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062613  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1126    3-21-2023       1544    14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062614  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1127    3-21-2023       404     14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062615  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1128    3-21-2023       342     14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062616  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1129    3-21-2023
1438    14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1130    3-21-2023       3334    14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023055836  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       16      3-13-2023       9507    14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055837  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       17      3-13-2023       11860   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055838  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       18      3-14-2023       69438   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055839  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       19      3-14-2023       58182   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055840  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       20      3-14-2023       236254  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055841  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       21      3-14-2023       32039   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055842  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       22      3-14-2023       83391   14042   DISTRICT PROBATION OFFICER
2701    INSPECTOR GENERAL OF PRISONS
VN032023055898  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       78      3-27-2023       14352   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055899  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       79      3-27-2023       17900   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055900  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       80      3-27-2023       17899   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055901  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       81      3-27-2023       17967   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055902  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       82      3-27-2023       67010   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055903  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       83      3-27-2023       212134  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055904  3-1-2023        N       DC04    C       Medical Vouchers        1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS  0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       84      3-27-2023       8653    14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055905  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    36      JAILS   NT      V       85      3-27-2023       8690    14040   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055906  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       86      3-27-2023       17000   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055907  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       87      3-27-2023       92643   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055908  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       88      3-27-2023       9750    14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055909  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       89      3-27-2023       19500   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055910  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       90      3-28-2023       2750    14042   DISTRICT PROBATION OFFICER
2701    INSPECTOR GENERAL OF PRISONS
VN032023055911  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       91      3-28-2023       33279   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023027579  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-7-2023        84397   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027583  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-7-2023        1145844 14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027584  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-7-2023        8968617 14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027585  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-7-2023        347678  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027586  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-7-2023        373094  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027587  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-7-2023        504576  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027588  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-7-2023        613240  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027589  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-7-2023        668288  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023061477  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115     3-24-2023
9907    14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061478  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
116     3-24-2023       5770    14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061479  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       117     3-24-2023
92657   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061480  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       118
3-24-2023       12751   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061481  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119     3-24-2023
240180  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061482  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
120     3-27-2023       8170    14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061483  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
121     3-27-2023       7506    14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061484  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       122     3-27-2023
232712  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061485  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       123     3-27-2023
725811  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061486  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       124     3-27-2023
425200  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061487  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       125     3-27-2023
554010  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061488  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       126     3-27-2023
1248232 14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061489  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       127     3-27-2023
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577128  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061490  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       128     3-27-2023
44710   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061491  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
129     3-27-2023       17209   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061492  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       130     3-28-2023
11560   14007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061493  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       131     3-28-2023
12950   14007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061494  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       132     3-28-2023
11411   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061495  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       133     3-28-2023
20690   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067424  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       664     3-29-2023       16000   15419   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067425  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       665     3-29-2023       7950    15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067426  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       666     3-29-2023       3224    15539   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067427  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       667     3-29-2023       105487  15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067428  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       668     3-29-2023       7570    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067429  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       669     3-29-2023       71046   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067430  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       670     3-29-2023       15207   15211   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067431  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       671     3-29-2023       6134    15569   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067432  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       672     3-29-2023       22543   15395   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067433  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       673     3-29-2023       8970    15519   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070972  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       126     3-17-2023
24638   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070973  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       127     3-17-2023
24293   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070974  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       128     3-17-2023
24293   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070975  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       129     3-17-2023
24293   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070976  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       130     3-17-2023
29600   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070977  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       131     3-17-2023
149381  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070978  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       132     3-17-2023
9800    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070979  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       133     3-17-2023
7150    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       134     3-17-2023
775424  15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070981  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       135     3-17-2023
8219    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070982  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       136     3-17-2023
7902    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070983  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       137
3-17-2023       14960   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070984  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       138     3-17-2023
8765    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070985  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       139     3-17-2023
4607    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023077950  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2216    3-27-2023       15355   15602   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023077951 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2217 3-27-2023 17000 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077952 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2218 3-27-2023 27976 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077953 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2219 3-27-2023 406 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077954 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2220 3-27-2023 18020 15603 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077958 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2224 3-27-2023 692600 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077959 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2225 3-27-2023 131510 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077960 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2226 3-27-2023 4000 15780 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077961 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2227 3-27-2023 7000 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077962 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2228 3-27-2023 5000 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077963 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2229 3-27-2023 5000 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077964 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 2230 3-27-2023 1123800 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077965 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2231 3-27-2023 407 15548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077966 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2232 3-27-2023 1443 15548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077967 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2233 3-27-2023 1538 15548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077968 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2234 3-27-2023 1538 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077969 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2235 3-27-2023 407 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077970 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2236 3-27-2023 338 15548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067437 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 677 3-29-2023 12000 15632 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067438 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 678 3-29-2023 14648 15632 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067439 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 679 3-29-2023 10500 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067440 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 680 3-29-2023 28520 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067441 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 681 3-29-2023 10750 15463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067442 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 682 3-29-2023 12720 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067443 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 683 3-29-2023 86949 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067444 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 684 3-29-2023 262400 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023067445 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 685 3-29-2023 63541 15416 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002099 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 193 3-2-2023 1604086 15674 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002133 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 223 3-2-2023 18000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002148 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 238 3-2-2023 409382 15705 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002160 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 250 3-2-2023 129480 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002163 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 3-2-2023 1988860 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002180 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       270     3-2-2023        1248433 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002206  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-3-2023        18000   15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002207  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-3-2023        42996   15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002208  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-3-2023        49528   15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-6-2023        97708   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-6-2023        34970   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002418  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-6-2023        93900   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002365  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-6-2023        65968   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002366  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-6-2023        101894  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002367  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       507     3-6-2023        633886  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002368  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-6-2023        30926   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002369  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-6-2023        18000   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002370  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-6-2023        35400   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002371  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-6-2023        86090   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002419  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-6-2023        244486  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-6-2023        478124  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002421  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       515     3-6-2023        725426  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002422  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       516     3-6-2023        638060  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002423  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       517     3-6-2023        750338  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002424  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       518     3-6-2023        65968   15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       519     3-6-2023        104876  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       520     3-6-2023        355968  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       521     3-6-2023        910328  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002428  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
522     3-6-2023        5002    15565   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002429  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
523     3-6-2023        8575    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002430  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       524     3-6-2023        44274   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002431  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       525     3-6-2023        51006   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002432  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-6-2023        537586  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004875  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       1       3-1-2023
273256  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004876  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       2       3-1-2023
721792  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004877  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       3       3-1-2023
1049208 15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004878  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-1-2023
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279384 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004879 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-1-2023
372344 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004880 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023
38964 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004881 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-1-2023
77392 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004882 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-1-2023
77978 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004883 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 9 3-1-2023 23349 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004884 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 10 3-1-2023 3185 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004885 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 11 3-1-2023 22917 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023007337 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1
3-1-2023 157596 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007342 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2
3-1-2023 469216 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007343 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 3 3-6-2023 93804 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007344 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4
3-6-2023 91370 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007345 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
5 3-6-2023 119048 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007346 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6
3-6-2023 630420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007347 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 7 3-6-2023 130912 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007348 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8
3-6-2023 141576 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007349 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26
3-9-2023 71080 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007350 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27
3-9-2023 684598 15124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007351 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-10-2023 205776 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007352 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-10-2023 141160 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007353 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
30 3-10-2023 205776 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007354 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31
3-10-2023 358270 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007355 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32
3-10-2023 563043 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007356 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33
3-10-2023 563043 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007357 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-10-2023 415820 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007358 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
35 3-10-2023 179296 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007359 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
36 3-10-2023 415820 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007360 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37
3-10-2023 73210 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007361 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-6-2023
163183 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007362 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10
3-6-2023 190290 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007363 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11
3-6-2023 254680 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007364 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12
3-6-2023 71080 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023007365 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-6-2023 158838 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007366 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-6-2023 260400 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007367 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-6-2023 64554 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007368 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-6-2023 131163 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037607 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-1-2023 103602 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037608 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-1-2023 61500 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037609 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-1-2023 50700 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037610 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 5 3-1-2023 8852 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037611 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-2-2023 362843 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037612 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-2-2023 2305702 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037613 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-2-2023 28370 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037614 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-2-2023 79628 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037615 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 10 3-2-2023 256566 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037616 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-3-2023 145600 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037617 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 12 3-3-2023 341100 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037618 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 13 3-9-2023 227618 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023097020 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1259 3-13-2023 3000 13847 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097021 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1260 3-13-2023 3731 13847 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097022 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1261 3-13-2023 3731 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097023 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1262 3-13-2023 3000 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097024 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1263 3-13-2023 60600 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097025 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1264 3-13-2023 2390 13846 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097026 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1713 3-21-2023 3000 13841 HEAD MASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097027 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1714 3-21-2023 13500 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097029 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1716 3-21-2023 67254 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097028 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1715 3-21-2023 207 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097030 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1717 3-21-2023 1464224 13285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097031 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1718 3-21-2023 395250 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097032 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1719 3-21-2023 3000 13285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097033 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1720 3-21-2023 7080 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097037 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1724 3-21-2023 66715 13849 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110589 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION NT V
44 3-9-2023 17338 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110590 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 45 3-9-2023 17247 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110591 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 46 3-9-2023 480992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110592 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 47 3-9-2023 560586 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110593 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 48 3-9-2023 1612276 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110594 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 49 3-9-2023 184400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110595 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 50 3-9-2023 76300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110596 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 51 3-9-2023 35400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110597 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 52 3-9-2023 769126 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110598 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 53 3-9-2023 16269 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023114312 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 28
3-27-2023 12500 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114313 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 29
3-27-2023 22826 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114314 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 30
3-27-2023 141095 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114315 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 31
3-29-2023 54433 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114316 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 32
3-29-2023 64861 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023029467 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 291 3-3-2023 647400 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029468 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 292 3-3-2023 628499 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029469 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 293 3-3-2023 181516 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029470 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 294 3-3-2023 1899769 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029471 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 295 3-3-2023 117866 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029472 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
296 3-3-2023 94697 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029473 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 297 3-3-2023 476942 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029475 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299
3-3-2023 272107 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029476 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300
3-3-2023 205898 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029477 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301
3-3-2023 173216 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029478 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 302 3-3-2023 509769 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029479 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 303 3-3-2023 129400 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029481 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 305 3-3-2023 770730 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029482 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306
3-3-2023 155978 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029483 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307
3-3-2023 10815 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029484 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308
3-3-2023 328395 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029487 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       311     3-3-2023        359856  13688   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029488  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       312     3-3-2023        560106  13688   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029489  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       313     3-3-2023        22000   13688   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029490  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       314     3-3-2023        18000   13688   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029491  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       315
3-3-2023        378830  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029492  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       316     3-3-2023        57828   13360   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029493  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       317     3-3-2023        122726  13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029494  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       318     3-3-2023        20511   13360   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029495  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       319     3-3-2023        29200   13360   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029496  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       320     3-3-2023        52476   13360   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029497  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       321     3-3-2023        163605  13360   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029498  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       322     3-3-2023        286120  13360   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029499  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       323
3-3-2023        97820   13392   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       324     3-3-2023        243776  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029501  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       325     3-3-2023        549541  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       327     3-3-2023        696101  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029504  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       328     3-3-2023        39923   13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029505  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
329     3-3-2023        214580  13351   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029507  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       331     3-3-2023        747648  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029508  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   38      MEDICAL EDUCATION AND
RESEARCH        NT      V       332     3-3-2023        747648  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023121309  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     18      PERSONNEL       NT
C       101     3-29-2023       43260   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121310  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
17      3-13-2023       222     13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121311  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
18      3-13-2023       362     13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110484  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       177     3-27-2023       13815   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023121312  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
19      3-13-2023       8263    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121313  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
20      3-13-2023       25064   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121314  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
21      3-13-2023       35458   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023029352  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       160     3-1-2023        180194  13376   HOMEOPATHIC MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023106325  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       280     3-31-2023       11000   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106326  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       281     3-31-2023       65465   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106327  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       282     3-31-2023       7604    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023105006  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       151     3-24-2023
26673   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023105007  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       152
3-27-2023       89700   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105008  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       153
3-27-2023       696124  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105009  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       154
3-27-2023       869360  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105010  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       155
3-27-2023       59950   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105011  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       156
3-27-2023       21700   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105012  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       157
3-27-2023       252900  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105013  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       158
3-27-2023       1074484 13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105014  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       159
3-27-2023       2419086 13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105015  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       160
3-27-2023       757828  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105016  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       161
3-27-2023       173132  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105017  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       162
3-27-2023       71800   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105092  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       237
3-28-2023       35300   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105093  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       238
3-28-2023       37638   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105094  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       239
3-28-2023       3167    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105095  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       240     3-28-2023
33149   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105096  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       241     3-28-2023       24192   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105097  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       242     3-28-2023       9734    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105098  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       243
3-28-2023       19433   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105099  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       244     3-28-2023       92628   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023097982  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       78      3-13-2023
18000   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023097983  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       79      3-13-2023
49350   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023097984  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       80      3-13-2023
58550   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023097985  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       81      3-13-2023
60200   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023105018  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       163
3-27-2023       101500  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105019  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       164
3-27-2023       18000   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105020  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       165
3-27-2023       673088  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105021  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       166
3-27-2023       63300   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023097728  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1436    3-14-2023       25000   13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097730  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1438    3-14-2023       24700   13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097729  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1437    3-14-2023       23870   13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097731  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1439    3-14-2023       19500   13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097733  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1441    3-14-2023       3000    13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097732  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1440    3-14-2023       23000   13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1442    3-14-2023       20450   13222   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096768  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       736     3-28-2023       39665   13602   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096769  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       737     3-28-2023       9520    13368   DEPUTY MEDICAL SUPERINTENDENT   4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096770  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       738     3-28-2023       4045    13556   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096771  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       739     3-28-2023       14410   13484   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023096772  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       740     3-28-2023       3530    13474   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023096773  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       741     3-28-2023       900     13474   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023096774  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        04      DEFENCE SERVICES WELFARE        NT      V       742     3-28-2023       15021   13474   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023096775  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       743     3-28-2023       100000  13196   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096776  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     03      "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       744
3-28-2023       13900   13099   GENERAL ASSISTANT TO DEPUTY COMMISSIONER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096777  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       745     3-28-2023       8019    13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096778  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       746     3-28-2023       4317    13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096779  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       747     3-28-2023       9870    13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096780  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       748     3-28-2023       11828   13549   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101065  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       287     3-13-2023       231956  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101066  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       288     3-13-2023       115829  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104150  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102     SOIL
CONSERVATION    41      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     01
AGRICULTURE     NT      V       46      3-31-2023       1880000 13647   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023104151  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99
NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       47      3-31-2023       432000  13647   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR
OF SOIL
VN032023104152  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99
NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       48      3-31-2023       222000  13647   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR
OF SOIL
VN032023104153  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     23      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27
MINOR WORKS     01      AGRICULTURE     NT      V       49      3-31-2023       120000  13647   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023104154  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102     SOIL
CONSERVATION    44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED HEAD
33      SUBSIDIES       01      AGRICULTURE     NT      V       50      3-31-2023       6768000 13647   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023104155  3-1-2023        N       DC04    E       Abstract Contingent Bill        1300    PATIALA 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102     SOIL
CONSERVATION    44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED HEAD
33      SUBSIDIES       01      AGRICULTURE     NT      V       51      3-31-2023       3478000 13647   DIVISIONAL SOIL CONSERVATION OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023109178  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       38
3-13-2023       17331   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109179  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       39
3-13-2023       17733   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109180  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       40
3-13-2023       33098   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109181  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       41
3-13-2023       18805   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109182  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       42
3-13-2023       18849   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109183  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       43
3-13-2023       29033   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109184  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       44
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3-13-2023 16214 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109185 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 45
3-13-2023 19385 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109186 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 46
3-13-2023 29927 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109187 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 47
3-13-2023 17331 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109188 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 48
3-13-2023 19656 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023101104 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 327 3-13-2023 764477 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023109216 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 76
3-31-2023 1033 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109217 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 77
3-31-2023 9356 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023010388 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 188 3-1-2023 77236 13243 BLOCK PRIMARY
EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010389 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 189 3-1-2023 16272
13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010390 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 190 3-1-2023
3860348 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010392 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 192 3-1-2023
5790849 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010391 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 191 3-1-2023
4042826 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010393 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 193 3-1-2023
94668 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010394 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 194 3-1-2023 131200 13726 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010395 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-1-2023 40724 13207 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010396 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-1-2023 573672 13819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010397 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 197 3-1-2023 1045694 13819 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010398 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 18000 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010399 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 194616 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010400 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 667564 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010401 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-1-2023 809752 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010402 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-1-2023 893632 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010403 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-1-2023 142438 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010405 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-1-2023 47508 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010404 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 204 3-1-2023 314360 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010406 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 206 3-1-2023 193906 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010407 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 207 3-1-2023 868240 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010408 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 208 3-1-2023 6432
13289 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010409 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 209 3-1-2023 35250 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010410 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 210 3-1-2023 61800 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010411 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 211 3-1-2023 46600 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023010413 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 213 3-1-2023 76192 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010412 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 212 3-1-2023 71850 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010414 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 214 3-1-2023 154850 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006630 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 16 3-2-2023 6500 13453 SUB DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006631 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-2-2023 120679500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006632 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 18 3-2-2023 107017500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006633 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 19 3-2-2023 30792000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006634 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 20 3-2-2023 41100 13215 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006635 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 21 3-2-2023 124000 13215 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006636 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 22 3-2-2023 168850 13215 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023027434 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 221 3-9-2023 2478 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027435 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 222 3-9-2023 200 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027436 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 223 3-9-2023 11390 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027437 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 224 3-9-2023 11579 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027439 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 226 3-9-2023 798 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027438 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 225 3-9-2023 2105 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027440 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 227 3-9-2023 589150 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027441 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 228 3-9-2023 28560 13063 D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027442 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 229 3-10-2023 97818 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023027443 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 230 3-10-2023 18484 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027444 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 231 3-10-2023 55747 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027445 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 232 3-10-2023 29200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023010558 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 358 3-2-2023 103636 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010559 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 359 3-2-2023 3061706 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010560 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 360 3-2-2023 3579166 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010561 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 361 3-2-2023 5870512 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010565 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 365 3-2-2023 277788 13846 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011165 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 965 3-7-2023 98550 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011166 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 966 3-7-2023 793200 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011167 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 967 3-7-2023 3947075 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011168 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 968 3-7-2023 65400 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011169 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 969 3-7-2023 10300 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011170 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 970 3-7-2023 50518 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011171 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 971 3-7-2023 62824 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011172 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 972 3-7-2023 81448 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011173 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 973 3-7-2023 775776 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011177 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 977 3-7-2023 1083212 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011174 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 974 3-7-2023 951748 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011175 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 975 3-7-2023 1290516 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011176 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 976 3-7-2023 146698 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011178 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 978 3-7-2023 1640417 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011179 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 979 3-7-2023 1896896 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011180 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 980 3-7-2023 2594488 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011182 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 982 3-7-2023 153650 13288 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011181 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 981 3-7-2023 887010 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011183 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 983 3-7-2023
4814864 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011185 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 985 3-7-2023 11649
13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011184 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 984 3-7-2023
9762998 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011186 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 986 3-7-2023 559038 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063001 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 764 3-13-2023 342 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063002 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 765 3-14-2023 450 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063003 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 766 3-14-2023 1852 14152 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063004 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 767 3-14-2023 939580 14148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063005 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 768 3-14-2023 913360 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063006 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 769 3-14-2023 102536 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063007 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 770 3-14-2023 717148 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063008 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 771 3-14-2023 143032 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063009 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 772 3-14-2023 1254032 14150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063010 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 773 3-14-2023 1165068 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063011 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 774 3-14-2023 410 14143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023107152 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 73 3-28-2023 23472
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107153 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 74 3-28-2023 23315

14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107154 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 75 3-28-2023 46927
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107155 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 76 3-28-2023 33060
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107156 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 77 3-28-2023 167238
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107157 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 78 3-28-2023 96093
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107158 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 79 3-28-2023 38280
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107159 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 80 3-28-2023 193644
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107160 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 81 3-28-2023 132264
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107161 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
82 3-28-2023 22078 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023020790 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-1-2023
2222866 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020791 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-1-2023
2620936 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020792 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-1-2023
3065268 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023075706 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 64
3-13-2023 1047383 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075707 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 65
3-13-2023 7810 14028 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075708 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 66 3-13-2023 6800 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075709 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 67 3-13-2023 239324 14024 SUB
DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075710 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 68
3-13-2023 11047 14586 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075711 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 69
3-13-2023 22387 14586 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075712 3-1-2023 N DC01 C Medical Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 70 3-13-2023
4284 14586 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075713 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 71
3-13-2023 3540 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075714 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 72
3-13-2023 17460 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075715 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 73
3-13-2023 3270 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075716 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 74
3-13-2023 4071 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075717 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 75
3-13-2023 6528 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075718 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 76
3-13-2023 1800 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075719 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 77
3-13-2023 494 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075720 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 78
3-13-2023 16792 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075721 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 79 3-13-2023 11150 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075722 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 80 3-13-2023 3260
14024 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075723 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 81
3-13-2023 31937 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047111 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 412 3-28-2023 2888 14379 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047112 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 413 3-28-2023 1000 14300 "SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB" 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023047113  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       414     3-28-2023       37480   14349   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047114  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       415     3-28-2023       7317    14300   "SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB"        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047115  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       416     3-28-2023       10000   14095   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047116  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       417     3-28-2023       36000   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047117  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       418     3-28-2023       40629   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047118  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       419     3-28-2023       19477   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047119  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       420     3-28-2023       22383   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047120  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       421     3-28-2023       27000   14146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047121  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       422     3-28-2023       22354   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047122  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       423     3-28-2023       37288   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047123  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       424     3-28-2023       33051   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047124  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       425     3-28-2023       136622  14379   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047125  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       426     3-28-2023       9352    14122   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047126  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       427     3-28-2023       62193   14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047127  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       428     3-28-2023       34000   14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047128  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       429     3-28-2023       49000   14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047129  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       430     3-28-2023       1600    14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047130  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       431     3-28-2023       2400    14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047131  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       432     3-28-2023       26615   14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047132  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       433     3-28-2023       11322   14341   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047133  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       434     3-28-2023       9000    14472   SUB DIVISIONAL MAGISTRATE       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023047134  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       435     3-28-2023       15299   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047135  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       436     3-28-2023       42595   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047136  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  05      TRAVELLING ALLOWANCE TO WAR WIDOWS      06      SOCIAL ASSISTANCE
04      DEFENCE SERVICES WELFARE        NT      V       437     3-28-2023       33000   14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023047137  3-1-2023       N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       438     3-28-2023       1960    14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023047138  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       439     3-28-2023       1940    14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023047139  3-1-2023       N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       440     3-28-2023       560     14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023047140  3-1-2023       N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL
EXPENSES        04      DEFENCE SERVICES WELFARE        NT      V       441     3-28-2023       320     14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023047141  3-1-2023       N       DC07    D       Misc. Vouchers  1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       442     3-28-2023       10000   14116   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047142  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       443     3-28-2023       11775   14058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047143  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       444     3-28-2023       14700   14166   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023047144 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 445 3-28-2023 100000 14116 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047145 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 446 3-28-2023 11283 14238 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023047146 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 447 3-28-2023 50148 14364 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047147 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 448 3-28-2023 12321 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047148 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 449 3-28-2023 4471 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047149 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 450 3-28-2023 41455 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047150 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 451 3-28-2023 12438 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047151 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 452 3-28-2023 8800 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023063228 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 967 3-15-2023 342 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063229 3-1-2023 N DC09 B Travel expenditure Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 968
3-15-2023 960 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063230 3-1-2023 N DC09 B Travel expenditure Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 969
3-15-2023 2300 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063231 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 970 3-16-2023 47400 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063232 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 971 3-16-2023 7200 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063233 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 972 3-16-2023 26400 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063234 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 973 3-16-2023 3000 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063235 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 974 3-16-2023 76718 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063236 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 975 3-16-2023 138320 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063237 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 976 3-16-2023 299440 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063238 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 977 3-16-2023 502335 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063239 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 978 3-16-2023 1464708 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063240 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 979 3-16-2023 27410 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063241 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 980 3-16-2023
30274 14127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063242 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 981 3-16-2023
19500 14172 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063243 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 982 3-16-2023 414808 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063244 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 983 3-16-2023 99580 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063245 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 984 3-16-2023 862640 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063246 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 985 3-16-2023
213714 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023063247 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 986 3-16-2023 151100 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063248 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 987 3-16-2023 165732 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063249 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 988 3-16-2023 629676 14509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063250 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 989 3-16-2023 643952 14509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063251 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 990 3-16-2023 7000 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063252 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 3-16-2023 309680 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063253 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 3-16-2023 688852 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063254 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 993 3-16-2023 342 14619 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063255 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 994 3-16-2023 404 14619 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023034452 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 3-1-2023 169176 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034453 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 3-1-2023 108304 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034454 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 3-1-2023 66612 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034455 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-1-2023 226290 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034456 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-1-2023 248812 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034457 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-1-2023 102112 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034458 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 3-1-2023 253056 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 3-1-2023 253740 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034460 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 3-1-2023 80800 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034461 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 3-1-2023 83868 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034462 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 3-1-2023 577088 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023055377 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-13-2023 85093 14174 DISTRICT TRAINING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055378 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-13-2023 34614 14059 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055379 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-13-2023 72690 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055380 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-13-2023 700338 14242 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055381 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 3-13-2023 769160 14242 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055382 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 3-13-2023 425410 14055 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055383 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 3-13-2023 30078 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055384 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 3-13-2023 16437 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055385 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 3-13-2023 549400 14055 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055386 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-13-2023 617740 14055 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055387 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42 3-13-2023 824320 14100 ASSISTANT DIRECTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055388 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43 3-13-2023 410040 14280 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055389 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-13-2023 14748 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055390 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 3-13-2023 617740 14392 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055391 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-13-2023 659280 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055392 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08

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FINANCE NT      V       47      3-14-2023       1602634 14163   TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055393  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48      3-14-2023       665600  14116
TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055394  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49      3-14-2023       915251  14342
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055395  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50      3-14-2023       726280  14483
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055396  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51      3-14-2023       1334640 14483
DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055397  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52      3-14-2023       506520  14066
GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002821  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       442     3-7-2023        1480    14157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002822  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       443     3-7-2023        116660  14078   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-7-2023        519682  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       448     3-7-2023
146000  14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002828  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       449     3-7-2023
1168000 14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002829  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       450     3-7-2023
1489218 14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002830  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-7-2023        142438  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002831  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-7-2023        376982  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002832  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       453     3-7-2023        69466   14121   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002833  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       454     3-7-2023
900184  14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002834  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       455     3-7-2023
2753884 14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002835  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       456     3-7-2023        1937    14153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002836  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       457     3-7-2023        110     14113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002837  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-7-2023        96072   14626   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002838  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-7-2023        279776  14626   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002839  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-7-2023        160188  14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002840  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-7-2023        584470  14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002841  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-7-2023        25500   14494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062585  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1098    3-20-2023       342     14628   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062586  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1099    3-20-2023       1544    14628   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023086064  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       16      3-29-2023
8448    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086065  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       17      3-29-2023
8100    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086066  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       18      3-29-2023
2596    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086067  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       19      3-29-2023
4720    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086068  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       20      3-29-2023
2124    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086069  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       21      3-29-2023
1000    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
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VN032023086070 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 22 3-29-2023 19470 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086071 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 23 3-29-2023 355822 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023046932 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-24-2023 89209 14126 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004652 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 78412 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004653 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 412446 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004654 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3 3-1-2023 739764 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004655 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-1-2023 253608 14547 TEHSILDAR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023004656 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-1-2023 80684 14547 TEHSILDAR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023004657 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-1-2023 432330 14547 TEHSILDAR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023004658 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-2-2023 164382 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004659 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-2-2023 71192 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004660 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-2-2023 441140 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004661 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-2-2023 30945 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004662 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-7-2023 271786 14549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023004663 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-7-2023 82088 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004664 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-7-2023 58372 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004665 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-7-2023 33590 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004666 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-9-2023 57077 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004667 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-9-2023 35764 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068293 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-13-2023 32928 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068294 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-13-2023 138454 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068295 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-15-2023 34528 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068296 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-15-2023 51546 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068297 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 21 3-16-2023 1692943 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068298 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22 3-17-2023 85812 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068299 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 23 3-17-2023 510956 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085699 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT JAILS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 36 JAILS NT V 1 3-15-2023 595688 14471 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023085700 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 3-27-2023 29350 14471 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023085701 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 06 POLICE HOSPITAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 3-28-2023 29426 14471 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023075103 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 13 3-13-2023 4130 14331 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075104 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 14 3-13-2023 23318 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023075105 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01

"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 15 3-13-2023
28947 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023075106 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 16 3-13-2023
60876 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023075107 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 17 3-13-2023
78432 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023055843 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 23 3-14-2023 20750 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055844 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 24 3-14-2023 17110 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055845 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 25 3-14-2023 17110 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055846 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 26 3-14-2023 6990 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055847 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 27 3-14-2023 17326 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055848 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 28 3-14-2023 4786 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055849 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 29 3-14-2023 10516 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055850 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 30 3-14-2023 10910 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055851 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 31 3-14-2023 2385 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055852 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 32 3-14-2023 7931 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055853 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 33 3-14-2023 6437 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055854 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 34 3-15-2023 377798 14040 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055855 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 35 3-15-2023 115766 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055856 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 36 3-15-2023 553567 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055857 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 37 3-15-2023 356779 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055858 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 38 3-21-2023 7953 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055859 3-1-2023 N DC04 C Medical Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 39 3-21-2023 10111 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055860 3-1-2023 N DC04 C Medical Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 40 3-21-2023 20515 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055861 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 41 3-21-2023 13952 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055862 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 42 3-21-2023 5500 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055863 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 43 3-21-2023 13952 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055864 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 44 3-21-2023 1350 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055865 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 45 3-21-2023 24780 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055866 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 46 3-21-2023 2870 14040 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055867 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 47 3-21-2023 4619 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055868 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 48 3-21-2023 18882 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023055869 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 49 3-21-2023 337846 14040 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055870 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 50 3-21-2023 195375 14040 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055871 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 51 3-21-2023 26175 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL

OF PRISONS
VN032023076137 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-20-2023
414455 14184 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076138 3-1-2023 N DC05 C Medical Vouchers 1400 ROPAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-20-2023
26892 14184 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076139 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-20-2023
139612 14184 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076140 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-24-2023
30347 14184 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076141 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-24-2023
36985 14184 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023057725 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
21 3-13-2023 75411 14348 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057726 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
22 3-13-2023 35555 14348 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057727 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
23 3-13-2023 14184 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057728 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
24 3-13-2023 87484 14341 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057729 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
25 3-14-2023 170619 14348 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057730 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
26 3-14-2023 828560 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057731 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
27 3-15-2023 68430 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057732 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
28 3-15-2023 24193 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057733 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
29 3-24-2023 66678 14350 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023061496 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 134 3-28-2023
430031 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061497 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 135 3-28-2023
575581 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061498 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 136 3-28-2023
83267 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061499 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 137 3-28-2023
276796 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061500 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 138 3-28-2023
9120 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061501 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
139 3-28-2023 79860 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061502 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 140 3-28-2023
123028 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061503 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 141 3-28-2023
304300 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061504 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 142 3-28-2023
921692 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061505 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 143 3-28-2023
537856 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061506 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 144 3-28-2023
387247 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061507 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 145 3-28-2023
679062 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061508 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 146 3-28-2023
227578 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061509 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 147 3-28-2023
688108 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061510 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 148 3-28-2023
965039 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061511 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 149 3-28-2023
126800 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061512 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 150 3-28-2023
30000 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023061513  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       151     3-28-2023
36000   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061514  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       152
3-28-2023       40490   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061515  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       153     3-28-2023
13251   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061516  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       154     3-28-2023
25721   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061517  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       155
3-28-2023       16584   14009   SENIOR SUB JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061518  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       156     3-28-2023
2384    14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061519  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       157
3-28-2023       9580    14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023021738  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-9-2023        550     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021739  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-9-2023        413     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023007992  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-10-2023       84100   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007993  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-10-2023       263177  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007994  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-10-2023       164560  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007995  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-10-2023       35400   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007996  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-10-2023       70800   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007997  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-10-2023       2363754 14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023007998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       7       3-10-2023       10000   14040   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023007999  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-10-2023       168226  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023008000  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       9       3-10-2023       970768  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023008001  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       10      3-10-2023       97320   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023008002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       11      3-10-2023       542946  14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023022634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-3-2023
9022    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-3-2023
13393   14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022636  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-7-2023
51006   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022637  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-7-2023
91602   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023077971  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2237    3-27-2023
1443    15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077972  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2238    3-27-2023       338     15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023119572  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       48      3-15-2023       32317000        15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119573  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       49      3-15-2023       15208000        15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119574  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       50      3-24-2023       544000  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119575  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       51      3-24-2023       256000  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119576  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       52      3-24-2023       38084000        15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119577  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 53 3-24-2023 17922000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119578 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 54 3-31-2023 408000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119579 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 55 3-31-2023 192000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119580 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V
56 3-31-2023 813000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119581 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 57 3-31-2023 382000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119582 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V
58 3-31-2023 813000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119583 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 59 3-31-2023 382000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119584 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 60 3-31-2023 2482000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119585 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 61 3-31-2023 1168000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119586 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 62 3-31-2023 2077000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119587 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 63 3-31-2023 978000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119588 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 64 3-31-2023 748000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023119589 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 65 3-31-2023 352000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023077973 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2239 3-27-2023 1538 15544 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077974 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2240 3-27-2023 407 15544 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077975 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2241 3-27-2023 338 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077976 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2242 3-27-2023 407 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077977 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2243 3-27-2023 544 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002130 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-2-2023 98912 15612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002131 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-2-2023 1160426 15612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002132 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 222 3-2-2023
2054944 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002134 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-2-2023 63586 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002135 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-2-2023 317242 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002136 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-2-2023 1899694 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002137 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 227 3-2-2023 23573
15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002138 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-2-2023 146698 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002139 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-2-2023 175462 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002140 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 230 3-2-2023 67562 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002141 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 231 3-2-2023 118000 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002142 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 232 3-2-2023 128000 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002143 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 233 3-2-2023 110000 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002144 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05

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EDUCATION       NT      V       234     3-2-2023        110500  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002145  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
235     3-2-2023        5001    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002146  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-2-2023        103530  15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-6-2023        1032842 15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002434  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-6-2023        653396  15565   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002435  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-6-2023        955938  15565   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002436  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-6-2023        77428   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-6-2023        74588   15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       533     3-6-2023        105544  15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002440  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-6-2023        140760  15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002441  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-6-2023        848086  15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002442  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-6-2023        525818  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012224  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       45      3-7-2023        77896   15634   DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023012225  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       46      3-7-2023        125984  15634   DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023012226  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       47      3-9-2023        7880    15491   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012227  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       48      3-9-2023        916     15491   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012228  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       49      3-9-2023        707     15491   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012229  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT      NT
V       50      3-9-2023        1471    15634   DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023012230  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       51      3-9-2023        4900    15149   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012232  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       53      3-9-2023        12715   15163   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012233  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       54      3-9-2023        9870    15171   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012234  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       55      3-9-2023        706     15171   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012235  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       56      3-9-2023        4497    15171   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012236  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       57      3-9-2023        13828   15171   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012237  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       58      3-9-2023        73348   15164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012238  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       59      3-9-2023        467504  15164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012239  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       60      3-9-2023
114184  15143   DEPUTY DIRECTOR OF FACTORIES    5701    LABOUR COMMISSIONER
VN032023012187  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       8       3-1-2023
50196   15157   ASSISTANT LABOUR/CONCILIATION COMMISSIONER       5701    LABOUR COMMISSIONER
VN032023012195  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       16      3-2-2023        297060  15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012203  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       24      3-2-2023        62140   15634   DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023012206  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       27      3-3-2023        34476   15171   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012208  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       29      3-3-2023        180818  15171   HEADMASTER      3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023012231 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 52 3-9-2023 62268 15163 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023032503 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 1
3-1-2023 5009354 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032504 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 2
3-1-2023 1158209 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032505 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 3
3-1-2023 4014854 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032506 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 4
3-1-2023 41118 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032507 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 5
3-1-2023 901384 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032508 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 6
3-1-2023 81276 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032509 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 7
3-1-2023 382392 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032510 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 8
3-1-2023 227232 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032511 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 9
3-1-2023 126000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032512 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 10
3-1-2023 524896 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032513 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 11
3-1-2023 484520 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023007369 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17
3-6-2023 428814 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007370 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18
3-7-2023 114418 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007371 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19
3-7-2023 21700 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007372 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20
3-7-2023 43400 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035373 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023
52636 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035374 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023
171004 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035375 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 51036 15054
DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035376 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 206944 15054
DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035377 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023
159396 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035378 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023
93996 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035379 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023
62664 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035380 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-1-2023
34932 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035381 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023
42972 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035382 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023
497104 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035383 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023
35996 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035384 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023
107408 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035385 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 3-6-2023 13112535
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035386 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 3-6-2023 9098661
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035387 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 15 3-6-2023 366399
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090854 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER

EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
19 3-29-2023 12306 15651 ADDITIONAL DISTRICT ELECTION OFFICER 3401 "DIRECTOR, LOTTERIES"
VN032023084381 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 15 3-13-2023 42644
15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084382 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 16 3-13-2023 1800 15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023110599 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 54 3-9-2023 19836 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110600 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 55 3-9-2023 21489 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110601 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 56 3-9-2023 33000 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110602 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 57 3-9-2023 10150 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110603 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 58 3-9-2023 21889 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110604 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION
NT V 59 3-9-2023 10480 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110605 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 60 3-10-2023 75508 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110606 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 61 3-10-2023 122050 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110607 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 62 3-10-2023 173050 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110608 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 63 3-10-2023 239300 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110609 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION
NT V 64 3-10-2023 1610786 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110567 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 22 3-1-2023 2811062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110573 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 28 3-2-2023 1168096 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110578 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 33 3-2-2023 49350 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023118104 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 94 3-14-2023 24890 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116757 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 47 3-29-2023 5500 13781 EXECUTIVE
ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116756 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 46 3-29-2023 48107 13781 EXECUTIVE
ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116755 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 45 3-29-2023 19541 13781 EXECUTIVE
ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116754 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 44 3-29-2023 6124 13781 EXECUTIVE
ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116753 3-1-2023 N DC05 B Travel expenditure Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 43 3-29-2023 5950 13781
EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116752 3-1-2023 N DC05 D Misc. Vouchers 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 42 3-28-2023 440739 13680 EXECUTIVE ENGINEER 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023116751 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 41 3-28-2023 18860 13781 EXECUTIVE
ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023096329 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 297 3-14-2023 12000 13275 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096330 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 298 3-14-2023 3076 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096331 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 299 3-14-2023 3670 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096332 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 300 3-14-2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096333 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 301 3-14-2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096334 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 302 3-14-2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

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VN032023096335  3-1-2023        N       DC07    D       Misc. Vouchers  1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       303     3-14-2023       10000   13005   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096336  3-1-2023        N       DC07    D       Misc. Vouchers  1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       304     3-14-2023       10000   13005   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096337  3-1-2023        N       DC07    D       Misc. Vouchers  1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       305     3-14-2023       10000   13005   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096338  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       306     3-14-2023       30303   13577   SUPERINTENDING ENGINEER (DRAINAGE)      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023096339  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       307     3-14-2023       3690    13052   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023121367  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  18
PERSONNEL       NT      C       74      3-27-2023       50000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121368  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    18
PERSONNEL       NT      C       75      3-27-2023       3147    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121369  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 18      PERSONNEL       NT
C       76      3-27-2023       30251   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023029465  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       04      "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA"     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38
MEDICAL EDUCATION AND RESEARCH  NT      V       289     3-2-2023        1982520 13353   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023121371  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       78      3-27-2023       80000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110446  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       139     3-27-2023       65000   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110447  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       140     3-27-2023       24864   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110448  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       141     3-27-2023       24970   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110449  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       142     3-27-2023       33000   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110450  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       143     3-27-2023       37080   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110451  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       144     3-27-2023       13364   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110452  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       145     3-27-2023       5185    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110453  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       146     3-27-2023       3130    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110454  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE   13      OFFICE
EXPENSES        07      EXCISE AND TAXATION     NT      V       147     3-27-2023       5000000 13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110455  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       148     3-27-2023       3316    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110456  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       149     3-27-2023       1458    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110457  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       150     3-27-2023       4458    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110458  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       151     3-27-2023       6625    13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110459  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       152     3-27-2023       17945   13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110460  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       153     3-27-2023       17945   13029   ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110461  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       154     3-27-2023       20919   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110462  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       155     3-27-2023       11170   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110463  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       156     3-27-2023       16637   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110464  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       157     3-27-2023       21045   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110465  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       158     3-27-2023       99000   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110466  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       159     3-27-2023       66000   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110467  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION
NT V 160 3-27-2023 102855 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110468 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION
NT V 161 3-27-2023 18790 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110469 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 162 3-27-2023 3090 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110470 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 163 3-27-2023 3868 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110471 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 164 3-27-2023 396000 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110472 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 165 3-27-2023 132000 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110473 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 07
EXCISE AND TAXATION NT V 166 3-27-2023 138720 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110474 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 07
EXCISE AND TAXATION NT V 167 3-27-2023 53214 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023029336 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 144 3-1-2023 3411043 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029337 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 145 3-1-2023 36300 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029339 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 147 3-1-2023 60200 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029340 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 148 3-1-2023 73200 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029341 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 149 3-1-2023 89400 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029342 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 150 3-1-2023 29200 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029343 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 151 3-1-2023 171380 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029344 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 152 3-1-2023 95697 13386 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029345 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153
3-1-2023 272706 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105022 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 167
3-27-2023 131948 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105023 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 168
3-27-2023 176550 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105100 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 245 3-28-2023 4890 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105101 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 246 3-28-2023 9030 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105102 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 247 3-28-2023 77006 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105103 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
248 3-28-2023 1221210 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105104 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 249
3-28-2023 350669 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105105 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 250
3-28-2023 46294 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105106 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
251 3-28-2023 627072 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105107 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
252 3-28-2023 138685 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105108 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
253 3-28-2023 500927 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105109 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
254 3-28-2023 274379 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118213 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 242
3-27-2023 24933 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118214 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 243 3-27-2023
5066 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118215 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 244

3-27-2023 95800 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118217 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 246
3-27-2023 206684 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118218 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 247
3-27-2023 51692 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118220 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 249
3-27-2023 236892 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118221 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 250
3-27-2023 19900 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118222 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 251 3-28-2023
24000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118223 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 252
3-28-2023 1144 13020 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118224 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 253
3-28-2023 39186 13020 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118225 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 254
3-28-2023 9105 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118226 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 255
3-28-2023 75067 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118227 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 256
3-28-2023 3310 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118228 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 257 3-28-2023 20294 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118229 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 22 REVENUE AND REHABILITATION NT V 258
3-28-2023 15000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118230 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 259 3-28-2023
3800 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118231 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 260
3-28-2023 9192 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118232 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 261
3-28-2023 9396 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118233 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 262 3-28-2023 13000 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118234 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 263 3-28-2023 5310 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118235 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 264 3-28-2023 885 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118236 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 265
3-28-2023 5028 13790 S.D.M. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118237 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 266
3-28-2023 220993 13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118238 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 267 3-28-2023
15576 13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118239 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 268 3-28-2023 17840
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118240 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 269
3-28-2023 236892 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118241 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
270 3-28-2023 1774 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023109189 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V
49 3-13-2023 76805 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109193 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 53
3-15-2023 53750 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109194 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 54
3-16-2023 24567 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109195 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 55
3-16-2023 25956 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109196 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 56
3-16-2023 25683 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109197 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 57
3-16-2023 12286 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109198 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 58
3-17-2023 19201 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

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VN032023109199  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       59
3-17-2023       34081   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109200  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       60
3-27-2023       2946    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109201  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       61
3-27-2023       55923   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023109202  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       62
3-27-2023       34081   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109203  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       63
3-27-2023       54984   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109204  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT      V       64
3-27-2023       3298    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109206  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       66
3-27-2023       28542   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109207  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       67
3-27-2023       19385   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109208  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       68
3-27-2023       221103  13031   "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)"    1201    EXCISE AND TAXATION COMMISSIONER
VN032023109209  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION     NT      V
69      3-28-2023       47887   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109210  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT      V       70
3-28-2023       11480   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109211  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       71
3-28-2023       18758   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109212  3-1-2023       N       DC10    C       Medical Vouchers        1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       72
3-28-2023       2720    13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023010360  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023       257316  13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010361  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023       306108  13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010362  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023       109630  13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010363  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023       46830   13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010364  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023       151100  13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010365  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023       477522  13163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010366  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023       89640   13851   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010367  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023       134938  13798   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010368  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023       710020  13798   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010369  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       169     3-1-2023
78038   13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010371  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       171     3-1-2023
1805914 13231   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010370  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       170     3-1-2023        88646   13231   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010372  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       172     3-1-2023        19900   13230   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010374  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023       430710  13237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006637  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       23      3-2-2023        30790500        13099   GENERAL ASSISTANT TO DEPUTY
COMMISSIONER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006638  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       24      3-2-2023        8850000 13099   GENERAL ASSISTANT TO DEPUTY COMMISSIONER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006639  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       25      3-2-2023        11262000        13099   GENERAL ASSISTANT TO DEPUTY COMMISSIONER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006640  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 26 3-2-2023 13035000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006641 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 27 3-2-2023 14698500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006642 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
28 3-2-2023 29850 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006643 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
29 3-2-2023 240273 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006644 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
30 3-2-2023 195500 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006645 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
31 3-2-2023 140770 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023012052 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 49 3-3-2023
112400 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023012053 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 50 3-3-2023 75000 13467
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012058 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 124296 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012026 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 23 3-1-2023 63600 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012027 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 24 3-1-2023 71250 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023027364 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 3-2-2023 61987534 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027365 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 152 3-3-2023 25583841 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027368 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 155 3-3-2023
37036 13777 ASSTT. CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027377 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 164 3-6-2023 128201 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027453 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 76267 13066 DIG 2601 DIRECTOR
GENERAL OF POLICE
VN032023027458 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 361368 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027460 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 939596 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027467 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 71828 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027471 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 5660861 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027472 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 19593235 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027473 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-1-2023 949372 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027474 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26 3-1-2023 36464 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027484 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-1-2023 460870 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027485 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-1-2023 527612 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027486 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-1-2023 1272049 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027487 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-1-2023 1893854 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027489 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-1-2023 11706198 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027490 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-1-2023 2031735 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027493 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-1-2023 18982837 13059 SUPERINTENDENT OF
POLICE FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027494 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-1-2023 1334558 13053 DEPUTY SUPERINTENDENT OF

POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027495 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-1-2023 194420 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027505 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 3-1-2023 382980 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027506 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 58 3-1-2023 910270 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027507 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-1-2023 19044086 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023011187 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 987 3-7-2023 122158 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011188 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 988 3-7-2023 2476362 13824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011189 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 989 3-7-2023 422089 13824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011190 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 990 3-7-2023 3000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011191 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 991 3-7-2023 3000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011192 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 992 3-7-2023 125358 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023011193 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 993 3-9-2023 3000 13247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011194 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 994 3-9-2023 3731 13849 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023011195 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 995 3-9-2023 7200 13269 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011196 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 996 3-9-2023 5110 13825 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011197 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 997 3-9-2023 1000 13816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011198 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 998 3-9-2023 143530 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011200 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1000 3-9-2023 7000 13156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011199 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 999 3-9-2023 3142 13249 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010226 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 26 3-1-2023 375480 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010227 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 27 3-1-2023 1152720 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010228 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 28 3-1-2023 19296 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010229 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 29 3-1-2023 155644 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010230 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 30 3-1-2023 109946 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010231 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 31 3-1-2023 505672 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010233 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 33 3-1-2023 1041614 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006788 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-9-2023 20190 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006789 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-9-2023 20669 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006790 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-9-2023 16710 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006791 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-9-2023 10205 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006792 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-9-2023 8601 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023006793 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-9-2023 26743 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023006794 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 180 3-9-2023 26400 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006795 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 181 3-9-2023 6696 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006796 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 182 3-9-2023 40290 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023006797 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 183 3-9-2023 25600 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023006798 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 184 3-9-2023 16024 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006799 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 185 3-9-2023 950 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006800 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 186 3-9-2023 12647 13327 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006801 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 187 3-9-2023 68931 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006802 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 188 3-9-2023 11975 13405 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006803 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 189 3-9-2023 7423 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006804 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
190 3-9-2023 78250 13215 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006805 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 191 3-10-2023 2189832 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023006806 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
192 3-10-2023 40668 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023006807 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
193 3-10-2023 146000 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023075724 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 82
3-14-2023 123578 14604 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075725 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 83
3-14-2023 2700 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075726 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 84 3-14-2023 5674 14024 SUB
DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075727 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 85 3-14-2023 1002 14024 SUB
DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075728 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 86 3-14-2023 841 14024 SUB
DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075729 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 87
3-14-2023 1142990 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075730 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 88
3-15-2023 7520 14601 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075731 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 89
3-15-2023 53132 14586 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075732 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 90
3-15-2023 224194 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075733 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 91
3-15-2023 74356 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075734 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 92
3-16-2023 20670 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075735 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 93
3-16-2023 14490 14028 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023059007 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 139 3-27-2023 192391 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059008 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 140 3-27-2023 24500 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059009 3-1-2023 N DC04 B Travel expenditure Vouchers 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
141 3-27-2023 1360 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059010 3-1-2023 N DC04 B Travel expenditure Vouchers 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
142 3-27-2023 1040 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059011 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
143 3-27-2023 99842 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023059012  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       144     3-27-2023
15150   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059013  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       145     3-27-2023       14187   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059014  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       146
3-28-2023       12955   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059015  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       147     3-28-2023       99710   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059016  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       148     3-28-2023       588000  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059017  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       149     3-28-2023       45200   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059018  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       150     3-28-2023
31150   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059019  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
151     3-28-2023       10000   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059020  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       152     3-28-2023       27000   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059021  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       153     3-28-2023       10000   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059022  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       154     3-28-2023       30390   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059023  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
155     3-28-2023       168419  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059024  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
156     3-28-2023       58058   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059025  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       157
3-28-2023       297188  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059026  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
158     3-28-2023       134703  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059027  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
159     3-28-2023       253785  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059028  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       160
3-28-2023       256438  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059029  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       161
3-28-2023       56676   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059030  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
162     3-28-2023       1238950 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059031  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
163     3-28-2023       147865  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059032  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       164     3-28-2023
15077   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059033  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       165     3-28-2023       59731   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047152  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       453     3-28-2023       5450    14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023075752  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       110
3-21-2023       9072    14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075753  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       111
3-21-2023       72516   14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075754  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       112
3-21-2023       93464   14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075755  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       113
3-21-2023       66793   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075756  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       114
3-22-2023       87985   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       115
3-22-2023       23244   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075758  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       116
3-22-2023       40976   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075759  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       117
3-22-2023       141486  14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023075760  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       118
3-22-2023       39894   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075761  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       119
3-22-2023       15820   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075762  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       120
3-22-2023       61346   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075763  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       121
3-22-2023       215820  14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075764  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       122
3-22-2023       184790  14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075765  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       123
3-22-2023       478408  14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075766  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       124
3-22-2023       11110   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075767  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       125     3-22-2023
322500  14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075768  3-1-2023        N       DC01    C       Medical Vouchers        1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       126     3-22-2023
11493   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075769  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       127
3-22-2023       9670    14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075770  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       128
3-22-2023       35455   14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075771  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       129
3-22-2023       5180    14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075772  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       130
3-22-2023       2570    14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075773  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       131
3-22-2023       3942    14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075774  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       132
3-22-2023       6220    14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075775  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       133
3-24-2023       38631   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075776  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       134     3-24-2023       12611   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075777  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       135
3-24-2023       116352  14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075778  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
136     3-27-2023       32701   14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075779  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       137
3-27-2023       4554    14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075780  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       138
3-27-2023       4000    14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075781  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       139
3-27-2023       651     14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075782  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       140
3-27-2023       795     14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075783  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       141
3-27-2023       2900    14048   "SUB DIVISIONAL MAGISTRATE, MORINDA"    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075784  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       142
3-27-2023       63874   14601   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075785  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       143
3-27-2023       350     14601   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075786  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       144
3-27-2023       1910    14601   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075787  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       145
3-27-2023       9396    14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075788  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       146
3-27-2023       12320   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075789  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       147
3-27-2023       30971   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023040572  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       15      3-3-2023
91391   14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040573  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 16 3-3-2023
7124 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040574 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-3-2023
15432 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040575 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 18 3-9-2023 71007
14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040576 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 19 3-9-2023
47962 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040577 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 3-10-2023
37448 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023008182 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 3-1-2023 35466 14554 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008183 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 3-1-2023 68362 14554 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008184 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 3-1-2023 84382 14554 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008181 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 3-1-2023 105016 14554 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023006810 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 1 3-1-2023 19900 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023027572 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 67704 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027573 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 68066 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027574 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 119478 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027575 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 76640 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027577 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 53988 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027576 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 167338 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027578 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 7 3-1-2023 19611 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027580 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9
3-7-2023 86948 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027581 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-7-2023 258700 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027582 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-7-2023 437800 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027620 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 49 3-9-2023
59215 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027619 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 48 3-9-2023 205030 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027618 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 47 3-9-2023 262680 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027617 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 46 3-9-2023 390762 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027615 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 44 3-9-2023 430175 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027616 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 45 3-9-2023 381663 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027614 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 43 3-9-2023 425496 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027613 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 42 3-9-2023 328009 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027612 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 41 3-9-2023 3667
14611 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027611 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 40 3-9-2023
1434 14611 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027608 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 37 3-7-2023 35100 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023002860 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 350 3-3-2023 307466 14283 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002861 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 351 3-3-2023 3020 14225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002862 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 352 3-3-2023 640 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002863 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 353 3-3-2023 1160 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002864 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 354 3-3-2023 113212 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002865 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 355 3-6-2023 146698 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002866 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 356 3-6-2023 52368 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002867 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 357 3-6-2023 82442 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002868 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 358 3-6-2023 142438 14117 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002842 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 463 3-7-2023 18000 14494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002934 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 464 3-7-2023 68778 14494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002935 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 465 3-7-2023 779294 14494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002936 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 466 3-7-2023 487892 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002937 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 467 3-7-2023 60000 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002938 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 468 3-7-2023 25500 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002939 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 469 3-7-2023 74852 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002940 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 470 3-7-2023 134344 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002941 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 471 3-7-2023 816764 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002942 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 472 3-7-2023 893304 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002943 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 473 3-7-2023 536288 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002944 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-7-2023 35400 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002945 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-7-2023 87084 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002946 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-7-2023 109946 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002947 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 477 3-7-2023 520648 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002948 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-7-2023 154644 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002949 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 479 3-7-2023 610280 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002950 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 480 3-7-2023 877542 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002951 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 481 3-7-2023 112902 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002952 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 482 3-7-2023 639048 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002953 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 483 3-7-2023 657034 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002954 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 484 3-7-2023 58648 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002955 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 485 3-7-2023 110984 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002956 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 486 3-7-2023 364152 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002957 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 487 3-7-2023 591926 14133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023061869 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01
PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 3-29-2023
42840 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061868 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-29-2023 937255 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023061867 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 27 3-29-2023 6313336 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061866 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 26 3-29-2023 3371846 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023061865 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 25 3-27-2023 24426 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061864 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 24 3-27-2023 4956 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061863 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 23 3-27-2023 58036 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023061862 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01
PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 22 3-27-2023
434280 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061861 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 21 3-27-2023 2348558 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061860 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 20 3-27-2023 2039409 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061859 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 19 3-27-2023 2236528 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061858 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 18 3-27-2023 741271 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061857 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 17 3-27-2023 6172387 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061856 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01
PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 16 3-24-2023
8850 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061855 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 15 3-20-2023 3504944 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061854 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-17-2023 990000 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023061853 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-17-2023 3542000 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023075108 3-1-2023 N DC05 C Medical Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 18 3-13-2023
17023 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023075109 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 19 3-14-2023 1507
14331 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075110 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 20 3-15-2023
940 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046965 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
298 3-27-2023 87071 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046969 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 302 3-27-2023 131351 14479 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023046967 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 300 3-27-2023 127218 14479 ASSISTANT COMMISSIONER 3401 "DIRECTOR, LOTTERIES"
VN032023046968 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 301 3-27-2023 102858 14325 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023046970 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 303 3-27-2023 61509 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023046971 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 304 3-27-2023 56290 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046972 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 305 3-27-2023 13800 14075 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"

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VN032023046973  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       306     3-27-2023       83383   14074   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023046974  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       307     3-27-2023       50366   14160   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023046975  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       308     3-27-2023       8936    14326   CHILD DEVELOPMENT AND PROJECT OFFICER   5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046976  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       309     3-27-2023       8000    14326   CHILD DEVELOPMENT AND PROJECT OFFICER   5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046977  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       310     3-27-2023       6050    14473   CHIEF EXECUTIVE OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046978  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       311     3-27-2023       37669   14104   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046979  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       312     3-27-2023       54712   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046980  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       313     3-27-2023       27500   14430   EXECUTIVE ENGINEER (KANDI DAM AREA)     7409    "CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM"
VN032023046981  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       314     3-27-2023       26001   14130   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046983  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       316     3-27-2023       3878    14370   ASSISTANT AGRICULTURE OFFICER   6401    "DIRECTOR, AGRICULTURE"
VN032023046982  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       315     3-27-2023       5922    14104   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046984  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       317     3-27-2023       18000   14222   PRINCIPAL MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046985  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       318     3-27-2023       11606   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046986  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       319     3-27-2023       11806   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046987  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       320     3-27-2023       15575   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046988  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       321     3-27-2023       150539  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046989  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       322     3-27-2023       115276  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046990  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       323     3-27-2023       74306   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046991  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       324     3-27-2023       19070   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046992  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       325     3-27-2023       4925    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046993  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       326     3-27-2023       11064   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023111575  3-1-2023       N       DC07    C       Medical Vouchers        1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097     TREASURY
ESTABLISHMENT   01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       18      3-16-2023
3550    14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111576  3-1-2023       N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       19
3-16-2023       6990    14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111577  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       20      3-17-2023
2000    14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111578  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       21      3-21-2023       1675    14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111579  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
22      3-21-2023       68493   14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111580  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
23      3-21-2023       6550    14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111581  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       24      3-24-2023
12860   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111582  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       25      3-24-2023       965
14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111583  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       26      3-27-2023
25554   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111584  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       27      3-27-2023       47855
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14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023057734  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-24-2023       69192   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057735  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-24-2023       80900   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057736  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-24-2023       16118   14336   DEVELOPMANT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057737  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-24-2023       59468   14338   "CHIEF EXECUTIVE, ZILA PARISHAD BDPO"   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057738  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-24-2023       123578  14336   DEVELOPMANT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057739  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-24-2023       82114   14337   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057740  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-27-2023       108022  14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057741  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-27-2023       115786  14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-27-2023       189900  14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057743  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-27-2023       75766   14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-27-2023       64832   14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057745  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-28-2023       63270   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057746  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
42      3-28-2023       58674   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057747  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-28-2023       85309   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057748  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-28-2023       42996   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057749  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-28-2023       66820   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057750  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-28-2023       56258   14335   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057751  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-28-2023       57884   14335   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057752  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-28-2023       153344  14335   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057753  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-28-2023       131510  14350   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057754  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-29-2023       181836  14336   DEVELOPMANT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057755  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-31-2023       52368   14336   DEVELOPMANT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-3-2023        25500   14250
DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-3-2023        115480  14250
DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-3-2023        120712  14250
DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-3-2023        205214  14250
DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-3-2023        145264  14250
DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023092100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       6       3-7-2023        73072
14250   DEPUTY DISTRICT TOWN PLANNER    5301    CHIEF TOWN PLANNER
VN032023061433  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       71      3-13-2023
1940    14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023021865  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        14413   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021866  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        74508   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
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VN032023021867  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        109992  14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021868  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-3-2023        83360   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021731  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-3-2023        52368   14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021732  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-3-2023        70906   14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021733  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-3-2023        116040  14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021734  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-3-2023        210460  14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021735  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-3-2023        554804  14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021736  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-9-2023        613     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023020288  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-1-2023        35440
14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023022638  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-7-2023
204492  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022639  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-7-2023
271628  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022640  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-7-2023
361412  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022641  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-7-2023
410996  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-7-2023
646372  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-7-2023
818166  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-7-2023
1080648 14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022645  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       15      3-9-2023
6407    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020502  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-2-2023
57054   14184   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020503  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-2-2023
63570   14184   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020504  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-2-2023
82714   14184   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020505  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-2-2023
449242  14184   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020506  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-2-2023
633895  14184   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020507  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-2-2023
1087486 14184   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023037621  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        55644   14338   "CHIEF EXECUTIVE, ZILA PARISHAD BDPO"   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037622  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        199925  14338   "CHIEF EXECUTIVE, ZILA PARISHAD BDPO"   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037623  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        64940   14336   DEVELOPMANT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037624  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        112672  14338   "CHIEF EXECUTIVE, ZILA PARISHAD BDPO"   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037625  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-2-2023        25500   14337   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037626  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        31268   14337   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037627  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-2-2023        72160   14337   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037628  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-2-2023        133887  14337   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037629  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
9 3-2-2023 167460 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037630 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
10 3-2-2023 47600 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037631 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
11 3-2-2023 225920 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037632 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
12 3-2-2023 139520 14337 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023002559 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 89 3-1-2023 108028 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002560 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 90 3-1-2023
92948 14080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002561 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 91 3-1-2023 437228 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002562 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 92 3-1-2023 35400 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002563 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 93 3-1-2023 58016 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002564 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 94 3-1-2023 229496 14597 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002565 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 95 3-1-2023 367948 14597 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002566 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 96 3-1-2023 565736 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002567 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 97 3-1-2023 44274 14488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002568 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 98 3-1-2023 123126 14488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002569 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 99 3-1-2023 237542 14488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002570 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 100 3-1-2023 30326 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002483 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 13
3-1-2023 112304 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002484 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 14
3-1-2023 40092 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002506 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 115146 14273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002147 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 237 3-2-2023 256812 15705 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002149 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 239 3-2-2023 1190381 15705 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002150 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 240 3-2-2023 93374 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002151 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 241 3-2-2023 710384 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002152 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-2-2023 530136 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002153 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 243 3-2-2023 622190 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002154 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 244 3-2-2023 14700 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002155 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 245 3-2-2023 28498 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002156 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 246 3-2-2023 57054 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002157 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 247 3-2-2023 63244 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002158 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 248 3-2-2023 57548 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002159 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 249 3-2-2023 124832 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002161 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 251 3-2-2023 1681984 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002162 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 252 3-2-2023
744340 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002164 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 254 3-2-2023 869318 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002165 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 255 3-2-2023 1613514 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002166 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 3-2-2023
972053 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002167 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 257 3-2-2023
69240 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002168 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 258 3-2-2023 49926 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002169 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 259 3-2-2023 89540 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002170 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 260 3-2-2023 218840 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002171 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 261 3-2-2023 388066 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002172 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
262 3-2-2023 5001 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002173 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 263 3-2-2023 116350 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002174 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 264 3-2-2023 322922 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002175 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 265 3-2-2023 479970 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007002 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 90 3-9-2023 10530 15051 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023007003 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 91 3-9-2023 10530 15417 EXECUTIVE ENGINEER (LINING) 7411 "CHIEF ENGINEER, IRRIGATION, LINING"
VN032023007004 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
92 3-9-2023 97552 15181 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007005 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
93 3-9-2023 90880 15209 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007006 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
94 3-9-2023 175200 15209 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007007 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
95 3-9-2023 59412 15209 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007008 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
96 3-9-2023 315990 15209 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007009 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 97 3-9-2023 12400 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007010 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 98 3-9-2023 9352 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023007011 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 99 3-9-2023 11075 15137 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023007012 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 100 3-9-2023 18740 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023032514 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 12
3-1-2023 164204 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032515 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 13
3-1-2023 398480 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032516 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 14
3-1-2023 448248 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032517 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 15
3-1-2023 73896 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032518 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 16
3-2-2023 157115 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032519 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 17
3-2-2023 78000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032520 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 18
3-2-2023 835140 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023032521 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 19 3-2-2023 2379636 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032522 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 20 3-2-2023 381284 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032523 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 21 3-2-2023 111800 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032524 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 22 3-2-2023 799516 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023001992 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 86 3-1-2023 70800 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001993 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 87 3-1-2023 89540 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001994 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 88 3-1-2023 344022 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001995 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 89 3-1-2023 530220 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001996 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 90 3-1-2023 25500 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001997 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 91 3-1-2023 86476 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001998 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 92 3-1-2023 440 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002000 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 94 3-1-2023 155644 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002001 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 3-1-2023 119928 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002002 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 3-1-2023 83676 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002003 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 3-1-2023 252978 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002004 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 98 3-1-2023 1180651 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002005 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 99 3-1-2023 89540 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002006 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 100 3-1-2023 857094 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069575 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01 "TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 3-14-2023 84448 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044034 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 3-6-2023 10309257 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044035 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 3-6-2023 31679 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044036 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-6-2023 19998 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044037 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42 3-6-2023 24149 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044038 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43 3-6-2023 124208 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044039 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-6-2023 224128 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044040 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 3-6-2023 30409 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044041 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-6-2023 27336 15085 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044042 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 3-6-2023 38506 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044043 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 3-6-2023 33321 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044044 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 3-6-2023 155681 15296 DISTRICT TOWN PLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044045 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 3-7-2023 7976233 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044046 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT

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ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-7-2023        48416   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044047  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-7-2023        58637   15048   HEAD MASTER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084383  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       17      3-13-2023       1036    15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023084384  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-14-2023       517736
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084385  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-14-2023       147248
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084386  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-14-2023       1367190
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084387  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-14-2023       1004396
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023021520  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-3-2023        57523   15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023065347  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172
3-15-2023       34150   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065348  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       173
3-15-2023       23800   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065349  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174
3-15-2023       32350   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       921     3-9-2023        206018  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       922     3-9-2023        439251  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001683  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
923     3-9-2023        8664    15493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001684  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       924     3-9-2023        10230   15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001685  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       925     3-9-2023        9588    15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001686  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       926     3-9-2023        4000    15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001687  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       927
3-9-2023        1539    15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001688  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       928     3-9-2023
1443    15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001712  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       929     3-9-2023        406     15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001713  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       930     3-9-2023        338     15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001714  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       931     3-9-2023        7000    15368   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001715  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       932     3-9-2023        114418  15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001716  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       933
3-9-2023        24304   15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001717  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       934     3-9-2023        4000    15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001718  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       935     3-9-2023        4000    15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       936
3-9-2023        1539    15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001720  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       937     3-9-2023
1443    15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001721  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       938     3-9-2023        406     15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001722  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       939     3-9-2023        338     15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001723  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       940     3-9-2023        7000    15407   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001724  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       941     3-9-2023
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1443 15407 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001725 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 942 3-9-2023 61424 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001726 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 943
3-9-2023 1539 15407 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001727 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 944 3-9-2023 406 15407 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001728 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 945 3-9-2023 338 15407 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001729 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 946 3-9-2023 931308 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069267 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
97 3-27-2023 424116 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069268 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
98 3-27-2023 604259 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069269 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 99
3-27-2023 92009 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069270 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 100 3-27-2023
86118 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069271 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 101 3-27-2023
296641 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023121370 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 18
PERSONNEL NT C 77 3-27-2023 51744 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121372 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT
C 79 3-27-2023 22000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121373 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT
C 80 3-27-2023 22000 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121374 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT
C 81 3-27-2023 141630 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121375 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT
C 82 3-27-2023 4500 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121376 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT C
83 3-28-2023 160015 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121377 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
84 3-28-2023 1760 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110488 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 181 3-27-2023 42208 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110489 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 182 3-27-2023 20302 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023121380 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 87 3-28-2023 49081 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121381 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 88 3-28-2023 35674 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121382 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 89 3-28-2023 21362 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121383 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 90 3-28-2023 9763 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121384 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 91 3-28-2023 10148 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121385 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 92 3-28-2023 5608 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110490 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 183 3-27-2023 36500 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023121386 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 93 3-28-2023 8560 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121387 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 94 3-28-2023 9072 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121388 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
95 3-28-2023 13320 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121389 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL
NT C 96 3-28-2023 7105 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121390 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT C
97 3-28-2023 6681 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023114293 3-1-2023 N DC10 B Travel expenditure Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 9 3-16-2023 1670
13345 CHIEF LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114294 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 10 3-16-2023 9985 13345 CHIEF
LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114295 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 11 3-16-2023 1052 13345 CHIEF
LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114296 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 12 3-16-2023 2500 13345 CHIEF
LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114297 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 13 3-16-2023 10250 13345 CHIEF
LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114298 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 28 TOURISM AND CULTURAL AFFAIRS NT V 14
3-20-2023 6000 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114299 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 15 3-21-2023 3016 13345 CHIEF
LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114300 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 16 3-24-2023 149330 13345
CHIEF LIBRARIAN 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114301 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 28 TOURISM AND CULTURAL AFFAIRS NT V 17
3-27-2023 1061 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114302 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 18
3-27-2023 4617 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114303 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 19
3-27-2023 14203 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114304 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 20
3-27-2023 10515 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114305 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 21
3-27-2023 15620 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114306 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE 02
STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFAIRS NT V 22
3-27-2023 3241 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114307 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V 23
3-27-2023 25178 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114308 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFAIRS NT V 24
3-27-2023 20034 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114309 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 102 PROMOTION OF ARTS AND
CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFAIRS NT V
25 3-27-2023 100000 13739 CURATOR MUSEUM 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023029291 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 99 3-1-2023 238196 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029346 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154
3-1-2023 344496 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029347 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38
MEDICAL EDUCATION AND RESEARCH NT V 155 3-1-2023 26323 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029348 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 156 3-1-2023 67388 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029349 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 157 3-1-2023 80800 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029351 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 159 3-1-2023 143616 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105002 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 147 3-24-2023
200269 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105003 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
148 3-24-2023 143272 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105004 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 149
3-24-2023 3048 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105005 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 150 3-24-2023 44060 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105075 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 220 3-27-2023 63161 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105076 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
221 3-27-2023 275355 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105077 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
222 3-27-2023 83449 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105078 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
223 3-27-2023 42677 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105079 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
224 3-27-2023 312850 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105080 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 225 3-27-2023 552246 13537
DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105081 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 226 3-27-2023 168850 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105082 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 227 3-27-2023 77015 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106313 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01
CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 268 3-28-2023 23812 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106314 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 269 3-29-2023 8496 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106315 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 270 3-29-2023 7175 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106316 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 271 3-29-2023 6580 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106317 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 272 3-29-2023 47200 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106318 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 273 3-29-2023 21000 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106319 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 274 3-29-2023 48999 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106320 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 275 3-29-2023 20120 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106321 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 36 JAILS NT V 276 3-29-2023 280971 13067 PRINCIPAL 2701
INSPECTOR GENERAL OF PRISONS
VN032023096890 3-1-2023 N DC09 A Pay and Allowances Vouchers 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 22 3-13-2023 23201
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096892 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 24 3-20-2023 1366
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096891 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 23 3-20-2023 2136
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096894 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 17 LOCAL GOVERNMENT NT V 25 3-21-2023 8884
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096894 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 26 3-21-2023 2750
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096895 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 27 3-21-2023 2550
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096897 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 29 3-27-2023 24469
13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096896 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35 HOUSING AND URBAN DEVELOPMENT NT V 28 3-27-2023 26240
13784 ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023096898 3-1-2023 N DC09 F Fully vouched Contingent Bill 1300 PATIALA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35 HOUSING AND URBAN DEVELOPMENT NT V 30 3-29-2023 8536
13784 ASSISTANT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023098265 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 398 3-31-2023 5750 13096 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023105083 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 228 3-27-2023 86862 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105084 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 229
3-27-2023 490 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105085 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
230 3-27-2023 290 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105086 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V
231 3-27-2023 550 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118242 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 271
3-28-2023 759 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118244 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 273
3-28-2023 190400 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118245 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 274
3-28-2023 53160 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118246 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 275 3-28-2023 4989
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118247 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 276

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3-28-2023       5174    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118248  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  22      REVENUE  AND REHABILITATION     NT      V       277
3-28-2023       25000   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118249  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       278
3-28-2023       31592   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118250  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       279
3-28-2023       109250  13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023097697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1405    3-14-2023       64498   13819   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1406    3-14-2023       18176   13843   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1407    3-14-2023       372366  13296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1408    3-14-2023       608826  13296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1409    3-14-2023       55350   13296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097702  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1410    3-14-2023       3324    13296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097703  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1411    3-14-2023       3731    13296   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097704  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1412    3-14-2023       3731    13843   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023109171  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       31
3-13-2023       29033   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109172  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       32
3-13-2023       32761   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109173  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       33
3-13-2023       18403   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109174  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       34
3-13-2023       16303   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109175  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       35
3-13-2023       18313   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109176  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       36
3-13-2023       23852   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109177  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       37
3-13-2023       29927   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023101030  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       252     3-14-2023       673573  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101031  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       253     3-14-2023       222271  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101032  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       254     3-14-2023       407003  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101033  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       255     3-14-2023       762460  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101034  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       256     3-14-2023       1503480 13122
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101035  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257     3-14-2023       1551720 13122
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101036  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       258     3-14-2023       519585  13074
ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER 2901    "CONTROLLER, PRINTING & STATIONERY"
VN032023101037  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       259     3-14-2023       566820  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101038  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       260     3-14-2023       867677  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101039  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-14-2023       5200    13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101040  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262     3-14-2023       924600  13125
ASSISTANT CONTROLLER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101041  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-14-2023       9790    13692
CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023101042  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-14-2023       646207  13275
PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
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VN032023101043 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 265 3-14-2023 386599 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101044 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 266 3-14-2023 3182500 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101045 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 267 3-14-2023 1680448 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023010373 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 173 3-1-2023 116212 13237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010375 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 175 3-1-2023 59820 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010376 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 176 3-1-2023 882538 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006615 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 1 3-1-2023 94600 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006616 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 2 3-1-2023 168350 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006617 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 3 3-1-2023 74200 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006618 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 4 3-1-2023 106350 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006619 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 5 3-1-2023 59700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006620 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 6 3-1-2023 36750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006621 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 7
3-1-2023 73530 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006622 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 8
3-1-2023 26814 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006623 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 9
3-1-2023 40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006624 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 10 3-1-2023 143368 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006625 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 11 3-1-2023 82900 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006626 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 12 3-1-2023 235500 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006627 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 13 3-1-2023 30150 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006628 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 14 3-1-2023 11184 13549 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006629 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 15 3-2-2023 114000 13453 SUB DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023010377 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 177 3-1-2023 65468 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010378 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 178 3-1-2023 18000 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010379 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 179 3-1-2023 97276 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010381 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 181 3-1-2023 122370 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010380 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
180 3-1-2023 3314 13164 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010382 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 182 3-1-2023 1219428 13717 CORRESPONDENT 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010383 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 183 3-1-2023 66016 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023010384  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-1-2023        44274   13810   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010385  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-1-2023        62066   13206   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010386  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-1-2023        76192   13206   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010387  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       187     3-1-2023        64884   13243   BLOCK PRIMARY
EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       344     3-2-2023
10835292        13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       345     3-2-2023        150870  13330   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       346     3-2-2023
9394    13726   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-2-2023        953408  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-2-2023        134004  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010549  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-2-2023        836916  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010550  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-2-2023        672204  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010551  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-2-2023        83676   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027508  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       60      3-1-2023        463060  13052   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027509  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61      3-1-2023        2108712 13052   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027510  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       62      3-1-2023        2744206 13052   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027511  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       63      3-1-2023        2758255 13053   DEPUTY SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027512  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       64      3-1-2023        13294750        13053   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027513  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       65      3-1-2023        18196770        13053   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027514  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       66      3-1-2023        4969998 13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027516  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68      3-1-2023        279168  13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027517  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       69      3-1-2023        28472745        13061   ASSISTANT INSPECTOR
GENERAL 2601    DIRECTOR GENERAL OF POLICE
VN032023027518  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70      3-1-2023        30197869        13061   ASSISTANT INSPECTOR
GENERAL 2601    DIRECTOR GENERAL OF POLICE
VN032023027522  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       74      3-1-2023        1763194 13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027524  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       76      3-1-2023        200110  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027525  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       77      3-1-2023        3758217 13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023011123  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       923     3-7-2023        575844  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011124  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       924     3-7-2023        1044320 13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       925     3-7-2023        115200  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       926     3-7-2023        29222   13187   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       927     3-7-2023        53930   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       928     3-7-2023        169566  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 929 3-7-2023 143113 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011130 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 930 3-7-2023 497844 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011131 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 931 3-7-2023 35470 13298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011132 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 932 3-7-2023 89640 13816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011133 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 933 3-7-2023 108568 13816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011134 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 934 3-7-2023 36464 13816 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011135 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 935 3-7-2023 146698 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011136 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 936 3-7-2023 339300 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011137 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 937 3-7-2023 873002 13232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011142 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 942 3-7-2023 35400 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011141 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 941 3-7-2023 25500 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011140 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 940 3-7-2023 10300 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011139 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 939 3-7-2023 37575 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011138 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 938 3-7-2023 48740 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011143 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 943 3-7-2023 46830 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011144 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 944 3-7-2023 146698 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011145 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 945 3-7-2023 429460 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011146 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 946 3-7-2023 593894 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011147 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 947 3-7-2023 762477 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011148 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 948 3-7-2023 1349244 13319 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011149 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 949 3-7-2023 974552 13795 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006808 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 194 3-10-2023 84000 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006809 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 195 3-10-2023 15000 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023104149 3-1-2023 N DC04 B Travel expenditure Vouchers 1300 PATIALA 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 45 3-29-2023 5150 13647 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023097804 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1540 3-15-2023 70896 13203 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097805 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1541 3-15-2023 94576 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097806 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1542 3-15-2023 191711 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097808 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1544 3-15-2023 3000 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097807 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1543 3-15-2023 1128036 13814 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097809 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1545 3-15-2023 3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097810 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1546 3-15-2023 3000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097811 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 1547 3-15-2023 135912 13313 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097812 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1548 3-15-2023 858146 13220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097813 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1549 3-15-2023 1988 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110372 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 07
EXCISE AND TAXATION NT V 80 3-13-2023 10986 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110373 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 81 3-13-2023 1062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110374 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 82 3-13-2023 24412 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023107080 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
52 3-13-2023 38681 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107081 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
53 3-13-2023 39199 13551 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107082 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
54 3-14-2023 93850 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107083 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
55 3-16-2023 155812 13695 ADDITIONAL DEPUTY COMMISSIONER (D) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107084 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
56 3-16-2023 3000 13549 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107085 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
57 3-17-2023 111372 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107086 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
58 3-17-2023 111372 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023097887 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1623 3-17-2023 3000 13846 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097888 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1624 3-17-2023 66920 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097889 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1625 3-17-2023
34963 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097890 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1493 3-15-2023
3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097891 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1494 3-15-2023 66510 13291 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097892 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1495 3-15-2023 4000 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097893 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1496 3-15-2023
3731 13134 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097894 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1497 3-15-2023 3000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097895 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1498 3-15-2023
3731 13105 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097896 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1499 3-15-2023
3731 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097898 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1501 3-15-2023
3731 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097897 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1500 3-15-2023 17560 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097899 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1502
3-15-2023 4646 13261 DISTRICT EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097901 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V
1504 3-15-2023 6141 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097900 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1503 3-15-2023 3000 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097902 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1505 3-15-2023 3066 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059034 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 166 3-28-2023 47775 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059035 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
167 3-28-2023 233780 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059036 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 168 3-28-2023
418709 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023059037  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
169     3-28-2023       10000   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059038  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       170     3-28-2023       10026   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059039  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       171
3-28-2023       2377056 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059040  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
172     3-28-2023       1448385 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047100  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       401     3-28-2023       5082    14077   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047101  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       402     3-28-2023       24580   14077   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047102  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       403     3-28-2023       2100    14077   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047103  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       404     3-28-2023       47901   14085   DEPUTY FOOD AND STATISTICAL ADVISOR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023047104  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       405     3-28-2023       20799   14077   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047105  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       406     3-28-2023       22590   14077   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059041  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       173
3-28-2023       1482892 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059042  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
174     3-28-2023       314762  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059043  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
175     3-28-2023       428293  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023062733  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1246
3-24-2023       104220  14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062734  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1247    3-24-2023       125130  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062735  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1248    3-24-2023       107630  14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1249    3-27-2023       68935   14496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062737  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1250    3-27-2023
1438    14621   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062738  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1251    3-27-2023       1544    14621   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062739  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1252    3-27-2023       342     14621   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062740  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1253    3-27-2023       404     14621   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1254    3-27-2023       40763   14158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062742  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1255    3-27-2023       18000   14439   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062743  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1256    3-27-2023       30000   14496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1257    3-27-2023       294712  14563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1258    3-27-2023       759551  14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062746  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1259    3-27-2023       1640    14093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062747  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1260    3-27-2023       12170   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062748  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1261    3-27-2023       2860    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1262    3-27-2023       1500    14488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062750  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1263    3-27-2023       403     14093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023062751  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1264    3-27-2023       343     14093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062752  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1265    3-27-2023
1439    14093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062753  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1266    3-27-2023       1543    14093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062754  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1267    3-27-2023       25000   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062755  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1268    3-27-2023       1544    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062756  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1269    3-27-2023
1439    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075790  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       148
3-27-2023       83630   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075791  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       149
3-27-2023       13104   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075792  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       150
3-27-2023       61557   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075793  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       151
3-27-2023       37987   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075794  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       152     3-27-2023       24947   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023063126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       865     3-14-2023
1439    14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       866     3-14-2023
1439    14504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       867     3-14-2023       403     14504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       868     3-14-2023       404     14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063130  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       869     3-14-2023       342     14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063131  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       870
3-14-2023       1543    14503   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063132  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       871     3-14-2023
1439    14503   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063133  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       872     3-14-2023       403     14503   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063134  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       873     3-14-2023       343     14503   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063135  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       874     3-14-2023       342     14504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063136  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       875     3-14-2023       342     14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063137  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       876     3-14-2023       404     14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063138  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       877     3-14-2023
1439    14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063139  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       878
3-14-2023       1544    14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063140  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       879
3-14-2023       1544    14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063141  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       880     3-14-2023       404     14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063142  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       881     3-14-2023
1438    14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063143  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       882     3-14-2023       342     14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063144  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       883
3-14-2023       30040   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023063145  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       884     3-14-2023       403     14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063146  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       885
3-14-2023       1544    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063147  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       886     3-14-2023       342     14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063148  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       887     3-14-2023       342     14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063149  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       888     3-14-2023
1438    14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063150  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       889
3-14-2023       1544    14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063151  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       890     3-14-2023       404     14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063152  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       891
3-15-2023       1544    14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063153  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       892     3-15-2023
1439    14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063154  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       893     3-15-2023       403     14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063155  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       894     3-15-2023       342     14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063156  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       895     3-15-2023       403     14582   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-15-2023       643456  14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-15-2023       293344  14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063159  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       898
3-15-2023       1544    14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063160  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       899     3-15-2023
1438    14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063161  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       900     3-15-2023       403     14493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002869  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-6-2023        511082  14117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002870  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-6-2023        370360  14117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002871  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-6-2023        619520  14117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002872  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-6-2023        217136  14277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002873  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-6-2023        425388  14277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-6-2023        508944  14277   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-6-2023        212400  14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002876  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-6-2023        142438  14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002877  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-6-2023        362394  14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-6-2023        557466  14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-6-2023        1574840 14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-6-2023        131700  14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-6-2023        84004   14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-6-2023        106512  14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-6-2023        338074  14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       374
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3-6-2023 53568 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002885 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 375
3-6-2023 112200 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002886 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 376 3-6-2023 44247 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002887 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 377 3-6-2023 232814 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002888 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 378 3-6-2023 142438 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002889 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 379 3-6-2023 261252 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002890 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 380 3-6-2023 327264 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002891 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 381 3-6-2023 740488 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002892 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 382 3-6-2023 19740 14091 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002893 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 383 3-6-2023 202794 14225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002894 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 384 3-6-2023 499474 14225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002895 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 385 3-6-2023 60520 14225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002896 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 386 3-6-2023 30326 14225 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002897 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 387 3-6-2023 70896 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002898 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 388 3-6-2023 155644 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002899 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 389 3-6-2023 775548 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002900 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 390 3-6-2023 109946 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002901 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 391 3-6-2023 829946 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002902 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 392 3-6-2023 88120 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049374 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28
3-15-2023 93016 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049375 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29
3-15-2023 19598 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049376 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30
3-16-2023 200996 14227 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049377 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
31 3-16-2023 70796 14227 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049378 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01
RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 32 3-17-2023
18760 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049379 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01
RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 33 3-17-2023
11150 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049380 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34
3-20-2023 163318 14210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049381 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35
3-20-2023 130481 14210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023062519 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1032 3-17-2023 342 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062520 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1033 3-17-2023 403 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062521 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1034 3-17-2023 116302 14093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062522 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1035 3-17-2023 650806 14093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062523 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1036 3-17-2023 57254 14093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062524 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1037 3-17-2023 177234 14093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062525 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1038 3-17-2023 325754 14093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062526 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1039 3-17-2023 630210 14093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062527 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1040 3-17-2023 1438 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062528 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1041 3-17-2023 342 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062529 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1042 3-17-2023 1544 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062530 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1043 3-17-2023 404 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062531 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1044 3-17-2023 16723 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062532 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1045 3-17-2023 1438 14597 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062533 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1046 3-17-2023 404 14597 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062534 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1047 3-17-2023 342 14597 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062535 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1048 3-17-2023 113112 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062536 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1049 3-17-2023 1438 14595 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062537 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1050 3-17-2023 342 14595 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062538 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1051 3-17-2023 1544 14595 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062539 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1052 3-17-2023 404 14595 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062540 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1053 3-17-2023 12000 14630 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062541 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1054 3-17-2023 11000 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062542 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1055 3-17-2023 7000 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062543 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1056 3-17-2023 94200 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062544 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1057 3-17-2023 317400 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023059287 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 429 3-31-2023 13320 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059288 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 430 3-31-2023 13320 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059289 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 431 3-31-2023 22700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059290 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 3-31-2023 14381 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059291 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 433 3-31-2023 25312 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059292 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 3-31-2023 10385 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059293 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 3-31-2023 8300 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059294 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 3-31-2023 20689 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059295 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 437 3-31-2023 167057 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053864 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 46 3-16-2023 18772 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053865 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       47
3-16-2023       34709   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053866  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
48      3-20-2023       30000   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053867  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
49      3-20-2023       69349   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053868  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       50      3-20-2023       1080    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053869  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
51      3-20-2023       29842   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023111585  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       28
3-28-2023       14661   14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111586  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       29
3-28-2023       780     14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111587  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       30      3-28-2023       596
14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023059298  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES        01
PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       5       3-29-2023       496     14554   LIBRARIAN
4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023068300  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-20-2023       241958
14549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023003097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-9-2023        146698  14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-9-2023        169624  14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-9-2023        249286  14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-9-2023        58616   14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003101  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       631
3-9-2023        1544    14492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003102  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       632     3-9-2023
1439    14492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003103  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       633     3-9-2023        342     14492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003104  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       634     3-9-2023        403     14492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-9-2023        123478  14177   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-9-2023        219892  14177   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-9-2023        250848  14177   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-9-2023        609184  14177   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-10-2023       488318  14509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-10-2023       70800   14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-10-2023       108660  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-10-2023       754122  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-10-2023       899026  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-10-2023       915810  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-10-2023       123478  14628   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023003116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-10-2023       125608  14623   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023003117  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-10-2023       307224  14623   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023003118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       648     3-10-2023       1622996 14114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003119  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-10-2023       494208  14114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-10-2023       417664  14114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-10-2023       65402   14114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003122  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       652     3-10-2023       64586   14114   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       653     3-10-2023       487496  14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003124  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       654     3-10-2023
2295422 14122   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003125  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       655     3-10-2023
3328964 14122   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003126  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       656     3-10-2023
2705146 14122   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003127  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-10-2023       123126  14158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003128  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-10-2023       487922  14158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003129  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-10-2023       669078  14158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062893  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1389    3-29-2023       11900   14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062895  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1391    3-29-2023
1438    14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062896  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1392    3-29-2023       342     14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020289  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-1-2023        72468
14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020290  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-1-2023        77784
14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020291  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-1-2023        120840
14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020292  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-1-2023
36000   14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020293  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-1-2023
91457   14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020294  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-1-2023
126040  14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020295  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-1-2023
689584  14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020296  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-1-2023
1175616 14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020297  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-3-2023        35400
14331   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020298  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       11      3-9-2023
1250    14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020287  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       12      3-9-2023        850
14332   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023030173  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        12679   14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030174  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        135222  14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030175  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        75588   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030176  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        73096   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030177  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        121304  14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030178  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        18000   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
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VN032023030179 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-1-2023 70108 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030180 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-1-2023 135214 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030181 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-1-2023 73426 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030182 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-2-2023 193834 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030183 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-2-2023 188124 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030184 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-2-2023 76500 14601 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030185 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-2-2023 154650 14601 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030186 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-2-2023 239698 14601 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030187 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-2-2023 53100 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030188 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-2-2023 36000 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030189 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-2-2023 159660 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030190 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-2-2023 62868 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030191 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-2-2023 235704 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030192 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-2-2023 1125790 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030193 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21 3-2-2023 645544 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023055566 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 221 3-16-2023 3312120 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055567 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 222 3-16-2023 51469879 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055568 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 223 3-16-2023 218336483 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055569 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 224 3-17-2023 1003526 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055570 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 225 3-17-2023 929157 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002471 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 3-1-2023 134344 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002472 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 3-1-2023 349394 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002473 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 3-1-2023 440906 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002523 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 53 3-1-2023 35470 14134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002524 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 54 3-1-2023 55566 14134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002481 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 3-1-2023 92726 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002480 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 3-1-2023 556584 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023004858 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-6-2023 102112 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004859 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-6-2023 109620 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004860 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-6-2023 131104 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004861 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 3-6-2023 254108 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004862 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND

ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-6-2023
403128 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004863 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-6-2023
438804 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004864 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-6-2023
983416 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004865 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 3-6-2023
915470 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004866 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 3-6-2023
96040 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004867 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 10 3-9-2023 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004868 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 11 3-9-2023
36639 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004869 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 12 3-9-2023 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004870 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 13 3-9-2023 36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023007312 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023
21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007313 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2
3-1-2023 254811 14210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007314 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3
3-1-2023 21700 14210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007315 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
4 3-1-2023 229628 14210 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007316 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5
3-1-2023 179296 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007317 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
6 3-1-2023 199106 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007318 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7
3-1-2023 71080 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012000 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
8 3-1-2023 97464 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012001 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
9 3-1-2023 61971 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012002 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
10 3-3-2023 250000 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012003 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
11 3-3-2023 250000 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012004 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 12 3-3-2023
69644 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012005 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 13 3-7-2023 50000 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012006 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
14 3-7-2023 267516 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012007 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 15 3-9-2023 62000 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012008 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 16
3-9-2023 12468 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012009 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 17
3-9-2023 9765 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012010 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32
FORESTRY AND WILD LIFE NT V 18 3-9-2023 25989 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023039231 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-2-2023
38568 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039232 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-2-2023
88626 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039233 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-2-2023
122706 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039234 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-2-2023
147296 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039235 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-2-2023

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419126  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039236  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-2-2023
433670  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039237  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-2-2023
613584  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039238  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-2-2023
628892  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039239  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-2-2023
675822  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039240  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-2-2023
830424  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039241  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-2-2023
1034895 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039242  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-2-2023
1817538 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039243  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-2-2023
2747800 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039244  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-2-2023
2874016 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039245  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-2-2023
936902  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023038613  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-1-2023        70
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038614  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-1-2023        200
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038615  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-1-2023        420
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038616  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-6-2023        200
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023044013  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-1-2023        35612   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044014  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-1-2023        34759   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044015  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-1-2023        34267   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044016  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-1-2023        50044   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044017  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-2-2023        33989   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044018  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-2-2023        30428   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044019  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-2-2023        30088   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044020  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-2-2023        22557   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044021  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-2-2023        72259   15067   DIVISIONAL SOIL CONSERVATION OFFICER    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044022  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-2-2023        21476   15089   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044023  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-2-2023        47230   15089   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044024  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-2-2023        45220   15089   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044025  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30
3-2-2023        46968   15289   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044048  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-7-2023        67330   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044049  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       54      3-9-2023        9784849 15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044050  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-9-2023        30428   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044051  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56
3-9-2023        30088   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023044052 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-9-2023 146042 15142 CIVIL SURGEION 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044053 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 3-10-2023 12633518 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044054 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 3-10-2023 27600 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044055 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 3-10-2023 9387 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044056 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 3-10-2023 1101585 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044057 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 3-10-2023 282873 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044058 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 3-10-2023 1128012 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044059 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 3-10-2023 768240 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044060 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 3-10-2023 7109099 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002392 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 477 3-3-2023 76380 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002393 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 478 3-3-2023 112200 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002394 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 479 3-3-2023 199912 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002395 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 480 3-3-2023 1443 15440 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002396 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 481 3-3-2023 1539 15440 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002397 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 482 3-3-2023 406 15440 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002398 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 483 3-3-2023 338 15440 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002399 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 484 3-3-2023 513 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002400 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 485 3-3-2023 483 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002401 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 486 3-3-2023 137 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002402 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 487 3-3-2023 115 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002403 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 488 3-3-2023 15000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002404 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 489 3-3-2023 93374 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002405 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 490 3-3-2023 31626 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002406 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 491 3-3-2023 118508 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002407 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 492 3-3-2023 10703412 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002408 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 493 3-3-2023 2317372 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002409 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 494 3-6-2023 5001 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002410 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 495 3-6-2023 44274 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002411 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 496 3-6-2023 1330086 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002412 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 497 3-6-2023 845756 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002413 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 498 3-6-2023 621298 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002414 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 499 3-6-2023 35400 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002415 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 500 3-6-2023 78990 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002311 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 403 3-3-2023 2612262 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002329 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 421 3-3-2023 45664 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069272 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 102 3-27-2023 17500 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069273 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 103 3-27-2023 58492 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069274 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 104 3-27-2023 355140 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069275 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 105 3-27-2023 99411 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069276 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 106 3-27-2023 3620 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069277 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 107 3-27-2023 67356 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069278 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 108 3-27-2023 174137 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069279 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 109 3-27-2023 10860 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069280 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 110 3-27-2023 112795 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069281 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 111 3-27-2023 369978 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069282 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 112 3-27-2023 227636 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069283 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 113 3-27-2023 56624 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023077601 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1867 3-21-2023 2107224 15471 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077602 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1868 3-21-2023 7680 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077603 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1869 3-21-2023 1001530 15552 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077605 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1871 3-21-2023 543 15603 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077606 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1872 3-21-2023 453 15603 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077607 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1873 3-21-2023 406 15471 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077608 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1874 3-21-2023 338 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077609 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1875 3-21-2023 406 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012727 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 25 3-7-2023 145503 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012728 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 26 3-7-2023 120552 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012729 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 27 3-7-2023 111576 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012730 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 28 3-9-2023 833 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012731 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 29 3-9-2023 35000 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023027621 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 79749 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027622 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 2 3-1-2023 174134 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027623 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 3 3-1-2023 29721 15038 SENIOR SUPERINTENDENT OF

POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027626 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 97819 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023066950 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 229 3-21-2023 36000 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066951 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 230 3-21-2023 22754 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066952 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 231 3-21-2023 7355 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066953 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 232 3-21-2023 3750 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066955 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 234 3-22-2023 23183 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066956 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 235 3-22-2023 13513 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066957 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 236 3-22-2023 24108 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066958 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 237 3-22-2023 31789 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066959 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 238 3-22-2023 525924 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066960 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 239 3-22-2023 24992 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066961 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 240 3-22-2023 38749 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023029292 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 100 3-1-2023 1177164 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029293 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 101 3-1-2023 666802 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029294 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND
EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102
3-1-2023 59756 13381 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029296 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 104 3-1-2023 170900 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029297 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 105 3-1-2023 56850 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029301 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
109 3-1-2023 34350 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029303 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 111 3-1-2023 82298 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029304 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 112 3-1-2023 115411 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029305 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 113 3-1-2023 183817 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029306 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 114 3-1-2023 204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029307 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 115 3-1-2023 298310 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029308 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 116 3-1-2023 1235455 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029309 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 117 3-1-2023 4376468 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029310 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 118 3-1-2023 12829 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029311 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 119 3-1-2023 126700 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029312 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 120 3-1-2023 170490 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029313 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 121 3-1-2023 208460 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029314 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
122 3-1-2023 170200 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029315 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 123 3-1-2023 2651678 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

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VN032023029317  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       125     3-1-2023        234200  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029318  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       126     3-1-2023        2651202 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029319  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       127     3-1-2023        2511200 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029320  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       128     3-1-2023        292000  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029321  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       129     3-1-2023        554800  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029322  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       130     3-1-2023        6759800 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029323  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       131     3-1-2023        35700   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029328  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       136     3-1-2023        3464370 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029329  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       137     3-1-2023        208650  13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029330  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       138     3-1-2023        18000   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029331  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       139     3-1-2023        21700   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029332  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       140     3-1-2023        29200   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029333  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
141     3-1-2023        76100   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029335  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       143     3-1-2023        76646   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023110437  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       130     3-24-2023       32089   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110438  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       131     3-24-2023       24600   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110439  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       132     3-24-2023       8791    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110440  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       133     3-24-2023       4932    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110441  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE   13      OFFICE
EXPENSES        07      EXCISE AND TAXATION     NT      V       134     3-24-2023       33564249        13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110442  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       135     3-27-2023       18258   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023105087  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       232
3-27-2023       28500   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105088  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       233     3-27-2023       275701  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105089  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       234     3-28-2023       99403   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105090  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
235     3-28-2023       437939  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105091  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       236
3-28-2023       263161  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106322  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       277     3-29-2023       21800   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106323  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       278     3-29-2023       22500   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106324  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       279     3-31-2023       2316    13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023097695  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1403    3-14-2023
3731    13816   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097696  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1404    3-14-2023       566954  13315   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096730  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       698     3-27-2023       5631    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023096731  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 699 3-27-2023 13968 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096732 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 700 3-27-2023 3035 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096733 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 701 3-27-2023 4285 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096734 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 702 3-27-2023 205430 13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096735 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 703 3-27-2023 248432 13434 "DEPUTY DIRECTOR, LOCAL GOVT. PB." 5101 "PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT"
VN032023096736 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 704 3-27-2023 24000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023096737 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 705 3-27-2023 3280 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023096738 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 706 3-27-2023 19278 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096739 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 707 3-27-2023 76917 13455 SUPRIDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096740 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 708 3-27-2023 8500 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096743 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
711 3-28-2023 26158 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096741 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 709 3-27-2023 55747 13171 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096742 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 710 3-27-2023 13350 13166 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096744 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 712 3-28-2023 64334 13209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096745 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 713 3-28-2023 18943 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096746 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 714 3-28-2023 13130 13201 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096747 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 715 3-28-2023 5000 13084 "EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096748 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 716 3-28-2023 858000 13485 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096749 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 717 3-28-2023 430900 13485 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096750 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
718 3-28-2023 253596 13485 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096751 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 719 3-28-2023 11920 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096752 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 720 3-28-2023 31135 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096753 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 721 3-28-2023 15500 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096754 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 722 3-28-2023 16548 13163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096755 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 723 3-28-2023 16548 13163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096756 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 724 3-28-2023 21630 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096757 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 725 3-28-2023 12470 13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096758 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 726 3-28-2023 19574 13128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096759 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 727 3-28-2023 14086 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096760 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 728 3-28-2023 54105 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023101046 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 268 3-14-2023 604635 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101047 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01

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LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       269     3-14-2023       724846  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101048  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       270     3-14-2023       935320  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101049  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       271     3-14-2023       665953  13121
ASSISTANT DIRECTOR      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101050  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       272
3-14-2023       94683   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101051  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       273
3-14-2023       37301   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101052  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       274
3-14-2023       35311   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101053  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       275
3-14-2023       45682   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101054  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       276
3-14-2023       25848   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101055  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       277
3-14-2023       31452   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101056  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       278
3-14-2023       32356   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101057  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       279
3-14-2023       42366   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101058  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       280     3-14-2023       534660  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101059  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       281
3-14-2023       160125  13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101060  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       282
3-14-2023       65923   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101061  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       283     3-13-2023       13879   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101062  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       284     3-13-2023       1000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101063  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       285     3-13-2023       69551   13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101064  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       286     3-13-2023       247103  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023011833  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       39      3-9-2023        12380   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011834  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
40      3-10-2023       838176  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011835  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       41
3-10-2023       91541   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011836  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       42
3-10-2023       43522   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011837  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
43      3-10-2023       283249  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011838  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
44      3-10-2023       173441  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011839  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
45      3-10-2023       413683  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011840  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       46
3-10-2023       33530   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011841  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
47      3-10-2023       530061  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011842  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
48      3-10-2023       565179  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011843  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       49
3-10-2023       32496   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023020493  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-1-2023
1265796 13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020494  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-1-2023
2718050 13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020495  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-1-2023
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4678726 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020496 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 4 3-1-2023
51450 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020497 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-1-2023
295850 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020498 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023
432074 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020499 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023
542650 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020500 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-2-2023
124799 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020501 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-3-2023
106230 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023022629 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL 800 OTHER EXPENDITURE 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 1
3-3-2023 49106880 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023022630 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA" 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RESEARCH NT V 2 3-3-2023 23109120 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023010552 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 352 3-2-2023 66516 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010554 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 354 3-2-2023 379402 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010553 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 353 3-2-2023 62166 13211 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010555 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 355 3-2-2023 1197750 13244 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010557 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 357 3-2-2023 65858 13188 BLOCK PRIMARY
EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010556 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 356 3-2-2023 46344 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012021 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 18 3-1-2023 411244 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012022 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 19 3-1-2023 498672 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012023 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 20 3-1-2023 1385050 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012024 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 21 3-1-2023 3028500 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012025 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 22 3-1-2023 52550 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012028 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 25 3-1-2023 84680 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012029 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 26 3-1-2023 170600 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012030 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 27 3-1-2023 332600 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012031 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 28 3-1-2023 429750 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012032 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 29 3-2-2023 73124 13467
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012033 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-2-2023 24375
13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012034 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 31 3-2-2023 69500 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012035 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 32 3-2-2023 121300 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012036 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 33 3-2-2023 104464 13467
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012037 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 34 3-2-2023 44100 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012038 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND

TRAINING NT V 35 3-2-2023 54500 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012039 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 36 3-2-2023 155800 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012040 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-2-2023 221200 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012041 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 38 3-2-2023 375700 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012042 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 39 3-2-2023 160450 13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012043 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 40 3-2-2023 78750 13449
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012044 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 41 3-2-2023 26250
13449 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012045 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 42 3-3-2023 42790 13470
HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012046 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 43 3-3-2023 14263
13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012047 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT
NT V 44 3-3-2023 21891 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012048 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT
V 45 3-3-2023 2899 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012049 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 46 3-3-2023 150000 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012050 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 47 3-3-2023
58550 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023012051 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 48 3-3-2023
76100 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023004838 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-1-2023
92205 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004839 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 12 3-2-2023
178150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004840 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 13 3-2-2023
100500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004841 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 14 3-2-2023
95700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023011153 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 953 3-7-2023 38988 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011151 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 951 3-7-2023 155644 13795 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011150 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 950 3-7-2023 702902 13795 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011152 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 952 3-7-2023 17100 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011154 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 954 3-7-2023 205078 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011155 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 955 3-7-2023 381706 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011156 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 956 3-7-2023 1269292 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011157 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 957 3-7-2023 1303812 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011158 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 958 3-7-2023 179150 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011159 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 959 3-7-2023 514550 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011160 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 960 3-7-2023 436300 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011161 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 961 3-7-2023 91900 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011162 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 962 3-7-2023 3204271 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011163 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 963 3-7-2023 79200 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011164 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 964 3-7-2023 2254859 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100391 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
120 3-27-2023 17452 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100392 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
121 3-27-2023 28539 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100393 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 122
3-27-2023 160701 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100394 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 123
3-27-2023 48592 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100395 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
124 3-27-2023 19816 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100396 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 125
3-28-2023 869 13530 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100397 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 126 3-28-2023 2820 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100398 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 127 3-29-2023 5250 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100399 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 128
3-29-2023 2382 13531 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100328 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 57
3-21-2023 333168 13531 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100329 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 58
3-21-2023 774956 13531 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100333 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 62
3-21-2023 1087008 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100341 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 70
3-22-2023 48196 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100347 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 76
3-24-2023 483784 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006765 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 151 3-9-2023 45727 13013 ADDITIONAL DEPUTY COMMISSIONER (D) 0901 CHIEF ELECTORAL OFFICER
VN032023006766 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 152 3-9-2023 13712 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006767 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 153 3-9-2023 17053 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006768 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 154 3-9-2023 12500 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006769 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 155 3-9-2023 7000 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006770 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 156 3-9-2023 16678 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006771 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 157 3-9-2023 86700 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097903 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1506 3-15-2023 175878 13194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097904 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1507 3-15-2023 1021542 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097905 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1508 3-15-2023 97876 13843 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097906 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1509 3-15-2023 6724 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097907 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1510 3-15-2023 8000 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097908 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1511 3-15-2023 3731 13315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097909 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1512 3-15-2023 3731 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097910 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1513 3-15-2023 142800 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023097911  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1514    3-15-2023       3731    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097916  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1519    3-15-2023       3731    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097914  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1517    3-15-2023       3731    13151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097913  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1516    3-15-2023       3000    13817   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097912  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1515    3-15-2023       3000    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097915  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1518    3-15-2023       16000   13146   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097917  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1520    3-15-2023       3731    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097610  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1318    3-13-2023       3000    13134   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023115959  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       138     3-20-2023
7000    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115960  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       139     3-20-2023
16616   13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115961  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       140     3-20-2023
10000   13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115962  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       141
3-21-2023       9110    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115963  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       142     3-21-2023
24006   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115964  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       143     3-21-2023
12349   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115965  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       144     3-21-2023
12000   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115966  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       145     3-21-2023
11947   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115967  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       146     3-21-2023
4697    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115968  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       147     3-21-2023
5000    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115969  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       148     3-21-2023
6985    13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023101408  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       631     3-27-2023       490261  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101409  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       632     3-27-2023       293031  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101410  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       633
3-27-2023       16588   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101411  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       634     3-27-2023       856260  13122
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101412  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       635
3-28-2023       38458   13108   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101413  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       636
3-28-2023       80001   13021   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101414  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       637
3-28-2023       138680  13117   CHIEF ENGINEER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101415  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       638     3-28-2023       947380  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101416  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       639     3-28-2023       833480  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101417  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       640     3-29-2023       866980  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101418  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       641     3-29-2023       841064  13021
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023101419  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       642
3-29-2023       22346   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101420  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
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ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       643
3-29-2023       22346   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101421  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       644
3-29-2023       22346   13122   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062757  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1270    3-27-2023       403     14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062758  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1271    3-27-2023       342     14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1272    3-27-2023       1800    14488   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062760  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1273    3-27-2023       5101    14599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062761  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1274    3-27-2023       403     14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062762  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1275    3-27-2023       342     14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062763  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1276    3-27-2023       1545    14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062764  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1277    3-27-2023
1439    14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1278    3-27-2023       566724  14562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1279    3-27-2023       1067277 14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1280    3-27-2023       431921  14108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062768  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1281    3-27-2023       1544    14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062769  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1282    3-27-2023
1439    14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062770  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1283    3-27-2023       403     14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062771  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1284    3-27-2023       342     14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062772  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1285    3-27-2023       20960   14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062775  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1288    3-27-2023       20174   14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1287    3-27-2023       663878  14572   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062776  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1289    3-27-2023       3168    14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082560  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       62      3-14-2023       17339   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082559  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       61      3-13-2023       42994   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082558  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       60      3-13-2023       25415   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082557  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       59      3-13-2023       24656   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082556  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-13-2023       25415   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082555  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-13-2023       28721   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082554  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56      3-13-2023       26979   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082552  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-13-2023       26979   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082553  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55      3-13-2023       26175   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082551  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-13-2023       27783   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082550  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-13-2023       21887   14037   SENIOR
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SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082549 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-13-2023 21217 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082548 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-13-2023 25415 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082676 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 178 3-28-2023 6321 14037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023108479 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1
3-15-2023 215416 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023108480 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2
3-15-2023 214608 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023108481 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION NT V 3
3-15-2023 10708 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023063038 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 801 3-14-2023
1274212 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063039 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 802 3-14-2023 12800 14621 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063040 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 803 3-14-2023 66678 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063162 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 901 3-15-2023 342 14493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063163 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 902 3-15-2023 113212 14147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063164 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 903 3-15-2023 7150 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063165 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 904 3-15-2023 4346 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063166 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 905 3-15-2023 479712 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063167 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 906 3-15-2023 491596 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063168 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 907
3-15-2023 1544 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034486 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 38 3-1-2023 108230 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034487 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 39 3-1-2023 187386 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034488 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40
3-1-2023 200982 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034489 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41
3-1-2023 265972 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034490 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 42 3-1-2023 270572 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034491 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43
3-1-2023 80412 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034492 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44
3-1-2023 139001 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034493 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 82 3-1-2023 1275886 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034494 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 83 3-1-2023 810908 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034495 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 84 3-1-2023 860499 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034496 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 85 3-2-2023 12286 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034497 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 86 3-2-2023 29200 14211 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034498 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 87 3-2-2023 64554 14211 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034499 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 88 3-2-2023 65716 14211 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034500 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 89 3-2-2023 157745 14211 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023034501  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       90      3-2-2023        203220  14211   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       91      3-2-2023        27978   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       45      3-1-2023        189556  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034504  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       92      3-2-2023        29200   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034505  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       93      3-2-2023        80100   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034506  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       94      3-2-2023        123836  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034507  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       95
3-2-2023        152952  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034508  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       96      3-2-2023        175110  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       97      3-2-2023        189940  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034510  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       98      3-2-2023        283160  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       99
3-2-2023        109922  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       100
3-2-2023        72164   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034432  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       51
3-1-2023        135083  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035597  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10      3-2-2023
123528  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035598  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11      3-2-2023
230160  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035599  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
382048  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035600  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-2-2023        406940  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035603  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16      3-6-2023
42828   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035602  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        23      OTHER EXPENDITURE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   29      TRANSPORT       NT      V       15
3-3-2023        705701  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035601  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14      3-2-2023
559300  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023049382  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       36
3-20-2023       141592  14210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049383  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       37
3-20-2023       150192  14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049384  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       38
3-21-2023       23978   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049385  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       39
3-24-2023       138752  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049386  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       40
3-24-2023       131163  14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049387  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       41
3-24-2023       154298  14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049388  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       42
3-24-2023       232572  14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049389  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       43
3-24-2023       442460  14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049390  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       44
3-24-2023       65258   14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049391  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       45
3-24-2023       84712   14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049392  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
46      3-27-2023       5764    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049393  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       47
3-27-2023       5900    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049394  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
48      3-27-2023       359580  14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049395  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       49
3-28-2023       11615   14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049396  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       50
3-28-2023       117232  14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049397  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       51
3-28-2023       145298  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049398  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       52
3-28-2023       128526  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049399  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
53      3-29-2023       609146  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049400  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
54      3-29-2023       32416   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049401  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-29-2023       76380   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023060343  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31      3-13-2023       85736
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060344  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       32
3-13-2023       2950    14311   "ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023060345  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       33
3-13-2023       2100    14311   "ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023060346  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       34      3-15-2023       1569
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060347  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       35      3-15-2023
3008    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060348  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       36      3-15-2023
2500    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060349  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       37      3-15-2023       275430
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38      3-15-2023       71366
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060351  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       39      3-15-2023       20000   14306
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060352  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       40      3-15-2023
1290    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060353  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       41      3-16-2023       926
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060354  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       42      3-17-2023       13572   14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023060355  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       43      3-17-2023       832
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060356  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       44      3-17-2023       8000    14306
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060357  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        34      HORTICULTURE    NT      V       45      3-20-2023       840
14311   "ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023059221  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       363     3-28-2023       5000    14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059222  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       364     3-28-2023       97564   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       365     3-28-2023       34110   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059224  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
366     3-28-2023       41776   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059225  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       367     3-28-2023       23380   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059226  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
368     3-28-2023       15280   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053870  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       52
3-21-2023       33688   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053871  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       53
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3-21-2023 151726 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053872 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 54
3-21-2023 301451 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053873 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 55
3-22-2023 14901 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053874 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 56
3-22-2023 3000 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053875 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 57 3-22-2023 1270 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053876 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 58
3-24-2023 7132 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053877 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
59 3-24-2023 28232 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053878 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
60 3-24-2023 3120 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053879 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
61 3-24-2023 10000 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053880 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 62
3-24-2023 2806 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053881 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 63
3-24-2023 9582 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053882 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 64
3-24-2023 22420 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053883 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 65
3-24-2023 27738 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053884 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
66 3-24-2023 176000 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053885 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 67
3-27-2023 150519 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053886 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 68 3-27-2023 980 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053887 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 69 3-27-2023 720 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053888 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 70
3-27-2023 5554 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053889 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
71 3-27-2023 3931 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053890 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
72 3-27-2023 5881 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053891 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
73 3-27-2023 154000 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053892 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
74 3-28-2023 22000 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053893 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 75
3-28-2023 1689 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053894 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
76 3-28-2023 4975 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053895 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 77
3-28-2023 4993 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053896 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 78
3-28-2023 7872 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053897 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
79 3-28-2023 2177 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047055 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 211 3-20-2023 23900 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047056 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 212 3-20-2023 24532 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047057 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 213 3-20-2023 6151 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047058 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 214 3-20-2023 5597 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047059 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       215     3-20-2023       18510   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047060  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       216     3-20-2023       23900   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023047061  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       217     3-20-2023       23364   14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023047062  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       218     3-20-2023       7100    14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046886  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       219     3-20-2023       13840   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046887  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       220     3-20-2023       23756   14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046888  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       221     3-20-2023       18020   14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046889  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       222     3-20-2023       5500    14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023046890  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       223     3-20-2023       16003   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046891  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       224     3-20-2023       26875   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046892  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       225     3-20-2023       25982   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023062897  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1393    3-29-2023       1544    14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062898  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1394    3-29-2023       404     14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1395    3-29-2023
8952    14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062900  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1396    3-29-2023
1439    14499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062901  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1397    3-29-2023       343     14499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062902  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1398    3-29-2023       1543    14499   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013434  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       2
3-3-2023        44124   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013435  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       3
3-3-2023        71332   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013436  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       4
3-3-2023        92136   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013437  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       5
3-3-2023        153344  14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013438  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       6       3-3-2023        161976  14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013439  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
19      PLANNING        NT      V       7       3-3-2023        15500   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013440  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT      V
8       3-3-2023        3060    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013441  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       9       3-6-2023        20535   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013442  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19
PLANNING        NT      V       10      3-6-2023        16428   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013443  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       11      3-9-2023        900     14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013444  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       12      3-9-2023        500     14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013445  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       13      3-9-2023        590     14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028407  3-1-2023        N       DC05    E       Abstract Contingent Bill        1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     05      EDUCATION       NT
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V       23      3-9-2023        999600  14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023034799  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
70376   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034800  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
166112  14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034801  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
33716   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034802  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
55432   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034803  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
400295  14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034804  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
121278  14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034805  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
30074   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       8       3-1-2023
46164   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034807  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       9       3-1-2023
149458  14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034808  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       10      3-3-2023
60320   14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034809  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       11      3-3-2023        482
14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034810  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       12      3-7-2023        10478
14483   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034811  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       13
3-7-2023        14661   14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034812  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
14      3-7-2023        35400   14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034813  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
15      3-7-2023        129554  14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034814  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
16      3-7-2023        136086  14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034815  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       17
3-9-2023        2858    14561   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)"   2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023032473  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       1
3-1-2023        465266  14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032474  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       2
3-1-2023        522252  14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032475  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       3
3-1-2023        1233986 14236   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032476  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       4
3-1-2023        126000  14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032477  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       5
3-1-2023        1101506 14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023002474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        25500   14131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        18000   14131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       6
3-1-2023        344440  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       7
3-1-2023        143904  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       8
3-1-2023        265364  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       9
3-1-2023        29200   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       12
3-1-2023        54765   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002485  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       15
3-1-2023        160704  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       16
3-1-2023        267840  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
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VN032023002487  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        384368  14503   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002488  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        363066  14131   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002489  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       19
3-1-2023        332048  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002490  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        96072   14556   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002491  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        115100  14556   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002492  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       22      3-1-2023        74494   14159   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002493  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        332316  14556   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002494  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        719796  14156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002495  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        461536  14156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002496  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        804298  14156   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002497  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        54730   14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002498  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        106822  14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002499  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        217136  14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002500  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        327508  14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002501  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        152100  14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002502  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        35400   14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002503  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        607922  14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002504  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        25500   14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002505  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        354956  14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002507  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        45552   14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002508  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        29222   14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002509  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        139914  14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002510  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        224242  14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002511  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        533122  14598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002512  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       42      3-1-2023        28370   14159   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002513  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       43      3-1-2023
2940386 14159   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012682  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-9-2023
155988  14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012683  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-9-2023
203532  14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012684  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-9-2023
333456  14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012685  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-9-2023
207236  14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012686  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-9-2023
44900   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012687  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-9-2023
95036   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012688  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-9-2023
106822  14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012011  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       19
3-9-2023        2120    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012012  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       20
3-9-2023        7000    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023034513  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       101     3-2-2023        114450  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034514  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       102
3-2-2023        135083  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034515  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       103     3-2-2023        207118  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034516  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       104     3-2-2023        100616  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034517  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       105     3-2-2023        170924  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034518  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       106     3-2-2023        234682  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       107     3-2-2023        458910  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       108     3-2-2023        1620613 14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034521  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       109
3-2-2023        108222  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034522  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       110
3-2-2023        291680  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034523  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       111
3-2-2023        80600   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034524  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       112     3-2-2023        130200  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034525  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       113     3-2-2023        22506   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034526  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       114     3-2-2023        222126  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034527  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       115     3-3-2023        707960  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034528  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
116     3-3-2023        139120  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034529  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       117     3-3-2023        18000   14202   "PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,"   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       118     3-3-2023        90097   14202   "PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,"   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034531  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       119     3-3-2023        92945   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       120     3-3-2023        92945   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       121     3-3-2023        92945   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       122     3-3-2023        111037  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       123     3-3-2023
120256  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       124     3-3-2023        255060  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       125     3-3-2023        309771  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034538  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       126
3-3-2023        83248   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034539  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       127     3-3-2023        487724  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034540  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       128     3-3-2023
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471560 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034541 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 3-3-2023 89872 14433
ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034542 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 130 3-3-2023 50748 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023062873 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1422 3-31-2023
1438 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062874 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1423 3-31-2023
1439 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062875 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1424 3-31-2023 342 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062876 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1425 3-31-2023
1439 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062877 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1426 3-31-2023 1544 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062878 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1427 3-31-2023 404 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062879 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1428 3-31-2023 342 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062880 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1429 3-31-2023
12821 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044026 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31
3-2-2023 51518 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044027 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 32 3-3-2023 28530254 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044028 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 33 3-3-2023 9356621 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044029 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 34 3-3-2023 830207 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044030 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 35 3-3-2023 22663 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044031 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36
3-3-2023 53662 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044032 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37
3-3-2023 48396 15557 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044033 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38
3-3-2023 27331 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001645 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 885 3-9-2023
3602492 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001646 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 886 3-9-2023 55492 15752 B.P.E.O.
4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001647 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 887 3-9-2023 25656 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001648 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 888
3-9-2023 6000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001649 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 889 3-9-2023 8715 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001650 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 890
3-9-2023 1539 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001651 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 891 3-9-2023 406 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001652 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 892 3-9-2023
1443 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001653 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 893 3-9-2023 338 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001654 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 894 3-9-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001655 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 895
3-9-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001656 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 896 3-9-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001657 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 897 3-9-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023001658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       898     3-9-2023        87694   15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       899     3-9-2023        123126  15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       900     3-9-2023        859004  15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001574  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       814     3-7-2023        75200   15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001608  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       848     3-7-2023        45552   15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       853     3-9-2023        44952   15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001620  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       860     3-9-2023        329412  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001907  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1       3-1-2023
503296  15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001572  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       812     3-7-2023        457478  15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001573  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       813     3-7-2023        18000   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001575  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       815     3-7-2023        146698  15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001576  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-7-2023        188620  15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       817     3-7-2023        779988  15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001578  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-7-2023        903102  15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001579  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       819     3-7-2023        1315274 15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001580  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-7-2023        77428   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001581  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       821     3-7-2023        469812  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001582  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       822     3-7-2023        216080  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001583  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       823     3-7-2023        67956   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002335  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-3-2023        59412   15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002389  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       474
3-3-2023        262516  15059   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       901     3-9-2023        83676   15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001662  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       902     3-9-2023        87268   15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001663  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       903     3-9-2023        626694  15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001664  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       904     3-9-2023        5000    15452   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-9-2023        626558  15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001666  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       906     3-9-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001667  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       907     3-9-2023        338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001668  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       908
3-9-2023        1539    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069229  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
59      3-21-2023       110783  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069230  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
60      3-21-2023       124630  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069231  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 61
3-21-2023 107033 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069232 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
62 3-21-2023 274014 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069233 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 63 3-21-2023 512700
15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069234 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 64 3-21-2023 390000
15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069235 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
65 3-21-2023 379720 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069196 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 48
3-21-2023 93918 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069197 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
49 3-21-2023 269774 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069198 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
50 3-21-2023 510918 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069199 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
51 3-21-2023 502776 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069222 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
52 3-21-2023 13336 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069223 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
53 3-21-2023 236547 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069224 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
54 3-21-2023 528860 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069225 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 55
3-21-2023 106502 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069226 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
56 3-21-2023 68322 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069227 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
57 3-21-2023 181571 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069228 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
58 3-21-2023 29174 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066912 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 198 3-20-2023 19295 15354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066913 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 199 3-20-2023 76044 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066914 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 200 3-20-2023 27830 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066915 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 201 3-20-2023 16804 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066916 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 202 3-20-2023 8351 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066917 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 203 3-20-2023 25032 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066918 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 204 3-20-2023 2075742 15181 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066919 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 205 3-20-2023 10800 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066920 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 206 3-21-2023 60000 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066921 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 207 3-21-2023 3080 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066922 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 208 3-21-2023 7926 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066923 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 209 3-21-2023 29407 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066962 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 241 3-22-2023 7865 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066963 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 242 3-22-2023 118980 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066964 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 243 3-22-2023 12000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066965 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 244 3-22-2023 17750 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023066966 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 245 3-22-2023 2932 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066970 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 249 3-22-2023 800 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066967 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 246 3-22-2023 22103 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066968 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 247 3-22-2023 500 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066969 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 248 3-22-2023 11908 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066971 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 250 3-22-2023 13990 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066972 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 251 3-22-2023 3500 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066973 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 252 3-22-2023 17599 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066974 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 253 3-22-2023 3230 15371 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066975 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 254 3-22-2023 20769 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023066976 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 146 3-13-2023 24384 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023071617 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 68 3-29-2023
2570 15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071618 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 69 3-29-2023 1000
15234 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023077200 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1466 3-16-2023
1443 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077201 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1467 3-16-2023 1539 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077202 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1468 3-16-2023 338 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077203 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1469 3-16-2023 1539 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077204 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1470 3-16-2023 406 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077205 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1471 3-16-2023 23436 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077206 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1472 3-16-2023
1443 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077207 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1473 3-16-2023 338 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077208 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1474 3-16-2023 406 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077209 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1475 3-16-2023 1539 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077210 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1476 3-16-2023 1539 15551 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077211 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1477 3-16-2023 1539 15363 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077212 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1478 3-16-2023
1443 15363 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077213 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1479 3-16-2023 407 15363 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077214 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1480 3-16-2023 338 15363 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077215 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1481 3-16-2023
58400 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077216 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1482 3-16-2023 7000 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077217 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1483 3-16-2023 338 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023077218  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1484    3-16-2023
1443    15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077219  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1485    3-16-2023       1538    15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077220  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1486    3-16-2023       407     15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077221  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1487    3-16-2023       1538    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077222  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1488    3-16-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077223  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1489    3-16-2023       30000   15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110443  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       136     3-27-2023       2320293 13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110444  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       137     3-27-2023       8964    13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110445  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       138     3-27-2023       10500   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023098253  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       386     3-29-2023       693297  13667   "XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL." 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098254  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       387     3-29-2023       18900   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098255  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       388     3-29-2023       49024   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098256  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       389     3-29-2023       24255   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098257  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       390     3-29-2023       9700    13081
"SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098258  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       391     3-29-2023       19400   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098259  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       392     3-29-2023       648019
13096   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098260  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       393     3-29-2023       41135   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098261  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       394     3-29-2023       114912  13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098262  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       395     3-31-2023       29400   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098263  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       396     3-31-2023       73798   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023098264  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       397     3-31-2023       37900   13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023104971  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       116
3-24-2023       92400   13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104972  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       117
3-24-2023       154800  13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104973  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       118
3-24-2023       483164  13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104974  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       119
3-24-2023       98550   13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104975  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
120     3-24-2023       223670  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104976  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       121
3-24-2023       56040   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104977  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
122     3-24-2023       399569  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104978  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
123     3-24-2023       522284  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104979  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
124     3-24-2023       1422450 13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104980  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
125     3-24-2023       216056  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104981  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
126 3-24-2023 30484 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104982 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 127
3-24-2023 783900 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104983 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
128 3-24-2023 41939 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104984 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 129 3-24-2023 45417 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104985 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
130 3-24-2023 14515 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104986 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 131 3-24-2023 12400 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104987 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 132 3-24-2023 10900 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104988 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 133 3-24-2023 2570 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104989 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 134 3-24-2023 9248 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104990 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 135 3-24-2023 42022 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104991 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 136 3-24-2023 126500 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104992 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 137 3-24-2023 58500 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104993 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
138 3-24-2023 2250 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104994 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 139 3-24-2023 72498 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104995 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 140
3-24-2023 9800 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023096761 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 729 3-28-2023 5239 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096762 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 730 3-28-2023 9572 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096763 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 731 3-28-2023 29513 13192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096764 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 732 3-28-2023 7398 13156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096765 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 733 3-28-2023 10468 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096766 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 734 3-28-2023 50524 13312 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096767 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 735 3-28-2023 420143 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118210 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 239
3-27-2023 218172 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118211 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 240
3-27-2023 280984 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118212 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 241 3-27-2023
36000 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023101003 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 226 3-13-2023 2489665 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101004 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 227 3-13-2023 1552988 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101005 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 3-13-2023 1076846 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101006 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 3-13-2023 1655449 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101007 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 3-13-2023 132405 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101008 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 3-13-2023 542805 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101009 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01

COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 3-13-2023 546319 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101010 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 232 3-13-2023 389760 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101011 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 233
3-13-2023 541469006 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101012 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 234 3-13-2023 619343 13311 MEDICAL
SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101013 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 235 3-13-2023 131355642 13311 MEDICAL
SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101014 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 236 3-13-2023 7375586 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101015 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 237 3-13-2023 566318 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101016 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 238 3-14-2023 1831694 13311 MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101017 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239 3-14-2023 750080 13132
SUPRINTENDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101018 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 3-14-2023 101803 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101019 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241 3-14-2023 1093440 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101020 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242
3-14-2023 76308 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101021 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243
3-14-2023 32537 13021 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101022 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 3-14-2023 715493 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101023 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 3-14-2023 565480 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101024 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 3-14-2023 619080 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101025 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 3-14-2023 885880 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101026 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-14-2023 692494 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101027 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-14-2023 652580 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023101028 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-14-2023 50995 13350
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101029 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-14-2023 524800 13021
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023109156 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 16
3-13-2023 16705 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109157 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 17
3-13-2023 29927 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023010339 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 139 3-1-2023 341749 13851 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010340 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 140 3-1-2023 32160
13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010341 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 141 3-1-2023 18000 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010342 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 142 3-1-2023 228600 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010343 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 143 3-1-2023 258632 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010344 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 144 3-1-2023 146698 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010345 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 145 3-1-2023 99580 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010346 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 146 3-1-2023 166254 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010347 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 147 3-1-2023 56454 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010348 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 148 3-1-2023 77428 13854 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010350 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 150 3-1-2023 76624 13231 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010349 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 149 3-1-2023 389380 13854 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010351 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 151 3-1-2023 25500 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010352 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 60320 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010355 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 183256 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010353 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-1-2023 96072 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010354 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 154 3-1-2023 142438 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010356 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-1-2023 266632 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010357 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-1-2023 316206 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010358 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 158 3-1-2023 385644 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010359 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 159 3-1-2023 578438 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027381 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 168
3-7-2023 350 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027382 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 169 3-7-2023
8749 13064 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027383 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 170 3-9-2023 2800 13060 DEPUTY INSPECTOR GENERAL OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027386 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 173 3-9-2023 286271 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027387 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 174 3-9-2023 342878 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027394 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 181 3-9-2023 4710 13060 DEPUTY INSPECTOR
GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027395 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 182 3-9-2023 44627 13497 "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP" 2601 DIRECTOR GENERAL OF POLICE
VN032023027396 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 183 3-9-2023 1200 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027397 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 184 3-9-2023 10890 13053 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027398 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 185 3-9-2023 237878 13065 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027399 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 186 3-9-2023 41121 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027400 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 187 3-9-2023 21484 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P. 2601 DIRECTOR GENERAL OF POLICE
VN032023027401 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 188 3-9-2023 171700 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027402 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 189 3-9-2023 19220 13060 DEPUTY INSPECTOR
GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027403 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 190 3-9-2023 149890 13065 COMMANDANT 2601 DIRECTOR
GENERAL OF POLICE
VN032023027404 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 191 3-9-2023 20060 13065 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027405 3-1-2023 N DC02 C Medical Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 192 3-9-2023 6200
13063 D.I.G. 2601 DIRECTOR GENERAL OF POLICE
VN032023027406 3-1-2023 N DC02 F Fully vouched Contingent Bill 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 193 3-9-2023 87870 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027407 3-1-2023 N DC02 B Travel expenditure Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 194 3-9-2023 268560 13061 ASSISTANT
INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE

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VN032023010520  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-1-2023        95700   13278   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004842  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       15      3-2-2023
49131   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004843  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       16      3-2-2023
113136  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004844  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       17      3-2-2023
80500   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004845  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       18      3-2-2023
115224  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004846  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       19      3-3-2023
573028  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004847  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       20      3-3-2023        23760   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004848  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       21      3-3-2023
71250   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004849  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       22      3-3-2023
82800   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004850  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       23      3-3-2023
132050  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004851  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       24      3-3-2023
238581  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004852  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       25      3-3-2023
408650  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004853  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       26      3-3-2023
761450  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004854  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       27      3-9-2023        35580   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004855  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       28      3-9-2023
800     13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004856  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       29      3-9-2023        38900   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004857  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       07      EXCISE AND TAXATION     NT      V       30
3-9-2023        108151  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004831  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       4       3-1-2023
258940  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004832  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       5       3-1-2023
1435517 13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004835  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       8       3-1-2023
15751009        13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023004836  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       9       3-1-2023
11958949        13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023011104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       904     3-7-2023        378118  13171   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       906     3-7-2023        76192   13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011105  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       905     3-7-2023        39788   13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       907     3-7-2023        96072   13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011109  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       909     3-7-2023        177576  13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       908     3-7-2023        142431  13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011110  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       910     3-7-2023        426484  13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       911     3-7-2023        657854  13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       912     3-7-2023        1392882 13157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-7-2023        135344  13241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011114  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 914 3-7-2023 523564 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011115 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 915 3-7-2023 527200 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011116 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 916 3-7-2023 618056 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011117 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 917 3-7-2023 639268 13241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011118 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 918 3-7-2023 876832 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011119 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 919 3-7-2023 364666 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011120 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 920 3-7-2023 715956 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011121 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 921 3-7-2023 1231242 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006772 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 158 3-9-2023 86646 13499 SUB DIVISIONAL OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006773 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 159 3-9-2023 3743 13024 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096103 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01 MAINTENANCE
OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 29 TRANSPORT NT V 1 3-28-2023 19464 13677 ENGINEER INCHARGE GOVT.AGRO
ENGME. OVERHAULING WORKSHOP AERODROME 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096104 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 3053 CIVIL AVIATION 80 GENERAL 800 OTHER EXPENDITURE 01 MAINTENANCE
OF AIR CRAFT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V 2 3-29-2023 65172 13677 ENGINEER
INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006774 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 160 3-9-2023 55200 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006775 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 161 3-9-2023 51825 13317 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006776 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 162 3-9-2023 8458 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023006777 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 163 3-9-2023 2220 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023006778 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 164 3-9-2023 30000 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006779 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 165 3-9-2023 23172 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006780 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 166 3-9-2023 12000 13013 ADDITIONAL DEPUTY COMMISSIONER (D) 0901 CHIEF ELECTORAL OFFICER
VN032023006781 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 167 3-9-2023 11140 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006782 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 168 3-9-2023 45129 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006783 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 169 3-9-2023 6110 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006784 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 170 3-9-2023 195814 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006785 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 171 3-9-2023 15159 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006786 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 172 3-9-2023 15100 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006787 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 173 3-9-2023 12452 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023010942 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 742 3-3-2023 164874 13259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010944 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 744 3-3-2023
1076 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010943 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 743 3-3-2023 888072 13259 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010945 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 745 3-3-2023 1380 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010946 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 746 3-3-2023
3731 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010947 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

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NT      V       747     3-3-2023        10420   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010948  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       748     3-3-2023        497190  13259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010949  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       749     3-3-2023        399114  13259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010950  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       750     3-3-2023        1319816 13259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010951  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-3-2023        31778   13259   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010952  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-3-2023        53450   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010953  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       753     3-3-2023        56850   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010954  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       754     3-3-2023        71700   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-3-2023        136250  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-3-2023        169100  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       757     3-3-2023        434150  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       758     3-3-2023        1567300 13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010959  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       759
3-3-2023        3731    13220   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010960  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       760     3-3-2023        3000    13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010961  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       761
3-3-2023        3731    13226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010962  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       762     3-3-2023        3000    13805   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010963  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       763
3-3-2023        3731    13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010964  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       764     3-3-2023        3000    13304   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023101181  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       404     3-13-2023       2000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101182  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       405     3-13-2023       1919550 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101183  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       406     3-13-2023       1335444 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101184  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       407     3-13-2023       1171739 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101185  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       408     3-13-2023       432653  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101186  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       409     3-13-2023       864045  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101187  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       410     3-13-2023       1032640 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101188  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       411     3-13-2023       918068  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101189  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       412     3-13-2023       2000000 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101190  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       413     3-13-2023       1669037 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101191  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       414     3-13-2023       1641024 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101192  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       415     3-13-2023       1406592 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101193  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       416     3-13-2023       795392  13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101194  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       417     3-13-2023       1537536 13311   MEDICAL SUPRINDENT      2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023101195 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 418 3-13-2023 1185096 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101196 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 419 3-13-2023 1422276 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101197 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 420 3-13-2023 1627968 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101198 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 421 3-13-2023 1113875 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101199 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 422 3-13-2023 605358 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101200 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 423 3-13-2023 492651 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101201 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 424 3-13-2023 1198362 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101202 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 425 3-13-2023 2000000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101203 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 426 3-13-2023 1081045 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101204 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 427 3-13-2023 1709103 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101205 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 428 3-13-2023 1185096 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101206 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 429 3-13-2023 1739052 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101207 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 430 3-13-2023 460000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101208 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 431 3-13-2023 272340 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082626 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 128 3-22-2023 35555 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082625 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 127 3-22-2023 26419 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082624 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 126 3-22-2023 27783 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082622 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 124 3-22-2023 26175 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082621 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 123 3-22-2023 26175 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082620 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 122 3-22-2023 24656 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082619 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 121 3-22-2023 21842 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082618 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 120 3-22-2023 24656 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082617 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 119 3-22-2023 25415 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082615 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 117 3-20-2023
421910 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023063041 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 804 3-14-2023 146698 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063042 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 805 3-14-2023 18000 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063043 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 806 3-14-2023 205492 14621 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063044 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-14-2023 105344 14621 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063045 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 808 3-14-2023 382280 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063046 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 809 3-14-2023 604690 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063047 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 810 3-14-2023 1288968 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063048 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       811     3-14-2023       750036  14496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       812     3-14-2023       18000   14496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       814     3-14-2023       221638  14178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       815     3-14-2023       484798  14178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-14-2023       1254802 14178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       817     3-14-2023       136116  14158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-14-2023       321728  14158   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063056  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       819     3-14-2023
1439    14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063057  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       820     3-14-2023
1438    14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063058  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       821     3-14-2023       342     14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063059  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       822
3-14-2023       1544    14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063060  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       823     3-14-2023       404     14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063061  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       824     3-14-2023       342     14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063062  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       825     3-14-2023       404     14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063063  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       826
3-14-2023       1544    14445   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006896  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
87      3-10-2023       246038  14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023035777  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-3-2023        130652  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035778  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-3-2023        152836  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035779  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-3-2023        178188  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035780  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-3-2023        62224   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035781  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-3-2023        241336  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035782  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-3-2023        59373   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035783  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-3-2023        25500   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035784  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-3-2023        11291   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035785  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-3-2023        36000   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035786  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-7-2023        355964  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035787  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-7-2023        283200  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035788  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-7-2023        50240   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023034413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-1-2023        183440  14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        160864  14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       3       3-1-2023        559483  14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
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V       4       3-1-2023        82298   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       5       3-1-2023        105162  14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        52988   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-1-2023        82150   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       8       3-1-2023        253112  14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035604  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17      3-6-2023
1358392 14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035605  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18      3-6-2023
1695032 14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035606  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       19      3-7-2023
37212   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035607  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       20
3-7-2023        177100  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035608  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       21
3-7-2023        18000   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035609  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       22
3-7-2023        146926  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035610  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       23      3-7-2023
260468  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035611  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       24      3-7-2023
72364   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023002637  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        90676   14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002638  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        69444   14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002639  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        59416   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002640  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        63554   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002641  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        146936  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002642  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        992726  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002643  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       168     3-1-2023
274226  14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002644  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       169     3-1-2023        1540    14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002645  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       170     3-1-2023        1540    14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002646  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       171     3-1-2023        1590    14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        70800   14630   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       173     3-1-2023        93600   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002649  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       174     3-1-2023        339000  14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002650  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       175     3-1-2023        47400   14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002651  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       176     3-1-2023
1439    14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002652  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       177
3-1-2023        1544    14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002653  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       178     3-1-2023        342     14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       179     3-1-2023        403     14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002655  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-2-2023        58712   14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002656  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-2-2023        66112   14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002657  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-2-2023        25500   14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002658  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-2-2023        37458   14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002659  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-2-2023        31778   14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002660  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-2-2023        70800   14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002661  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-2-2023        77428   14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002662  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-2-2023        111834  14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002663  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-2-2023        122060  14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002664  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-2-2023        830414  14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002665  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-2-2023        111268  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002666  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        89798   14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002667  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-2-2023        119078  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002668  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-2-2023        38452   14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002669  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-2-2023        405960  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002670  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        124100  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023059227  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
369     3-28-2023       2256    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059228  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       370     3-28-2023       63090   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059229  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
371     3-28-2023       186685  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059230  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       372     3-28-2023       48791   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059231  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       373     3-28-2023       1000    14211   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059232  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       374     3-28-2023       97900   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059233  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       375     3-28-2023       90093   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059234  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
376     3-28-2023       98784   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059235  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
377     3-28-2023       94483   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059236  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
378     3-28-2023       97216   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059237  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       379     3-28-2023       92814   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059238  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       380     3-28-2023       95334   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059240  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       382     3-28-2023       48300   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059241  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       383     3-28-2023       41664   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059242  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       384     3-28-2023       24696   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059243  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       385     3-28-2023       48944   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059244  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       386     3-28-2023       44800   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059245  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       387     3-28-2023       15120   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059246  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
388     3-28-2023       48440   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059247  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       410     3-29-2023       220991  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059248  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       411     3-29-2023       17493   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059249  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       389     3-28-2023       47040   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059250  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       390     3-28-2023       36820   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059251  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       391     3-28-2023       47040   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059252  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
392     3-28-2023       44072   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059253  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       393     3-28-2023       39085   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059254  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       394     3-28-2023       34644   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059255  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       395     3-28-2023       46871   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059256  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       396     3-28-2023       4412    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059257  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       397     3-28-2023       14999   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059258  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       398     3-29-2023       175200  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059259  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       399     3-29-2023       23150   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059260  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       400     3-29-2023       103976  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059261  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
401     3-29-2023       141920  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059262  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       402
3-29-2023       166820  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059263  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       403     3-29-2023       64645   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059264  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       404     3-29-2023       31553   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046822  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       126     3-14-2023       18765   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046823  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       127     3-14-2023       45081   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046893  3-1-2023        N       DC07    O       Pension Voucher 1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       226     3-20-2023       200000  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046894  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
227     3-20-2023       39800   14406   DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER    4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046895  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       228     3-21-2023       9580    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046896  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       229     3-21-2023       10350   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046897  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       230     3-21-2023       8600    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046898  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       231     3-21-2023       18053   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023046899  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       232     3-21-2023       19240   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023046900  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       233     3-21-2023       5535    14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023046901  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 234 3-21-2023 17630 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046902 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 235 3-21-2023 20271 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046903 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 236 3-21-2023 11690 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046904 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 237 3-21-2023 16250 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046905 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 238 3-21-2023 17515 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046906 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 239 3-21-2023 9050 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046907 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 240 3-21-2023 7320 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046908 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 241 3-21-2023 8102 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046909 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 242 3-21-2023 5446 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046910 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 243 3-21-2023 39839 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046911 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 244 3-21-2023 44723 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046912 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 245 3-21-2023 3190 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046913 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 246 3-21-2023 23504 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046914 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
247 3-22-2023 29358 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046915 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
248 3-22-2023 30859 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046916 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 249 3-22-2023 34266 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046917 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 250 3-22-2023 21616 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046918 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 251 3-22-2023 16880 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046919 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 252 3-22-2023 11422 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046920 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 253 3-22-2023 39318 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023062832 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1345 3-28-2023 16199 14147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062833 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1346 3-28-2023 14233 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062834 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1347
3-28-2023 388163 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062835 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1348 3-28-2023
138255 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062836 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1349
3-28-2023 820 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002753 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 283 3-3-2023 465624 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002754 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 284 3-3-2023 97876 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002755 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 285 3-3-2023 103530 14509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002756 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 286 3-3-2023
4989006 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002757 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 287 3-3-2023
1479058 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002758 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 288 3-3-2023
93374 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002759 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 289 3-3-2023 8500 14149 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032478 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 6
3-1-2023 1531534 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032479 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 7
3-1-2023 1697642 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032480 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 8
3-1-2023 285662 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032481 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 9
3-1-2023 270182 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032482 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 10
3-1-2023 333818 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032483 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 11
3-1-2023 133887 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032484 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 12
3-1-2023 175554 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032485 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 13 3-7-2023 19500
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023055482 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 123 3-14-2023 371266 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055483 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-14-2023 5214251 14163 TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055484 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125
3-14-2023 11153617 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055485 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126
3-28-2023 54481 14242 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055486 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 3-28-2023 507400 14055
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055487 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128 3-28-2023 549400 14055
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055488 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129
3-28-2023 29930 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055489 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 130 3-28-2023 272525 14055
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055490 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 3-28-2023 655260 14055
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055491 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 3-28-2023 533320 14291
HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055492 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 3-28-2023 867840 14077
DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055493 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 3-28-2023 600320 14483
DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055494 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-28-2023 2499840 14072
CHIEF AGRICULTURE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055495 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-15-2023 466198 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055496 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 3-15-2023 854345 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055497 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-15-2023 117542 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055498 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-15-2023 60655 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055499 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-15-2023 850004 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055500 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-15-2023 1253637 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055501 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-15-2023 1032768 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055502 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143
3-15-2023 26326 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055503 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 3-15-2023 23182 14163 TREASURY

OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055504 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 145 3-15-2023 346094 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055505 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-15-2023 5517421 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055506 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 3-15-2023 10965719 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055507 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 3-29-2023 637170 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055508 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-29-2023 1069154 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055509 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-29-2023 362307 14066 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055510 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 3-31-2023 317200 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055511 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-31-2023 1014326 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055512 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-31-2023 980890 14074 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023012689 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 18 3-9-2023 125558 14427 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012690 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 19 3-9-2023 273180 14427 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023031532 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 126872 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031533 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 204905 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031534 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 508840 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031535 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 177104 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031536 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 5 3-1-2023 36000 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031537 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 6 3-1-2023 1860 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031538 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7 3-2-2023 18000 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031539 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8 3-2-2023 162842 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031540 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 3-2-2023 574156 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031541 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 10 3-2-2023 1149816 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031542 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 11 3-2-2023 126606 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031543 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 3-2-2023 765109 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031544 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13 3-2-2023 112546 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031545 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-2-2023 114244 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031546 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 3-2-2023 74226 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031547 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 3-2-2023 97320 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031548 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 17 3-2-2023 114244 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031549 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 3-2-2023 152700 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031550 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 3-2-2023 184936 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031551 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20 3-2-2023 189976 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023031552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21      3-2-2023
222678  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031553  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22      3-2-2023
302546  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031554  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23      3-2-2023
469974  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031555  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       24      3-2-2023
498758  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25      3-2-2023
553654  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031557  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26      3-3-2023
291346  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031558  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
27      3-3-2023        368994  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031559  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
28      3-3-2023        510360  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031560  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29      3-3-2023
1033598 14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031561  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30      3-3-2023
1265092 14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031562  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31      3-3-2023
2144342 14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031563  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32      3-3-2023
59296   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       33      3-3-2023
105249  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34      3-3-2023
1456324 14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023058909  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       41
3-16-2023       249202  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058910  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       42
3-16-2023       323838  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058911  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
43      3-16-2023       12616   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058912  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       44
3-16-2023       76509   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023062881  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1430    3-31-2023
31781   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062882  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1431    3-31-2023
1439    14596   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062883  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1432    3-31-2023       1543    14596   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062884  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1433    3-31-2023       404     14596   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062885  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1434    3-31-2023       342     14596   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062886  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1435    3-31-2023       17000   14065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062887  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1436    3-31-2023       17000   14065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090832  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
3       3-21-2023       88238   14479   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023090833  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
4       3-21-2023       110670  14479   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023090834  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
5       3-21-2023       66514   14479   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023090835  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
6       3-21-2023       84530   14479   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023090836  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
7       3-21-2023       35186   14479   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023090837  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
8       3-27-2023       112577  14479   ASSISTANT COMMISSIONER  3401    "DIRECTOR, LOTTERIES"
VN032023058962  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
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ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       94      3-27-2023       130188  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058963  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       95      3-27-2023       193860
14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023021496  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        161292  14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021497  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        75232   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021498  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        186020  14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021499  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        310123  14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021500  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        234409  14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021501  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-1-2023        154420  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021502  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-1-2023        227700  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021503  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-1-2023        700800  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021506  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-1-2023        141518  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021507  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-2-2023        144380  14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021509  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       14
3-7-2023        70272   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021510  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-7-2023        861368  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021511  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       16
3-7-2023        951854  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021512  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-7-2023        3680    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021513  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       18      3-9-2023        85754   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021514  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       19
3-9-2023        825     14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021515  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-9-2023        6750    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021516  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       21
3-9-2023        1709    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021517  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       22
3-9-2023        1650    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047099  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       400     3-28-2023       6281    14077   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023058964  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       96      3-27-2023       197550
14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058965  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       97      3-27-2023       239790
14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058966  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       98      3-27-2023       170580
14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058967  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       99      3-27-2023       81210
14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058968  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
100     3-27-2023       113332  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058969  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       101     3-27-2023       475     14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023001584  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       824     3-7-2023        35400   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001585  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       825
3-7-2023        589248  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001586  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       826
3-7-2023        53568   15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001587  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       827
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3-7-2023        148264  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       828     3-7-2023        712884  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-7-2023        1155992 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       830     3-7-2023        18000   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       831     3-7-2023        139940  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001592  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       832     3-7-2023        455430  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       833     3-7-2023        564220  15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       834     3-7-2023        1251074 15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       835     3-7-2023        67956   15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       836     3-7-2023        108568  15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       837     3-7-2023        876784  15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       838     3-7-2023        81384   15469   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       839     3-7-2023        1117256 15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       840     3-7-2023        61540   15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001601  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       841     3-7-2023        1161556 15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       842     3-7-2023        57084   15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001603  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
843     3-7-2023        4640    15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070447  3-1-2023        N       DC10    D       Misc. Vouchers  1500    SANGRUR 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
34      INSTALLATION OF  REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB  0000    NO BUDGET HEAD  02      RIDF-XXII (NABARD)      53
MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       1       3-24-2023       92100   15132   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023070448  3-1-2023        N       DC10    D       Misc. Vouchers  1500    SANGRUR 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
34      INSTALLATION OF  REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB  0000    NO BUDGET HEAD  02      RIDF-XXII (NABARD)      53
MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       2       3-24-2023       111175  15132   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023082957  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       138     3-13-2023       23941   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082956  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       137     3-13-2023       21217   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023043996  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        42749   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       844     3-7-2023        838880  15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       845     3-7-2023        18000   15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       846     3-7-2023        35400   15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       847     3-7-2023        61249   15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001609  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       849     3-7-2023        1944940 15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001610  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       850     3-9-2023        6270    15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       851     3-9-2023        13930   15673   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002319  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       411
3-3-2023        1538    15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002320  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       412     3-3-2023
1443    15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002321  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       413     3-3-2023
1443    15623   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002322 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 414 3-3-2023 338 15623 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002323 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 415 3-3-2023 1538 15623 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002324 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 416 3-3-2023 407 15623 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002325 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 417 3-3-2023 7000 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002326 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 418 3-3-2023 38452 15439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002327 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 419 3-3-2023 13920 15626 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002328 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 420 3-3-2023 3572 15439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066924 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-21-2023 5059 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023066925 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 3-21-2023 8405 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023066926 3-1-2023 N DC07 O Pension Voucher 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 212 3-21-2023 200000 15288 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066927 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-21-2023 30295 15405 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066928 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-21-2023 9607 15397 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066929 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-21-2023 9072 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066930 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 139 3-13-2023 11676 15207 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023066931 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 3-13-2023 270000 15360 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066932 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 3-13-2023 5112 15288 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066933 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-13-2023 30527 15288 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066934 3-1-2023 N DC07 O Pension Voucher 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 143 3-13-2023 38000 15138 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER

VN032023066935 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-13-2023 11136 15255 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066936 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-13-2023 63350 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023066937 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-21-2023 13280 15385 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066938 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-21-2023 36758 15377 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066939 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-21-2023 12382 15375 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066940 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-21-2023 870 15551 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066941 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-21-2023 9900 15155 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023066942 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-21-2023 8400 15383 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023066945 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-21-2023 3600 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023077195 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1461 3-16-2023 1539 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077196 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1462 3-16-2023 453 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077197 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1463 3-16-2023 143 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077198 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1464 3-16-2023 400 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077199 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1465 3-16-2023
1443 15587 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067201 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 440 3-27-2023 96369 15568 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067202 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 442 3-27-2023 8823 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067203 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 443 3-27-2023 198090 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067204 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 444 3-27-2023 9048 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067205 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 445 3-27-2023 9353 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067206 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 446 3-27-2023 16471 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067207 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 447 3-27-2023 16740 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067208 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 448 3-27-2023 3864 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067209 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 449 3-27-2023 10700 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067210 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 450 3-27-2023 13275 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067211 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 451 3-27-2023 4471 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067212 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 452 3-27-2023 43429 15465 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067213 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 453 3-27-2023 16025 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067214 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 454 3-27-2023 22952 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067215 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 455 3-27-2023 24737 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067216 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 456 3-27-2023 16070 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077224 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1490 3-16-2023 7000 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077225 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1491 3-16-2023 2052 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077226 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1492 3-16-2023
1925 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077227 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1493 3-16-2023
137523 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077228 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1494 3-16-2023 1538 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077229 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1495 3-16-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077230 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1496 3-16-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077231 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1497 3-16-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077232 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1498 3-16-2023 19000
15465 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077233 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1499 3-16-2023 2623 15465 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077234 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1500 3-16-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077835 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2101 3-27-2023
1443 15408 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077836 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2102 3-27-2023 338 15408 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077837 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2103 3-27-2023

1442 15769 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067239 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 479 3-28-2023 136531 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067241 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 481 3-28-2023 7000 15415 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067240 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 480 3-28-2023 9142 15380 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077817 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2083 3-27-2023
1443 15452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077818 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2084 3-27-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077819 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2085 3-27-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077820 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2086 3-27-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077821 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2087 3-27-2023 406 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077822 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2088 3-27-2023 543 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077823 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2089 3-27-2023
1925 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077824 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2090 3-27-2023 2053 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077825 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2091 3-27-2023 453 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077826 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2092 3-27-2023
89750 15415 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077827 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2093 3-27-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077828 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2094 3-27-2023 24000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077829 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2095 3-27-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077830 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2096 3-27-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077831 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2097 3-27-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077832 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2098 3-27-2023 16310 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078622 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1311 3-14-2023 1539 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067472 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
712 3-31-2023 36822 15529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067473 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
713 3-31-2023 125134 15567 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067474 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
714 3-31-2023 203130 15405 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067475 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
715 3-31-2023 139650 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067476 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 716 3-31-2023 454000 15182 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067477 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 717 3-31-2023 41076 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067478 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 718 3-31-2023 10816 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067479 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 719 3-31-2023 36000 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023104996 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 141 3-24-2023 14700 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104997 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 142 3-24-2023 334627
13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023104998 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
143 3-24-2023 96399 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023104999 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 144
3-24-2023 17909 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105000 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
145 3-24-2023 23243 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105001 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
146 3-24-2023 255131 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023118203 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 232
3-27-2023 20333 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118204 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 233
3-27-2023 39874 13586 DEPUTY COMMISSIONER (1801) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118205 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 234
3-27-2023 59356 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118206 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 235
3-27-2023 239856 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118207 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 236
3-27-2023 95600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118208 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 237
3-27-2023 20395 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118209 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 238
3-27-2023 292301 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023097659 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES
AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1367 3-13-2023 37475 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097660 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1368 3-13-2023 7770 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097661 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1369 3-13-2023 12800 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097662 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1370 3-14-2023
2000 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097663 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1371 3-14-2023
1731 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097665 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1373
3-14-2023 617 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097664 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1372 3-14-2023
3731 13139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097666 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1374
3-14-2023 3000 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097667 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1375 3-14-2023 3000 13128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097668 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1376 3-14-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097669 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1377 3-14-2023 10000 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097670 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1378 3-14-2023 3000 13279 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097671 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1379 3-14-2023 23900 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097672 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1380 3-14-2023
3731 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097673 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1381 3-14-2023
3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097674 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1382 3-14-2023 3000 13282 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097676 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1384 3-14-2023 89640 13840 HEAD MASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097675 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1383 3-14-2023
3731 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097677 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1385 3-14-2023 36464 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097678 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1386 3-14-2023 87620 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097679 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1387 3-14-2023 177592 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097680 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1388    3-14-2023       189002  13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1389    3-14-2023       1330680 13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1390    3-14-2023       888050  13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097683  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1391    3-14-2023       313208  13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109158  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       18
3-13-2023       23137   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109159  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       19
3-13-2023       17733   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109160  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       20
3-13-2023       17733   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109161  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       21
3-13-2023       53332   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109162  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       22
3-13-2023       22117   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109163  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       23
3-13-2023       39808   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109164  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       24
3-13-2023       25683   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109165  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       25
3-13-2023       50250   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109166  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       26
3-13-2023       17867   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109167  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       27
3-13-2023       31043   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109168  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       28
3-13-2023       28542   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109169  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       29
3-13-2023       29927   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023109170  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       30
3-13-2023       18849   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023011796  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
2       3-1-2023        249163  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011797  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
3       3-1-2023        327611  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011798  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
4       3-1-2023        384003  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011799  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        325025  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011800  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32
FORESTRY AND WILD LIFE  NT      V       6       3-2-2023        9907    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011801  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-2-2023        426070  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011802  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       8       3-3-2023
264205  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011803  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       9       3-3-2023
506024  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011804  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       10
3-3-2023        467269  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011805  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       11
3-3-2023        183400  13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011806  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       12
3-3-2023        296200  13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011807  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       13
3-3-2023        257900  13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011808  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       14
3-3-2023        109200  13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011809  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       15      3-3-2023
7468    13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011810  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       16
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3-3-2023 1070 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011811 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17
3-7-2023 15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011812 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 18
3-7-2023 71800 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011813 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 19
3-7-2023 98650 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011814 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
20 3-7-2023 413432 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023037600 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
6 3-1-2023 67592 13551 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037601 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
7 3-1-2023 344040 13551 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037602 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
8 3-1-2023 90600 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037603 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
9 3-1-2023 58550 13695 ADDITIONAL DEPUTY COMMISSIONER (D) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037604 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
10 3-1-2023 58674 13551 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023010521 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 321 3-1-2023 118858 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010522 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 322 3-1-2023 691400 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010523 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 323 3-1-2023 4537928 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010524 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 324 3-1-2023 70800 13278 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010525 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 325 3-1-2023 116050 13253 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010526 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 326 3-1-2023
364613 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010527 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 327
3-1-2023 3259 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010528 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 328 3-1-2023 1170 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010529 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 329 3-1-2023 720 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010530 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 330 3-1-2023
3731 13298 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010531 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 331 3-1-2023 63800 13287 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010532 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 332 3-1-2023 105100 13287 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010533 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 333 3-1-2023
5833648 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010534 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 334 3-1-2023
14778791 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010535 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 335 3-1-2023
80690 13726 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010536 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 336 3-2-2023 1804088 13237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010537 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 337 3-2-2023 1124858 13839 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010539 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 339 3-2-2023 244458 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010538 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 338 3-2-2023 81022 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010540 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 340 3-2-2023 872954 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010541 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 341 3-2-2023
85138 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010542 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 342 3-2-2023
886338 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023010543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       343     3-2-2023
3306413 13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003849  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       159     3-7-2023        267950  13078   SR. ARCHITECT
(SOUTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003850  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       160     3-7-2023        253450  13078   SR. ARCHITECT
(SOUTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003851  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       161     3-7-2023        216300  13078   SR. ARCHITECT
(SOUTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003852  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       162     3-7-2023        487150  13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003853  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       163     3-7-2023        87850   13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003854  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       164     3-7-2023        147350  13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003855  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       165     3-7-2023        212700  13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003856  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       166     3-9-2023        3160    13655   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003857  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       167     3-9-2023        8974    13674   SR.
ARCHITECT (NORTH)       3101    "SECRETARY, ARCH. STAFF"
VN032023003858  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       168     3-9-2023        378531  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003859  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       169     3-9-2023        98711   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003860  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       170     3-9-2023        95923   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003861  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       171     3-9-2023        127824  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003862  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       172     3-9-2023        246390  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003863  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       173     3-9-2023        679633  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003864  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       174     3-9-2023        104867  13096   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003865  3-1-2023        N       DC01    C       Medical Vouchers        1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   21      PUBLIC WORKS    NT      V       175     3-9-2023        24395   13674   SR.
ARCHITECT (NORTH)       3101    "SECRETARY, ARCH. STAFF"
VN032023003866  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       176     3-9-2023        344488  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023011122  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       922     3-7-2023        18000   13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       77
3-24-2023       624214  13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100349  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
78      3-24-2023       259578  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       79
3-24-2023       62696   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       80
3-24-2023       391668  13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100352  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       81
3-24-2023       515864  13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100353  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       82
3-24-2023       283820  13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       83
3-24-2023       58709   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100355  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
84      3-27-2023       4844    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100356  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       85      3-27-2023       1000    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100357  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       86
3-27-2023       10235   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100358  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
87      3-27-2023       51422   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100359  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
88      3-27-2023       5670    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100360  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
89      3-27-2023       4403    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100361  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       90      3-27-2023       2000    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100362  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       91      3-27-2023       4500    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100363  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       92      3-27-2023       4290    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100364  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       93
3-27-2023       500     13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100365  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
94      3-27-2023       2000    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100366  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       95
3-27-2023       4927    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100367  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       96
3-27-2023       316     13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100368  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
97      3-27-2023       90500   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100369  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
98      3-27-2023       90500   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100370  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
99      3-27-2023       90500   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100371  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
100     3-27-2023       114584  13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100372  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       101
3-27-2023       68136   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100373  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
102     3-27-2023       1150    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100374  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       103     3-27-2023       450     13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100375  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       104
3-27-2023       7872    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100376  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
105     3-27-2023       3750    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100377  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       106     3-27-2023       6120    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100378  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
107     3-27-2023       36000   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100379  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       108
3-27-2023       413     13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100380  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       109     3-27-2023       4000    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100381  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       110     3-27-2023       4800    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100382  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       111     3-27-2023       5000    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100383  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
112     3-27-2023       2400    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100384  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       113     3-27-2023       4750    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100385  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
114     3-27-2023       22979   13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023010965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       810     3-6-2023        757376  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       811     3-6-2023        160188  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010967  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       812     3-6-2023        1131632 13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       813
3-6-2023        73400   13295   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 814 3-6-2023 407556 13849 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023010970 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 815 3-6-2023 552092 13190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010971 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 816 3-6-2023 712764 13315 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010972 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 817 3-6-2023 743016 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010973 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 818 3-6-2023 258374 13815 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010974 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 819
3-6-2023 475416 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023010975 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 820 3-6-2023 18000 13218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010976 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 821 3-6-2023 301060 13218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010977 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 822 3-6-2023 380718 13218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010978 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 823 3-6-2023
8261402 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097880 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1616 3-17-2023 3250 13222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097882 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1618 3-17-2023 3324 13208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097883 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1619 3-17-2023 3731 13208 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097884 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1620 3-17-2023 4640 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097885 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1621 3-17-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097886 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1622 3-17-2023 3000 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112000 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 716 3-27-2023 150113 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111999 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 715 3-27-2023 1085482 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111998 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL
EDUCATION AND RESEARCH NT V 714 3-27-2023 1365028 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111997 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF
OFFICE VEHICLES 38 MEDICAL EDUCATION AND RESEARCH NT V 713 3-27-2023 23917 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111996 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
712 3-27-2023 167424 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111995 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 711 3-27-2023 19234 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111994 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 710 3-27-2023 223842 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111993 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 709 3-27-2023 47376 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111992 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 708 3-27-2023 186570 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111991 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 707 3-27-2023 472147 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111990 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 706 3-27-2023 168504 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111989 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 705 3-27-2023 55460 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111988 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 704 3-27-2023 23470 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111987 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 703 3-27-2023 197000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111986 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 702 3-27-2023 41948 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111985 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 701 3-27-2023 3860 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023111984 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 700 3-27-2023 76302 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111983 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 699 3-27-2023 31820 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023111982 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 698 3-27-2023 20620 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023082616 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 118 3-22-2023 23941 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082614 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 116 3-20-2023
305781 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082613 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 115 3-20-2023 22557 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082612 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-20-2023 26979 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082611 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-20-2023 23227 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082610 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 112 3-20-2023 76220 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082609 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-20-2023 17241 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082608 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 110 3-17-2023 69961 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082607 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 109 3-17-2023 87951 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082606 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 108 3-17-2023 587400 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082605 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 107 3-17-2023
337214 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082604 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 106 3-17-2023
562506 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082603 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 105 3-17-2023
35316 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082602 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 104 3-17-2023 22547 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082601 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 103 3-17-2023 42490 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082600 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 102 3-17-2023 38931 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082599 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 101 3-17-2023 12774 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082598 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-17-2023 94913 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082597 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 99 3-16-2023 14660 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082596 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 98 3-16-2023 12507 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082595 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 97 3-16-2023 60093 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082594 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 96 3-16-2023
13140 14611 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082593 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 95 3-16-2023 4063 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082592 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 94 3-16-2023
60888 14611 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082591 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 93 3-16-2023 13401 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082590 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 92 3-16-2023 116015 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082589 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 91 3-16-2023 1383105 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023037633 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
13 3-3-2023 78628 14341 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037634 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001

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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-6-2023        58617   14341   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037635  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-6-2023        11292   14341   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037636  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-7-2023        80900   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037637  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-7-2023        66820   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037638  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-7-2023        63270   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037639  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-7-2023        58674   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037640  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-7-2023        42996   14348   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023034421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       9       3-1-2023        44274   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       10      3-1-2023        129830  14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       11      3-1-2023        39588   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       12      3-1-2023        426038  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034425  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       13      3-1-2023        350458  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034426  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       14      3-1-2023        620162  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
46      3-1-2023        197520  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       47      3-1-2023        256276  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034429  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       48      3-1-2023        693112  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       49      3-1-2023        246089  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034431  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       50      3-1-2023        256232  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034463  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       15      3-1-2023        72000   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034464  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       16      3-1-2023        144854  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034465  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
17      3-1-2023        18000   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034466  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       18      3-1-2023        21700   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034467  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       19      3-1-2023        39620   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034468  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       20      3-1-2023        123652  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034469  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
21      3-1-2023        424760  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034470  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       22      3-1-2023        451920  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034471  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       23      3-1-2023        680586  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034472  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       24      3-1-2023        58400   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034473  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       25      3-1-2023        58400   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003044  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       574     3-9-2023        1800    14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003045  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
575     3-9-2023        19847   14173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003046  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
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576     3-9-2023        8739    14173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003047  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       577     3-9-2023        4300    14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003048  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       578     3-9-2023        7000    14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-9-2023        724760  14435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003050  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V       580
3-9-2023        6720    14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003051  3-1-2023        N       DC09    B       Travel expenditure Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V       581
3-9-2023        2140    14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003052  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT COLLEGES
AND INSTITUTES  01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       582
3-9-2023        8100    14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003053  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       583
3-9-2023        1544    14509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003054  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       584     3-9-2023
1439    14509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003055  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       585     3-9-2023        342     14509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003056  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       586     3-9-2023        403     14509   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003057  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       587     3-9-2023        25200   14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003058  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       588     3-9-2023        15000   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003059  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       589     3-9-2023        172200  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003060  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       590     3-9-2023        91200   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003061  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       591     3-9-2023        93600   14075   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023002671  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-2-2023        146698  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002672  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-2-2023        1125072 14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-2-2023        373434  14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-2-2023        571418  14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-2-2023        219976  14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002771  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       301     3-3-2023        4910    14101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002772  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       302     3-3-2023        3310    14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-3-2023        267190  14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-3-2023        119928  14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056878  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       76
3-28-2023       29667   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056879  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       77
3-28-2023       23916   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056880  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT       NT
V       78      3-28-2023       2750    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056881  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       79      3-28-2023
12064   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056882  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT       NT
V       80      3-28-2023       26616   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056883  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        29      TRANSPORT       NT      V       81
3-28-2023       3760    14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056884  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       82
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3-28-2023       6689    14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056885  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       83      3-28-2023
20874   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056886  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V       84
3-28-2023       117556  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056887  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       85
3-31-2023       13790   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056888  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT       NT
V       86      3-31-2023       1630    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056889  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V       87
3-31-2023       29239   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056890  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       35
3-13-2023       8461    14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056891  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       36
3-13-2023       17021   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056892  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       37
3-15-2023       129153  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056893  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       38
3-15-2023       145297  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056894  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       39
3-15-2023       127734  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056895  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V       40
3-15-2023       198225  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056896  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       41      3-15-2023
160842  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056897  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       42      3-15-2023
1507    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023050100  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-13-2023       6044    14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050101  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-13-2023       17898   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050102  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-13-2023       5394    14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050103  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-13-2023       12476   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050104  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
11      3-13-2023       7790    14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050105  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       12
3-17-2023       5313    14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050106  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       13
3-24-2023       7941    14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050107  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-24-2023       946     14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050108  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
15      3-28-2023       10000   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050109  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       16
3-28-2023       1285    14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050110  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       17
3-28-2023       18848   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050111  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       18      3-28-2023       20768
14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050112  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       19      3-28-2023       20768
14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023046818  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       122     3-14-2023       322457  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046824  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       128     3-14-2023       28357   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
129     3-14-2023       8000    14003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023046826  3-1-2023        N       DC07    D       Misc. Vouchers  1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       130     3-14-2023       10000   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023046827  3-1-2023        N       DC07    D       Misc. Vouchers  1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       131     3-14-2023       10000   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023046828 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 132 3-14-2023 200000 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023046829 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 133 3-14-2023 9221 14099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046830 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 134 3-15-2023 100000 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023046831 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
135 3-15-2023 29200 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046832 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
136 3-15-2023 58616 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046836 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
137 3-15-2023 67530 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046837 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
138 3-15-2023 289184 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046838 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 139 3-15-2023 8400 14284 "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046839 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 140 3-15-2023 9922 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046840 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 141 3-15-2023 9472 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046841 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 142 3-15-2023 9794 14284 "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046842 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 143 3-15-2023 9715 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046843 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 144 3-15-2023 9630 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046844 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 145 3-15-2023 10124 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046845 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 146 3-15-2023 23954 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046846 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 147 3-15-2023 19706 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046847 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 04 DEFENCE SERVICES WELFARE NT V 148 3-15-2023 5290 14284 "DISTRICT SAINIK WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046848 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 149 3-15-2023 23900 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046849 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
150 3-16-2023 30656 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046850 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
151 3-16-2023 176168 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046851 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
152 3-16-2023 21016 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046852 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
153 3-16-2023 116520 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046853 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 154 3-16-2023 25000 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046854 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 155 3-16-2023 37400 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046855 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 156 3-16-2023 24674 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046856 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 157 3-16-2023 1805 14284 "DISTRICT SAINIK WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023046857 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
158 3-16-2023 28740 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046858 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
159 3-16-2023 87600 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023046859 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
160 3-16-2023 133888 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046860 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
161 3-16-2023 144328 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046862 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 163 3-16-2023 548700 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046861 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 162 3-16-2023 1153000 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046863 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 164 3-16-2023 12325 14252 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023046864 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V
165 3-16-2023 51970 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046865 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
166 3-16-2023 283200 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046866 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
167 3-16-2023 65776 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023002760 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 290 3-3-2023 287796 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002761 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 291 3-3-2023 137546 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002762 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 292 3-3-2023 1407004 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002763 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 293 3-3-2023 96740 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002764 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 294 3-3-2023 758784 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002765 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 295 3-3-2023 81648 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002766 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 296 3-3-2023 18000 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002768 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 298 3-3-2023 513028 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002769 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 299 3-3-2023 652932 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002770 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 300 3-3-2023 4350 14272 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003071 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-9-2023 27660 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003072 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 602 3-9-2023 177576 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003073 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 603 3-9-2023 4350 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003074 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 604
3-9-2023 1543 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003075 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 605 3-9-2023
1439 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003076 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 606 3-9-2023 403 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003077 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 607 3-9-2023 2145 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003078 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 608 3-9-2023 343 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003079 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 609 3-9-2023 32630 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003080 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 610 3-9-2023 60900 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003081 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 611 3-9-2023 142438 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003082 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 612 3-9-2023 7000 14134 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003083 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 613
3-9-2023 1544 14113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003084 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 614 3-9-2023
1438 14113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003085 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 615 3-9-2023 404 14113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003086 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 616 3-9-2023 342 14113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003087 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
617 3-9-2023 14995 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003088 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
618 3-9-2023 9302 14153 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003089 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 619
3-9-2023 1544 14481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003090 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 620 3-9-2023
1439 14481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003091 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 621 3-9-2023 403 14481 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110622 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 07
EXCISE AND TAXATION NT V 13 3-9-2023 10948 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110623 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 07
EXCISE AND TAXATION NT V 14 3-9-2023 3900 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110624 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 15 3-9-2023 24868 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023059197 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 339 3-27-2023 380950 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059219 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 361 3-28-2023 110000 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059239 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 381 3-28-2023 122300 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058944 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
76 3-24-2023 445270 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058945 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 77
3-24-2023 301054 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058946 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 78
3-24-2023 153240 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058947 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 79
3-24-2023 18000 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023055513 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 3-28-2023 5990 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055514 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-28-2023 42958 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055515 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-28-2023 49310 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055516 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 3-28-2023 1728468 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055517 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 3-16-2023 345344 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055518 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 3-16-2023 1708992 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055519 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 3-16-2023 891890 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055520 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 3-16-2023 218195 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055521 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 3-16-2023 113857 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055522 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 3-16-2023 1050560 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055523 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 3-16-2023 130812 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023012176 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 45 3-7-2023 70438 14271 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012177 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 46 3-7-2023 11250
14282 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012178 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789

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SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       47      3-9-2023        43929
14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012179  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       48      3-9-2023        27946   14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012137  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-1-2023        129624  14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012140  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       9       3-1-2023        121092  14261   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012145  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-1-2023        45552   14263   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012156  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       25      3-1-2023        50196   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023012157  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       26      3-1-2023        77512   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023012168  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       37      3-7-2023        342304  14260   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023034562  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       150     3-6-2023        354326  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034563  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       151
3-6-2023        123478  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       152
3-6-2023        97384   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       153
3-6-2023        71506   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       154
3-6-2023        143032  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       155     3-6-2023        30000   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       156     3-6-2023        48000   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034569  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       157     3-6-2023        245906  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034570  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       158     3-6-2023        527966  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
159     3-6-2023        100128  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       160     3-6-2023        82000   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034573  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY
WELFARE NT      V       161     3-7-2023        9908    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034574  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
162     3-7-2023        76787   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034575  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       163     3-7-2023        1062875 14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034576  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V       164
3-7-2023        2096    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       165     3-7-2023        132331  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034578  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       166
3-7-2023        228592  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       167     3-7-2023        119928  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023058913  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
45      3-16-2023       302048  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058914  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       46
3-16-2023       252463  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058915  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
47      3-16-2023       143666  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058916  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       48      3-16-2023       14900   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058917  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       49
3-17-2023       431818  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058918  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
50      3-17-2023       1308409 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058919  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
51      3-17-2023       521328  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058920  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
52      3-17-2023       966258  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058921  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
53      3-17-2023       890770  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058922  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       54
3-17-2023       19813   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058923  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
55      3-17-2023       64395   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058924  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
56      3-17-2023       514016  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058925  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
57      3-17-2023       894906  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058926  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
58      3-17-2023       1088878 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058927  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       59      3-20-2023       88400   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058928  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       60      3-20-2023       52475   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058929  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       61      3-20-2023       29317   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058930  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
62      3-20-2023       2400    14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058931  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       63      3-20-2023       70790   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058932  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       64      3-20-2023       13000   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058933  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       65      3-20-2023       218653  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058934  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       66      3-20-2023
5784    14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058935  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       67
3-20-2023       13500   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058936  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       68      3-20-2023       103200  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058937  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       69      3-20-2023       96800   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058938  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       70      3-20-2023       21600   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058939  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       71      3-20-2023       78400   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058940  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
72      3-24-2023       180736  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058941  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       73
3-24-2023       103672  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058942  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       74
3-24-2023       151008  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023062848  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1361    3-28-2023       378000  14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1311    3-27-2023       45552   14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1313    3-27-2023       400205  14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    102     ASSISTANCE TO
NON-GOVERNMENT PRIMARY SCHOOLS  01      ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1401    3-29-2023       176830  14574   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062906  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1402    3-29-2023       12440   14029   "PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)"     4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062907  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1403    3-29-2023
1438    14557   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062908  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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1404 3-29-2023 1544 14557 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062909 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1405 3-29-2023 404 14557 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062910 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1406 3-29-2023 342 14557 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058970 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 102 3-27-2023 22350 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058971 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 103 3-27-2023 62300 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058972 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 104 3-27-2023 138255 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058973 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 105 3-27-2023 84631 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058974 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 106 3-27-2023 29900 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058975 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 107 3-27-2023 355871 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058976 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 108 3-27-2023 363352 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058977 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 109 3-27-2023 482650 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058978 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 110 3-27-2023 365895 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058979 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 111 3-27-2023 2660 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058980 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 112 3-27-2023 21659 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058981 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 113 3-27-2023 65250 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058982 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 114 3-27-2023 69349 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058983 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 115 3-27-2023 392000 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058984 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 116 3-27-2023 148070 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058985 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 117 3-27-2023 73324 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058986 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 118 3-27-2023 626487 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058987 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 119 3-27-2023 722214 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058988 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 120 3-27-2023 59355 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058989 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 121 3-27-2023 669922 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058990 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 122 3-27-2023 473810 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058991 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 123 3-27-2023 938622 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058992 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 124 3-27-2023 571082 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058993 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 125 3-27-2023 861529 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058994 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 126 3-27-2023 327250 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058995 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 127 3-27-2023 824990 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058996 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 128 3-27-2023 414356 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058997 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 129 3-27-2023 232850 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058998 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 130 3-27-2023 388299 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023058999  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
131     3-27-2023       312477  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059000  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       132
3-27-2023       82572   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059001  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
133     3-27-2023       974553  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023036049  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       1       3-1-2023       127270  14019   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023036051  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       3       3-7-2023       117690  14019   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023036050  3-1-2023       N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3475    OTHER GENERAL ECONOMIC SERVICES 00      NO SUB MAJOR HEAD       106     REGULATION
OF WEIGHTS AND MEASURES 01      ADMINISTRATION OF WEIGHTS AND MEASURES  ACT     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT
V       2       3-1-2023       143868  14019   "ASSISTANT CONTROLLER, LEGAL METROLOGY" 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023062773  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 29      SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS,
TOURS ETC."     05      EDUCATION       NT      V       1286    3-27-2023       2400    14029   "PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)"    4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023062656  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1169    3-22-2023       320     14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062657  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1170    3-22-2023       30      14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062658  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1171    3-22-2023       1560    14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002330  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-3-2023       60900   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002331  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-3-2023       65716   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002332  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-3-2023       184292  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002333  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-3-2023       389762  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002334  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-3-2023       486148  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002336  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-3-2023       18000   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002337  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-3-2023       49586   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002338  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-3-2023       56912   15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002339  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-3-2023       463258  15439   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002340  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-3-2023       146698  15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002341  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-3-2023       169702  15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002342  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-3-2023       1001120 15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002343  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-3-2023       1125090 15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002344  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-3-2023       70800   15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002345  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-3-2023       172890  15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002346  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-3-2023       356888  15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002347  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-3-2023       68450   15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002348  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-3-2023       44810   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002349  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-3-2023       82724   15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002350  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       442     3-3-2023       96740   15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002351  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-3-2023       111934  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002352  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-3-2023        482384  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002353  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-3-2023        707420  15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002354  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       446     3-3-2023        348724  15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       447     3-3-2023        25500   15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       448     3-3-2023        96740   15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002357  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       449     3-3-2023        123578  15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002358  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-3-2023        25500   15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-3-2023        28541   15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002360  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-3-2023        38988   15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002361  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       453     3-3-2023        64012   15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002362  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-3-2023        139320  15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002363  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-3-2023        401690  15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077347  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1613    3-17-2023       1538    15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077348  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1614    3-17-2023       338     15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077349  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1615    3-17-2023       70852   15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077350  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1616    3-17-2023       223816  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077351  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1617    3-17-2023       1730    15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077352  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1618    3-17-2023       1538    15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077353  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1619    3-17-2023
1443    15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077354  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1620    3-17-2023       338     15464   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067217  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       457     3-27-2023       11550   15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067218  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       458     3-27-2023       12287   15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067219  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       459     3-27-2023       17198   15370   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067220  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       460     3-27-2023       6359    15370   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067221  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       461     3-27-2023       17462   15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023067222  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       462     3-27-2023       25000   15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067223  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       463     3-27-2023       12000   15464   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067224  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       464     3-27-2023       19847   15209   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067225  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       465     3-27-2023       107802  15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067226  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       466     3-27-2023       99981   15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067229  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       469     3-27-2023       19542   15195   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
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VN032023067227 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 467 3-27-2023 191416 15410 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067228 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 468 3-27-2023 14250 15420 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067230 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 470 3-27-2023 13209 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067231 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 471 3-27-2023 12500 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067232 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 472 3-27-2023 10999 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067233 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 473 3-27-2023 12801 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067234 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 474 3-27-2023 16170 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067235 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 475 3-27-2023 119358 15529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067236 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 476 3-27-2023 13948 15253 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067237 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 477 3-27-2023 19000 15253 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067238 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 478 3-27-2023 11440 15253 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067446 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 686 3-29-2023 15750 15397 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067447 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 687 3-29-2023 5000 15416 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067448 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 688 3-29-2023 29030 15394 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067449 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 689 3-29-2023 43416 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067450 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 690 3-29-2023 17724 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067451 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 691 3-29-2023 8762 15254 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067452 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 692 3-29-2023 10798 15254 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067453 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 693 3-29-2023 14487 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067454 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 694 3-31-2023 89665 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023067455 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 695 3-31-2023 10437 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067456 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 696 3-31-2023 2421 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067457 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 697 3-31-2023 11000 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067458 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 698 3-31-2023 39892 15115 DEPUTY REGISTRER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067459 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 699 3-31-2023 14064 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067460 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 700 3-31-2023 716 15115 DEPUTY REGISTRER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067461 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 701 3-31-2023 2000 15601 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067462 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 702 3-31-2023 1725 15115 DEPUTY REGISTRER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067463 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 703 3-31-2023 28671 15386 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067480 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,

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WOMAN AND CHILD WLEFARE"        NT      V       720     3-31-2023       880000  15182   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067481  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       721     3-31-2023       45745   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023067482  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       722     3-31-2023       806000  15182   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067483  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       723     3-31-2023       30360   15182   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067484  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       724     3-31-2023       56400   15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023066887  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       127     3-13-2023       200000  15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066888  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       128     3-13-2023       963659  15179   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066889  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
129     3-13-2023       43674   15179   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066890  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
130     3-13-2023       65542   15179   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066891  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
131     3-13-2023       76356   15179   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066892  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
132     3-13-2023       184198  15179   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066893  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
133     3-13-2023       83864   15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066894  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
134     3-13-2023       286347  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066895  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
135     3-13-2023       197508  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066896  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       185     3-16-2023       9770    15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066897  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       186     3-16-2023       2483496 15209   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066898  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       187     3-16-2023       9582    15129   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023066899  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       188     3-17-2023       889554  15178   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023001373  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       613     3-6-2023        1596480 15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001374  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-6-2023        552728  15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001375  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-6-2023        1682438 15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001376  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-6-2023        2694664 15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001377  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-6-2023        58812   15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001378  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-6-2023        36000   15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001379  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-7-2023        93374   15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001380  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       620     3-7-2023        65968   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001381  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-7-2023        19900   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001382  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-7-2023        677350  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001383  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-7-2023        119928  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001384  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
624     3-7-2023        10002   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001385  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
625     3-7-2023        4436    15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001386  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-7-2023        25500   15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023001388  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-7-2023        151100  15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001389  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-7-2023        504826  15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001390  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-7-2023        729736  15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001391  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-7-2023        1192648 15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001392  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-7-2023        945544  15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001393  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
633     3-7-2023        4272    15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001394  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-7-2023        748066  15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001395  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
635     3-7-2023        5001    15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001396  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-7-2023        497700  15630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1392    3-14-2023       93800   13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1393    3-14-2023       76718   13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1394    3-14-2023       27660   13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1395    3-14-2023       349220  13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1396    3-14-2023       160188  13276   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097689  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1397    3-14-2023       70896   13264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097691  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1398    3-14-2023       40388   13264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097690  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1398    3-14-2023       608968  13264   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097692  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1400    3-14-2023       33736   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097693  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1401    3-14-2023       155644  13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097694  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1402    3-14-2023       485792  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023100961  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       184     3-13-2023       21750   13311   MEDICAL SUPRINDENT
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100962  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       185     3-13-2023       16700   13311   MEDICAL SUPRINDENT
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100963  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       186     3-13-2023       18800   13311   MEDICAL SUPRINDENT
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100964  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       187     3-13-2023       7300    13311   MEDICAL SUPRINDENT
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100965  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       188     3-13-2023       26000   13311   MEDICAL SUPRINDENT
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100966  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189     3-13-2023       326264  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100967  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190     3-13-2023       1174364 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100968  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191     3-13-2023       1906579 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100969  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192     3-13-2023       807635  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100970  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-13-2023       984430  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100971  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       194     3-13-2023       1514817 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100972  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
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COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-13-2023 1414867 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100973 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-13-2023 691247 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100974 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-13-2023 1241587 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100975 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-13-2023 936083 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100976 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-13-2023 1725766 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100977 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-13-2023 1074536 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100978 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-13-2023 881019 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100979 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-13-2023 1607232 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100980 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-13-2023 2001004 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100981 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-13-2023 1808136 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100982 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-13-2023 1143144 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100983 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-13-2023 2210414 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100984 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-13-2023 662240 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100985 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-13-2023 1561025 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100986 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-13-2023 1579106 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100987 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210 3-13-2023 2765243 13311
MEDICAL SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023037605 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
11 3-1-2023 90776 13551 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023011815 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
21 3-7-2023 412504 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011816 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
22 3-7-2023 468245 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011817 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
23 3-7-2023 442119 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011818 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
24 3-7-2023 411328 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011819 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
25 3-7-2023 330593 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011820 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
26 3-7-2023 279867 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011821 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
27 3-9-2023 25232 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011822 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 28 3-9-2023 650000 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011823 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 29 3-9-2023 152787 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011824 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32
FORESTRY AND WILD LIFE NT V 30 3-9-2023 64517 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011825 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 31 3-9-2023
34306 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011826 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32
FORESTRY AND WILD LIFE NT V 32 3-9-2023 509238 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011827 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
33 3-9-2023 588844 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011828 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 34
3-9-2023 2690 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011829 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 35

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3-9-2023        1540    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011830  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       36
3-9-2023        19773   13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011831  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       32      FORESTRY AND WILD LIFE  NT      V       37      3-9-2023        50290   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011832  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       32      FORESTRY AND WILD LIFE  NT      V       38      3-9-2023        35000   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023027567  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       119     3-1-2023        10595779        13497   "INSPECTOR GENERAL
OF POLICE, SPECIAL OPERATIONS GROUP"    2601    DIRECTOR GENERAL OF POLICE
VN032023027568  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       120     3-1-2023        5587444 13061   ASSISTANT INSPECTOR GENERAL
2601    DIRECTOR GENERAL OF POLICE
VN032023027569  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       121     3-1-2023        3191966 13061   ASSISTANT INSPECTOR GENERAL
2601    DIRECTOR GENERAL OF POLICE
VN032023027570  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       122     3-1-2023        782277  13061   ASSISTANT INSPECTOR GENERAL
2601    DIRECTOR GENERAL OF POLICE
VN032023027340  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01      RAILWAY
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       127     3-1-2023        312196  13061   ASSISTANT INSPECTOR GENERAL
2601    DIRECTOR GENERAL OF POLICE
VN032023027344  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       131     3-1-2023        35466   13063
D.I.G.  2601    DIRECTOR GENERAL OF POLICE
VN032023027347  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       134     3-1-2023        124050  13063
D.I.G.  2601    DIRECTOR GENERAL OF POLICE
VN032023027358  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       145     3-2-2023        53138800        13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027359  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       146     3-2-2023        69343473        13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027360  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       147     3-2-2023        11755061        13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027361  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       148     3-2-2023        22619679        13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027362  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       149     3-2-2023        22507906        13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027363  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       150     3-2-2023        2477031 13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023021046  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       1       3-2-2023        1008772 13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021047  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       2       3-2-2023        1034538 13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021048  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       3       3-2-2023        2546436 13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021049  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       4       3-2-2023        2686129 13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021050  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       5       3-2-2023        18000   13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021051  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       6       3-2-2023        11292   13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021052  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       7       3-9-2023        3240
13098   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023003867  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       177     3-9-2023        163245  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003868  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       178     3-9-2023        86008   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003869  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       179     3-9-2023        150360  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003870  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       180     3-9-2023        192568  13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003871  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       181     3-9-2023        65204   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003872  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       182     3-9-2023        99715   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003873  3-1-2023        N       DC01    D       Misc. Vouchers  1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       183     3-9-2023        94294   13617   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003874  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V       184     3-9-2023        900     13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
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VN032023003875 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 185 3-9-2023 1928 13673 "SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003876 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 186 3-9-2023 300 13673 "SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003877 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 187 3-9-2023 2906 13091 "EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003878 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 188 3-9-2023 275454 13091 "EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003879 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 189 3-9-2023 2400 13674 SR. ARCHITECT (NORTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023003880 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 190 3-9-2023 13125 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003881 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 191 3-9-2023 31941 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023003882 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 192 3-9-2023 556902 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003883 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 193 3-9-2023 1980 13083 "SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003884 3-1-2023 N DC01 D Misc. Vouchers 1300 PATIALA 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 194 3-9-2023 97460 13096 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003885 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 195 3-10-2023 13400 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023004828 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 3-1-2023 85669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004829 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 3-1-2023 109208 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004830 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 3-1-2023 122600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004833 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-1-2023 3429408 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004834 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 3-1-2023 9971575 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023004837 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 10 3-1-2023 55383 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023100402 3-1-2023 N DC07 B Travel expenditure Vouchers 1300 PATIALA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7 3-17-2023 1050 13534 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023100301 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 30 3-13-2023 13163 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100302 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 31 3-13-2023 87500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100303 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 32 3-13-2023 70000 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100304 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 33 3-13-2023 70000 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100305 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 34 3-13-2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100306 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 35 3-13-2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100307 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 36 3-13-2023 14400 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100308 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 37 3-13-2023 1410 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100309 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 38 3-13-2023 4800 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100310 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 39 3-13-2023 3500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100311 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 40 3-13-2023 24070 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100312 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 41 3-13-2023 46031 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100313 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 42 3-13-2023 1058 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100386 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
115     3-27-2023       22000   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100387  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
116     3-27-2023       74676   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100388  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
117     3-27-2023       132387  13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100389  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
118     3-27-2023       21995   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100390  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
119     3-27-2023       29830   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023110523  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       216     3-28-2023       40342   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110524  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       217     3-28-2023       12729   13498   EXCISE AND TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110525  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       218     3-28-2023       10148   13030   PRINCIPAL (EXCISE AND TAXATION) 1201    EXCISE AND TAXATION COMMISSIONER
VN032023110526  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       219     3-28-2023       4400    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023102730  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       62      3-24-2023       935
13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102731  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       63      3-24-2023       935
13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102732  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       64      3-24-2023       2000
13539   JOINT REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102733  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       65      3-27-2023       87350
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102734  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       66      3-27-2023       5165
13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102735  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       67      3-27-2023       4834    13540   DEPUTY
REGISTRAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102736  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       68      3-27-2023       92328
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102737  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       69      3-27-2023       167460
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102738  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       70      3-27-2023       171632
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102739  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       71      3-27-2023       406193
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102740  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       72      3-27-2023       171632
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102741  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       73      3-27-2023       278949
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102742  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       74      3-27-2023
4330    13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102743  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       75      3-27-2023
920     13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102744  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       76      3-28-2023       73348
13544   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102745  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       77      3-28-2023
3120    13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102746  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       78      3-28-2023
2454    13540   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102747  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       79      3-28-2023       7500
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102748  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       80      3-28-2023       5000
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102749  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       81      3-28-2023       5000
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102750  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       82      3-28-2023       2500
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102751  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       83      3-28-2023       1500
13543   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102752  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       84      3-28-2023       5000
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13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102753 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 85 3-28-2023 11048
13539 JOINT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102754 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 86 3-28-2023
412955 13545 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023102755 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 87 3-28-2023 9672
13540 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102756 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 88 3-29-2023 1200
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102757 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 89 3-29-2023 2000
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102758 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 90 3-29-2023 3000
13541 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102759 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 03 CO-OPERATION NT V 91 3-29-2023 12325
13540 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023102760 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 92 3-31-2023 64122
13544 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023103087 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-22-2023 400
13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023103088 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 27 TECHNICAL EDUCATION AND TRAINING NT V 11
3-22-2023 7095 13711 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023111784 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 500 3-14-2023 15625 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111785 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 501 3-14-2023 58400 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023104093 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 11 3-13-2023 436979 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104094 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 12 3-13-2023 147747 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104095 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 13 3-13-2023 43546 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104096 3-1-2023 N DC03 C Medical Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 14 3-13-2023 1164801 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104097 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 15 3-13-2023 1323
13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104098 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 16 3-13-2023 19350 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104100 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 18 3-16-2023 10568 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104101 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 19 3-16-2023 17973 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104102 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 20 3-16-2023 3658 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104103 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 21 3-16-2023 112603
13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104104 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 22 3-16-2023 17466 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104105 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 23 3-20-2023 40900
13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104106 3-1-2023 N DC03 A Pay and Allowances Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 24 3-20-2023 16981 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104107 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 25 3-20-2023
2500 13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104108 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 30 VIGILANCE NT V 26 3-20-2023 64698
13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104109 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 27 3-27-2023 13003 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104110 3-1-2023 N DC03 C Medical Vouchers 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 28 3-27-2023 57300 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104111 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 29 3-27-2023 13974 13098
SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104113 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 31 3-27-2023
80000 13098 SUPERINTENDENT OF POLICE 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"

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VN032023104114  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       32      3-27-2023       27893
13098   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104115  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       33      3-27-2023
3900    13098   SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023104116  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       34      3-27-2023       9661    13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023097224  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1824    3-27-2023
73774   13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097223  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1823    3-27-2023       24296   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097225  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1825    3-27-2023       80060   13107   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097226  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1826    3-27-2023       27000   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097227  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1827    3-27-2023       15823   13332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097228  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1828    3-27-2023       57350   13332   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097232  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1832    3-27-2023       11694   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097229  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1829    3-27-2023       15683   13310   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097230  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1830    3-27-2023       15930   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097231  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1831    3-27-2023       16875   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097233  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1833    3-27-2023       828     13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097234  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1834    3-27-2023       16950   13245   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097236  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1836
3-27-2023       325856  13184   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097235  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1835
3-27-2023       373480  13184   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097237  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1837
3-27-2023       165424  13184   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097240  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1905    3-27-2023       3731    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022631  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-3-2023
134387  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023022632  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-3-2023
56646   14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-3-2023
199782  14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023037043  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-1-2023
110176  14372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023037044  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       1       3-1-2023
10190   14372   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023028385  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
1       3-1-2023        1683    14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028386  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        397792  14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028387  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        185080  14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028388  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
4       3-1-2023        954     14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028389  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-1-2023        82788   14522   ADDITIONAL DIRECTOR     4101    "DIRECTOR, YOUTH SERVICES"
VN032023028390  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       6       3-1-2023        88288   14522   ADDITIONAL DIRECTOR     4101    "DIRECTOR, YOUTH SERVICES"
VN032023028391  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-2-2023        149834  14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028392  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
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WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-2-2023        137250  14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028393  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-2-2023        107404  14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028394  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-2-2023        78628   14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028395  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-2-2023        62024   14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028396  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-3-2023        381588  14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028397  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-3-2023        59556   14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028398  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-3-2023        226668  14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028399  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-3-2023        46164   14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028400  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-6-2023        54450   14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028401  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
17      3-6-2023        9945    14610   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028402  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-7-2023        10944   14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028403  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-7-2023        3800    14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028404  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05      EDUCATION
NT      V       20      3-9-2023        27395   14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028405  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT
V       21      3-9-2023        1296    14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028406  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       22      3-9-2023        3608    14524   "COMMANDING OFFICER, 3 INDIP COY, NCC"  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023028408  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
24      3-10-2023       75414   14523   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
25      3-10-2023       81900   14523   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028410  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
26      3-10-2023       328540  14523   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023006849  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       40      3-7-2023        3840    14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023006850  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
41      3-7-2023        30926   14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006851  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
42      3-7-2023        59400   14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006852  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
43      3-7-2023        72164   14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006853  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
44      3-7-2023        80412   14296   "SUB DIVISIONAL OFFICER (CIVIL), MORINDA"       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007319  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       8
3-1-2023        495844  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007320  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
9       3-1-2023        161964  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007321  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       10
3-1-2023        51548   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007322  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-1-2023        53958   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007323  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       12      3-1-2023
71772   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003062  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       592     3-9-2023        121800  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003063  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       593     3-9-2023        4200    14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003064  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       594
3-9-2023        1544    14506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003065  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       595     3-9-2023
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1438 14506 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003066 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 596 3-9-2023 404 14506 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003067 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 597 3-9-2023 342 14506 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003068 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 598 3-9-2023
1666366 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003069 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 599 3-9-2023
3655562 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023003070 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 600 3-9-2023
1343200 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002571 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 101 3-1-2023 160188 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002572 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 102 3-1-2023 183256 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002573 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 103
3-1-2023 31726 14029 "PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002574 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 104
3-1-2023 112404 14029 "PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002575 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 105
3-1-2023 318738 14029 "PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002576 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 106 3-1-2023 97708 14102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002577 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 107 3-1-2023 363634 14102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002578 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 108 3-1-2023 202042 14102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002579 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 109 3-1-2023 70800 14102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002580 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 110 3-1-2023 817334 14488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002581 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 111 3-1-2023 414880 14488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002582 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 112 3-1-2023 249848 14488 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002583 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 113
3-1-2023 253324 14029 "PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002584 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 114 3-1-2023 930792 14102 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002585 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 115 3-1-2023 100716 14503 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002586 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 116 3-1-2023 492434 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063012 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 775 3-14-2023 7000 14150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063013 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 776 3-14-2023 3341 14147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063014 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 777 3-14-2023 540 14147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063015 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 778 3-14-2023 500 14147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063016 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 779 3-14-2023
1438 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063017 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 780 3-14-2023 404 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063018 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 781 3-14-2023 342 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063019 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 782
3-14-2023 1544 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063020 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 783 3-14-2023
1439 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051966 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
10 3-14-2023 191 14325 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"

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VN032023051967  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-14-2023       96      14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051968  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-14-2023       3116    14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051969  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-14-2023       776     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051970  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-16-2023       763     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051971  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-16-2023       3010    14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051972  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-28-2023       504     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023050113  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       20      3-28-2023       22278
14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050114  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       21      3-29-2023       6300
14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023060322  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10      3-13-2023       49138
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060323  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11      3-13-2023       119544
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060324  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12      3-13-2023       131523
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060327  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15      3-13-2023       77392
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060329  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17      3-13-2023       346810
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060330  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-13-2023       19900
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060331  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-13-2023       18000
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060332  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       20      3-13-2023       1000    14309
DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023059133  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       232     3-13-2023       16244   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
233     3-13-2023       16244   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059135  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       234     3-13-2023       18876   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059136  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
235     3-13-2023       33861   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059137  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       236     3-13-2023       96349   14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059138  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       237     3-13-2023       10200   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059139  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       238     3-13-2023       68639   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059140  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       239     3-14-2023       36858   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059141  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
240     3-14-2023       18080   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059142  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
241     3-14-2023       5000    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059143  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       242     3-14-2023
1785    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059144  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
243     3-14-2023       66612   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059145  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       244     3-14-2023       124323  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059146  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       245     3-15-2023       105105  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059147  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       246     3-15-2023       136957  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059148  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
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HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       247     3-15-2023       33792   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059149  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       248     3-15-2023       77480   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       249     3-15-2023       89314   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       250     3-16-2023       12856   14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059152  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
251     3-16-2023       500000  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       252
3-16-2023       607884  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
253     3-17-2023       18000   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       254     3-17-2023       50900   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
255     3-17-2023       52942   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       256     3-17-2023       93507   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       257     3-17-2023       110140  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059159  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       258     3-17-2023       328145  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       259     3-17-2023       53958   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059161  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       260     3-17-2023       43280   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059162  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
261     3-17-2023       45460   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-2-2023        115100  14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS TRAINING
01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-2-2023        146698  14432   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-2-2023        57880   14432   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-2-2023        327682  14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-2-2023        328118  14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-2-2023        87084   14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1301    3-27-2023       404     14502   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062789  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1302    3-27-2023       19289   14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1303    3-27-2023
5118    14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1304    3-27-2023       58616   14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1305    3-27-2023       423076  14485   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1306
3-27-2023       303060  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1307    3-27-2023       28797   14502   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1308    3-27-2023       484910  14224   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1309
3-27-2023       25841   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-2-2023        33876   14136   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 246 3-2-2023 103530 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002717 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 247 3-2-2023 25500 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002718 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 248 3-2-2023 58916 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002719 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 249 3-2-2023 69378 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002720 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 250 3-2-2023 448064 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002721 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 251 3-2-2023 50778 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002722 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 252 3-2-2023
144278 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002723 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 3-2-2023
182574 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002724 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 3-2-2023
561578 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002725 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 255 3-2-2023 6930 14599 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002726 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 256 3-2-2023 123126 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002727 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 257 3-2-2023 131104 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002728 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 258 3-2-2023 553736 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002729 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 259 3-2-2023 106200 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002730 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 260 3-2-2023 68036 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002731 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 261 3-2-2023 51006 14599 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002732 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 262 3-2-2023 291988 14599 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002733 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 263 3-2-2023 226934 14599 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002734 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 264 3-2-2023 113112 14629 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002735 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 265 3-2-2023 100716 14629 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002736 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 266 3-2-2023 70800 14629 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002737 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 267 3-2-2023 141876 14629 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002738 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 268 3-3-2023 132388 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002739 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 269 3-3-2023 746052 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002740 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 270 3-3-2023 279424 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046921 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT
V 254 3-22-2023 100000 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023055398 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 3-14-2023 474360 14060
DISTRICT EDUCATION OFFICER(SCHOOL) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055399 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 3-14-2023 534660 14060
DISTRICT EDUCATION OFFICER(SCHOOL) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055400 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 3-14-2023 499686 14074
BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055401 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 56 3-15-2023 1715803 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055402 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57
3-15-2023 58553 14392 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055403 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58
3-15-2023 34389 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023055404 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-15-2023 47130 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055405 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-15-2023 33516 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055406 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-15-2023 47009 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055407 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-15-2023 623055 14075 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055408 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 3-15-2023 302107 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055409 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-16-2023 1687800 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055410 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 3-16-2023 55270 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055411 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 3-16-2023 25010 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055412 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 3-16-2023 70549 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055413 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 3-17-2023 873026 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055414 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 3-17-2023 14450 14243 CIVIL JUDGE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055415 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-17-2023 1287740 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055416 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-17-2023 602384 14381 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055417 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 3-20-2023 223270 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055418 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-20-2023 617740 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055419 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 3-21-2023 579850 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055420 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-21-2023 295872 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055421 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-22-2023 687998 14389 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055422 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 3-22-2023 762460 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055423 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-24-2023 211544 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055424 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-24-2023 169564 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055425 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-24-2023 606980 14299 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055426 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-24-2023 120670 14347 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055427 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-24-2023 46426 14077 DISTRICT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055428 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-24-2023 3169370 14085 DEPUTY FOOD AND STATISTICAL ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055429 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-25-2023 442531 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055430 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-13-2023 831743 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055431 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-13-2023 435962 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055432 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-13-2023 1378202 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055433 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-13-2023 1000000 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055434 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-13-2023 1077504 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023034580 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103

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PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       168
3-7-2023        131104  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034581  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
169     3-7-2023        420460  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034582  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       170
3-7-2023        65686   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034583  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       171     3-7-2023        105654  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034584  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       172     3-7-2023        68775   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       173
3-7-2023        321682  14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034586  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       174
3-7-2023        422382  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       175     3-7-2023
33876   14217   PRINCIPAL MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       176     3-7-2023
47596   14217   PRINCIPAL MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       177     3-7-2023
77746   14217   PRINCIPAL MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       178     3-7-2023
118608  14217   PRINCIPAL MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       179     3-7-2023        11708   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       180     3-7-2023        50364   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       181     3-7-2023        137188  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       182     3-7-2023        283184  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023062587  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1100    3-20-2023       404     14628   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-13-2023       18000   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-13-2023       35400   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-13-2023       523082  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-13-2023       740274  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-13-2023       335518  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-13-2023       177000  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062930  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-13-2023       146420  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023056956  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-20-2023       286734  14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056955  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       15      3-15-2023       28320   14450   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-13-2023       106200  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-13-2023       72458   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-13-2023       44952   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-13-2023       668501  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       674     3-13-2023       360     14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062936  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-13-2023       29574   14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062937  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 676 3-13-2023 600 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062938 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 677 3-13-2023 99492 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062939 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 678 3-13-2023 7100 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062940 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 679 3-13-2023 940 14621 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062941 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 680
3-13-2023 1544 14556 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062942 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 681 3-13-2023
1438 14556 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062943 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 682 3-13-2023 404 14556 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062944 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 683 3-13-2023 342 14556 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062945 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 684 3-13-2023 11000 14445 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062946 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 685 3-13-2023 7000 14445 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062947 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 686
3-13-2023 1544 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023107119 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 40
3-13-2023 559786 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107120 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 41
3-13-2023 1357480 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107121 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 42
3-13-2023 6741 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107122 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 43 3-13-2023
127170 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107123 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 44
3-13-2023 709 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107124 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 45
3-14-2023 709 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107125 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 46 3-15-2023 156000
14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107126 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 47 3-17-2023 774233
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107127 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 48 3-20-2023
17542 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107128 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 49 3-20-2023
17542 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107129 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 50
3-24-2023 7498 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107130 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 51
3-24-2023 34960 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023046994 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 327 3-27-2023 100000 14116 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046995 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 328 3-27-2023 490 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046996 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 329 3-27-2023 4934 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023046997 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 330 3-27-2023 16786 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046998 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 331 3-27-2023 33214 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046999 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 332 3-27-2023 4990 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047000 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
333 3-27-2023 4588 14074 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047001 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       334     3-27-2023       16589   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023047002  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       335     3-27-2023       14430   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047003  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       336     3-27-2023       16111   14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047004  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       337     3-27-2023       17206   14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023047005  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       338     3-27-2023       5000    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047006  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       339     3-27-2023       110307  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047007  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       340     3-27-2023       4176    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047008  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       341     3-27-2023       15089   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047009  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       342     3-27-2023       7532    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047010  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       343     3-27-2023       13632   14069   DISTRICT SOCIAL SECURITY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023047011  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       344     3-27-2023       25995   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047012  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       345     3-27-2023       15073   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047013  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       346     3-27-2023       11450   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047014  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       347     3-27-2023       21373   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047015  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       348     3-27-2023       19020   14379   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047016  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       349     3-27-2023       7500    14379   CIVIL SURGEON   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047017  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       350     3-27-2023       7226    14311   "ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023047018  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       351     3-27-2023       12883   14160   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023047022  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       355     3-27-2023       21012   14151   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047019  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       352     3-27-2023       8255    14310   ASSISTANT AGRICULTURE ENGINEER  6401    "DIRECTOR, AGRICULTURE"
VN032023047020  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       353     3-27-2023       13552   14089   BLOCK DEVELOPMENT AND PANCHAYATI OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023062659  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1172    3-22-2023       48008   14582   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062660  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1173    3-22-2023       9520    14582   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062661  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1174    3-22-2023       3470    14213   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1175    3-22-2023       1890    14620   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062663  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1176    3-22-2023       1440    14619   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062664  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1177    3-22-2023       780     14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062665  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1178    3-22-2023
16432   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062666  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1179    3-22-2023
18296   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062667  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1180    3-22-2023
1439    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023062668  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1181    3-22-2023       403     14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062669  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1182    3-22-2023       342     14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062670  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1183    3-22-2023
1439    14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062671  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1184    3-22-2023       1544    14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062672  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1185    3-22-2023       1544    14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062673  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1186    3-22-2023
1439    14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062674  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1187    3-22-2023       403     14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062675  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1188    3-22-2023       342     14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062676  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1189    3-22-2023
1438    14213   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062677  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1190    3-22-2023       1544    14213   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062678  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1191    3-22-2023       342     14213   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062679  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1192    3-22-2023       404     14213   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062680  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1193    3-22-2023       403     14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062681  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1194    3-22-2023       343     14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062682  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1195    3-22-2023
1439    14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062683  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1196    3-22-2023       1543    14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062684  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1197    3-24-2023       343     14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062685  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1198    3-24-2023       403     14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062686  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1199    3-24-2023       1543    14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062687  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1200    3-24-2023
1439    14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062688  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1201    3-24-2023       1544    14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062689  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1202    3-24-2023       403     14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062690  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1203    3-24-2023       342     14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062691  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1204    3-24-2023
1439    14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062692  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1205    3-24-2023
1438    14627   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062693  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1206    3-24-2023       342     14627   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023027590  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19      3-7-2023        739960  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027591  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-7-2023        1272879 14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027592  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-7-2023        6236142 14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027593  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-7-2023        850124  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027594  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-7-2023        26953131        14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023061520  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 158 3-28-2023
9070 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061521 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 159 3-28-2023
32490 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023077355 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1621 3-17-2023 407 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077356 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1622 3-17-2023 2052 15572 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077357 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1623 3-17-2023
1926 15572 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077358 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1624 3-17-2023 543 15572 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077359 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1625 3-17-2023 453 15572 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077360 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1626 3-17-2023
69092 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077361 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1627 3-17-2023
1443 15562 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071574 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 25 3-13-2023 473
15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071575 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 26 3-14-2023
17237 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071576 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 27 3-14-2023
1390 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071577 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 28 3-16-2023
109446 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071578 3-1-2023 N DC05 B Travel expenditure Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 29 3-20-2023
600 15234 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071579 3-1-2023 N DC05 B Travel expenditure Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 30 3-20-2023
2480 15234 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071580 3-1-2023 N DC05 B Travel expenditure Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 31 3-20-2023
1870 15234 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071581 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 32 3-22-2023 61140
15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071582 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 33 3-22-2023 85696
15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071583 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 34 3-22-2023 800 15235 ASSISTANT
REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071584 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 35 3-24-2023 88976
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071585 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 36 3-27-2023 136188
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071586 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 37 3-27-2023 3000
15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071587 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 38 3-27-2023 191272
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071588 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 39 3-27-2023 73148
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071589 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 40 3-27-2023 127636
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071590 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 41 3-27-2023 127200
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071591 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 42 3-27-2023 19900
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071592 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 43 3-27-2023 92328
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071593 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 44 3-27-2023 5800
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071594 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 45 3-27-2023 43580
15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071595 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 46 3-27-2023 422597
15235 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071596 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 47 3-27-2023

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628348  15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071597  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       48      3-27-2023       3800
15758   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071598  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       49      3-27-2023       259188
15758   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071599  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       50      3-27-2023       144728
15758   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071600  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       51      3-27-2023       103316
15758   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071601  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       52      3-27-2023       58868
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023070986  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       140     3-17-2023
24000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141     3-17-2023
9290    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142     3-17-2023
36000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070989  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       143     3-20-2023
11078   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070990  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       144
3-20-2023       5375    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070991  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       145     3-20-2023
3400    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067464  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       704     3-31-2023       13745   15542   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067465  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       705     3-31-2023       12075   15123   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067466  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       706     3-31-2023       8889    15115   DEPUTY REGISTRER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067467  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       707     3-31-2023       7500    15115   DEPUTY REGISTRER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067468  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       708     3-31-2023       7400    15115   DEPUTY REGISTRER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067469  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       709     3-31-2023       14726   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023067470  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       710     3-31-2023       6771    15250   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067471  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       711     3-31-2023       1800    15627   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071010  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       164
3-24-2023       840     15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071011  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       165
3-24-2023       1260    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071012  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       166
3-24-2023       420     15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071013  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       167     3-24-2023       2590    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071014  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  04      COMPUTER FURNITURE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       168
3-24-2023       3500    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071015  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
169     3-24-2023       3980    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071016  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       170     3-27-2023
14070   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071017  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       171     3-27-2023
13308   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071018  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V
172     3-27-2023       18310   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071019  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       173     3-27-2023
3230    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071020  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       174     3-27-2023
6000    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071021  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       175     3-27-2023
23000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023071022  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       176     3-27-2023
3000    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071023  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       177     3-27-2023
45334   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071024  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       178     3-27-2023
9900    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071025  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       179
3-27-2023       131082  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071026  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       180
3-27-2023       23958   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023002443  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-6-2023        198720  15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002444  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       538
3-6-2023        18390   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002445  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-6-2023        295132  15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-6-2023        100716  15424   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002447  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-6-2023        65468   15424   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002448  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-6-2023        27060   15424   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002449  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-6-2023        485452  15424   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002450  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
544     3-6-2023        5001    15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002451  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
545     3-6-2023        10002   15598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002454  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-6-2023        155644  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002455  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-6-2023        247298  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002456  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-6-2023        83676   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002457  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-6-2023        817998  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-6-2023        1334692 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002459  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-6-2023        48802   15368   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002460  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-6-2023        18000   15368   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002461  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-6-2023        1665320 15345   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001397  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-7-2023        106722  15619   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001398  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-7-2023        96072   15559   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001399  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-7-2023        144148  15559   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012100  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       11      3-1-2023        27189   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012101  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       12      3-1-2023        20446   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012102  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
13      3-1-2023        281011  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012103  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32
FORESTRY AND WILD LIFE  NT      V       14      3-1-2023        148605  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012104  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       15
3-3-2023        18000   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012105  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       16
3-3-2023        52636   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012106  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       17
3-3-2023        48468   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012107  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       18
3-3-2023        20166   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012108  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       19      3-3-2023
8036    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012109  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
20      3-7-2023        248721  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012110  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       21
3-10-2023       210584  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012111  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       22
3-10-2023       1801882 15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023001400  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-7-2023        887954  15559   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001401  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-7-2023        265228  15630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001402  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-7-2023        1372956 15630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001403  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-7-2023        312356  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001404  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-7-2023        528322  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007373  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       21
3-7-2023        115087  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007374  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
38      3-10-2023       470474  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007375  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       39
3-10-2023       81466   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007376  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       40
3-10-2023       86800   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007377  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       41
3-10-2023       614501  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007378  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       42      3-10-2023
67740   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007338  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       22
3-7-2023        114418  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007339  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       23
3-7-2023        515922  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007340  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       24
3-7-2023        18000   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007341  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-7-2023        79696   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003329  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1       3-6-2023
10950   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023003330  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2       3-6-2023
22800   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023003331  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3       3-6-2023
323344  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023028625  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1       3-1-2023
10500   15213   SR.DISTRICT SAVINGS OFFICER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028626  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       2       3-3-2023        1710
15213   SR.DISTRICT SAVINGS OFFICER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028627  3-1-2023        N       DC01    E       Abstract Contingent Bill        1500    SANGRUR 2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       3       3-7-2023        2000000 15213   SR.DISTRICT
SAVINGS OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028628  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       4       3-9-2023        647     15213
SR.DISTRICT SAVINGS OFFICER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028629  3-1-2023        N       DC01    E       Abstract Contingent Bill        1500    SANGRUR 2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       5       3-9-2023        7800000 15213   SR.DISTRICT
SAVINGS OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028536  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES        00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       1       3-1-2023        8568000 15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023100988  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-13-2023       1918634 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100989  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-13-2023       1213461 13311
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MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100990  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213     3-13-2023       1177298 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100991  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-13-2023       2154085 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100992  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215     3-13-2023       906585  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100993  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-13-2023       905984  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100994  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-13-2023       2326469 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100995  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-13-2023       1561025 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100996  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-13-2023       1338021 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100997  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-13-2023       940016  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100998  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-13-2023       1462582 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023100999  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-13-2023       1076846 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101000  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-13-2023       1726781 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101001  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-13-2023       773044  13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101002  3-1-2023        N       PN13    O       Pension Voucher 1300    PATIALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-13-2023       1088900 13311
MEDICAL SUPRINDENT      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023032425  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       19
3-2-2023        2770192 13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032426  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       20
3-2-2023        3574398 13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032427  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       21
3-2-2023        52200   13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032428  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       22
3-2-2023        176150  13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032429  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       23
3-2-2023        55216   13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032430  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       24
3-2-2023        98850   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032431  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       25
3-2-2023        1912340 13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032432  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       26
3-2-2023        1260778 13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032433  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       27
3-2-2023        1754688 13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032434  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       28
3-2-2023        670700  13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032435  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       29
3-2-2023        564400  13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032436  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       30
3-2-2023        284900  13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032437  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       31
3-2-2023        150000  13418   OFFICER INCHARGE        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032438  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       32
3-2-2023        55250   13418   OFFICER INCHARGE        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032439  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       33
3-2-2023        78798   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032440  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       34
3-2-2023        4778896 13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032441  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       35
3-2-2023        593892  13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032442  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       36
3-3-2023        100012  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
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VN032023032443  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       37
3-3-2023        214840  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023020989  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-7-2023        31650   13534   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020990  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-7-2023        98350   13534   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020991  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-7-2023        174750  13534   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023020992  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-7-2023        1767    13534   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023012529  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       1       3-2-2023
100250  13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012530  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       2       3-2-2023
3666648 13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023021053  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       8       3-10-2023       27209   13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021054  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       9       3-10-2023       11226   13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021055  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1300    PATIALA 2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       30      VIGILANCE       NT      V       10      3-10-2023       1608    13098
SUPERINTENDENT OF POLICE        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023027352  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       139     3-1-2023        235246  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027353  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       140     3-1-2023        235     13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027354  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       141     3-1-2023        86608   13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027355  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       142     3-1-2023        3940    13777
ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023027356  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       143     3-2-2023        123189  13053   DEPUTY SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027357  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       144     3-2-2023        176793  13052   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027366  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       153     3-3-2023        62801   13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027367  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   12      HOME AFFAIRS    NT      V       154     3-3-2023        68607   13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027369  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       156     3-3-2023        265378
13777   ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023027370  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       157     3-3-2023        259017  13777   ASSTT. CONTROLLER(F&A)
2601    DIRECTOR GENERAL OF POLICE
VN032023027371  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       158     3-3-2023        4680    13497   "INSPECTOR GENERAL
OF POLICE, SPECIAL OPERATIONS GROUP"    2601    DIRECTOR GENERAL OF POLICE
VN032023027372  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       159     3-3-2023        425     13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027373  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       160     3-3-2023
300000  13777   ASSTT. CONTROLLER(F&A)  2601    DIRECTOR GENERAL OF POLICE
VN032023027374  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       161     3-3-2023        1122132 13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027375  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       162     3-3-2023        116149  13777   ASSTT.
CONTROLLER(F&A) 2601    DIRECTOR GENERAL OF POLICE
VN032023027376  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       163     3-6-2023        172970  13057   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027378  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       165     3-7-2023        12544   13059   SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.   2601    DIRECTOR GENERAL OF POLICE
VN032023027379  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       166     3-7-2023        15418   13497   "INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP"       2601    DIRECTOR GENERAL OF POLICE
VN032023027380  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1300    PATIALA 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       167
3-7-2023        2709    13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023003806  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       116     3-1-2023        298400  13673   "SUPERINTENDING
ENGINEER,PATIALA CIRCLE,PB PWD( B & R)PTL."     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003807  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       117     3-1-2023        342512  13673   "SUPERINTENDING
ENGINEER,PATIALA CIRCLE,PB PWD( B & R)PTL."     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003808  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       118     3-1-2023        67350   13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003809  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       119     3-1-2023        38400   13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003810  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       120     3-1-2023        69367   13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003811  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       121     3-1-2023        517593  13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003812  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       122     3-1-2023        173400  13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003813  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       123     3-1-2023        119150  13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003814  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       124     3-1-2023        297990  13673   "SUPERINTENDING
ENGINEER,PATIALA CIRCLE,PB PWD( B & R)PTL."     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003815  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       125     3-1-2023        951528  13667   "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003816  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       126     3-1-2023        280708  13667   "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003817  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       127     3-1-2023        223500  13081   "SUPERINTENDING
ENGINEER, ELECTRICAL CIRCLE (SOUTH)"    3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003818  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       128     3-2-2023        304530  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003819  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       129     3-2-2023        77500   13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003820  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       130     3-2-2023        80600   13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003821  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       131     3-2-2023        141737  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003822  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       132     3-2-2023        70940   13078   SR. ARCHITECT
(SOUTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023100315  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       44
3-14-2023       1002    13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100316  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       45
3-14-2023       1950    13530   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100314  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       43
3-13-2023       5580    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100317  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       46
3-14-2023       863     13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100318  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
47      3-14-2023       19992   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100319  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
48      3-14-2023       49997   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100320  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       49
3-14-2023       16200   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100321  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       50
3-15-2023       1214    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100322  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
51      3-15-2023       25210   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100323  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
52      3-20-2023       29724   13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100324  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
53      3-20-2023       35088   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100325  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
54      3-20-2023       13200   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100326  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
55      3-20-2023       5226    13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100327  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
56      3-20-2023       14300   13531   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100330  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       59
3-21-2023       905977  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100331  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       60
3-21-2023       371625  13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100332  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       61
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3-21-2023       99038   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100334  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
63      3-21-2023       4530    13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100335  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       64      3-21-2023       1500    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100336  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       65      3-21-2023       500     13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100337  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       66      3-21-2023       430     13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100338  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       67      3-21-2023       470     13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100339  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       68      3-21-2023       4500    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100340  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       69      3-21-2023       4500    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100342  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       71
3-24-2023       711400  13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100343  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       72
3-24-2023       1711347 13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100344  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       73
3-24-2023       2330512 13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100345  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       74
3-24-2023       3186199 13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023100346  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       75
3-24-2023       4330813 13529   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023115947  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       126     3-15-2023
1218    13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115948  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       127     3-15-2023
64215   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115949  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       128     3-16-2023
6723    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115950  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       129     3-16-2023
14490   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115951  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       130     3-20-2023
24611   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115952  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       131     3-20-2023
20636   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115953  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       132     3-20-2023
8531    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115954  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       133     3-20-2023
23411   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115955  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       134     3-20-2023
2404    13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115956  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       135
3-20-2023       23360   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115957  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       136     3-20-2023
13439   13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023103089  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       12      3-28-2023
15088   13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103090  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       13      3-28-2023
9860    13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103091  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       14      3-28-2023
32888   13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103092  3-1-2023        N       DC05    C       Medical Vouchers        1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       15      3-28-2023
9100    13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023103093  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1300    PATIALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V       16      3-28-2023
89030   13711   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023010940  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       740     3-3-2023        902     13286   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112196  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       912     3-28-2023       5506    13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112195  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       911     3-28-2023       35088   13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023112194 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 910 3-28-2023 17174 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112193 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 909 3-28-2023 56463 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112192 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 908 3-28-2023 84731 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112191 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 907 3-28-2023 518747 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112190 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 906 3-28-2023 8808 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112189 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 905 3-28-2023 62174 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112188 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 904 3-28-2023 21591 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112186 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 902 3-28-2023 272600 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112187 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 903 3-28-2023 33802 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112185 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 901 3-28-2023 34153 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112184 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 900 3-28-2023 25260 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112183 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 899 3-28-2023 5900 13362
CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112182 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 898 3-28-2023 1977 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112180 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 896
3-28-2023 3390 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112179 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 895 3-28-2023 4920
13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112178 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 894 3-28-2023 25576 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112177 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 893 3-28-2023 88048 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112176 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND
EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 892
3-28-2023 3150 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112175 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 891 3-28-2023 148762 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112174 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38
MEDICAL EDUCATION AND RESEARCH NT V 890 3-28-2023 123606 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112173 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 889 3-28-2023 1283803 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112172 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 888 3-28-2023 145657 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112171 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 887 3-28-2023 942 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112170 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 886 3-28-2023 58056 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112017 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 733 3-27-2023 4734 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112016 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 732 3-27-2023 5601 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112015 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 731 3-27-2023 22791 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112014 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28
PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 730 3-27-2023 425550 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL
EDUCATION"
VN032023112013 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38
MEDICAL EDUCATION AND RESEARCH NT V 729 3-27-2023 3262464 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112012 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 38 MEDICAL
EDUCATION AND RESEARCH NT V 728 3-27-2023 2071 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112011 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38
MEDICAL EDUCATION AND RESEARCH NT V 727 3-27-2023 124550 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023112010 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 726 3-27-2023 24012 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023097238 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1838 3-27-2023 292264 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097239 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1839 3-27-2023 5000 13210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097241 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1906 3-27-2023 109636 13220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097242 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1907 3-27-2023 193622 13220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097243 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1908 3-27-2023 504820 13220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097245 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1910 3-27-2023 4524 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097244 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1909 3-27-2023 974802 13220 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097246 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1911 3-27-2023 5835 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097247 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1912 3-27-2023 2951 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097248 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1913 3-27-2023 2453 13226 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097249 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1914 3-27-2023 8200 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023097251 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1916 3-27-2023 10000 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097250 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1915 3-27-2023 9229 13868 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097252 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1917 3-27-2023 22350 13304 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097253 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1918 3-27-2023 4740 13228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097256 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1921 3-27-2023 8970 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097254 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1919 3-27-2023 9314 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097255 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1920 3-27-2023 6889 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097257 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1922 3-27-2023 7876 13227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097258 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1923 3-27-2023 6000 13165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097259 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1924 3-27-2023 3731 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097260 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1925 3-27-2023 3000 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097261 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1926 3-27-2023 19464 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097262 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1927 3-27-2023 9778 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097263 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1928 3-27-2023 42781 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097264 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1929 3-27-2023 12800 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097266 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1931 3-27-2023 13559 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096457 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-20-2023 11988 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096459 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 456 3-20-2023 25335 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096458 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 455 3-20-2023 14886 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096461 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       458     3-20-2023       16733   13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096463  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       460     3-20-2023       34918   13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096462  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       459     3-20-2023       41005   13225   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023096544  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       555     3-27-2023       18300   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096533  3-1-2023        N       DC07    D       Misc. Vouchers  1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       544     3-27-2023       10000   13061   ASSISTANT INSPECTOR GENERAL     2601    DIRECTOR GENERAL OF POLICE
VN032023096534  3-1-2023        N       DC07    D       Misc. Vouchers  1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       545     3-27-2023       10000   13061   ASSISTANT INSPECTOR GENERAL     2601    DIRECTOR GENERAL OF POLICE
VN032023096535  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       546     3-27-2023       28174   13331   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096536  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       547     3-27-2023       44659   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096537  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       548     3-27-2023       34198   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096538  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       549     3-27-2023       7300    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096539  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       550     3-27-2023       43574   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023007324  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       13
3-1-2023        189008  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007325  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-2-2023        65100   14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007326  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
15      3-2-2023        160304  14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007327  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       16
3-2-2023        65258   14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007328  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       17
3-3-2023        692788  14210   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007329  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18
3-3-2023        295760  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007330  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19
3-3-2023        97920   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007331  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       20      3-3-2023
158424  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       21
3-3-2023        102012  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       22
3-3-2023        125233  14233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       23
3-6-2023        217784  14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007335  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       24
3-6-2023        160413  14227   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007336  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       25      3-7-2023        75482   14222   PRINCIPAL MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-7-2023        108568  14490   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-7-2023        77428   14618   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-7-2023        35400   14618   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-7-2023        68908   14490   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002975  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       505     3-7-2023        37476   14145   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       506     3-7-2023
55432   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       507     3-7-2023
108568  14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       508     3-7-2023
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6594117 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002979 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 509 3-7-2023
2379050 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002980 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 510 3-7-2023 108568 14618 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002981 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 511 3-7-2023 489528 14618 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002982 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 512 3-7-2023 142438 14148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002983 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 513 3-7-2023 99580 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002984 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 514 3-7-2023 49586 14159 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002986 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 516 3-7-2023
111934 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002987 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 517 3-7-2023
1949272 14080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002988 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 518 3-7-2023
4892662 14080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002989 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 519 3-7-2023
4361657 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002990 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 520 3-7-2023
1255600 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002991 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 521 3-9-2023 70500 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002992 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 522 3-9-2023 129700 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002993 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 523 3-9-2023 141044 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002994 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 524 3-9-2023 26815 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002997 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 527 3-9-2023 108668 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023034543 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 131 3-3-2023 98941 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034544 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 132 3-3-2023 132928 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051973 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
17 3-28-2023 11190 14325 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051974 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
18 3-28-2023 11980 14325 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023051975 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 19
3-28-2023 850 14325 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023063021 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 784 3-14-2023 342 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063022 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 785
3-14-2023 1544 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063023 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 786 3-14-2023
1439 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063024 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 787 3-14-2023 342 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063025 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 788 3-14-2023
1439 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063026 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 789
3-14-2023 1544 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063027 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 790 3-14-2023 403 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063028 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 791 3-14-2023 342 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063029 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 792 3-14-2023 97776 14596 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063030 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 793 3-14-2023 243244 14596 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023063032  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-14-2023       107085  14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       794     3-14-2023       43674   14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-14-2023       879672  14099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       797     3-14-2023       24437   14597   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-14-2023       32630   14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-14-2023       510216  14092   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       800     3-14-2023       3470    14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093408  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-16-2023
160379  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093409  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-16-2023
128620  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093410  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-16-2023
25953   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093411  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       19      3-20-2023
1551    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093412  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-21-2023
70800   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093413  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
21      3-22-2023       7435    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093414  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
22      3-22-2023       7190    14363   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023075736  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       94
3-17-2023       11761   14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075737  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       95
3-17-2023       5158    14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075738  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       96
3-17-2023       6770    14586   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075739  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
97      3-17-2023       81048   14048   "SUB DIVISIONAL MAGISTRATE, MORINDA"    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075740  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       98      3-17-2023
150000  14048   "SUB DIVISIONAL MAGISTRATE, MORINDA"    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023059073  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
282     3-22-2023       15040   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059075  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
284     3-22-2023       1500    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059074  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       283     3-22-2023       211911  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059076  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       285     3-22-2023       305870  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059077  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       286
3-22-2023       161976  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059078  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       287
3-22-2023       21036   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       288     3-22-2023       22664   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059080  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       289     3-22-2023       27140   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059163  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       11      HEALTH AND FAMILY WELFARE
NT      V       262     3-17-2023       12870   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059164  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY
WELFARE NT      V       263     3-17-2023       2459    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059165  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
264     3-17-2023       1690    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059166  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       265     3-17-2023       15440   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
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HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 3-17-2023 16764 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059168 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 3-17-2023 9532 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059169 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 3-17-2023 73700 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059170 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 269 3-20-2023 11642 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059171 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 270 3-20-2023 4488 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059172 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-20-2023 32716 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059173 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 3-20-2023 63408 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059174 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 3-20-2023 230291 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059175 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 3-21-2023 193790 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047153 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 454 3-28-2023 5950 14127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047154 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 455 3-28-2023 24975 14127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047155 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 456 3-28-2023 21881 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047156 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 457 3-28-2023 14516 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047157 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 458 3-28-2023 11049 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047158 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 459 3-28-2023 7154 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047159 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 460 3-28-2023 14023 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047160 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 461 3-28-2023 20431 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047161 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 462 3-28-2023 7372 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047162 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 463 3-28-2023 4990 14391 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047163 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 464 3-28-2023 7136 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047164 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 465 3-28-2023 8275 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047165 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 466 3-28-2023 18688 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047166 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 467 3-28-2023 8552 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047167 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 468 3-28-2023 3529 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047168 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 469 3-28-2023 1323 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047169 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 470 3-28-2023 20378 14285 "DISTRICT SOCIAL SECURITY OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047170 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 471 3-15-2023 18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023047171 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 472 3-29-2023 19900 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023047172 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 473 3-29-2023 26368 14315 FIELD MAIZE CUM TOWN COMPOST OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023047173 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 474 3-29-2023 308000 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047174 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       475     3-29-2023       4735    14315   FIELD MAIZE CUM TOWN COMPOST OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023047175  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       476     3-29-2023       16820   14315   FIELD MAIZE CUM TOWN COMPOST OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023047176  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       477     3-29-2023       12881   14024   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047177  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       478     3-29-2023       20450   14024   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047178  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       479     3-29-2023       20150   14387   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047179  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       480     3-29-2023       13652   14315   FIELD MAIZE CUM TOWN COMPOST OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023002741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-3-2023        52368   14506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-3-2023        90626   14506   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063256  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       995     3-16-2023       7000    14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063257  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       996
3-16-2023       1544    14102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063258  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       997     3-16-2023
1439    14102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063259  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       998     3-16-2023       403     14102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063260  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       999     3-16-2023       342     14102   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063261  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1000    3-16-2023
1439    14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       930     3-15-2023       44752   14127   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       813     3-14-2023       112420  14496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082678  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       180     3-29-2023       18847   14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082677  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       179     3-29-2023       6490    14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082675  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       177     3-28-2023       100     14037   SENIOR SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023082674  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       176     3-28-2023       58761   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082673  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       175     3-28-2023       6780    14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082672  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       174     3-28-2023       1746    14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082671  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       173     3-28-2023       1160    14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082670  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       172     3-28-2023       163325  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082669  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       171     3-28-2023       170000  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082668  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       170     3-28-2023       352659  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082667  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       169     3-28-2023       10080   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082666  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       168     3-28-2023       27097   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082665  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       167     3-28-2023       295656  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082664  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       166     3-28-2023       97693   14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082663  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       165     3-28-2023       134439  14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082662  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       164     3-28-2023       81839   14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023082661  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       163     3-28-2023       228586  14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082660  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       162     3-28-2023       355873  14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082659  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       161     3-28-2023       2006
14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082658  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       160     3-28-2023       18600   14037   SENIOR SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023082657  3-1-2023        N       DC02    C       Medical Vouchers        1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       159     3-28-2023       9083    14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082656  3-1-2023        N       DC02    C       Medical Vouchers        1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       158     3-28-2023       8000    14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082655  3-1-2023        N       DC02    C       Medical Vouchers        1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       157     3-27-2023       9053    14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082654  3-1-2023        N       DC02    C       Medical Vouchers        1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       156     3-27-2023       17023   14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082653  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       155     3-27-2023       121124  14037
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082652  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       154     3-27-2023       975     14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082651  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       153     3-27-2023
300000  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082648  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       150     3-27-2023       118465
14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082650  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       152     3-27-2023       216338  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082649  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       151     3-27-2023       179483
14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082647  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       149     3-27-2023       164807
14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023055435  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90      3-13-2023       168283  14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055436  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91      3-13-2023       156453  14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055437  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-13-2023       1448832 14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055438  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-13-2023       1779921 14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055439  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94
3-13-2023       771752  14163   TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-7-2023        976928  14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-7-2023        116618  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-7-2023        35400   14141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-7-2023        82724   14557   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-7-2023        521046  14557   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-7-2023        769282  14557   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002966  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-7-2023        35400   14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-7-2023        438050  14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028534  3-1-2023        N       DC04    E       Abstract Contingent Bill        1400    ROPAR   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       1       3-6-2023        8024000 14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023028535  3-1-2023        N       DC04    E       Abstract Contingent Bill        1400    ROPAR   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       2       3-6-2023        3776000 14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023002968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-7-2023        1511844 14147   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 499 3-7-2023 34476 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002970 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 500 3-7-2023 277424 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002595 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 125 3-1-2023 28370 14500 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002619 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 149 3-1-2023 79428 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002787 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 317 3-3-2023 77278 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002844 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 334 3-3-2023 42660 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002903 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 393 3-6-2023 60996 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002906 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 396 3-6-2023 92328 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002907 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 397 3-6-2023 18000 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002985 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 515 3-7-2023 34476 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002995 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 525 3-9-2023 36858 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002996 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 526 3-9-2023 61140 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003003 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 533 3-9-2023 58616 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003004 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 534 3-9-2023 75716 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002922 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 412 3-7-2023 33430 14148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002923 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 413 3-7-2023 59616 14148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003012 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 420 3-7-2023 77330 14150 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002809 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 542 3-9-2023 52368 14509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002823 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 430 3-7-2023 69662 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002824 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 444 3-7-2023 45252 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002826 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 445 3-7-2023 69250 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002961 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 447 3-7-2023 615624 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002965 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 491 3-7-2023 29222 14557 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002927 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 495 3-7-2023 39588 14147 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049347 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 23 3-14-2023 276896 14247 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023062948 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 687 3-13-2023 1438 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062949 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 688 3-13-2023 404 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062950 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 689 3-13-2023 342 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062951 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 690 3-13-2023 155644 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063074 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 692 3-13-2023 111834 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063075 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 693 3-13-2023 35400 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063076 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       694     3-13-2023       202500  14439   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-13-2023       33482   14439   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-13-2023       551230  14157   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-13-2023       470164  14439   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063080  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       698     3-13-2023       7000    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063081  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       699     3-13-2023       4350    14502   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063082  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       700     3-13-2023       7000    14137   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063083  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       701     3-13-2023
1439    14137   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063084  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       702
3-13-2023       1544    14137   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063085  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       703     3-13-2023       403     14137   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075111  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       21      3-16-2023       525
14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075112  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       22      3-20-2023
1996    14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075113  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       23      3-20-2023
1938    14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075114  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       24      3-21-2023
3260    14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075115  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       25      3-27-2023       550
14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075116  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       26      3-27-2023       550
14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075117  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       27      3-27-2023       650
14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075118  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       28      3-27-2023       550
14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075119  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-27-2023       117672
14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023056613  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       14      3-13-2023       5950    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056614  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       15      3-13-2023       1500    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056615  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       16      3-14-2023       1250    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056616  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19
PLANNING        NT      V       17      3-15-2023       23894   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056617  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       18
3-16-2023       38462   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056618  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       19      3-22-2023       3540    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056619  3-1-2023        N       DC04    C       Medical Vouchers        1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       20
3-24-2023       25455   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056620  3-1-2023        N       DC04    C       Medical Vouchers        1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       21
3-24-2023       91169   14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056621  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       22      3-28-2023       8813    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056622  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       23      3-28-2023       2950    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023056623  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       24      3-28-2023       8540    14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023075120  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30      3-27-2023       44868
14330   ASSISTANT  REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075121  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-28-2023       166936
14329   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
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VN032023075122 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 32 3-28-2023 2300 14331 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075123 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 33 3-28-2023 3000 14329 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075124 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 34 3-31-2023 72364 14011 "ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023047021 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 3-27-2023 211959 14172 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047023 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-27-2023 10600 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047024 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-27-2023 165500 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055872 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 52 3-21-2023 18894 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055873 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 53 3-22-2023 7044 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023062618 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1131 3-21-2023 1439 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062619 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1132 3-21-2023 1544 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062620 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1133 3-21-2023 342 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062621 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1134 3-21-2023 403 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062622 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1135 3-21-2023 1544 14626 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062623 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1136 3-21-2023 1438 14626 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062624 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1137 3-21-2023 404 14626 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062625 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1138 3-21-2023 342 14626 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062626 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1139 3-21-2023 1545 14623 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062628 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1141 3-21-2023 404 14623 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062627 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1140 3-21-2023 1438 14623 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062629 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1142 3-21-2023 342 14623 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062630 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1143 3-21-2023 25000 14494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062631 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1144 3-21-2023 1439 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062632 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1145 3-21-2023 1544 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062633 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1146 3-21-2023 10000 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062634 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1147 3-21-2023 403 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062635 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1148 3-21-2023 342 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062636 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1149 3-21-2023 1439 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062637 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1150 3-21-2023 403 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062638 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1151 3-21-2023 342 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062639 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1152 3-21-2023 1544 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062640 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1153 3-21-2023 95500 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062641 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1154    3-21-2023       15000   14225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062642  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1155    3-21-2023
1438    14225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062643  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1156    3-21-2023       342     14225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062644  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1157    3-21-2023       1544    14225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062645  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1158    3-21-2023       404     14225   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062646  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1159    3-21-2023
1439    14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062647  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1160    3-21-2023       343     14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1161    3-21-2023       1543    14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062649  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1162    3-21-2023       403     14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062650  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1163    3-22-2023       16942   14492   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1164    3-22-2023       3692    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1165    3-22-2023
22040   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1166    3-22-2023
86408   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1167    3-22-2023       2000    14095   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061522  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       160     3-28-2023
9074    14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061523  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       161     3-28-2023
922743  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061524  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       162     3-28-2023
2140    14007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061525  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       163     3-28-2023
1850    14007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061526  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       164     3-28-2023
52542   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061527  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
165     3-28-2023       108990  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061528  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
166     3-28-2023       55416   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061529  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
167     3-28-2023       207143  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       168     3-28-2023
704241  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061531  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       169     3-29-2023
137424  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       170     3-29-2023
290324  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       171     3-29-2023
56421   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       172     3-29-2023
18753   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       173     3-29-2023
400093  14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       174     3-29-2023
152248  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       175     3-29-2023
2140    14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061538  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       176
3-29-2023       14073   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061539  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       177     3-31-2023
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3235 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061540 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 178 3-31-2023
21430 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061541 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 179 3-31-2023
41675 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061542 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 180 3-31-2023
73000 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061543 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 181 3-31-2023
45366 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061544 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 182 3-31-2023
40920 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061545 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 183 3-31-2023
36016 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023082641 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 143 3-27-2023 22325 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082642 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 144 3-27-2023 12610 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082640 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 142 3-24-2023 43226 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082639 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 141 3-22-2023 58819 14037
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082638 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 140 3-22-2023 10496 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082637 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 139 3-22-2023 11916 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082636 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 138 3-22-2023 21517 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082635 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 137 3-22-2023 1392 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082634 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 136 3-22-2023 8064 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082633 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 135 3-22-2023 6001 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082632 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 134 3-22-2023 6030 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082631 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 133 3-22-2023 10142 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082630 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 132 3-22-2023 14729 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082629 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 131 3-22-2023 17100 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082627 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 129 3-22-2023 12217 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082628 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 130 3-22-2023 14340 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082623 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 125 3-22-2023 23227 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023070992 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 146 3-20-2023
3060 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070993 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 147
3-21-2023 1604 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070994 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 148 3-21-2023
10000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070995 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 149 3-21-2023
48000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070996 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 150
3-21-2023 480 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070997 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 151
3-21-2023 510 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070998 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 152
3-21-2023 960 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070999 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT
V 153 3-21-2023 1250 15006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

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VN032023071000  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       154     3-22-2023
17110   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071001  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       155     3-22-2023
32860   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071002  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       156     3-22-2023
134510  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071003  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       157     3-22-2023
98060   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071004  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       158     3-22-2023
66251   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071005  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
159     3-22-2023       20490   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071006  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       160     3-22-2023
13875   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071007  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       161     3-22-2023
9500    15008   ADDITIONAL JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071008  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       162
3-22-2023       5000    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071009  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       163     3-22-2023       918
15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023078604  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1293    3-14-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078605  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1294    3-14-2023       406     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078606  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1295    3-14-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1296    3-14-2023       994766  15737   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078608  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1297    3-14-2023       5001    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078609  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1298    3-14-2023       1539    15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078610  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1299    3-14-2023
1443    15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1300    3-14-2023       406     15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077765  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2031    3-27-2023       65716   15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077766  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2032    3-27-2023       4436    15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077767  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2033
3-27-2023       195805  15775   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077768  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2034    3-27-2023       40470   15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077769  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2035    3-27-2023
1443    15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077770  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2036    3-27-2023       2052    15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077771  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2037    3-27-2023       1539    15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077772  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2038    3-27-2023       338     15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077773  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2039    3-27-2023       406     15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077774  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2040    3-27-2023
1925    15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077775  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2041    3-27-2023       2052    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-2-2023        1884068 15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002177  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-2-2023        18000   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-2-2023        142438  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002179  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-2-2023        1221204 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-6-2023        708120  15345   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002463  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-6-2023        73156   15780   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002464  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-6-2023        416354  15780   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002465  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-6-2023        46830   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002467  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-6-2023        826566  15571   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002468  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-6-2023        103698  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002469  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-6-2023        1162142 15550   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001326  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-6-2023        526794  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001327  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-6-2023        976052  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001328  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       568     3-6-2023        577100  15475   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001330  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       570
3-6-2023        153244  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001331  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       571
3-6-2023        175524  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001332  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       572
3-6-2023        335488  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001333  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-6-2023        97876   15493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001335  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       575     3-6-2023
11410732        15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001336  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
576     3-6-2023        8664    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001338  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       578     3-6-2023        88646   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001339  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-6-2023        155644  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001340  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       580     3-6-2023        335218  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001341  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       581     3-6-2023        374994  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001342  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-6-2023        642234  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001344  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-6-2023        75156   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001345  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       585     3-6-2023        100000  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001346  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       586     3-6-2023        100000  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001347  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
587     3-6-2023        7324    15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001348  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-6-2023        46830   15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032525  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       23
3-2-2023        150248  15132   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032526  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       24
3-2-2023        54522   15132   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032527  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       25
3-2-2023        309440  15132   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032528  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       26
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3-2-2023 2343662 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032529 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 27
3-3-2023 39000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032530 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
28 3-3-2023 17903 15132 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032531 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 29
3-3-2023 6000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032532 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 30
3-3-2023 8878 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032533 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 31
3-3-2023 58500 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032534 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 32
3-3-2023 1179 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032535 3-1-2023 N DC10 B Travel expenditure Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION NT
V 33 3-9-2023 1004 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032536 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 34 3-9-2023 9980 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032537 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 35
3-10-2023 280416 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023008004 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 1 3-1-2023 119116 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008005 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 2 3-1-2023 97120 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008006 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 3 3-1-2023 204440 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023028537 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 2 3-1-2023 4032000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028538 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 3 3-1-2023 2040000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028539 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 4 3-1-2023 960000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028540 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 5 3-1-2023 59500000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028541 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 6 3-1-2023 28000000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028542 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 7 3-1-2023 1224000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028543 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 8 3-1-2023 576000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028544 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 9 3-1-2023 22880000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028545 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 10 3-1-2023 10767000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028546 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 11 3-1-2023 3899000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028547 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 12 3-1-2023 1835000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028548 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 13 3-1-2023 680000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028549 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 14 3-2-2023 12867000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028550 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 15 3-2-2023 4284000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028551 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 16 3-2-2023 2016000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028552 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 17 3-2-2023 1292000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028553 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 18 3-2-2023 608000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028554 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 19 3-2-2023 320000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028555 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 20 3-9-2023 204000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"

VN032023028556 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 21 3-9-2023 96000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028557 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 22 3-9-2023 9214000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028558 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 23 3-9-2023 4336000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028559 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 24 3-9-2023 3672000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028560 3-1-2023 N DC04 E Abstract Contingent Bill 1500 SANGRUR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 25 3-9-2023 1728000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023065350 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175
3-15-2023 26000 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065351 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176
3-15-2023 16650 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065352 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177
3-15-2023 37700 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065353 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178
3-15-2023 26000 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065354 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179
3-15-2023 40500 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065355 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180
3-15-2023 41200 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065356 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181
3-15-2023 21750 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065357 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182
3-15-2023 43050 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065358 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183
3-15-2023 12450 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065359 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 3-15-2023 477147 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065360 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-15-2023 1444500 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065361 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-15-2023 388941 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065362 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-15-2023 358456 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065363 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-15-2023 717795 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082231 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 12 3-28-2023 29407
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023012531 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 3 3-2-2023
3342393 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012532 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 4 3-2-2023
3282550 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012533 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 5 3-2-2023
1096992 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012534 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 6 3-2-2023
603890 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012535 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-2-2023
519062 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012536 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-2-2023
514304 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012537 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-2-2023
472076 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012538 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-2-2023
301856 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012539 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-2-2023
255200 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012540 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-2-2023
109050 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012541 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-2-2023
1733535 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012542 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01

"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 14 3-6-2023 59491 13651 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023021467 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1
3-1-2023 994812 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021468 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2
3-1-2023 2470346 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021469 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3
3-1-2023 595294 13529 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021473 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7
3-2-2023 241648 13530 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021483 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 17
3-7-2023 326746 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023011795 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 1
3-1-2023 64650 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012060 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 7 3-1-2023 59556 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012061 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 8 3-1-2023 104824 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012062 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-1-2023 131936 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012063 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 51 3-3-2023 134598 13466
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012064 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 52 3-3-2023 44866
13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012065 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31 EMPLOYMENT
NT V 53 3-6-2023 26430 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012066 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 54 3-6-2023
51600 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023012067 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 55 3-6-2023
254650 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023012068 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 56 3-7-2023 13898 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012069 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 57 3-7-2023 167624 13467 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012070 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 58 3-7-2023
63714 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023012071 3-1-2023 N DC10 B Travel expenditure Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 31
EMPLOYMENT NT V 59 3-9-2023 8016 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012072 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31
EMPLOYMENT NT V 60 3-9-2023 13449 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012073 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 61 3-9-2023 5780 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012074 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 62 3-9-2023 15000 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012075 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 63 3-9-2023 14369 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012076 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 64 3-9-2023 6240 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012077 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 65 3-9-2023 943 13451 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012078 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 66 3-9-2023
649 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023012079 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 67 3-10-2023 24107 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012080 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 68 3-10-2023 28095 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023003823 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 133 3-2-2023 119400 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023003824 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 134 3-2-2023 70228 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023003825 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
ARCHITECTURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 135 3-2-2023 184232 13078 SR. ARCHITECT
(SOUTH) 3101 "SECRETARY, ARCH. STAFF"

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VN032023003826  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       136     3-2-2023        127500  13078   SR. ARCHITECT
(SOUTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003827  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       137     3-2-2023        74700   13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003828  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       138     3-2-2023        74850   13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003829  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       139     3-2-2023        62300   13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003830  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       140     3-2-2023        257750  13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003831  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       141     3-2-2023        33590   13674   SR. ARCHITECT
(NORTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023003832  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       142     3-2-2023        423800  13083   "SUPERINTENDING
ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB" 3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003833  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       143     3-2-2023        241864  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003834  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       144     3-2-2023        393504  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003835  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       145     3-2-2023        441194  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003836  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       146     3-2-2023        947522  13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003837  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       147     3-2-2023        36000   13307   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003838  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       148     3-3-2023        110152  13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003839  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       149     3-3-2023        37212   13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003840  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       150     3-3-2023        35400   13655   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003841  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       151     3-3-2023        680     13655   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003842  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       152     3-3-2023        47862
13096   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003843  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19
ELECTRICAL OPERATIONAL WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   21      PUBLIC WORKS    NT      V       153     3-3-2023        1105509
13096   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003844  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       154     3-3-2023        33450   13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003845  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       155     3-3-2023        1933    13617   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003846  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      21      PUBLIC WORKS    NT      V       156     3-6-2023        13400   13674   SR.
ARCHITECT (NORTH)       3101    "SECRETARY, ARCH. STAFF"
VN032023003847  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       157     3-6-2023        1412    13617   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003848  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       158     3-7-2023        298400  13078   SR. ARCHITECT
(SOUTH) 3101    "SECRETARY, ARCH. STAFF"
VN032023033192  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
2       3-1-2023        658364  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033193  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
3       3-1-2023        572248  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033194  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
4       3-1-2023        81600   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033196  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
6       3-1-2023        115700  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033197  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
7       3-1-2023        1165576 13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033199  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
9       3-1-2023        43757   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033201  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
11      3-1-2023        214728  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033202  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
12      3-1-2023        657957  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033203  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
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PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 18 PERSONNEL NT C
13 3-9-2023 15733 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033204 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 18 PERSONNEL
NT C 14 3-9-2023 7677 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033205 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18 PERSONNEL NT
C 15 3-9-2023 4535 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033206 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT C
16 3-9-2023 13918 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033195 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT C
5 3-1-2023 315792 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033198 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT C
8 3-1-2023 841104 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023033200 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT C
10 3-1-2023 258268 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023039170 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 3-1-2023
6359392 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115958 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 137 3-20-2023
14864 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110492 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 185 3-27-2023 146000 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110493 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT
V 186 3-27-2023 265 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110494 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 187 3-27-2023 2975 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110495 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 188 3-27-2023 84996 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110496 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 189 3-27-2023 41231 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110497 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION
NT V 190 3-27-2023 28974 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110498 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 191 3-27-2023 109500 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110499 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07
EXCISE AND TAXATION NT V 192 3-27-2023 109500 13031 "ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)" 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110500 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION
NT V 193 3-28-2023 459688 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110501 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 07
EXCISE AND TAXATION NT V 194 3-28-2023 35880 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110502 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION
NT V 195 3-28-2023 318923 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110503 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07 EXCISE AND TAXATION
NT V 196 3-28-2023 946772 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110504 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION NT V
197 3-28-2023 3595 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110505 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 07 EXCISE AND TAXATION NT V
198 3-28-2023 29508 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110506 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 199 3-28-2023 9017 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110507 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 200 3-28-2023 1000 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110508 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 201 3-28-2023 12920 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110509 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 202 3-28-2023 31839 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110510 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 203 3-28-2023 5505 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110511 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 204 3-28-2023 6200 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110512 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 205 3-28-2023 12993 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110513 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 206 3-28-2023 18762 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110514 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT

V 207 3-28-2023 21712 13030 PRINCIPAL (EXCISE AND TAXATION) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110515 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 09 ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE 13 OFFICE
EXPENSES 07 EXCISE AND TAXATION NT V 208 3-28-2023 11235751 13498 EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110516 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 209 3-28-2023 8800 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110517 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 210 3-28-2023 3600 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110518 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 211 3-28-2023 6304 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110519 3-1-2023 N DC10 C Medical Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT
V 212 3-28-2023 2000 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110520 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 213 3-28-2023 64020 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110521 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 214 3-28-2023 38056 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110522 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 215 3-28-2023 95657 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023112023 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
739 3-27-2023 20467 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112022 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V
738 3-27-2023 7670 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112021 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
737 3-27-2023 10070 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112020 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
736 3-27-2023 20200 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112019 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
735 3-27-2023 20200 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112009 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 725 3-27-2023 15892 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112008 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 724 3-27-2023 7809 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112007 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 723 3-27-2023 9239 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112006 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 722 3-27-2023 39337 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112005 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 721 3-27-2023 24771 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112004 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 720 3-27-2023 88451 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112003 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND
RESEARCH NT V 719 3-27-2023 33540 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112001 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 717 3-27-2023 1185509 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112002 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 718 3-27-2023 8567 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097140 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1740 3-21-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097141 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1741 3-21-2023 2050 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097142 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1742 3-21-2023 3731 13797 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097143 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1743 3-22-2023 146698 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097144 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1744 3-22-2023 74210 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097148 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1748 3-22-2023
5045 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097146 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1746 3-22-2023 4000 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097147 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1747 3-22-2023 2500 13161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097149 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1749 3-22-2023 3000 13142 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023097150  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1750    3-22-2023       3731    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097151  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1751    3-22-2023       1858    13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097152  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1752    3-22-2023       1873    13142   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097153  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1753    3-22-2023       3731    13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097155  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1755    3-22-2023       12000   13177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097154  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1754    3-22-2023
3785    13167   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097156  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1756    3-22-2023       420     13177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097157  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1757    3-22-2023       3560    13177   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097158  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1758    3-22-2023       3731    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1759    3-22-2023       6324    13290   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097160  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1760    3-22-2023       3000    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097161  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1761    3-22-2023       3731    13251   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097209  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1809    3-24-2023
92723   13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097206  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1806    3-24-2023       95036   13210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097205  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1805    3-24-2023
3256    13188   BLOCK PRIMARY EDUCATION OFFICER BADSON-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097207  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1807    3-24-2023       25884   13206   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097208  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1808    3-24-2023       502122  13251   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097201  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1801    3-24-2023
18090   13188   BLOCK PRIMARY EDUCATION OFFICER BADSON-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097202  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1802    3-24-2023
11220   13188   BLOCK PRIMARY EDUCATION OFFICER BADSON-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097203  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1803    3-24-2023
21336   13188   BLOCK PRIMARY EDUCATION OFFICER BADSON-II       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096540  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       551     3-27-2023       19824   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096541  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       552     3-27-2023       6691    13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096542  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       553     3-27-2023       20512   13650   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023096543  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       554     3-27-2023       6856    13288   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096575  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       501     3-24-2023       7151    13254   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096577  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       503     3-24-2023       10424   13535   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023096576  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       502     3-24-2023       5950    13330   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096579  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       505     3-24-2023       1010    13659   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096578  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       504     3-24-2023       18675   13289   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096585  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       511     3-24-2023       153662  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023096582  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       508     3-24-2023       22420   13356   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096583  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
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INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 509 3-24-2023 1142600 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096584 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-24-2023 33474 13022 DEPUTY EXCISE AND TAXATION COMMISSIONER (X) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096581 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-24-2023 19726 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096580 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 3-24-2023 28494 13243 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096586 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 3-24-2023 3231 13081 "SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096587 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 3-24-2023 6565 13081 "SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096589 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 515 3-24-2023 31526 13058 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096588 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 514 3-24-2023 72000 13699 SUB DIVISIONAL OFFICER (CIVIL) 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023096590 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 516 3-24-2023 3329 13058 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096591 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-24-2023 21580 13432 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023096592 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-24-2023 14460 13432 SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023096593 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS 0000 NO BUDGET HEAD 99 NO DETAILD HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 519 3-24-2023 900000 13072 DEPUTY COMMISSIONER 2701 INSPECTOR GENERAL OF PRISONS
VN032023096594 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-24-2023 33849 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023096595 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 521 3-22-2023 37600 13024 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096596 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 522 3-21-2023 620353 13024 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096597 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 4521 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096598 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 96532 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096599 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-27-2023 190907 13452 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029606 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 439 3-9-2023 334050 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029607 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 440 3-9-2023 2500 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029608 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RESEARCH NT V 441 3-9-2023 490 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029609 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 442 3-9-2023 996 13376 HOMEOPATHIC MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029610 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 443 3-9-2023 6740 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029611 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 444 3-9-2023 26300 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029612 3-1-2023 N DC06 B Travel expenditure Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 445 3-9-2023 2560 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029613 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 "MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 446 3-9-2023 22304 13368 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029614 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 447 3-9-2023 9000 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029615 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 448 3-10-2023 38508 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029616 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT V 449 3-10-2023 94450 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023034545 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 3-3-2023 297684 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034546 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110

HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 134 3-3-2023 116800 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034547 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 135 3-3-2023 131163 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034548 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 136 3-3-2023 42000 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034549 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 137 3-3-2023 77000 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034550 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 138 3-3-2023 440884 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034551 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 139 3-3-2023 50064 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034552 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 140 3-3-2023 223322 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034553 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 141 3-3-2023 702597 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034554 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 142 3-3-2023 997256 14229 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034555 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143
3-6-2023 27770 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034556 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 144 3-6-2023 48928 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034557 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 145 3-6-2023 50064 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034558 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 146 3-6-2023 70796 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034559 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 147 3-6-2023 80024 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034560 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 148 3-6-2023 94697 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034561 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 149 3-6-2023 95647 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023063091 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 709 3-13-2023 3692 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063092 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 710 3-13-2023
1439 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063093 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 711
3-13-2023 1544 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063094 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 712 3-13-2023 342 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063095 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 713 3-13-2023
1439 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063096 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 714 3-13-2023 342 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063097 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 715
3-13-2023 1544 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062952 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 716 3-13-2023 403 14131 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062953 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 717
3-13-2023 388 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062954 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 718 3-13-2023 3264 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062955 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 719 3-13-2023 31920 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062956 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 720 3-13-2023 18313 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062957 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 721 3-13-2023 17966 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062958 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 722 3-13-2023 40800 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062959 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 723
3-13-2023 35174 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062960 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 724

3-13-2023 14604 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062961 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 725
3-13-2023 125679 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062962 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 726 3-13-2023
2747 14074 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062963 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 727 3-13-2023 1340 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062964 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 728
3-13-2023 123828 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062965 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 729 3-13-2023 954114 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062966 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 730 3-13-2023 160188 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062967 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 731 3-13-2023 500134 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062968 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 732 3-13-2023 1137977 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023059081 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 290 3-22-2023
3930 14217 PRINCIPAL MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059082 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 11 HEALTH AND FAMILY WELFARE NT V 291 3-22-2023
36000 14217 PRINCIPAL MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059083 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 292 3-24-2023 23772 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059084 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 293 3-24-2023 68700 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059085 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 294 3-24-2023 94697 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059086 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 295 3-24-2023 134081 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059087 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 296 3-24-2023 20010 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059088 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
297 3-24-2023 17748 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059089 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 3-24-2023 152782 14433
ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059090 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 299 3-24-2023 33456 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059091 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 300 3-24-2023 40950 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059092 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 301 3-24-2023 25600 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059093 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 302 3-24-2023 24000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059094 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 303 3-24-2023 21910 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059095 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-24-2023
16878 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059096 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
305 3-27-2023 269856 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059097 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
306 3-27-2023 63487 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059098 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 307 3-27-2023 80100 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059099 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 308 3-27-2023 981800 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059100 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 309 3-27-2023 670904 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059101 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 310 3-27-2023 31036 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059102 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 311 3-27-2023 11200 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059103 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 312 3-27-2023 8422 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023059104  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       313     3-27-2023       41684   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059105  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       314     3-27-2023       23196   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059106  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       315     3-27-2023       22279   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059107  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       316     3-27-2023       21022   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059108  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       215     3-13-2023       22187   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059109  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       216     3-13-2023       131462  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059110  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       217     3-13-2023       5440    14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059044  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
176     3-28-2023       531192  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059045  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       177
3-28-2023       1800    14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059046  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
178     3-28-2023       169333  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059047  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       179     3-28-2023       199920  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059048  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       180     3-28-2023       21200   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059050  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
182     3-28-2023       153940  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059049  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       181     3-28-2023       3600000 14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059051  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       183     3-28-2023       23968   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059052  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
184     3-28-2023       235047  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059053  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       185
3-28-2023       530850  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059054  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
186     3-28-2023       388996  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047180  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       481     3-29-2023       14408   14315   FIELD MAIZE CUM TOWN COMPOST OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023047181  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       482     3-29-2023       15040   14315   FIELD MAIZE CUM TOWN COMPOST OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023047182  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       483     3-29-2023       75398   14387   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023047183  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       484     3-31-2023       6500    14118   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047184  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
485     3-31-2023       29499   14290   "CHILD DEVELOPMENT PROJECT OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047185  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       486     3-31-2023       13200   14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023047186  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
487     3-31-2023       3950    14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047187  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       488     3-31-2023       128044  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047188  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       489     3-31-2023       101179  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047189  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       490     3-31-2023       123876  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047190  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       491     3-31-2023       10230   14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047191  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       492     3-31-2023       11720   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047192  3-1-2023        N       DC07    O       Pension Voucher 1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME         01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       493     3-16-2023       122200  14312   DISTRICT TREASURY OFFICER (CHARITABLE)  6301    "TREASURER, CHARITABLE ENDOWMENTS"
VN032023047193  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
494 3-31-2023 466312 14388 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047194 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
495 3-31-2023 143395 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047195 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 496 3-31-2023 5000 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075795 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 153
3-27-2023 431483 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075796 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 154 3-27-2023 42631 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075797 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 155
3-27-2023 37484 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075798 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 156 3-27-2023
150000 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075799 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 157 3-27-2023
150000 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075800 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 158 3-27-2023
150000 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075801 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 159
3-27-2023 12383 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075802 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
160 3-27-2023 98125 14604 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075803 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 161
3-27-2023 4290 14604 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075804 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 162
3-28-2023 19340 14602 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075805 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 163
3-28-2023 12981 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075806 3-1-2023 N DC01 C Medical Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 164 3-28-2023
78498 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075807 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 165
3-28-2023 9600 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075808 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 166
3-28-2023 241966 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075809 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 167 3-28-2023
286500 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075810 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 168 3-28-2023
360000 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075811 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 169 3-28-2023
360000 14468 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075812 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 170 3-28-2023
180000 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075813 3-1-2023 N DC01 C Medical Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 171 3-28-2023
3675 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075814 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 172
3-28-2023 121462 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075815 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 173
3-28-2023 42951 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075816 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
174 3-28-2023 95000 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075817 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 175
3-28-2023 10075 14013 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023075818 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 176
3-29-2023 596 14601 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075819 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 177
3-29-2023 6505 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075820 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 178
3-31-2023 266749 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023083977 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-28-2023
34971 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023082646 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 148 3-27-2023 141657
14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082645 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND
MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 147 3-27-2023 9182500

14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082643 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 145 3-27-2023 8283 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082644 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 146 3-27-2023 6319 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027610 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 39 3-9-2023 8697 14611
DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027609 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 38 3-9-2023 36226
14611 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027606 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-7-2023 331982 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027604 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-7-2023 311514 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027603 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 3-7-2023 266972 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027601 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-7-2023 154984 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027600 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-7-2023 116154 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027599 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 3-7-2023 109710 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027598 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-7-2023 106647 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027597 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26
3-7-2023 105447 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027596 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-7-2023 771277 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006811 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 2 3-1-2023 109564 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023006812 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 3 3-1-2023 113230 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023006813 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 4 3-1-2023 143432 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023006814 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 5 3-1-2023 209570 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB"
VN032023006815 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 6 3-1-2023 14000 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006816 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 7 3-2-2023 239500 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006817 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 8 3-2-2023 596280 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006818 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 9 3-2-2023 66000 14472 SUB DIVISIONAL MAGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023006819 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 10 3-2-2023 7500 14472 SUB DIVISIONAL MAGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006820 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
11 3-3-2023 44268 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006821 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
12 3-3-2023 103984 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006822 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-3-2023 153341 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006823 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
14 3-3-2023 248768 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006824 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 15 3-3-2023 32332 14284 "DISTRICT SAINIK WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006825 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 16 3-3-2023 75592 14284 "DISTRICT SAINIK WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006826 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 17 3-3-2023 210836 14284 "DISTRICT SAINIK WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006827 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 18 3-3-2023 65153 14284 "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006828 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 19 3-3-2023 21717 14284 "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006829 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 20 3-3-2023 91512 14379 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006830 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 21 3-3-2023 83920 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006831 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 22
3-3-2023 9907 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006832 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 23 3-3-2023 52000 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006833 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
24 3-3-2023 11667 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006834 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 25 3-3-2023 76716 14252 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023006835 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 26 3-6-2023 138000 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023049348 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 24 3-14-2023 114602 14247 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049349 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 25 3-14-2023 130176 14247 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049350 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 26 3-14-2023 266159 14247 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049351 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 27 3-14-2023 211211 14247 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049352 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 28 3-14-2023 63202 14247 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049353 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 29 3-14-2023 162007 14247 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023062545 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1058 3-17-2023 404 14151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062546 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1059 3-17-2023 61800 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062547 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1060 3-17-2023 1543 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062548 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1061 3-17-2023
1439 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062549 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1062 3-17-2023 403 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062550 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1063 3-17-2023 343 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062551 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1064 3-17-2023 952 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062552 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1065
3-17-2023 2120 14182 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062553 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1066 3-17-2023 2430 14490 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062554 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1067 3-17-2023
12412 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062555 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1068 3-20-2023 920 14598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062556 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1069 3-20-2023 97776 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060381 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 69 3-27-2023
20217 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060382 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 70 3-27-2023 9500
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060383 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 71 3-27-2023 2284312
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060384 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 72 3-28-2023
1600 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060385 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 73 3-28-2023 910
14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060386 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 74
3-28-2023 15000 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060387 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 01 AGRICULTURE NT V 75
3-28-2023 18564 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060388 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 76 3-28-2023 50000
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060389 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 77 3-28-2023 19704
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060390 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 34 HORTICULTURE NT V 78 3-28-2023 2360 14311
"ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023060391 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 79 3-28-2023 3200
14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060392 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 80 3-31-2023
475892 14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060328 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 16 3-13-2023 185142
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060325 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 13 3-13-2023 393188
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023060326 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 14 3-13-2023 557446
14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023061852 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01
PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-13-2023
30680 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061851 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01
PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 11 3-13-2023
37673 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056981 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 41 3-31-2023 11370 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056980 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 3-31-2023 19820 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056979 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 39 3-29-2023 30000 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056978 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 38 3-28-2023 197897 14450 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056977 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 3-28-2023 13504 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056976 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-28-2023 19470 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056975 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-28-2023 18088 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056974 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 34 3-27-2023 825 14366 R.O. 7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023075125 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 35 3-31-2023 190358
14011 "ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075126 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 36 3-31-2023 39588
14011 "ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075127 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 37 3-31-2023 21184
14011 "ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023101430 3-1-2023 N DC09 D Misc. Vouchers 1400 ROPAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 03 SPORTS AND YOUTH SERVICES 800
OTHER EXPENDITURE 08 INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 2 3-17-2023 2032830 14045 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101431 3-1-2023 N DC09 D Misc. Vouchers 1400 ROPAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 3 3-17-2023 761054 14045 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101432 3-1-2023 N DC09 D Misc. Vouchers 1400 ROPAR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS 05 EDUCATION
NT V 4 3-17-2023 3487932 14045 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075585 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 27 3-13-2023 6394 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075586 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 28 3-13-2023 10018 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075587 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT
V 29 3-13-2023 1511 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075588 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT
V 30 3-13-2023 591 14522 ADDITIONAL DIRECTOR 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075589 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH

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WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       31      3-14-2023       5676    14525   "COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,  NCC" 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023101433  3-1-2023        N       DC09    D       Misc. Vouchers  1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES       800
OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
53      MAJOR WORKS     05      EDUCATION       NT      V       5       3-27-2023       1220027 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101434  3-1-2023        N       DC09    D       Misc. Vouchers  1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    53      MAJOR WORKS     05      EDUCATION
NT      V       6       3-27-2023       4412083 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101435  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       7       3-29-2023       174999  14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101436  3-1-2023        N       DC09    D       Misc. Vouchers  1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES       800
OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
53      MAJOR WORKS     05      EDUCATION       NT      V       8       3-29-2023       171426  14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101437  3-1-2023        N       DC09    D       Misc. Vouchers  1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH SERVICES       800
OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99      NO DETAILED HEAD
53      MAJOR WORKS     05      EDUCATION       NT      V       9       3-29-2023       326781  14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101438  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       10      3-31-2023       131848  14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101439  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       11      3-31-2023       18152   14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023068301  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25      3-21-2023       162396
14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068302  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26      3-21-2023       206496
14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023026772  3-1-2023        N       DC09    E       Abstract Contingent Bill        1400    ROPAR   4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  03      SPORTS AND YOUTH
SERVICES        800     OTHER EXPENDITURE       08      INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE    0000    NO BUDGET HEAD  99
NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       1       3-7-2023        883000  14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023119568  3-1-2023        N       DC04    E       Abstract Contingent Bill        1400    ROPAR   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       3       3-24-2023       544000  14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119569  3-1-2023        N       DC04    E       Abstract Contingent Bill        1400    ROPAR   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       4       3-24-2023       256000  14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119570  3-1-2023        N       DC04    E       Abstract Contingent Bill        1400    ROPAR   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT      V
5       3-31-2023       813000  14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119571  3-1-2023        N       DC04    E       Abstract Contingent Bill        1400    ROPAR   5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       6       3-31-2023       382000  14425   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023068303  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27      3-21-2023       439850
14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068304  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28      3-21-2023       78838
14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068305  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29      3-27-2023       687151
14549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023068306  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       30      3-27-2023
287493  14549   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023068307  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31      3-27-2023       14239
14014   DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER  1001    "DIRECTOR, LAND RECORDS"
VN032023068308  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32      3-27-2023       51692
14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068309  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33      3-27-2023       71880
14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068310  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       34      3-28-2023
98067   14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068311  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       35      3-28-2023
1374241 14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023055832  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       12      3-13-2023       578790  14040   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023055833  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       13      3-13-2023       6089    14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055834  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       14      3-13-2023       13116   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023055835  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       15      3-13-2023       11191   14040   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023062588  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1101    3-20-2023
1438    14599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062589  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1102    3-20-2023       342     14599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062590  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1103    3-20-2023       404     14599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062591  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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1104 3-20-2023 1544 14599 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062592 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1105 3-20-2023
456211 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062655 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1168 3-22-2023
562911 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055874 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 54 3-24-2023 425040 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL OF
PRISONS
VN032023055875 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 55 3-24-2023 254979 14040 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023055876 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 56 3-24-2023 7200 14040 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023061434 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 3-13-2023
69797 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061435 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 73 3-13-2023
421017 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061436 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74 3-13-2023
89072 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061437 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75 3-13-2023
13970 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061438 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76 3-13-2023
9907 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061439 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77 3-13-2023
10789 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061440 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 78 3-13-2023
39628 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061441 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
79 3-14-2023 72000 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061442 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 80 3-14-2023
1180 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061443 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 81
3-14-2023 2140 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061444 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 82
3-14-2023 3690 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061445 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 83 3-14-2023 700
14009 SENIOR SUB JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061446 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 84
3-14-2023 13142 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061447 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85 3-14-2023
35400 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061448 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 86 3-14-2023
19791 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061449 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 87 3-14-2023
4588 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061450 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 88 3-16-2023
9907 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061451 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
89 3-16-2023 90000 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061452 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 90 3-16-2023
133794 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061453 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 91 3-16-2023
3750 14009 SENIOR SUB JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061454 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 92
3-16-2023 3229 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061455 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 93 3-17-2023
7647 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061456 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94 3-17-2023
18875 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061457 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 3-17-2023
8093 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061458 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 3-17-2023
3480 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061459 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97 3-17-2023
19338 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023061460  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       98      3-17-2023
1050    14009   SENIOR SUB JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061461  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99      3-20-2023
88426   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061462  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       100     3-20-2023
13640   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061463  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       101     3-20-2023
69917   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061464  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       102     3-21-2023
4000    14007   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061465  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       103     3-21-2023
156554  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061466  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       104     3-21-2023
14574   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061467  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       105     3-22-2023
30800   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061468  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       106     3-22-2023
43500   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061469  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       107     3-22-2023
40000   14006   CIVIL JUDGE(SR.DIVISION)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023002082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-1-2023        833022  15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        1616200 15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002084  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       178     3-1-2023        82276   15445   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       179     3-1-2023        135936  15445   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002087  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       181     3-1-2023        30002
15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002088  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       182     3-1-2023        6000    15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002089  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       183     3-1-2023        3000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002090  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       184     3-1-2023        407     15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002091  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       185
3-1-2023        1539    15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002092  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       186     3-1-2023        337     15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002093  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       187     3-1-2023
1443    15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002094  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       188     3-1-2023        6000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002095  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
189     3-2-2023        4640    15363   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-2-2023        10815   15363   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        587764  15363   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002098  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-2-2023        67762   15363   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002100  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-2-2023        73168   15731   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002101  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        600448  15731   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002102  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-2-2023        97876   15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002103  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-2-2023        556868  15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-2-2023        18000   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002105  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-2-2023        106200  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       311     3-3-2023        72364   15415   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-2-2023        212400  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       201     3-2-2023        969146  15602   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-2-2023        27827   15566   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-2-2023        102562  15566   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002114  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-2-2023        435858  15566   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-2-2023        389400  15566   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002116  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-2-2023        146698  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002117  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-2-2023        28570   15602   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002118  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-2-2023        52368   15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002119  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-2-2023        123126  15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002120  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-2-2023        131104  15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002121  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-2-2023        93900   15612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002122  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-2-2023        85564   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002123  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-2-2023        103530  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002124  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-2-2023        702072  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        785204  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        264360  15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-2-2023        83676   15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002181  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       271     3-2-2023        515292  15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002182  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-3-2023        344100  15501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002183  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-3-2023        76624   15501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002184  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-3-2023        36464   15501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002185  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-3-2023        928216  15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-3-2023        119076  15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-3-2023        48928   15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002188  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-3-2023        252164  15501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002189  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-3-2023        461838  15501   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002190  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-3-2023        131104  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002191  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-3-2023        167352  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002192  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       282     3-3-2023        114112  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002193  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-3-2023        110700  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002194  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-3-2023        843894  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002195  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-3-2023        97708   15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002196  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-3-2023        369314  15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002197  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-3-2023        35400   15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002198  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-3-2023        156408  15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002199  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-3-2023        127270  15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002200  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-3-2023        510044  15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002201  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-3-2023        1084160 15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021303  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-9-2023        155864  15228   CHIEF CHEMIST   6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021304  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-9-2023        122568  15228   CHIEF CHEMIST   6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021305  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-9-2023        129040  15228   CHIEF CHEMIST   6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021306  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-9-2023        150032  15228   CHIEF CHEMIST   6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021307  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-9-2023        7480    15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021308  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-9-2023        750     15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023002202  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-3-2023        47830   15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002203  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-3-2023        65968   15452   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002204  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-3-2023        469630  15452   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002205  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-3-2023        649750  15452   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002209  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-3-2023        100548  15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002210  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-3-2023        302722  15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-1-2023        31778   15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        64674   15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002028  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        76052   15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       160
3-1-2023        118248  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002068  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       162
3-1-2023        211184  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       180     3-1-2023
290760  15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023038617  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-6-2023        144
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038618  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-6-2023        250
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038619  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-6-2023        400
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023008007  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-1-2023        153120  15041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
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VN032023008008 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 5 3-1-2023 497500 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008009 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 3-1-2023 1696210 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008010 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 7 3-1-2023 550501 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008011 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 3-1-2023 39516 15044 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023008012 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 3-1-2023 66156 15044 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023008013 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 3-1-2023 35400 15044 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023008014 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-3-2023 3253571 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008015 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-6-2023 72848 15044 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023008016 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 13 3-6-2023 28572 15041 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008017 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 14 3-6-2023 419337 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008018 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 15 3-6-2023 67406 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008019 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 16 3-6-2023 449297 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008020 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 17 3-9-2023 33990 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008021 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 18 3-9-2023 30832 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008022 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 19 3-9-2023 19942 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008023 3-1-2023 N DC04 C Medical Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 20 3-9-2023 21580 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008024 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 21 3-9-2023 64212 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008025 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 22 3-9-2023 961 15041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008026 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 23 3-9-2023 3050 15044 DISTRICT PROBATION OFFICER
2701 INSPECTOR GENERAL OF PRISONS
VN032023008027 3-1-2023 N DC04 C Medical Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 24 3-9-2023 44495 15044 DISTRICT PROBATION
OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023008028 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 25 3-9-2023 22262 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008029 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 26 3-9-2023 20270 15042 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008030 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 27 3-9-2023 4379 15042 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023008031 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 28 3-9-2023 45536 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008032 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 29 3-10-2023 182032 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008033 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 30 3-10-2023 90568 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023044061 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 110 3-10-2023 378093 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044062 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-10-2023 178689 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001925 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 19 3-1-2023 848490 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001926 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 20 3-1-2023 406836 15515 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001927 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 21 3-1-2023 27660 15055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001928 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        120028  15055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001929  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        473524  15055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001930  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
24      3-1-2023        5001    15055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001931  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        123126  15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001932  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        386070  15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001933  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        400966  15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001934  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        980698  15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001935  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        27860   15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001936  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        25500   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001937  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        26710   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082232  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       13      3-28-2023       5025
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082233  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       14      3-28-2023       8938
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082234  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       15      3-28-2023       11560
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082235  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       16      3-28-2023       11747
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082236  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       17      3-28-2023       9549
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082237  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       18      3-28-2023       18250
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082238  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       19      3-28-2023       17550
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082239  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       20      3-28-2023       246101
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082240  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       21      3-28-2023       10546
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082241  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       22      3-28-2023
37000   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082242  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       23      3-28-2023
31180   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082243  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       24      3-29-2023       26669
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082244  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       25      3-29-2023       26360
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082245  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       26      3-29-2023       5000
15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082246  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       27      3-31-2023
650     15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082247  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       28      3-31-2023
600     15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082248  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       29      3-31-2023
1000    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023084388  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-14-2023       530906
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084389  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23      3-14-2023       374586
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084390  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-14-2023       500492
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084391  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-14-2023       1604352
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084392  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       26      3-14-2023       4829    15275   AGRICULTURE
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OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084393  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       27      3-14-2023       3650    15275   AGRICULTURE
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084394  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       28      3-14-2023       13836   15275   AGRICULTURE
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084395  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       29      3-15-2023       69560   15275   AGRICULTURE
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084396  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       30      3-15-2023       5060
15487   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023084397  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       31      3-15-2023       1595    15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023084398  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32      3-16-2023       28020
15485   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023069284  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       114     3-27-2023       15000   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069285  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
115     3-27-2023       98120   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069286  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
116     3-27-2023       213006  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069287  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       117     3-27-2023
202157  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069288  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
118     3-27-2023       116218  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069289  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
119     3-27-2023       4001    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069290  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       120     3-27-2023
270532  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069291  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
121     3-27-2023       138699  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069292  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
122     3-27-2023       100594  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069293  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
123     3-27-2023       24384   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069294  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
124     3-27-2023       58683   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069295  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       125
3-27-2023       112599  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012081  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       69      3-10-2023       41847   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012082  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       70      3-10-2023       79080   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012083  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       71      3-10-2023       111372  13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012084  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       72      3-10-2023       124408  13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012085  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       73      3-10-2023       169884  13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012086  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       74      3-10-2023       608864  13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012087  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       75      3-10-2023       971000  13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012088  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       76      3-10-2023       35075   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012089  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       77      3-10-2023       12363   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012013  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       10      3-1-2023        305352  13470   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012014  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       11      3-1-2023        62868   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012015  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       12      3-1-2023        270464  13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012016  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-1-2023        19900   13465   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023012017 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 14 3-1-2023 141136 13465 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012018 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 15 3-1-2023 18000 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012019 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 16 3-1-2023 261240 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012020 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-1-2023 303010 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023027549 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 101 3-1-2023 461638 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027551 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 3-1-2023 22091079 13057 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027553 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 105 3-1-2023 1338556 13057 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027561 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-1-2023 156700 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023027564 3-1-2023 N DC02 A Pay and Allowances Vouchers 1300 PATIALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-1-2023 1959976 13777 ASSTT.
CONTROLLER(F&A) 2601 DIRECTOR GENERAL OF POLICE
VN032023003763 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 73 3-1-2023 228500 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003764 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 74 3-1-2023 344878 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003765 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 75 3-1-2023 549216 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003766 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 76 3-1-2023 743846 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003767 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 77 3-1-2023 1044411 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003768 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 78 3-1-2023 1458006 13667 "XEN,PROVINCIAL
DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003769 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 79 3-1-2023 242200 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003770 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 80 3-1-2023 139938 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003771 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 81 3-1-2023 57250 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003772 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 82 3-1-2023 111650 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003773 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 83 3-1-2023 131150 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003774 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 84 3-1-2023 70398 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003775 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 85 3-1-2023 241582 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003776 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 86 3-1-2023 732118 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003777 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 87 3-1-2023 44100 13091 "EXECUTIVE
ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003778 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 88 3-1-2023 25500 13094 "REGISTRAR,"
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039171 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 39 3-1-2023
189452 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039172 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 3-1-2023
657841 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039173 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 41 3-1-2023
749648 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039174 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 42 3-1-2023
330116 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039175 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 43 3-1-2023
775720 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039176 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 44 3-1-2023
3566062 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039177 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001

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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-1-2023
1619521 13781   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039178  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-1-2023
109900  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039181  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       49      3-1-2023
496542  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039182  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       50      3-1-2023
566400  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039183  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       51      3-1-2023
610200  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039184  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52      3-1-2023
750690  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039185  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       53      3-1-2023
1212976 13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039186  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       54      3-1-2023
1656716 13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039187  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       55      3-1-2023
1952854 13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039188  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       56      3-1-2023
423814  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039189  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       57      3-1-2023
2070238 13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039190  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       58      3-1-2023
4111982 13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039191  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-1-2023
4308254 13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039192  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       60      3-1-2023
2174492 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039193  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       61      3-1-2023
1823208 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039194  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-1-2023
860912  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039195  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       63      3-1-2023
536865  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039200  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       68      3-1-2023
41700   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039201  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       69      3-1-2023
58782   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023100400  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-16-2023       420     13534   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023100401  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-17-2023       900     13534   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023097865  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1601    3-16-2023       3731    13227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097864  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1600    3-16-2023       9548    13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097866  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1602    3-16-2023       2731    13123   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097867  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1603    3-16-2023       3731    13228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097868  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1604    3-16-2023       1600    13811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097869  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1605    3-16-2023       3731    13811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097873  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1609    3-16-2023       800     13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097870  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1606    3-16-2023       3000    13123   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097871  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1607    3-16-2023       1000    13123   SUPRINTENDENT   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1608    3-16-2023       391856  13811   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097874  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
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EDUCATION NT V 1610 3-16-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097875 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1611 3-16-2023 5000 13139 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097876 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1612 3-16-2023 3731 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112018 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION
AND RESEARCH NT V 734 3-27-2023 17261 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023118079 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
69 3-13-2023 57500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118080 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70 3-13-2023
247500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118081 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 71
3-13-2023 24600 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118082 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 72
3-13-2023 24080 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118083 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 73
3-13-2023 23127 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118084 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 74 3-13-2023
17096 13002 COLLECTOR 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118085 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 75 3-13-2023 21655 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118086 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 76
3-13-2023 82616 13586 DEPUTY COMMISSIONER (1801) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118087 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 77
3-13-2023 9483 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118088 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 22 REVENUE AND REHABILITATION NT V 78
3-13-2023 15000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118089 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 79
3-13-2023 8238 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118090 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 80
3-13-2023 19284 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118091 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 81
3-13-2023 2760 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118092 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 82
3-13-2023 5001 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118093 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 83
3-13-2023 3902 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118094 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 84
3-13-2023 36419 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118095 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 85
3-13-2023 37723 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118096 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 86
3-13-2023 32508 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118097 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 87 3-14-2023 31616
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118098 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 88 3-14-2023 3027 13043
"SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118099 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01
COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 89 3-14-2023 18367
13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118100 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 90
3-14-2023 19572 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118101 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
91 3-14-2023 1890 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118102 3-1-2023 N DC01 B Travel expenditure Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
92 3-14-2023 1800 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118103 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 93 3-14-2023
20458 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023112209 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 925 3-29-2023 2860 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112208 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT
V 924 3-29-2023 3847 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112207 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RESEARCH NT
V 923 3-29-2023 74812 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023112206 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 922 3-29-2023 6812 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112204 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 920 3-29-2023 24139 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112203 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 919 3-28-2023 8000 13362
CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112202 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND
RESEARCH NT V 918 3-28-2023 13860 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112201 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND
RESEARCH NT V 917 3-28-2023 1810408 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112200 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 916 3-28-2023 10850 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112199 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 915 3-28-2023 5000 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112198 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 914 3-28-2023 21192 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097204 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1804 3-24-2023
4128 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097210 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1810 3-24-2023
3500 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097214 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1814 3-27-2023 7000 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097211 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1811 3-24-2023
1659 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097213 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 05 EDUCATION NT V 1813 3-24-2023
120034 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097212 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1812 3-24-2023
29365 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023097215 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1815 3-27-2023
2225 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097216 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1816 3-27-2023
1506 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097218 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1818 3-27-2023 3000 13322 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097217 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1817 3-27-2023
3731 13325 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097219 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1819 3-27-2023 9896 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097221 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1821 3-27-2023 1580 13824 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097220 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1820 3-27-2023 9240 13290 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097222 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1822
3-27-2023 825 13773 S.D.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023096414 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 411 3-17-2023 13000 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096415 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 412 3-17-2023 294 13455 SUPRIDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096416 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 413 3-17-2023 2062960 13484 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096417 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 414 3-17-2023 40730 13455 SUPRIDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096418 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 415 3-17-2023 14286 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096419 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 416 3-17-2023 15930 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096420 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 417 3-17-2023 12000 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096421 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 418 3-17-2023 49202 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB"
VN032023096422 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 419 3-17-2023 15900 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096423 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 420 3-17-2023 11000 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096424 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 421 3-17-2023 22842 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096425 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 422 3-17-2023 12382 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096426 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 423 3-17-2023 200000 13389 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096428 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 425 3-20-2023 11055 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096429 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 426 3-20-2023 28327 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096430 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 427 3-20-2023 30569 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096431 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 428 3-20-2023 10335 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023096433 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 430 3-20-2023 10000 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023096432 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 429 3-20-2023 15750 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096434 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 431 3-20-2023 123500 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096435 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 432 3-20-2023 110046 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023096436 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 433 3-20-2023 8871 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF PRISONS
VN032023096437 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 434 3-20-2023 6840 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096438 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 435 3-20-2023 10000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096439 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 436 3-20-2023 21960 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023029617 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 450 3-10-2023 240780 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029618 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 451 3-10-2023 41700 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029619 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 452 3-10-2023 299565 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029621 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 454 3-10-2023 58500 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029622 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 455 3-10-2023 29200 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029623 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 456 3-10-2023 125200 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029624 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 414 3-7-2023 11908 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029625 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 415 3-7-2023 29200 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029627 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 417 3-7-2023 110800 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029628 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 418 3-7-2023 357400 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029629 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 419 3-7-2023 1153796 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029630 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 420 3-9-2023 29200 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029631 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT

V 421 3-9-2023 452663 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029632 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 422 3-9-2023 47490 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029633 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 423 3-9-2023 500484 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029634 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
424 3-9-2023 18000 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029635 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
425 3-9-2023 71000 13392 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029636 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 426 3-9-2023 13638 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029637 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 427 3-9-2023 11369 13382 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029638 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38
MEDICAL EDUCATION AND RESEARCH NT V 428 3-9-2023 4356 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029639 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 429 3-9-2023 14999 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029640 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 430 3-9-2023 2054266 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011316 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1116 3-9-2023 3000 13277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011317 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1117 3-9-2023 4510 13232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011318 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1118 3-9-2023
3731 13326 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011319 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1119 3-9-2023
3731 13297 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011320 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1120 3-9-2023
3731 13277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011321 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1121 3-9-2023
8940 13287 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011322 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1122 3-9-2023
2655 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011323 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1123 3-9-2023 3000 13300 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023011324 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1124 3-9-2023 828 13747 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011325 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1125 3-9-2023 3000 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023106131 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98 COMPUTERIZATION IN
THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 86 3-13-2023 1200 13069
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023106132 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 87 3-13-2023 9460 13069 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106133 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 88 3-13-2023 12673 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106134 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 89 3-13-2023 24780 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106135 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 90 3-13-2023 21948 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106136 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 91 3-13-2023 22760 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106137 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 92 3-13-2023 34107 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106138 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 93 3-13-2023 24430 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023021518 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 23
3-9-2023 3472 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021519 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 24
3-9-2023 3281 14322 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023120875 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 35 3-27-2023 200
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120876 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 36 3-27-2023 72
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023120877 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-27-2023 100
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120878 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-27-2023 300
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120879 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-27-2023
1000 14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120880 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-27-2023 38
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120881 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-27-2023 162
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120882 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-27-2023 280
14548 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023107135 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
56 3-27-2023 7089 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107136 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 57 3-27-2023 745 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023116312 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-13-2023 42000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER
(RURAL DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023120887 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 47 3-24-2023
1000 14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120888 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 48 3-24-2023 4
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120889 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 49 3-28-2023 360
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023107137 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 58 3-27-2023 14850 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107138 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 59 3-27-2023 3200 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023120890 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 50 3-28-2023
1000 14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023107139 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 60
3-27-2023 25391 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023120891 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 51 3-28-2023 500
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120892 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 52 3-28-2023 192
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120893 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 53 3-28-2023 144
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120894 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 54 3-31-2023
1000 14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023107140 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
61 3-28-2023 5940 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023120895 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 55 3-31-2023 500
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023107141 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
62 3-28-2023 590 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023120896 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 56 3-31-2023 500
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023107142 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
63 3-28-2023 13570 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107143 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 64
3-28-2023 6000 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107144 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 65 3-28-2023 6200 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107145 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
66 3-28-2023 18658 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107146 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 67 3-28-2023 341077
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107147 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 68 3-28-2023 26100
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023116313 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-13-2023 108000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER

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(RURAL DEVELOPMENT)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116314  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS         09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-28-2023       1212878 14340   ADDITIONAL DEPUTY/DEPUTY COMMISSIONER
(RURAL DEVELOPMENT)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107148  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       69      3-28-2023       128545
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107149  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       70      3-28-2023       89178
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107150  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       71      3-28-2023       13340
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107151  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       72      3-28-2023       23195
14234   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023059055  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
187     3-28-2023       1475799 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059056  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       188
3-28-2023       1103185 14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059057  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
189     3-28-2023       175354  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059058  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       190
3-28-2023       299878  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059059  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       191     3-29-2023       23600   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059060  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       192     3-29-2023       23010   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059061  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       193     3-29-2023       6600    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059062  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       194     3-29-2023       23803   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059063  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       195     3-29-2023       17700   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059064  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       196     3-29-2023       5520    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059065  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       197     3-29-2023       2560    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059066  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       198     3-29-2023       5000    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059067  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       199     3-29-2023       6900    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059068  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       200     3-29-2023       7400    14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059069  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
201     3-29-2023       79256   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059070  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       202     3-31-2023       194750  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059071  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       203     3-31-2023       41160   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059072  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       204     3-31-2023       82320   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023057042  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-13-2023       3518443 14045
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057043  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
3       3-13-2023       9275070 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057044  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4       3-17-2023       3820107 14045
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057045  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
5       3-22-2023       6750734 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057046  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
6       3-27-2023       21468877        14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057047  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
7       3-27-2023       2431480 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057048  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
8       3-27-2023       1716000 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057049  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
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9       3-27-2023       3316333 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057050  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
10      3-27-2023       6844400 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057051  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
11      3-27-2023       5102500 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047106  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       407     3-28-2023       12280   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047107  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       408     3-28-2023       8515    14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047108  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       409     3-28-2023       80565   14167   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047109  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       410     3-28-2023       41780   14135   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1290    3-27-2023       448884  14571   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1291    3-27-2023       158733  14576   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1292    3-27-2023
13320   14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1293    3-27-2023
14468   14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1294
3-27-2023       383753  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062782  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05      EDUCATION
NT      V       1295    3-27-2023       987912  14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1296    3-27-2023
13720   14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1297    3-27-2023       2982    14502   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1298
3-27-2023       219570  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023083978  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    15      WATER RESOURCES NT      V
37      3-28-2023       17950   14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083979  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38      3-29-2023
14419   14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083981  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       40
3-31-2023       400     14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083980  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       39
3-29-2023       1310    14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023049543  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       20      3-13-2023       36976   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049544  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       21      3-13-2023       56289   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049545  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       22      3-13-2023
176686  14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049546  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       23      3-13-2023
1201526 14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049547  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       24      3-13-2023
4480    14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049548  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       25      3-13-2023       579
14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049549  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       26      3-14-2023       32534   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049550  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       27      3-14-2023       18894   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049551  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       28      3-20-2023
21717   14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049552  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        91      MEDICAL REIMBURSEMENT   09
FOOD AND SUPPLIES       NT      V       29      3-27-2023       31447   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049553  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       30      3-28-2023
650     14427   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049554  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       31      3-28-2023       19185   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023063169 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 908 3-15-2023 1439 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063170 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 909 3-15-2023 403 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063171 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 910 3-15-2023 342 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063172 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 911 3-15-2023 7000 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063173 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 912 3-15-2023 123126 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063174 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 913 3-15-2023 892026 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063175 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 914 3-15-2023 70800 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063176 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 915 3-15-2023 35400 14114 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063177 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 916 3-15-2023 4770 14058 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063178 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 917 3-15-2023 322438 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063179 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 918 3-15-2023 359864 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063180 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 919 3-15-2023 1439 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063181 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 920 3-15-2023 1544 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063182 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 921 3-15-2023 403 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063183 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 922 3-15-2023 342 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063184 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 923 3-15-2023 204600 14127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063185 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 924 3-15-2023 81015 14500 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063186 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 925 3-15-2023 1477 14172 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063187 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 926 3-15-2023 1438 14500 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063188 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 927 3-15-2023 1544 14500 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063189 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 928 3-15-2023 342 14500 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063190 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 929 3-15-2023 404 14500 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063192 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 931 3-15-2023 1544 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063193 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 932 3-15-2023 1438 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063194 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 933 3-15-2023 404 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063195 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 934 3-15-2023 342 14038 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006836 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 27 3-6-2023 53614 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006837 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 28 3-6-2023 65716 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006838 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 29 3-6-2023 74226 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006839 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 30 3-6-2023 116800 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006840 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-6-2023 34870500 14069 DISTRICT SOCIAL SECURITY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023006841  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       32      3-6-2023        34870500        14069   DISTRICT SOCIAL SECURITY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006842  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       33      3-6-2023        10957500        14069   DISTRICT SOCIAL SECURITY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       394
3-6-2023        193368  14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       395
3-6-2023        325358  14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       398
3-6-2023        79904   14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-6-2023        365260  14502   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-6-2023        30222   14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-6-2023        32778   14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-6-2023        70896   14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-6-2023        88120   14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002914  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-6-2023        123286  14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-6-2023        530220  14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-6-2023        1156572 14128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002917  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       407     3-6-2023        2170    14595   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       408
3-6-2023        330304  14067   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002919  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       409     3-6-2023        2000    14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-7-2023        1089374 14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-7-2023        96874   14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-7-2023        751528  14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028624  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1       3-2-2023
26500   14304   SR.DISTRICT SAVINGS OFFICER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-7-2023        123126  14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-7-2023        180416  14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-7-2023        382378  14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-7-2023        1908998 14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       419     3-7-2023        106722  14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-7-2023        70800   14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-7-2023        25256   14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       423     3-7-2023
2159760 14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       424     3-7-2023
3010332 14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       425     3-7-2023
2530246 14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       426     3-7-2023        18000   14172   BLOCK PRIMARY
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EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       427     3-7-2023        52426   14172   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002808  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       429     3-7-2023
108668  14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056973  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       33      3-27-2023       825     14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056972  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       32      3-27-2023       632     14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056971  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-27-2023       16688   14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056970  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        15      WATER RESOURCES NT      V       30      3-27-2023       4050    14366
R.O.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056969  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-27-2023       5964    14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056968  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2701    MEDIUM IRRIGATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-27-2023       3868    14366   R.O.    7403
"CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023053898  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
80      3-28-2023       5650    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053899  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       81
3-28-2023       5973    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053900  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       82
3-29-2023       448166  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053901  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       83
3-29-2023       347493  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021504  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-1-2023        311521  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021505  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-1-2023        495230  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053902  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       84
3-29-2023       319970  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053903  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       85
3-29-2023       324787  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053904  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       86
3-31-2023       390163  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023020817  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-2-2023        313008  14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020818  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-2-2023        157856  14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020819  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-2-2023        174976  14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020820  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
POL OF  OFFICE VEHICLES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-3-2023        11730   14254   DISTRICT WELFARE  OFFICER       5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023021508  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-3-2023        51010   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023035351  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-2-2023
105944  14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035352  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-2-2023
161614  14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035353  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-2-2023
232284  14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035354  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-2-2023
104184  14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035355  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-2-2023
39611   14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035356  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-2-2023
72364   14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035357  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-2-2023
29222   14464   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035359  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-2-2023        53988   14464
DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035361  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     1400    ROPAR   2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-2-2023
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72364 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035362 3-1-2023 N DC03 A Pay and Allowances Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-2-2023 77428 14464
DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035363 3-1-2023 N DC03 A Pay and Allowances Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-2-2023 102888 14464
DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035364 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 3-3-2023 1554511
14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035365 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 15 3-3-2023 9040528
14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035366 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 16 3-3-2023 3539397
14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035367 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 17 3-9-2023 390
14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035358 3-1-2023 N DC03 A Pay and Allowances Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-2-2023
36664 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035360 3-1-2023 N DC03 A Pay and Allowances Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-2-2023
62024 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086052 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-27-2023
1820 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086053 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-27-2023
4900 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086054 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-27-2023
5105 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023062593 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1106 3-20-2023 4478 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062594 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1107 3-20-2023
1439 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062595 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1108 3-20-2023 1544 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062596 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1109 3-20-2023 342 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062597 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1110 3-20-2023 403 14277 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062598 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1111 3-20-2023 1544 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062599 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1112 3-20-2023
1439 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062600 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1113 3-20-2023 403 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062601 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1114 3-20-2023 342 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062602 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1115 3-20-2023 20000 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062603 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1116 3-20-2023 30000 14509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062604 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1117 3-20-2023
357150 14127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062605 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1118 3-20-2023
51242 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062606 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1119 3-20-2023 1009808 14509 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062607 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1120 3-20-2023
398466 14080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062608 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1121 3-21-2023
8618 14074 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062609 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1122 3-21-2023
7711 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062610 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1123 3-21-2023 403 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062903 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1399 3-29-2023 403 14499 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062904 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE TO
NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1400 3-29-2023 4107 14575 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023003130 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 660 3-10-2023 49528 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003131 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 661 3-10-2023 46352 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003132 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 662 3-10-2023 1244836 14445 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002689 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 214
3-2-2023 177298 14182 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002767 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 297 3-3-2023 38548 14144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002620 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 232 3-2-2023 103698 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002621 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 233 3-2-2023 25500 14106 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002622 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 234 3-2-2023 29222 14630 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002623 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 235 3-2-2023 324568 14499 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002624 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 236 3-2-2023 608626 14499 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082007 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-16-2023 357497 14045 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023082008 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-16-2023 559870 14045 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023082009 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 3 3-28-2023 418682 14045 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023082010 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 4 3-28-2023 663347 14045 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023083962 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-13-2023
2148 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083963 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 22 3-17-2023 16309
14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083964 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 23
3-22-2023 463410 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083965 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 3-27-2023
69550 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083966 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 3-27-2023
104334 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083967 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 26
3-27-2023 150910 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083968 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 27
3-27-2023 46200 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083969 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 28 3-27-2023
1774 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061470 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 108 3-22-2023
29325 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061471 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 109 3-22-2023
40000 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061472 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 110 3-22-2023
29300 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061473 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 111 3-22-2023
10000 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061474 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 112 3-22-2023
29500 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061475 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 113 3-22-2023
35530 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061476 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 114
3-22-2023 3970 14009 SENIOR SUB JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023030194 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22
3-2-2023 385952 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030195 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23
3-2-2023 291006 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030196 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
24      3-3-2023        275000  14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030197  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
25      3-3-2023        290000  14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030198  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-3-2023        99084   14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030199  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-3-2023        183300  14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030200  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-3-2023        176806  14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030201  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-3-2023        110022  14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030202  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-3-2023        37458   14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030203  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       31
3-3-2023        6355    14602   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030204  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       32
3-3-2023        20085   14602   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030205  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-6-2023        331540  14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030206  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-7-2023        78628   14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030207  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-7-2023        130528  14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030208  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       36
3-7-2023        63870   14604   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030209  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37      3-7-2023        133968  14024   SUB
DIVISIONAL OFFICER (CIVIL)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030210  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38      3-7-2023        117528  14024   SUB
DIVISIONAL OFFICER (CIVIL)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030211  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39      3-7-2023        664324  14024   SUB
DIVISIONAL OFFICER (CIVIL)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030212  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-7-2023        123314  14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030213  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-7-2023        174376  14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030214  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-7-2023        118936  14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030215  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
43      3-7-2023        78750   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030216  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-7-2023
97500   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030217  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-7-2023
97500   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030218  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-7-2023
96000   14603   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030219  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       47      3-9-2023        2700    14024   SUB
DIVISIONAL OFFICER (CIVIL)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030220  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       48      3-9-2023        2240    14024   SUB
DIVISIONAL OFFICER (CIVIL)      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030221  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       49
3-9-2023        22704   14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030222  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       50
3-9-2023        2181    14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030223  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       51
3-9-2023        300     14601   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030224  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       52
3-9-2023        800     14601   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030225  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       53
3-9-2023        2710    14048   "SUB DIVISIONAL MAGISTRATE, MORINDA"    1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023002128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-2-2023        1252666 15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       219     3-2-2023
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10419016        15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023006967  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       49      3-2-2023        96441000        15175   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006968  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       50      3-2-2023        19996500        15175   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006969  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       51      3-3-2023        5000    15033   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006947  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       55      3-3-2023        221464  15039   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023006948  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       56      3-3-2023        54131   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023006949  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       57      3-3-2023        66446   15090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006970  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       58      3-3-2023        51836   15330   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023006971  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       59      3-6-2023        799050  15211   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006972  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       60      3-6-2023        140000  15182   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006973  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
61      3-6-2023        111834  15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006974  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
62      3-7-2023        24000   15304   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023006975  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       63      3-7-2023        48937   15486   ASSISTANT DEVELOPMENT OFFICER   6401    "DIRECTOR, AGRICULTURE"
VN032023006976  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       64      3-7-2023        74000   15304   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023006977  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
65      3-7-2023        10000   15257   "ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI"       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006978  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
66      3-7-2023        185724  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023003963  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       56      3-9-2023        15950   15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003964  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       57      3-9-2023        171179  15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003965  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       58      3-9-2023        1108561 15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003966  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       59      3-9-2023        254281  15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003967  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       60      3-9-2023        98957   15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006979  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       67      3-9-2023        17529   15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006980  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       68      3-9-2023        6456    15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006981  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       69      3-9-2023        6036    15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006982  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       70      3-9-2023        2500    15493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006983  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        35      FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS        0000    NO BUDGET HEAD  99
NO DETAILD HEAD 50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       71      3-9-2023        2700000 15281   ASSISTANT CO-OPERATIVE SOCIETY  7202    "REGISTRAR,
CO-OPERATIVE SOCIETIES"
VN032023006984  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       72      3-9-2023        1257234 15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006985  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       73      3-9-2023        580550  15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006986  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
74      3-9-2023        29200   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006987  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
75      3-9-2023        51006   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006988  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
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76      3-9-2023        67530   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006989  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
77      3-9-2023        68908   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006991  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
79      3-9-2023        146000  15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006990  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
78      3-9-2023        111834  15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006992  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       80      3-9-2023        8664    15506   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006993  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       81      3-9-2023        8772    15506   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006994  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       82      3-9-2023        8550    15555   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006995  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       83      3-9-2023        24000   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006996  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       84      3-9-2023        70000   15253   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023038620  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-9-2023        150
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023012180  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       1       3-1-2023        55638   15154   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012181  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       2       3-1-2023        70896   15154   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012182  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-1-2023        36562   15154
HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012183  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-1-2023        12188
15154   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012184  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       5       3-1-2023        54790   15149   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012185  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       6       3-1-2023        60390   15149   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012186  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       7       3-1-2023        93616   15149   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012188  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       9       3-1-2023
72924   15157   ASSISTANT LABOUR/CONCILIATION COMMISSIONER       5701    LABOUR COMMISSIONER
VN032023012189  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       10      3-1-2023
367088  15157   ASSISTANT LABOUR/CONCILIATION COMMISSIONER       5701    LABOUR COMMISSIONER
VN032023012190  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       11      3-1-2023
172602  15157   ASSISTANT LABOUR/CONCILIATION COMMISSIONER       5701    LABOUR COMMISSIONER
VN032023012191  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31      EMPLOYMENT
NT      V       12      3-1-2023        85982   15634   DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023012192  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-1-2023        142926  15164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012193  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     16      LABOUR  NT      V       14
3-1-2023        10480   15157   ASSISTANT LABOUR/CONCILIATION COMMISSIONER       5701    LABOUR COMMISSIONER
VN032023012194  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       15      3-2-2023        58116   15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012196  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-2-2023        51692   15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012197  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       18      3-2-2023        136816  15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012198  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       19      3-2-2023        1772696 15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012199  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       20      3-2-2023        530472  15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012200  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       21      3-2-2023        30113   15152   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012201  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       22      3-2-2023
107984  15143   DEPUTY DIRECTOR OF FACTORIES    5701    LABOUR COMMISSIONER
VN032023012202  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       23      3-2-2023        30604   15634   DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER     5702    "DIRECTOR, EMPLOYMENT"
VN032023012204  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 25 3-2-2023 458460 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023012205 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 26 3-3-2023 103672 15171 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012207 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 28 3-3-2023 19900 15171 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012209 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 30 3-3-2023 65490 15171
HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012210 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 31 3-3-2023 21830
15171 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012211 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 32 3-3-2023 56250 15164
PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012212 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 33 3-3-2023 18750
15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012213 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 34 3-3-2023 14801 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012214 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 35 3-3-2023 16380 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012215 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 36 3-3-2023 53824 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012216 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 37 3-3-2023 70844 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012217 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 38 3-3-2023 75232 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012218 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 39 3-3-2023 231572 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012219 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 40 3-6-2023 48108 15491 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012220 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 41 3-6-2023 51006 15491 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012221 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 42 3-6-2023 14330
15149 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012222 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 43 3-6-2023 80000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023012223 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 44 3-7-2023 227093 15491 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023001938 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 32 3-1-2023 97708 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001939 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 33 3-1-2023 476932 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001940 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 34 3-1-2023 493034 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001941 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 35 3-1-2023 748610 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001942 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 97072 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001943 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 37 3-1-2023 763430 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001944 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 38 3-1-2023 217066 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001945 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
39 3-1-2023 4272 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001946 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 40 3-1-2023 97708 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001947 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 41 3-1-2023 250848 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001948 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 42 3-1-2023 634768 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001949 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 43 3-1-2023 58158 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023001950  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        18000   15589   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001951  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       45      3-1-2023        87180   15516   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001952  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       46      3-1-2023
3118740 15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001953  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       47      3-1-2023
11948506        15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001954  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
48      3-1-2023        8544    15589   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       49      3-1-2023        52426   15517   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        589225  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        360296  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001958  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        31778   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001959  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        321024  15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001960  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        1422702 15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        83655   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001962  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       56      3-1-2023        82276   15516   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085794  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       4       3-28-2023       40487   15271   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085793  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       3       3-28-2023       358770  15271   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085792  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 2701    MEDIUM IRRIGATION       80      GENERAL 800     OTHER EXPENDITURE       08      WORKS EXPENDITURE
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     15      WATER RESOURCES NT      V       2       3-16-2023       63052   15271   EXECUTIVE ENGINEER (CANALS)
7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023069236  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       66      3-24-2023       26080   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069237  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       67      3-24-2023       34050   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069238  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
68      3-24-2023       12193   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069239  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
69      3-24-2023       25529   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069240  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
70      3-24-2023       78801   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069241  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
71      3-24-2023       81903   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069242  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
72      3-24-2023       42105   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069243  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       73
3-24-2023       41305   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069244  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       74      3-27-2023       65007   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069245  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       75
3-27-2023       234968  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069246  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       76      3-27-2023       31199   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069247  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
77      3-27-2023       164421  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069296  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
126     3-27-2023       25150   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069297  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       127
3-27-2023       59825   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069298  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       128
3-27-2023       50300   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069299  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
129 3-27-2023 111991 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069300 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 130
3-27-2023 4001 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069301 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 131
3-27-2023 4382 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069302 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 132
3-27-2023 571 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069303 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
133 3-27-2023 59442 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069304 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
134 3-27-2023 490176 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023001730 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 947 3-9-2023 139888 15475 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001731 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 948 3-9-2023 70796 15475 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001732 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 949 3-9-2023 2000 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001733 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 950 3-9-2023 5000 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001689 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 951
3-9-2023 1539 15744 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001690 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 952 3-9-2023
1443 15744 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001691 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 953 3-9-2023 407 15744 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001692 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 954 3-9-2023 337 15744 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001693 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 955 3-9-2023 17590 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001694 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES
AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 956
3-9-2023 9248 15058 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001695 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 957 3-9-2023 6950 15744 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001696 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 958 3-9-2023 31178 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001697 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 959 3-9-2023 60340 15357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001698 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 960 3-9-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001699 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 961
3-9-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001700 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 962 3-9-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001701 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 963 3-9-2023 337 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001702 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 964 3-9-2023 7000 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001703 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 965 3-9-2023 16658 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001704 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 966 3-9-2023 3000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001705 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 967
3-9-2023 1830 15058 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001706 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 968 3-9-2023 65968 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066977 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 147 3-13-2023 6930 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023066979 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 149 3-13-2023 1797950 15181 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066978 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 148 3-13-2023 20401 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023066980 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE

EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 150 3-14-2023 4500 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023066981 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 151 3-14-2023 1000 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066982 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 152 3-14-2023 3180 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066983 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 153 3-14-2023 221562 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066984 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 154 3-14-2023 4300 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066985 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 155 3-14-2023 820 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023066986 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 156 3-14-2023 4410 15412 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003779 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 89 3-1-2023 70202 13094 "REGISTRAR," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003780 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 90 3-1-2023 109650 13094 "REGISTRAR," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003781 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 91 3-1-2023 162600 13094 "REGISTRAR," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003782 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 92 3-1-2023 91900 13081 "SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003783 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 93 3-1-2023 136650 13081 "SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003784 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 94 3-1-2023 377100 13081 "SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003785 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 95 3-1-2023 803875 13081 "SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003786 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 96 3-1-2023 62000 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003787 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 97 3-1-2023 137268 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003788 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 98 3-1-2023 169100 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003789 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 99 3-1-2023 276386 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003790 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 100 3-1-2023 415802 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003791 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 101 3-1-2023 494950 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003792 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 102 3-1-2023 623018 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003793 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 103 3-1-2023 687134 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003794 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 104 3-1-2023 737948 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003795 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 105 3-1-2023 782262 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003796 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 106 3-1-2023 986606 13306 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003797 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 107 3-1-2023 76300 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003798 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 108 3-1-2023 673997 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003799 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 109 3-1-2023 295850 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003800 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 110 3-1-2023 267450 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003801 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 111 3-1-2023 66900 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003802 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 112 3-1-2023 18000 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003803 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01

DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 113 3-1-2023 35150 13673 "SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003804 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 114 3-1-2023 82900 13673 "SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003805 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 115 3-1-2023 178150 13673 "SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023039216 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 84 3-9-2023
4900 13678 SUPERINTENDING ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039215 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 83 3-9-2023
9770 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039214 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 82
3-9-2023 8120 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039213 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 81 3-9-2023
34889 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039212 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 80 3-9-2023
44384 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039211 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 79 3-9-2023
43704 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039210 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 78 3-9-2023
7729 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039209 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 77 3-9-2023
5118 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039208 3-1-2023 N DC05 C Medical Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 76 3-9-2023
71000 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039207 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 75 3-7-2023
35788 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039206 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 74 3-6-2023
64765 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039205 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 73 3-6-2023
17444 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039204 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 72 3-6-2023
714516 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039203 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 15 WATER RESOURCES NT C 71 3-6-2023
102983 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023097877 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1613 3-16-2023 3731 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097878 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1614 3-17-2023 3000 13217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097879 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1615 3-17-2023
3976 13231 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097881 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1617 3-17-2023 8800 13222 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023115921 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 100 3-13-2023
28015 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115922 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 101
3-13-2023 197060 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115923 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 102 3-13-2023
200693 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115924 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 103 3-13-2023
25587 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115925 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 104 3-13-2023
14848 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115926 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 105 3-13-2023
2130 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115927 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 106 3-13-2023
153007 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115928 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 107 3-13-2023
26389 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115929 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 108 3-13-2023
71810 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115930 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 109 3-13-2023
38749 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115931 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 110 3-13-2023

15171 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115932 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 111 3-13-2023
31177 13682 S.E. 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115933 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 112 3-13-2023
3000 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115934 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 113 3-13-2023
112106 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115935 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 114 3-13-2023
2840 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115936 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 115 3-13-2023
21096 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115937 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 116 3-13-2023
10705 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115938 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 117
3-13-2023 9760 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115939 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 118
3-13-2023 3915 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115940 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 119 3-13-2023
24602 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115941 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 120 3-13-2023
2000 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115942 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 121 3-13-2023
68900 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115943 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 122 3-13-2023
23000 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115944 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 123 3-13-2023
22500 13679 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115945 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 15 WATER RESOURCES NT V 124 3-14-2023
2008 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023115946 3-1-2023 N DC05 F Fully vouched Contingent Bill 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 125
3-14-2023 74510 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023112221 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL
EDUCATION AND RESEARCH NT V 937 3-29-2023 452 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112220 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 38
MEDICAL EDUCATION AND RESEARCH NT V 936 3-29-2023 179411 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112219 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND
RESEARCH NT V 935 3-29-2023 1275797 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112218 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 934 3-29-2023 1950 13370 ZONAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112217 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT
V 933 3-29-2023 9250 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112216 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL
EDUCATION AND RESEARCH NT V 932 3-29-2023 976430 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112214 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101 AYURVEDA 01 "AYURVEDIC COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V
930 3-29-2023 19800 13348 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112213 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 929 3-29-2023 14520 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112212 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL
EDUCATION AND RESEARCH NT V 928 3-29-2023 2603090 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112211 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT
V 927 3-29-2023 2956 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112197 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 913 3-28-2023 9278 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023097097 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1682 3-20-2023 4100 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097098 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1683 3-20-2023 3000 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097099 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1684 3-20-2023 5058 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097100 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1685 3-20-2023 1833 13794 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097101 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1686 3-20-2023
3731 13276 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097102 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1687 3-20-2023 4640 13794 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097103 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1688 3-20-2023 12864 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097104 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1689 3-20-2023 1800 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097105 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1690 3-20-2023 50000 13333 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097106 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1691 3-20-2023 3731 13260 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097107 3-1-2023 N DC08 B Travel expenditure Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1692 3-20-2023 640 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097108 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1693 3-20-2023 5598 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097109 3-1-2023 N DC08 C Medical Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1694 3-20-2023 10447 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097110 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1695 3-20-2023 96049 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097111 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1696 3-20-2023 7056 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097112 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1697 3-20-2023 5090 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097113 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1698 3-20-2023 6045 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097114 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1699 3-20-2023 8077 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097116 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1701 3-20-2023 174937 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097115 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1700 3-20-2023 5000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"

VN032023097117 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1702 3-20-2023 3731 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097118 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1703 3-20-2023 3000 13671 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023097119 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1704 3-20-2023 1245 13303 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097120 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1705 3-21-2023 2400 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097121 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1706 3-21-2023 3000 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097122 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1707 3-21-2023 7348 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097123 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1708 3-21-2023 89640 13285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097125 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1710 3-21-2023 3731 13285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097124 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1709 3-21-2023 414392 13285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097126 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1711 3-21-2023 4043890 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)

VN032023097127 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1712 3-21-2023 62748 13286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097128 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1728 3-21-2023 8576 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023097129 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1729 3-21-2023 3731 13851 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023097131 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1731 3-21-2023 5337 13851 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023097130 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1730 3-21-2023 3800 13851 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023097132 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1732 3-21-2023 997119 13179 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097133 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1733 3-21-2023 3731 13178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097134 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1734 3-21-2023 1005662 13179 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097135 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1735 3-21-2023 3324 13178 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096440 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 437 3-20-2023 17473 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096441 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 438 3-20-2023 950 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096442 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 439 3-20-2023 16000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096443 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 440 3-20-2023 4000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096444 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 441 3-20-2023 12899 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096445 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 442 3-20-2023 11527 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096446 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 443 3-20-2023 7669 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096447 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 444 3-20-2023 54085 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096451 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 448 3-20-2023 13374 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096448 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 445 3-20-2023 31135 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096449 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 446 3-20-2023 20050 13650 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023096450 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 447 3-20-2023 50520 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096452 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 449 3-20-2023 15773 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096453 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 450 3-20-2023 129585 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096454 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 451 3-20-2023 3724 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023096455 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 452 3-20-2023 11400 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096456 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 453 3-20-2023 25874 13330 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096460 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 457 3-20-2023 11456 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023109269 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 9 3-27-2023
826000 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109270 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 10 3-27-2023
4491889 13421 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109271 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME 0000 NO BUDGET HEAD 06 PROVIDING/UPGRADATION OF EXISTING
58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 11 3-29-2023 5236147 13421
EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109272 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME 0000 NO BUDGET HEAD 06 PROVIDING/UPGRADATION OF EXISTING
58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 12 3-29-2023 2328853 13421
EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109273 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES 0000 NO BUDGET HEAD 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY
SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 13 3-29-2023 4009177 13421 EXECUTIVE ENGINEER
4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109274 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY
35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 14 3-29-2023 628846 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023098304 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 31 3-13-2023
19174 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098305 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 32 3-13-2023
16427 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098306 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 33 3-13-2023
17331 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098307 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 34 3-13-2023

30459 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098308 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 35 3-14-2023
24804 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098309 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 36 3-14-2023
21216 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098310 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 37 3-14-2023
144032 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098311 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 38 3-14-2023
878298 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098312 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 39 3-14-2023
323898 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098313 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 40 3-14-2023
490632 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098314 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 41 3-14-2023
1517130 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098315 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 42 3-14-2023
46650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098316 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 43 3-15-2023
48833 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098317 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 44 3-15-2023
154278 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098318 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 45 3-16-2023
5406 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023098319 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 46 3-16-2023
17915 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023106139 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 94 3-13-2023 22410 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106140 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 95 3-14-2023 470530 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106141 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 96 3-14-2023 1179 13070 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106142 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 97 3-14-2023 17092 13068 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023106143 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 98 3-14-2023 23438 13068 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023106144 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 99 3-14-2023 67872 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023098090 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 196 3-13-2023 11187 13655 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023106145 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 100 3-14-2023 25537 13068 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106146 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 101 3-14-2023 82838 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106147 3-1-2023 N DC04 A Pay and Allowances Vouchers 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 102 3-14-2023 56000 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106148 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 103 3-14-2023 8764 13067 PRINCIPAL 2701 INSPECTOR GENERAL OF
PRISONS
VN032023106149 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 104 3-14-2023 17600 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106150 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 105 3-14-2023 18572 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106151 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 106 3-14-2023 15616 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106152 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 107 3-14-2023 48585 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106153 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 108 3-14-2023 46318 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106154 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 109 3-14-2023 22000 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106155 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 110 3-14-2023 8000 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS
VN032023106156 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 111 3-14-2023 17100 13067 PRINCIPAL 2701 INSPECTOR GENERAL
OF PRISONS

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VN032023106157  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       112     3-14-2023       15200   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106158  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  36      JAILS   NT      V       113     3-15-2023       4718340 13067   PRINCIPAL       2701    INSPECTOR
GENERAL OF PRISONS
VN032023106159  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       114     3-15-2023       24119   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106160  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       115     3-15-2023       24986   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106161  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       116     3-15-2023       24966   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106162  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       117     3-15-2023       24672   13067   PRINCIPAL       2701    INSPECTOR GENERAL
OF PRISONS
VN032023106163  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       118     3-16-2023       12614   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106164  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       119     3-17-2023       65060   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106165  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       120     3-17-2023       8850    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106166  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       121     3-17-2023       12644   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106167  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       122     3-17-2023       8509    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106168  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       123     3-17-2023       17145   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106169  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       124     3-17-2023       12135   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106170  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       125     3-17-2023       4351    13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106171  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       126     3-17-2023       458447  13069   SUPERINTENDENT  2701
INSPECTOR GENERAL OF PRISONS
VN032023106172  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   36      JAILS   NT      V       127     3-17-2023       925     13069
INSPECTOR GENERAL OF PRISONS
VN032023098035  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       155
3-27-2023       8587    13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098036  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       156
3-27-2023       11449   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098037  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       157
3-27-2023       2862    13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098038  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       158
3-27-2023       19613   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098039  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       159     3-27-2023       1714    13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023098040  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  26      ADVERTISING AND PUBLICITY       31
EMPLOYMENT      NT      V       160     3-27-2023       21620   13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023098041  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT      NT
V       161     3-27-2023       7005    13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023070543  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       18      3-13-2023
24209   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023070544  3-1-2023       N       DC01    C       Medical Vouchers        1400    ROPAR   2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       19      3-29-2023       34521
14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023070545  3-1-2023       N       DC01    C       Medical Vouchers        1400    ROPAR   2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT      V       20      3-29-2023       27607
14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER       1201    EXCISE AND TAXATION COMMISSIONER
VN032023059514  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       50      3-13-2023       17434   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023059515  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       51      3-13-2023       27322   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023059516  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       52      3-13-2023       76736   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023059517  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       53      3-13-2023       12262   14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023059518  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       54      3-13-2023       5506    14402   DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023059519  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 55 3-13-2023 23110 14263 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059520 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 56 3-13-2023 8010 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059521 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 57 3-13-2023 3760 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059522 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 58 3-13-2023 21696 14261
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059523 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 59 3-13-2023 7232
14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059524 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 60 3-13-2023 1182 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059002 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 134 3-27-2023 450000 14026 DIVISIONAL FOREST (WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023085739 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 2 3-16-2023 920 14304
SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085740 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 3 3-28-2023 1950
14304 SR.DISTRICT SAVINGS OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086107 3-1-2023 N DC01 D Misc. Vouchers 1400 ROPAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101
LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE NT V 1
3-28-2023 100000 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023059525 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 61 3-14-2023 8090 14260 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059526 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31 EMPLOYMENT NT V 62 3-14-2023 3883 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059527 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 63 3-14-2023 67143 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059528 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT V 64 3-14-2023 1497 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059529 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 65 3-14-2023 15430 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059530 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 31
EMPLOYMENT NT V 66 3-15-2023 7031 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059531 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 67 3-16-2023 7850 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059532 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31
EMPLOYMENT NT V 68 3-20-2023 295518 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059533 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 69 3-24-2023 6500 14260 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059534 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 70 3-28-2023 2780 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059535 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 71 3-28-2023 5000 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059536 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 72 3-28-2023 3239 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059537 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT V 73 3-28-2023 865 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023059538 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 74 3-28-2023 18350 14282 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059539 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 75 3-28-2023 8475 14282 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059540 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 76 3-28-2023 28781 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059541 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 77 3-28-2023 840 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059542 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 78 3-28-2023 3910 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059543 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 79 3-29-2023 2144 14260 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059544 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 80 3-29-2023 17902 14260 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023059513 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 49 3-13-2023 42031 14261 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023062786 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1299 3-27-2023 1544 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062787 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1300 3-27-2023 342 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023043968 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 3-1-2023 18078 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023043969 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 3-1-2023 64047 14169 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043970 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 3-1-2023 46916 14169 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043971 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 3-2-2023 45311 14060 DISTRICT EDUCATION OFFICER(SCHOOL) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043972 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 3-3-2023 7928198 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043973 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 3-3-2023 3095388 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043974 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 3-3-2023 156453 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043975 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 3-3-2023 104417 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043976 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 3-3-2023 1586 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043977 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 3-3-2023 44821 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023043978 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 3-3-2023 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043979 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 3-3-2023 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043980 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 3-6-2023 3771006 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043981 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 3-6-2023 65387 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023043982 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 3-6-2023 48369 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023043983 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 3-7-2023 1645869 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043984 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 3-7-2023 37254 14059 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043985 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 3-7-2023 33830 14059 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043986 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 3-7-2023 36005 14059 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043987 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 3-7-2023 40128 14066 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043988 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 3-7-2023 19102 14066 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043989 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 3-7-2023 98931 14072 CHIEF AGRICULTURE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043990 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 3-7-2023 24783 14055 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043991 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 3-7-2023 14930 14055 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043992 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 3-9-2023 10437444 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023043993 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 3-9-2023 58948 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023043994 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 3-10-2023 56543 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023043995 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 3-10-2023 29447 14483 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"

VN032023075749 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01 COMMISSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 107 3-20-2023 70825 14024 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"

VN032023075750 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 101 COMMISSIONERS 01

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COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       108     3-20-2023       82251
14024   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075751  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       109     3-21-2023       25600   14013   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023049358  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       34      3-27-2023
476043  14247   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049359  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       35      3-27-2023
394305  14247   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049360  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       36      3-28-2023
346797  14247   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049361  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       37      3-29-2023
141609  14247   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049362  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 21      MAINTENANCE AND
REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       38      3-29-2023
727711  14247   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023063064  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       827     3-14-2023
1439    14439   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063065  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       828
3-14-2023       1544    14439   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       935     3-15-2023       71738   14127   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       936     3-15-2023
108568  14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       937     3-15-2023
2535658 14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       938     3-15-2023
7268420 14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       939
3-15-2023       1544    14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063201  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       940     3-15-2023
1439    14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063202  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       941     3-15-2023       404     14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063203  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       942     3-15-2023       342     14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063204  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       943     3-15-2023       7000    14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063205  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       944     3-15-2023       31630   14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       945
3-15-2023       1544    14631   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063207  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       946     3-15-2023
1438    14631   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063208  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       947     3-15-2023       404     14631   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063209  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       948     3-15-2023       342     14631   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063210  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       949     3-15-2023
1439    14259   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063211  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       950
3-15-2023       1543    14259   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063212  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       951     3-15-2023       342     14259   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035612  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       25      3-7-2023
80884   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035613  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       26      3-7-2023
118368  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035614  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       27      3-7-2023
78628   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035615  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       28      3-7-2023
117026  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035616  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       29
3-7-2023        257686  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035617  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       30      3-7-2023
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967554  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035618  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       31      3-7-2023
616468  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035619  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       32      3-7-2023
167122  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035620  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       33
3-7-2023        38452   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035621  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       34      3-9-2023
1078    14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023040558  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
103252  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040559  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
1097003 14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040560  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
1533828 14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040561  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
743994  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040562  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
190550  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040563  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
137124  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040564  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
730028  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040565  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
1446654 14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040566  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
1363082 14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040567  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
1422958 14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040568  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
1499516 14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040569  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-1-2023
376842  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040570  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-1-2023
709070  14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023040571  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       14      3-3-2023
4304    14584   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023034433  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       52      3-1-2023        289923  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002807  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       428     3-7-2023
38548   14172   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002810  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-7-2023        25500   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-7-2023        92948   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-7-2023        802036  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-7-2023        123578  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-7-2023        87084   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002815  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-7-2023        512482  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002816  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-7-2023        146698  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002817  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       438
3-7-2023        168300  14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002818  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-7-2023        109946  14132   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       440     3-7-2023
43573   14054   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002820  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       441     3-7-2023        3890    14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023060358 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 46 3-20-2023 1580 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060359 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 47 3-20-2023 2100 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060360 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 48 3-20-2023 1160 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060361 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 49 3-20-2023 1480 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060362 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 50 3-21-2023 1640 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060363 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 51 3-21-2023 1012 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060364 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 52 3-21-2023 1580 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060365 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 53 3-21-2023 1160 14311 "ASSISTANT DIRECTOR,HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"

VN032023060366 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 54 3-22-2023 14636 14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060367 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 55 3-22-2023 121994 14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060368 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 56 3-22-2023 570 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060369 3-1-2023 N DC07 B Travel expenditure Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 57 3-24-2023 730 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060370 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 58 3-24-2023 21709 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060371 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 59 3-24-2023 141 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060372 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 60 3-24-2023 50613 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060373 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 61 3-24-2023 16416 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060374 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 62 3-24-2023 35977 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060375 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 63 3-24-2023 56488 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060376 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 64 3-24-2023 42369 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060377 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 65 3-24-2023 690229 14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060378 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 66 3-24-2023 3350 14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060379 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 67 3-24-2023 20674 14309 DISTRICT TRAINING OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023060380 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 68 3-24-2023 2960 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

VN032023061889 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 49 3-31-2023 18408 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061888 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 48 3-29-2023 1808231 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061887 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 47 3-29-2023 10800 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061886 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 46 3-29-2023 525689 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061885 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 45 3-29-2023 4402019 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061884 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 44 3-29-2023 22319 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061883 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 43 3-29-2023 22610 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023061882 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 42 3-29-2023 18000 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023086055 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-27-2023 6155 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086056 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-27-2023 23967 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086057 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-27-2023 173084 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086058 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-27-2023 14160 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086059 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 11 3-27-2023 12744 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086060 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 12 3-27-2023 10266 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086061 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 13 3-29-2023 2640 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086062 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 14 3-29-2023 1334 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023086063 3-1-2023 N DC06 D Misc. Vouchers 1400 ROPAR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 15 3-29-2023 1410 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023046922 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-22-2023 219502 14379 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046923 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-22-2023 5140 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046924 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-22-2023 20709 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046925 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-22-2023 8302 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046926 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 259 3-22-2023 26000 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046927 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-24-2023 12590 14154 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046928 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-24-2023 10850 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046929 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-24-2023 9059 14074 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023046930 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 263 3-24-2023 100000 14289 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046931 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-24-2023 64933 14123 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023046933 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-24-2023 294106 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046934 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 267 3-24-2023 26268 14352 "BAL VIKAS & PANCHAYAT OFFICER, KHARAR" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023046935 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 268 3-24-2023 10900 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046936 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 269 3-24-2023 25750 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046937 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 270 3-24-2023 15796 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046938 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 271 3-24-2023 7466 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046939 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 272 3-24-2023 5294 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046940 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 3-24-2023 34323 14104 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046941 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-24-2023 11660 14130 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046942 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-24-2023 13000 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023046943 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 3-24-2023 17165 14352 "BAL VIKAS & PANCHAYAT OFFICER, KHARAR" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023046944 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 277 3-24-2023 9134 14080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023046945 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 278 3-24-2023 134062 14145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023046946 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 279 3-20-2023 28200 14312 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023046947 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 280 3-27-2023 5500 14290 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046948 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 281 3-27-2023 17035 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046949 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 282 3-27-2023 32956 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046950 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 283 3-27-2023 16744 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046951 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 284 3-27-2023 13212 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046952 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 285 3-27-2023 11453 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046953 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 286 3-27-2023 23993 14325 ASSISTANT DIRECTOR 6901 "DIRECTOR AND WARDEN, FISHERIES"
VN032023046954 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 287 3-27-2023 16810 14148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023083970 3-1-2023 N DC05 C Medical Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 29 3-28-2023
8310 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083971 3-1-2023 N DC05 C Medical Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 30 3-28-2023
15000 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083972 3-1-2023 N DC05 C Medical Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 31 3-28-2023
19060 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083973 3-1-2023 N DC05 C Medical Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 32 3-28-2023
4894 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083974 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 3-28-2023
63270 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083975 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-28-2023
19712 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083976 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-28-2023
5712 14584 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023110625 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 16 3-13-2023 27710 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110626 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT
V 17 3-15-2023 2450 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110627 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 18 3-15-2023 72056 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110628 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 19 3-15-2023 102112 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110629 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 20 3-15-2023 103360 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110630 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 21 3-15-2023 244612 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110631 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 22 3-15-2023 358312 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110632 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 23 3-15-2023 528222 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110633 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 24 3-24-2023 277050 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110634 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 07
EXCISE AND TAXATION NT V 25 3-29-2023 4450 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023075597 3-1-2023 N DC05 H Detailed Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V
39 3-21-2023 5436 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023075622 3-1-2023 N DC05 E Abstract Contingent Bill 1400 ROPAR 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 05 EDUCATION NT
V 64 3-31-2023 400000 14610 COMMANDING OFFICER 4101 "DIRECTOR, YOUTH SERVICES"
VN032023032486 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 14 3-7-2023 19500
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023032487 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 15 3-7-2023 19500
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032488 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 16 3-7-2023 19500
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032489 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 17 3-7-2023
9557 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032490 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 18 3-7-2023 423713
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032491 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 19 3-7-2023 875921
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032492 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 20 3-7-2023 1125384
14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032493 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 21 3-9-2023
344203 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032494 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 22 3-9-2023
352442 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032495 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 23 3-9-2023
421529 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032496 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 24 3-9-2023
318495 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032497 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
25 3-9-2023 112998 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032498 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 26
3-9-2023 4800 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032499 3-1-2023 N DC10 F Fully vouched Contingent Bill 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 27
3-9-2023 2973 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032500 3-1-2023 N DC10 B Travel expenditure Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION NT
V 28 3-9-2023 1920 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032501 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 29
3-10-2023 258316 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032502 3-1-2023 N DC10 A Pay and Allowances Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 30
3-10-2023 581510 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023035987 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-6-2023 3097800 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023035989 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-6-2023 288000 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023035988 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-6-2023 587587 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023035990 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 3-6-2023 1408000 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023035991 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 5 3-6-2023 9068880 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023035992 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01
PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 6 3-7-2023
22792 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035993 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER
RESOURCES NT V 7 3-7-2023 2150434 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023030226 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 54
3-9-2023 2000 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030227 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 55
3-9-2023 3359 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030228 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 56
3-9-2023 3795 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030229 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 57
3-9-2023 1954 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030230 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 58
3-9-2023 680 14603 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023030231 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 59 3-9-2023 18800 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030232 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 60

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3-10-2023       9580    14468   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023030233  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-10-2023       73348   14586   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030234  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-10-2023       221090  14586   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023030235  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63
3-10-2023       248436  14586   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023021737  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1400    ROPAR   2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-9-2023        360     14325   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023002514  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       44      3-1-2023
8278453 14159   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002515  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        634782  14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        420072  14113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        734218  14113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        18000   14113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        45552   14113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        77428   14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002521  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        123478  14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002522  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        138756  14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        146698  14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        536352  14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002527  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        1070280 14134   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        378730  14627   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        131104  14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        65749   14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        72550   14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        554360  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        527646  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        216000  14153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        58054   14153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        229702  14153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        93374   14153   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        18000   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        67262   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        76718   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        134344  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        239232  14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        1643125 14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       74      3-1-2023        49586   14080   BLOCK PRIMARY
EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       75      3-1-2023        45552   14080   BLOCK PRIMARY
EDUCATION OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006997  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
85      3-9-2023        122096  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006998  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
86      3-9-2023        221822  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006999  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       87      3-9-2023        17718   15608   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023007000  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       88      3-9-2023        25630   15249   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023007001  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       89      3-9-2023        11540   15194   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078932  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       61      3-24-2023
49603   15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023078933  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62      3-24-2023       20011
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023078934  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63      3-24-2023       22869
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023078935  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64      3-24-2023       18067
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023078936  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       65      3-24-2023
1205215 15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023078937  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66      3-24-2023       315554
15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078938  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67      3-24-2023       127478
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023078939  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       68      3-24-2023
531613  15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078940  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       69      3-27-2023
1899990 15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023078941  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       70      3-27-2023
78167   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078942  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71      3-27-2023       398268
15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       72      3-27-2023       29829
15019   A.C.(G) FOR DEPUTY COMMISSIONER 1001    "DIRECTOR, LAND RECORDS"
VN032023078944  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       73      3-28-2023
858516  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078945  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       74      3-28-2023
35000   15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023085885  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-22-2023       5437748 15050   "EXECUTIVE ENGINEER,
PROVINCIAL  DIVISION B&R"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085886  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-22-2023       4578    15050   "EXECUTIVE ENGINEER,
PROVINCIAL  DIVISION B&R"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085887  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-22-2023       2903    15050   "EXECUTIVE ENGINEER,
PROVINCIAL  DIVISION B&R"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085888  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-22-2023       6681    15050   "EXECUTIVE ENGINEER,
PROVINCIAL  DIVISION B&R"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085889  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-29-2023       1857240 15050   "EXECUTIVE ENGINEER,
PROVINCIAL  DIVISION B&R"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085890  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       03      UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES      0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        53      MAJOR WORKS     27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-29-2023       2813741 15050   "EXECUTIVE ENGINEER,
PROVINCIAL  DIVISION B&R"       3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023069568  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND SUPPLIES
01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       43      3-13-2023
426332  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069569  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
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SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
44 3-13-2023 241924 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069570 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
45 3-13-2023 45530 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069571 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
46 3-13-2023 86800 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069572 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
47 3-13-2023 241924 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069573 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48
3-13-2023 104103 15122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069574 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 49 3-14-2023 84448 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023043997 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-1-2023 6157 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043998 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3
3-1-2023 75638 15202 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023043999 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-1-2023 24640 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044000 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-1-2023 9614 15314 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044001 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-1-2023 43947 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044002 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-1-2023 61300 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044003 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-1-2023 31083 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001908 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2 3-1-2023 160188 15560 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001909 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 3 3-1-2023 127270 15560 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001910 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 4 3-1-2023 292582 15560 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001911 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 5 3-1-2023 582884 15560 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001912 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 6 3-1-2023 536024 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001913 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 7 3-1-2023 580970 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001914 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 8 3-1-2023 472198 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001915 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 9 3-1-2023 127270 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001916 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 10 3-1-2023 123126 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001917 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
11 3-1-2023 4272 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001918 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 12 3-1-2023 89640 15454 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001919 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 13 3-1-2023 930624 15454 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001920 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 14 3-1-2023 31778 15512 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001921 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 15 3-1-2023 568072 15512 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001922 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 16 3-1-2023 35400 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001923 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 17 3-1-2023 53330 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001924 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 18 3-1-2023 71080 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021869 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 1
3-1-2023 96320 15140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021870 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 2

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3-1-2023        67264   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021871  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        77392   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021872  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        57884   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021873  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        66612   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021874  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       6       3-1-2023        86659
15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021875  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       7       3-1-2023        172280
15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021876  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       8       3-1-2023        43566
15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021877  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-2-2023        600     15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021878  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
10      3-9-2023        1274    15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001974  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        1239304 15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001975  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        1981374 15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001978  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        439442  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001979  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        889888  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001980  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        105444  15572   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001981  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        71538   15572   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        463684  15572   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        70800   15572   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        70800   15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001985  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        348424  15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001986  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        752974  15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        65968   15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001988  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
82      3-1-2023        5002    15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001989  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        44752   15683   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001990  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        414250  15683   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069248  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       78
3-27-2023       354212  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069249  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       79
3-27-2023       144136  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069250  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       80
3-27-2023       179256  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069251  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       81
3-27-2023       61282   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069252  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC."  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND
MATERIALS       32      FORESTRY AND WILD LIFE  NT      V       82      3-27-2023       33550   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069253  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       83      3-27-2023       36200   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069254  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       84
3-27-2023       51484   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069255  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       85
3-27-2023       495392  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023069256  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       86
3-27-2023       115368  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069257  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       87
3-27-2023       345502  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069258  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       88
3-27-2023       100800  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069259  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       89
3-27-2023       171600  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069260  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       90      3-27-2023       150000  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069261  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
91      3-27-2023       316615  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069262  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
92      3-27-2023       101128  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069263  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
93      3-27-2023       182528  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069264  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
94      3-27-2023       61724   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069265  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
95      3-27-2023       4953    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069266  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       96
3-27-2023       28194   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023001669  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       909     3-9-2023        406     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001670  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       910     3-9-2023        406     15629   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001671  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       911     3-9-2023        6000    15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001672  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       912     3-9-2023        4000    15629   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-9-2023        258942  15397   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       914     3-9-2023        465762  15397   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       915     3-9-2023        100716  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       916     3-9-2023        179548  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001677  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       917     3-9-2023
1925    15401   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001678  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       918     3-9-2023        453     15401   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001679  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       919
3-9-2023        2052    15401   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001680  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       920     3-9-2023        544     15401   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066943  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       222     3-21-2023       1997    15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066944  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       223     3-21-2023       12859   15387   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066947  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       226     3-21-2023       8600    15258   EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066946  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       225     3-21-2023       16183   15258   EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066948  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       227     3-21-2023       4253    15258   EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023066949  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       228     3-21-2023       82583   15368   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       240     3-29-2023
769637  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071087  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       241     3-29-2023
14350   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       242     3-29-2023
205117  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066987  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       157     3-14-2023       987     15174   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066990  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       160     3-14-2023       16149   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023077610  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1876    3-21-2023       5400    15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077611  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1877    3-21-2023       338     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1878    3-21-2023       67404   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077613  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1879    3-21-2023       406     15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1880    3-21-2023       11256   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1881    3-21-2023       338     15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1882    3-21-2023       3520    15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077618  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1884    3-21-2023       1334554 15407   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1885    3-21-2023       1860654 15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077620  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1886    3-21-2023
1442    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077621  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1887    3-21-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077622  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1888    3-21-2023       407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077623  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1889    3-21-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1890    3-22-2023       78464   15455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1891    3-22-2023       348004  15455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077626  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1892    3-22-2023       7954    15395   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077627  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1893    3-22-2023       9280    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1894    3-22-2023       51768   15737   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077629  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1895    3-22-2023       840     15400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1896    3-22-2023       289920  15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077631  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1897    3-22-2023       65968   15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1898    3-22-2023       18000   15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1899    3-22-2023       18000   15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1900    3-22-2023       26500   15509   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1870    3-21-2023       1526648 15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1883    3-21-2023       1091130 15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027627  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        605923  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027628  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        853210  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027629  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        207102  15038   SENIOR
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SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027631  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023        1572617 15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027632  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        539113  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023067242  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       482     3-28-2023       10664   15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067243  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       483     3-28-2023       41325   15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067244  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       484     3-28-2023       47980   15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067245  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       485     3-28-2023       5930    15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067246  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       486     3-28-2023       19067   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067247  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       487     3-28-2023       51252   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067248  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       488     3-28-2023       14280   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023039202  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       70      3-1-2023
18000   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039198  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       66      3-1-2023
68050   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039199  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       67      3-1-2023
210906  13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039197  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       65      3-1-2023
51000   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039196  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       64      3-1-2023
18000   13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039179  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47      3-1-2023
145794  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039180  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-1-2023
159000  13679   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039162  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-1-2023
36000   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039137  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
374870  13678   SUPERINTENDING ENGINEER 7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023039143  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
249900  13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039146  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-1-2023
382950  13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039150  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-1-2023
45162   13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039153  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-1-2023
26220   13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039154  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-1-2023
38400   13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039155  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-1-2023
40175   13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039156  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-1-2023
51000   13682   S.E.    7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039157  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-1-2023
7729618 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039158  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-1-2023
5230701 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039159  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-1-2023
2203195 13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039160  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-1-2023
860200  13680   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039161  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1300    PATIALA 2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-1-2023
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803404 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039163 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 3-1-2023
31969 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039164 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-1-2023
70800 13680 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039165 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 3-1-2023
269450 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039166 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-1-2023
98019 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039167 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-1-2023
1612240 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039168 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 3-1-2023
2151760 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039169 3-1-2023 N DC05 A Pay and Allowances Vouchers 1300 PATIALA 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 3-1-2023
3504268 13781 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023033191 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE
PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT C
1 3-1-2023 252950 13040 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023010911 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 711 3-3-2023 91344 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010912 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 712 3-3-2023 1448934 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010913 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 713 3-3-2023 45552 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010914 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 714 3-3-2023 38452 13320 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010915 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 715 3-3-2023 65468 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010916 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 716 3-3-2023 77428 13286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010917 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 717 3-3-2023 1000858 13286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010918 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 718 3-3-2023 902964 13286 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010922 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 722 3-3-2023 93900 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010920 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 720 3-3-2023
8536980 13289 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010919 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 719 3-3-2023
2281024 13289 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010921 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 721 3-3-2023 65468 13273 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023112210 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL
EDUCATION AND RESEARCH NT V 926 3-29-2023 25446 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112055 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 771 3-27-2023 29972 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112054 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 770 3-27-2023 7000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112053 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 769 3-27-2023 83780 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112052 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 768 3-27-2023 28039 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112051 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 767 3-27-2023 47770 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112050 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 38
MEDICAL EDUCATION AND RESEARCH NT V 766 3-27-2023 15863 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112049 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 765 3-27-2023 49943 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112048 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 764 3-27-2023 14981 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112047 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 763 3-27-2023 195258 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112046 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 762 3-27-2023 58240 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"

VN032023112045 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 761 3-27-2023 37760 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112044 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
760 3-27-2023 17600 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112043 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
759 3-27-2023 17387 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112042 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 758 3-27-2023 733752 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112041 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 757 3-27-2023 944296 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112040 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 756 3-27-2023 472147 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112039 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 755 3-27-2023 550622 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112038 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 754 3-27-2023 11400 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112037 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 753 3-27-2023 132732 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112036 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 752 3-27-2023 142833 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112035 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 751 3-27-2023 84642 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112034 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 750 3-27-2023 457835 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112033 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 749 3-27-2023 89784 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112032 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 748 3-27-2023 73784 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112031 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 38
MEDICAL EDUCATION AND RESEARCH NT V 747 3-27-2023 525000 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112030 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 746 3-27-2023 95844 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112029 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 745 3-27-2023 65000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112028 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38
MEDICAL EDUCATION AND RESEARCH NT V 744 3-27-2023 45469 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112027 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 743 3-27-2023 445559 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112026 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION
AND RESEARCH NT V 742 3-27-2023 6400 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112025 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL
EDUCATION AND RESEARCH NT V 741 3-27-2023 6615 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112024 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT V
740 3-27-2023 5932 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023004651 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT
ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 21 3-9-2023 8081
13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023037619 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 14
3-9-2023 699916 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037620 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 15
3-10-2023 64300 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS) 1201 EXCISE AND TAXATION COMMISSIONER
VN032023039507 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 800 OTHER EXPENDITURE
25 UPGRADATION OF MENTALLY RETARDED HOMES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
1 3-3-2023 1398025 13489 PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023097058 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1643 3-17-2023 314260 13809 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097059 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1644 3-17-2023 3731 13809 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097060 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1645 3-17-2023 8250 13158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097062 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1647 3-17-2023 3000 13158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097136 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1736 3-21-2023 810736 13809 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097137 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1737 3-21-2023 493400 13151 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097138 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1738 3-21-2023 387375 13225 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097139 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1739 3-21-2023 140 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108500 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 3-29-2023 2448 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108501 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 3-29-2023 12117 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108502 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 3-31-2023 29568 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108503 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 3-31-2023 179688 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108504 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 3-31-2023 63828 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096505 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 324 3-14-2023 200000 13254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096506 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 325 3-14-2023 35470 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096507 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 326 3-14-2023 72096 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096508 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 327 3-14-2023 230606 13481 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096509 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 328 3-14-2023 200000 13054 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023096510 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 329 3-14-2023 200000 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096511 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 330 3-14-2023 200000 13667 "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL." 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096512 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 331 3-14-2023 200000 13245 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096513 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 3-15-2023 94978 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096514 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 3-15-2023 17181 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096515 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 3-15-2023 55020 13053 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096516 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 3-15-2023 16000 13176 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096520 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 339 3-15-2023 13014 13037 ASSISTANT CONTROLLER (F & A) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096517 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 3-15-2023 5391 13288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096518 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 337 3-15-2023 12815 13230 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096519 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 338 3-15-2023 12304 13204 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096521 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 340 3-15-2023 21890 13285 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096522 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 341 3-15-2023 10000 13310 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096523 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 342 3-15-2023 129238 13511 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023096524 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 343 3-15-2023 219417 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096525 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 344 3-15-2023 33929 13699 SUB DIVISIONAL OFFICER (CIVIL) 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023096526 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 345 3-15-2023 10000 13054 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023096527 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 346 3-15-2023 73336 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096528 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       347     3-15-2023       51416   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096529  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       348     3-15-2023       200000  13064   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023096530  3-1-2023        N       DC07    O       Pension Voucher 1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       349     3-15-2023       200000  13622   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096531  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       350     3-15-2023       17390   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096532  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       351     3-15-2023       6232    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023096404  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       401     3-17-2023       252834  13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096405  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       402     3-17-2023       50798   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096407  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       404     3-17-2023       60846   13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023096406  3-1-2023        N       DC07    C       Medical Vouchers        1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       403     3-17-2023       110309  13025   DEPUTY EXCISE AND TAXATION COMMISSIONER 1201    EXCISE AND TAXATION COMMISSIONER
VN032023098320  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       47      3-16-2023
18461   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098321  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       48      3-17-2023
25326   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098322  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       49      3-17-2023       99000   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098323  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       50      3-17-2023       32800   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098324  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       51      3-17-2023       32800   13709   EXCISE AND TAXATION COMMISSIONER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023098325  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       52      3-17-2023
800     13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098326  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       53      3-17-2023
3150    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098327  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       54      3-17-2023
121121  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098328  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       55      3-17-2023
163250  13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098329  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       56      3-24-2023
750     13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098330  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       57      3-24-2023
980     13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098331  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       58      3-24-2023
19501   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098332  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       59      3-24-2023       73000   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098333  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       60      3-27-2023
1175837 13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098334  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT      V       61      3-27-2023
7232    13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098335  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V       62      3-27-2023
31102   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023029600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
408     3-7-2023        64054   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
409     3-7-2023        290680  13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
410     3-7-2023        64054   13385   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029603  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
411     3-7-2023        60000   13378   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       413     3-7-2023        156909  13689   SR. MEDICAL OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029407  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       215
3-1-2023        864359  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029408  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
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EDUCATION AND RESEARCH  NT      V       216     3-1-2023        19900   13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029410  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
218     3-1-2023        67550   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029411  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
219     3-1-2023        82900   13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029412  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
220     3-1-2023        180600  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
221     3-1-2023        196940  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
101     AYURVEDA        01      "AYURVEDIC COLLEGE, PATIALA"    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT      V
222     3-1-2023        201400  13348   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
224     3-1-2023        188450  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       225     3-1-2023        334042  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
226     3-1-2023        346520  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029419  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   38      MEDICAL
EDUCATION AND RESEARCH  NT      V       227     3-1-2023        219664  13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       02      "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION
AND RESEARCH    NT      V       228     3-1-2023        11908   13355   MEDICAL SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       229
3-1-2023        89200   13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       230     3-1-2023        321200  13369   DEPUTY MEDICAL COMM.    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023101443  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  277     EDUCATION
01      HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS
NT      V       1       3-29-2023       159104  13694   PRINCIPAL       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101444  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  277     EDUCATION
01      HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS
NT      V       2       3-29-2023       131304  13694   PRINCIPAL       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023101445  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 4403    CAPITAL OUTLAY ON ANIMAL HUSBANDRY      00      NO SUB MAJOR HEAD       101
VETERINARY SERVICES AND ANIMAL HEALTH   19      UPGRADATION OF  VETERINARY INSTITUTION AND FARMS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS
02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1       3-13-2023       19226   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098042  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     16      LABOUR  NT      V       162
3-27-2023       13470   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098043  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     16      LABOUR  NT      V       163
3-27-2023       170     13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098044  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   16      LABOUR  NT      V       164
3-27-2023       37766   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098045  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   16      LABOUR  NT      V       165
3-27-2023       31588   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098046  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       166     3-27-2023       24381   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098047  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       167     3-27-2023       59590   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098048  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       168     3-27-2023       7135    13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098049  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       169     3-27-2023       3823    13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098050  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND
TRAINING        NT      V       170     3-27-2023       81782   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098051  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       171     3-27-2023       4010    13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098052  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       172     3-27-2023       2000    13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098053  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       173     3-27-2023       1665    13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098054  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       174     3-28-2023       490     13451   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098055  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       175     3-28-2023       39047   13451   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098056  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 16      LABOUR  NT      V       176
3-28-2023       10200   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098057  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       177     3-28-2023       309395  13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023098058  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       178     3-28-2023
390794  13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098059  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       179     3-28-2023
178989  13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098060  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       180
3-28-2023       15144   13457   ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER   5701    LABOUR COMMISSIONER
VN032023098061  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       181     3-28-2023       113827  13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098062  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       182     3-28-2023       34855   13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098063  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       183     3-28-2023       2766    13466   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098064  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 31
EMPLOYMENT      NT      V       184     3-28-2023       2593    13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023098065  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31      EMPLOYMENT
NT      V       185     3-31-2023       11344   13459   "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING"     5702    "DIRECTOR, EMPLOYMENT"
VN032023105039  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       184
3-27-2023       2773    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105040  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       185     3-27-2023
236677  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105041  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       186     3-27-2023       383586  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105042  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       187     3-27-2023       29640   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105043  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       188     3-27-2023       97728   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105044  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       189     3-27-2023       341557
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105045  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       190     3-27-2023       457641
13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105046  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       191     3-27-2023       24227   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105047  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32
FORESTRY AND WILD LIFE  NT      V       192     3-27-2023       17200   13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105048  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       193
3-27-2023       5328    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105049  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       194     3-27-2023       26425   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105050  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       195     3-27-2023
677064  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106589  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       85
3-13-2023       403450  13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106590  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       86
3-13-2023       35316   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023059003  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
135     3-27-2023       285398  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059004  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       136     3-27-2023       375156  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059005  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       137     3-27-2023       200000  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023059006  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       138     3-27-2023       19687   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023027595  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-7-2023        33293180        14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027602  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31
3-7-2023        217879  14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027605  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       34      3-7-2023        330590  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027607  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1400    ROPAR   2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       36      3-7-2023        342223  14037   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023062694  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1207    3-24-2023       1544    14627   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062695  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1208 3-24-2023 404 14627 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062696 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1209 3-24-2023 419078 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062697 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1210 3-24-2023 799266 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062698 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1211 3-24-2023
1438 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062699 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1212 3-24-2023 342 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062700 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1213 3-24-2023 1544 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062701 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1214 3-24-2023 404 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062702 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1215 3-24-2023
64847 14080 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062703 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1216 3-24-2023 1544 14597 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062704 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1217
3-24-2023 600 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062705 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1218
3-24-2023 63086 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062706 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1219 3-24-2023
1439 14078 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062707 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1220 3-24-2023 1543 14078 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062708 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1221 3-24-2023 403 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062709 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1222 3-24-2023 1544 14619 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062710 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1223 3-24-2023
1438 14619 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062711 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1224 3-24-2023 1544 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062712 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1225 3-24-2023
1439 14178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062713 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1226 3-24-2023 12430 14156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062714 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1227 3-24-2023
1439 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062715 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1228 3-24-2023 343 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062716 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1229 3-24-2023 1543 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062717 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1230 3-24-2023 403 14157 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062718 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1231 3-24-2023
1439 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062719 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1232 3-24-2023 1544 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062720 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1233 3-24-2023 342 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062721 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1234 3-24-2023 403 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062722 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1235 3-24-2023
1438 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062723 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1236 3-24-2023 1544 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062724 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1237 3-24-2023 342 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062725 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1238 3-24-2023 404 14435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063066 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

EDUCATION NT V 829 3-14-2023 403 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063067 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 830 3-14-2023 342 14439 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063068 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 831 3-14-2023 207338 14619 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063069 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 832 3-14-2023 175288 14619 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023063070 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 833 3-14-2023 1114608 14504 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063071 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 834 3-14-2023 494454 14140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063072 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 835 3-14-2023 732002 14173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063073 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 836 3-14-2023 479872 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063098 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-14-2023 228008 14141 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063099 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-14-2023 921898 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063100 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 839 3-14-2023 3386 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063101 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 840 3-14-2023 329197 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063102 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 841 3-14-2023 986962 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063103 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 842 3-14-2023
1270 14172 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063104 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 843 3-14-2023 88200 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063105 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 844 3-14-2023 81600 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063106 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 845 3-14-2023 42600 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063107 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 846 3-14-2023 182400 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063108 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 847 3-14-2023 18000 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063109 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 848 3-14-2023 155644 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063110 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 849 3-14-2023 386916 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063111 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 850 3-14-2023 487886 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063112 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 851 3-14-2023 782511 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063113 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 852 3-14-2023 657896 14440 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063114 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 853 3-14-2023
1439 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063115 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 854 3-14-2023 342 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063116 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 855
3-14-2023 1544 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063117 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 856 3-14-2023 404 14177 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063118 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 857 3-14-2023 627830 14494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063119 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 858 3-14-2023 76718 14494 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063120 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 859 3-14-2023
1439 14140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063121 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 860 3-14-2023 343 14140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023063122  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       861     3-14-2023       403     14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063123  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       862
3-14-2023       1543    14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063124  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       863
3-14-2023       1543    14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063125  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       864
3-14-2023       1544    14504   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034474  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
26      3-1-2023        648769  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034475  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       27      3-1-2023        76192   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034476  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       28      3-1-2023        14778   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034477  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       29      3-1-2023        12000   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034478  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       30      3-1-2023        44000   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034434  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       53
3-1-2023        290267  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034435  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       54
3-1-2023        349514  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034436  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       55      3-1-2023        371107  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034437  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       56      3-1-2023        405418  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034438  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       57      3-1-2023        422412  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034439  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       58
3-1-2023        491684  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034440  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       59
VN032023034441  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       60      3-1-2023        475470  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034442  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       61      3-1-2023        574468  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034443  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       62      3-1-2023        274981  14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034444  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       63      3-1-2023        24844   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034445  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       64      3-1-2023        11778   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034446  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       65      3-1-2023        52601   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034447  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
66      3-1-2023        73348   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034448  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
67      3-1-2023        81032   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034449  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
68      3-1-2023        118200  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034450  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       69      3-1-2023        182280  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034451  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       70      3-1-2023        173772  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002775  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-3-2023        60520   14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002776  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-3-2023        30326   14183   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002777  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-3-2023        135918  14101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002778  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-3-2023        108568  14101   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002779  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 309 3-3-2023 106200 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002780 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 310 3-3-2023 37852 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002781 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 311 3-3-2023 377694 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002782 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 312 3-3-2023 1544 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002783 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 313 3-3-2023 1439 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002784 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 314 3-3-2023 342 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002785 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 315 3-3-2023 403 14101 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002786 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 316 3-3-2023 1510 14183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002788 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 318 3-3-2023 155644 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002789 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 319 3-3-2023 18000 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002790 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 320 3-3-2023 50328 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002791 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 321 3-3-2023 596886 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002792 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 322 3-3-2023 99580 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002793 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 323 3-3-2023 70800 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002794 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 324 3-3-2023 70896 14213 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002795 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 325 3-3-2023 119928 14213 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002796 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 326 3-3-2023 395628 14213 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002797 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 3-3-2023 59720 14213 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002798 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 328 3-3-2023 30326 14213 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023061881 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 46 REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 41 3-29-2023 16593 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061880 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 40 3-29-2023 24890 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061879 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 39 3-29-2023 1785271 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061878 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 38 3-29-2023 2432740 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061877 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 37 3-29-2023 6427607 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061876 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 36 3-29-2023 639079 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061875 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 35 3-29-2023 471081 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061874 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01 PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 3-29-2023 110880 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061873 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-29-2023 149145 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061872 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 58 LIFT IRRIGATION 800 OTHER EXPENDITURE 01 PROVISION FOR LIFT IRRIGATION SCHEMES 0000 NO BUDGET HEAD 01 LIFT IRRIGATION SCHEMES (RIDF XXIII) 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 3-29-2023 43268 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023061871 3-1-2023 N DC05 D Misc. Vouchers 1400 ROPAR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 31 3-29-2023 16045 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

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VN032023061870  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     58      LIFT IRRIGATION 800     OTHER EXPENDITURE       01
PROVISION FOR LIFT IRRIGATION SCHEMES   0000    NO BUDGET HEAD  01      LIFT IRRIGATION SCHEMES (RIDF XXIII)    53      MAJOR WORKS     15      WATER RESOURCES NT      V       30      3-29-2023
14488   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023059265  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       405     3-29-2023       206790  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023053843  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       25
3-13-2023       178123  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053844  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       26
3-13-2023       32225   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053845  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       27
3-13-2023       450059  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053846  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       28
3-13-2023       8206    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053847  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-13-2023       29564   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053848  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       30
3-13-2023       14750   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053849  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       31
3-13-2023       13600   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053850  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       32
3-13-2023       10474   14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053851  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       33      3-13-2023       3630    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053852  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       34      3-13-2023       1470    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053853  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       35
3-13-2023       23618   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053854  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       36
3-13-2023       1788967 14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053855  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       37
3-13-2023       269     14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053856  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       38      3-13-2023       9500    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053857  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
39      3-13-2023       8820    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053858  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
40      3-14-2023       9750    14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053859  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       41
3-14-2023       263484  14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053860  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       42
3-14-2023       1565527 14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053861  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       43
3-15-2023       10752   14323   ASSISTANT DIRECTOR      6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053862  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       44      3-15-2023       1600    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053863  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       45      3-15-2023       2110    14322   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023059266  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       406     3-29-2023       79659   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059267  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
407     3-29-2023       23600   14229   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       408     3-29-2023       111197  14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059269  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       409     3-29-2023       37845   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059270  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       412     3-29-2023       11916   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059271  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       413     3-29-2023       15700   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059272  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       414     3-29-2023       54221   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059273  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       415     3-29-2023       81664   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059274  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
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HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-29-2023 30000 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023046955 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 3-27-2023 38021 14075 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023046959 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 3-27-2023 8396 14332 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"

VN032023046956 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-27-2023 5000 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023046957 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 290 3-27-2023 28932 14159 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046958 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-27-2023 8000 14072 CHIEF AGRICULTURE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023046960 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 293 3-27-2023 8433 14121 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046961 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 3-27-2023 24934 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046962 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 295 3-27-2023 17597 14128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046963 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-27-2023 34358 14172 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046964 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-27-2023 17931 14172 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046966 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-27-2023 117552 14323 ASSISTANT DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023062837 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1350 3-28-2023 8400 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062838 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1351 3-28-2023 8400 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062839 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352 3-28-2023 11200 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062840 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1353 3-28-2023 11250 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062841 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1354 3-28-2023 33044 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062842 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1355 3-28-2023 9600 14628 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023062843 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1356 3-28-2023 8400 14628 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023062844 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1357 3-28-2023 1438 14502 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062845 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1358 3-28-2023 19037 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023062846 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1359 3-28-2023 96252 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062847 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1360 3-28-2023 20000 14132 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062849 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1362 3-28-2023 1920 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062850 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1363 3-28-2023 456 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062851 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1364 3-28-2023 2053 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062852 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1365 3-28-2023 544 14111 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062853 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1366 3-28-2023 342 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062854 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1367 3-28-2023 403 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062855 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1368 3-28-2023 1544 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023062856 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1369 3-28-2023

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1439    14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062857  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1370    3-28-2023       8282    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1371    3-28-2023       29295   14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1372    3-28-2023       2698    14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062860  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1373    3-28-2023       294435  14443   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062861  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1374    3-28-2023       4000    14122   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062862  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1375    3-28-2023       30986   14127   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1376    3-28-2023
508968  14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1377    3-28-2023
129478  14127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1378    3-28-2023       233379  14573   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062866  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1379    3-28-2023       5668
14159   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035994  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  11      MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       8       3-7-2023        2876788 14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035995  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  11      MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       9       3-7-2023        13412960        14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035996  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  11      MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM   53      MAJOR WORKS     15      WATER
RESOURCES       NT      V       10      3-7-2023        10963391        14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023013250  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        37865   14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023013251  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-1-2023        39868   14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023013252  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        95816   14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023013255  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-3-2023        391746  14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023013256  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       7       3-6-2023
2470    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013257  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       8
3-9-2023        3900    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013258  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       9       3-10-2023
5290    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013253  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-1-2023        120022  14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023013254  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        135690  14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023020672  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-2-2023        120544  14476
TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023020673  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       2       3-10-2023       3970    14476
TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023020674  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       3       3-10-2023       14988   14476
TEHSILDAR ( DISTRICT ELECTION OFFICER)  0901    CHIEF ELECTORAL OFFICER
VN032023020675  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-10-2023       92338   14476   TEHSILDAR (
DISTRICT ELECTION OFFICER)      0901    CHIEF ELECTORAL OFFICER
VN032023020676  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-10-2023       237880  14476   TEHSILDAR (
DISTRICT ELECTION OFFICER)      0901    CHIEF ELECTORAL OFFICER
VN032023021863  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        68388   14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021864  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        124268  14252   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023055524  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-16-2023       130581  14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055525  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-16-2023       142505  14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023055526 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-16-2023 1529088 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055527 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-16-2023 72500 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055528 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-16-2023 444905 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055529 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 3-16-2023 1000000 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055530 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-16-2023 103389 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055531 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-16-2023 1000000 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055532 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-16-2023 203709 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055533 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 3-16-2023 1537536 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055534 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 3-16-2023 142379 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055535 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 3-16-2023 65468 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055536 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 3-16-2023 1209312 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055537 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 3-16-2023 1032640 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055538 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 3-16-2023 828576 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055539 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 3-16-2023 918720 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055540 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 3-16-2023 1448832 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055541 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 3-16-2023 856480 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055542 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 3-16-2023 1717947 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055543 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-16-2023 960512 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002546 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 76 3-1-2023 46230 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002547 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 77 3-1-2023 124188 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002548 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 78 3-1-2023 160188 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002549 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 79 3-1-2023 226608 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002550 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 80 3-1-2023 495448 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002551 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 81 3-1-2023 506552 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002552 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 82 3-1-2023 374426 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002553 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 83 3-1-2023 626244 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002554 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 84 3-1-2023 207338 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002555 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 85 3-1-2023 31178 14098 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002556 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 86 3-1-2023 548168 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002557 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 87 3-1-2023 207844 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002558 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 88 3-1-2023 35400 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031566 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND

SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
35 3-3-2023 52852 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031567 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
36 3-3-2023 74226 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031568 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
37 3-3-2023 79458 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031569 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 38 3-3-2023
81536 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031570 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
39 3-3-2023 93738 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031571 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 40 3-3-2023
97656 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031572 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
41 3-3-2023 100696 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031573 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 42 3-3-2023
205498 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031574 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 43 3-3-2023
112546 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031575 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 44 3-3-2023
160586 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031576 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 45 3-3-2023
169326 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031577 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 46 3-3-2023
194744 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031578 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
47 3-3-2023 222746 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031579 3-1-2023 N DC06 B Travel expenditure Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 48
3-3-2023 4860 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031580 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 49 3-3-2023
88455 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031581 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 50 3-3-2023
2080 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031582 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 51 3-3-2023
8573 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031583 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 52 3-3-2023 74656
14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031584 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53 3-3-2023
10290 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031585 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54 3-3-2023
11800 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031586 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-6-2023
652705 14007 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031587 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 56 3-6-2023
49535 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031588 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 57 3-6-2023
19814 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031589 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 58 3-6-2023
164998 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031590 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
59 3-6-2023 47628 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031591 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 60 3-7-2023
34929 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031592 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
61 3-7-2023 291846 14006 CIVIL JUDGE(SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023044004 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-1-2023 34768 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044005 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-1-2023 40262 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044006 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-1-2023 34835 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044007 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-1-2023 26862 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044008 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13

3-1-2023 20344 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044009 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14
3-1-2023 29274 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044010 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15
3-1-2023 29341 15069 SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044011 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16
3-1-2023 26228 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044012 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17
3-1-2023 32728 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065599 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 3-13-2023 1499008 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065600 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-13-2023 1834 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065601 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143
3-13-2023 59462835 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065602 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144
3-13-2023 38850 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065603 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 3-13-2023 1561025 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065604 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-13-2023 712354 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065605 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 3-13-2023 1989632 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065606 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 3-13-2023 1616160 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065607 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-13-2023 1265920 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065608 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-13-2023 163905 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065609 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 3-13-2023 106732 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065610 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-13-2023 77840 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065611 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-13-2023 106732 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065612 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 3-13-2023 25901943 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065613 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 3-13-2023 26800 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065614 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-13-2023 23000 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065615 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 3-13-2023 2964 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065616 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 158 3-13-2023 1650238 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065617 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-13-2023 222941 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065618 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160
3-15-2023 282890411 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065619 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161
3-15-2023 23750 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065620 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162
3-15-2023 23900 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065621 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163
3-15-2023 39300 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065622 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164
3-15-2023 35950 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065623 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165
3-15-2023 85200 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065624 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166
3-15-2023 18250 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001991 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 85 3-1-2023 1029552 15683 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023001612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       852     3-9-2023        35400   15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       854     3-9-2023        701002  15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       855     3-9-2023        2000    15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       856     3-9-2023        2000    15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001617  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       857     3-9-2023        490     15598   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001618  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       858     3-9-2023        146568  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       859     3-9-2023        196320  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001621  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       861     3-9-2023        654394  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001622  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       862     3-9-2023        800222  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001623  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       863     3-9-2023        34178   15673   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       864     3-9-2023        96300   15673   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       865     3-9-2023        106722  15673   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       866     3-9-2023        991154  15673   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001627  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
867     3-9-2023        4640    15673   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001628  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       868     3-9-2023        4000    15454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001629  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       869
3-9-2023        1539    15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001630  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       870     3-9-2023        406     15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001631  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       871     3-9-2023        338     15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001632  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       872     3-9-2023
1443    15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       873     3-9-2023        75914   15752   B.P.E.O.
4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001634  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       874     3-9-2023
2609626 15752   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001635  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       875     3-9-2023        11406
15752   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-9-2023        18000   15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       877     3-9-2023        45552   15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       878     3-9-2023        67956   15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       879     3-9-2023        109946  15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       880     3-9-2023        123126  15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-9-2023        325988  15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-9-2023        392460  15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-9-2023        1465494 15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       884     3-9-2023
3033400 15752   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001963  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        944556  15533   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        210662  15533   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        35400   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001967  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       61      3-1-2023        13307
15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001968  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        65916   15605   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001969  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        307960  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001970  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        460160  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001971  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       65      3-1-2023        85990   15517   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001972  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       66      3-1-2023
22544   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001973  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        172064  15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071089  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       243     3-31-2023
2000    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071090  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       244     3-31-2023
65602   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071091  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       245     3-31-2023
60898   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071092  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       246     3-31-2023
48000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023077571  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1837    3-21-2023       4272    15511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077572  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1838    3-21-2023       1538    15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077573  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1839    3-21-2023       407     15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077574  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1840    3-21-2023       338     15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077575  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1841    3-21-2023       4000    15731   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077576  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1842    3-21-2023       4000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077577  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1843    3-21-2023       100716  15407   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077578  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1844    3-21-2023       2052    15603   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077579  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1845    3-21-2023
1925    15603   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077580  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1846    3-21-2023       14765   15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077581  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1847    3-21-2023
1443    15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077582  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1848    3-21-2023
1443    15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077583  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1849    3-21-2023       1539    15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1850    3-21-2023       23885   15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077585  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1851    3-21-2023       212     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077586  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1852    3-21-2023       945     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077587  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1853    3-21-2023       382     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077588  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1854    3-21-2023
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1443    15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077589  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1855    3-21-2023       1539    15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1856    3-21-2023       1143836 15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1857    3-21-2023       360456  15443   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077592  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1858    3-21-2023       850064  15443   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1859    3-21-2023       1644806 15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1860    3-21-2023       1021212 15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1861    3-21-2023       27660   15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1862    3-21-2023       115700  15407   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1863    3-21-2023       131104  15407   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1864    3-21-2023       203420  15407   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077599  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1865    3-21-2023       407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1866    3-21-2023       70896   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077362  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1628    3-17-2023       1539    15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077363  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1629    3-17-2023       338     15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077364  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1630    3-17-2023       406     15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077365  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1631    3-17-2023       337     15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077366  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1632    3-17-2023       407     15615   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077367  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1633    3-17-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077368  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1634    3-17-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067249  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       489     3-28-2023       11628   15123   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067250  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       490     3-28-2023       21205   15569   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067251  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       491     3-28-2023       21205   15569   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067252  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       492     3-28-2023       34591   15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067253  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       493     3-28-2023       21264   15372   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067254  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       494     3-28-2023       39645   15346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067255  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       495     3-28-2023       16428   15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067256  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       496     3-28-2023       16214   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067257  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       497     3-28-2023       94546   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067258  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       498     3-28-2023       15431   15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067259  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       499     3-28-2023       6824    15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067260  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       500     3-28-2023       9233    15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067261  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       501     3-28-2023       13710   15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067262  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       502     3-28-2023       16188   15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067263  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       569     3-28-2023       112613  15422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067265  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       503     3-28-2023       15036   15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067264  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       570     3-28-2023       16183   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067266  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       504     3-28-2023       12640   15337   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067267  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       505     3-28-2023       24832   15569   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067268  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       506     3-28-2023       7000    15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067269  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       507     3-28-2023       117460  15532   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067270  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       508     3-28-2023       16000   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023067271  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       509     3-28-2023       29185   15442   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067272  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       510     3-28-2023       11720   15564   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067273  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       511     3-28-2023       12945   15567   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067274  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       512     3-28-2023       7705    15478   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067275  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       513     3-28-2023       11780   15614   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067276  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       514     3-28-2023       60689   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023077400  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1666    3-20-2023       338     15475   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077401  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1667    3-20-2023
1443    15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077402  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1668    3-20-2023       1539    15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077403  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1669    3-20-2023       338     15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077404  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1670    3-20-2023       406     15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077405  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1671    3-20-2023       8780    15496   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077406  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1672    3-20-2023
1443    15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077407  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1673    3-20-2023       338     15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066900  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       189     3-17-2023       465338  15178   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066901  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
190     3-17-2023       322266  15178   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066902  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
191     3-17-2023       64537   15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066903  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       136     3-13-2023       200000  15288   DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023066904  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       137     3-13-2023       198000  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066905  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       138     3-13-2023       200000  15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023010923  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 723 3-3-2023 160188 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010924 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 724 3-3-2023 606074 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010925 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 725 3-3-2023 630956 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010926 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 726 3-3-2023 832978 13255 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010927 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 727 3-3-2023 74346 13331 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010928 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 728 3-3-2023 93800 13331 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010929 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 729 3-3-2023
915427 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010930 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 730 3-3-2023
6703176 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010932 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 3-3-2023 422158 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010931 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 731 3-3-2023 142438 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010933 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 3-3-2023 507518 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010934 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 3-3-2023 166500 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010935 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 3-3-2023 1144240 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010936 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 3-3-2023 601322 13223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010937 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 737 3-3-2023
275374 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010938 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 3-3-2023 1141028 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010939 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 739 3-3-2023 2187501 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023010941 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 741 3-3-2023 1294108 13318 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097851 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1587 3-16-2023 75156 13794 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097853 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1589 3-16-2023
3731 13332 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097854 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1590 3-16-2023
3731 13283 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097855 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1591 3-16-2023 5000 13842 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097856 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1592 3-16-2023
3731 13842 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097857 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1593 3-16-2023
27247 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097858 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1594 3-16-2023 3731 13202 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097859 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1595 3-16-2023 3000 13810 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097860 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1596 3-16-2023 3000 13205 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097861 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1597
3-16-2023 812221 13184 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097862 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1598 3-16-2023 10362 13206 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097863 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1599 3-16-2023 15000 13228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023100758 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 186 3-27-2023
73110 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100759 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 187 3-27-2023

545980 13692 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023100760 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 188 3-27-2023
239108 13006 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023020750 3-1-2023 N DC06 D Misc. Vouchers 1300 PATIALA 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-9-2023
234000 13576 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021857 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 2
3-1-2023 140000 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021858 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 3
3-1-2023 192500 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021859 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 4
3-1-2023 209350 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021860 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 5
3-1-2023 77150 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021861 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 6
3-1-2023 125500 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023097061 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1646 3-17-2023 3731 13158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097063 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1648 3-17-2023 3000 13143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097067 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1652 3-17-2023 3731 13216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097065 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1650 3-17-2023 65468 13809 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097064 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1649 3-17-2023 65468 13809 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097066 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1651 3-17-2023 3731 13162 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097069 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1654 3-17-2023 3731 13213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097068 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1653 3-17-2023 3000 13213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097070 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1655 3-17-2023 3731 13219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097071 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1656 3-17-2023 3600 13216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097072 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1657 3-17-2023 75000 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097073 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1658 3-17-2023 4200 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097074 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1659 3-17-2023 3731 13796 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097075 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1660 3-17-2023 1046918 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097079 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1664 3-20-2023 3731 13817 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097076 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1661 3-20-2023 78890 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097077 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1662 3-20-2023 1079246 13158 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097078 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1663 3-20-2023 9280 13234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097080 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1665 3-20-2023 3390 13857 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097081 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1666 3-20-2023 3731 13234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097082 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1667 3-20-2023 3731 13800 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097084 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1669 3-20-2023 3731 13180 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097083 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1668 3-20-2023 3000 13234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097088 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1673 3-20-2023 3731 13179 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023097086 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1671 3-20-2023 5570 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097085 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1670 3-20-2023 14702 13240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097087 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1672 3-20-2023 1120 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097089 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1674 3-20-2023 2700 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097090 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1675 3-20-2023 3000 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097091 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1676 3-20-2023 1085 13146 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097092 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1677 3-20-2023 3000 13140 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097093 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1678 3-20-2023 3731 13145 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097094 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1679 3-20-2023 3731 13857 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097095 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1680 3-20-2023 4700 13295 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097096 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1681 3-20-2023 151000 13293 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096379 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 376 3-16-2023 7050 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096380 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 377 3-16-2023 56700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096381 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 378 3-16-2023 2292 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096382 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 379 3-16-2023 16586 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096409 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 406 3-17-2023 88310 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096408 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 405 3-17-2023 39644 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096410 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 407 3-17-2023 22792 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096411 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 408 3-17-2023 200000 13280 "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT" 3801 "DIRECTOR, LANGUAGES"
VN032023096412 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 409 3-17-2023 11106 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096413 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-17-2023 12000 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029562 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 3-6-2023 115490 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029563 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 3-6-2023 138440 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029564 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 3-6-2023 138440 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029565 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 3-6-2023 217400 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029566 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 3-6-2023 217650 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029567 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 3-6-2023 865405 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029568 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 3-6-2023 82900 13370 ZONAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029569 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 3-6-2023 87750 13370 ZONAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029570 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V

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381     3-6-2023        328500  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     06      NATIONAL LEPROSY CONTROL PROGRAMME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       244     3-1-2023        130700  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029573  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       246
3-1-2023        290700  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029574  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       382     3-6-2023        74800   13370   ZONAL OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029576  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       384     3-6-2023        70350   13370   ZONAL OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       385     3-6-2023        74800   13370   ZONAL OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029578  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       386     3-6-2023        79500   13370   ZONAL OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       387     3-6-2023        963450  13370   ZONAL OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029580  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       388     3-6-2023        115300  13370   ZONAL OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029582  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       390
3-6-2023        21700   13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029583  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       391     3-6-2023        57000   13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       392     3-6-2023        65100   13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       393     3-6-2023        218520  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029586  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       394
3-6-2023        234000  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       395
3-6-2023        234352  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       396
3-6-2023        268268  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       397
3-6-2023        277000  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       398     3-6-2023        284091  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       399     3-6-2023        301764  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       400
3-6-2023        362797  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       401
3-6-2023        365692  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       402
3-6-2023        396634  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       403     3-6-2023        1458352 13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       404     3-6-2023        627509  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029597  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       405     3-6-2023        821528  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023101446  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 4403    CAPITAL OUTLAY ON ANIMAL HUSBANDRY      00      NO SUB MAJOR HEAD       101
VETERINARY SERVICES AND ANIMAL HEALTH   19      UPGRADATION OF  VETERINARY INSTITUTION AND FARMS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS
02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2       3-20-2023       10000   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023101447  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 4403    CAPITAL OUTLAY ON ANIMAL HUSBANDRY      00      NO SUB MAJOR HEAD       101
VETERINARY SERVICES AND ANIMAL HEALTH   19      UPGRADATION OF  VETERINARY INSTITUTION AND FARMS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS
02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3       3-27-2023       4956    13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023101448  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 4403    CAPITAL OUTLAY ON ANIMAL HUSBANDRY      00      NO SUB MAJOR HEAD       101
VETERINARY SERVICES AND ANIMAL HEALTH   19      UPGRADATION OF  VETERINARY INSTITUTION AND FARMS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS
02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4       3-27-2023       30198   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023101449  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 4403    CAPITAL OUTLAY ON ANIMAL HUSBANDRY      00      NO SUB MAJOR HEAD       101
VETERINARY SERVICES AND ANIMAL HEALTH   19      UPGRADATION OF  VETERINARY INSTITUTION AND FARMS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS
02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5       3-27-2023       18790   13271   ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI  6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023085884  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1300    PATIALA 4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       21      INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES       0000    NO BUDGET HEAD  01      OPENING OF NEW ITIS IN STATE OF PUNJAB  53      MAJOR WORKS     27
TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-3-2023        526654  13667   "XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL."        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023098351  3-1-2023        N       DC01    H       Detailed Contingent Bill        1300    PATIALA 2039    STATE EXCISE    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  04      IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     07      EXCISE AND TAXATION     NT
V       78      3-29-2023       5234000 13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023098093  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE EXPENSES 21      PUBLIC WORKS    NT      V
199     3-13-2023       33630   13674   SR. ARCHITECT (NORTH)   3101    "SECRETARY, ARCH. STAFF"
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VN032023098120  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       226     3-15-2023       13720
13078   SR. ARCHITECT (SOUTH)   3101    "SECRETARY, ARCH. STAFF"
VN032023105056  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       201     3-27-2023       2600    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105057  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       202     3-27-2023       27000   13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105058  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       203     3-27-2023       12544   13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023098197  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
ARCHITECTURE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       303     3-27-2023       14500
13078   SR. ARCHITECT (SOUTH)   3101    "SECRETARY, ARCH. STAFF"
VN032023105059  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       204     3-27-2023       9250    13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105060  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       205     3-27-2023       13162   13536   "C.F., SOUTH CIRCLE"    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105061  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       206     3-27-2023       5638    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105062  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
207     3-27-2023       5419    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105063  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       208     3-27-2023       44985   13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105064  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
209     3-27-2023       433635  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105065  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
210     3-27-2023       414091  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105066  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
211     3-27-2023       357222  13741   DIVISIONAL FOREST OFFICER(WILD LIFE)    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106125  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       80      3-13-2023       1116542 13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106126  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       81      3-13-2023       89488   13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106127  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       82      3-13-2023       285882  13068   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106128  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       83      3-13-2023       7560    13068   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023106129  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       84      3-13-2023       545670  13069   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023106130  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       85      3-13-2023       707     13069   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023098020  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       116     3-20-2023       58316   13465   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098023  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       119     3-21-2023       51626   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098024  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       120     3-21-2023       10000   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098025  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       121     3-21-2023       22240   13467   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098026  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       122     3-21-2023       15220   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098027  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       123     3-21-2023       13259   13448   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023105024  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       169
3-27-2023       225862  13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105025  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       170
3-27-2023       3576    13537   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105026  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       171
3-27-2023       7200    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105027  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       172
3-27-2023       3295    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105028  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       173
3-27-2023       7800    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105029  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       174
3-27-2023       1800    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105030  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1300    PATIALA 2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       175
3-27-2023       4120    13835   DIVISIONAL FOREST OFFICER (EXTENSION)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023106591  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       87
3-13-2023       10650   13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106592  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
88      3-13-2023       76505   13672   SUB DIVISIONAL OFFICER  4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106593  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
89      3-13-2023       5754    13418   OFFICER INCHARGE        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106594  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       90
3-13-2023       10650   13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106595  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       91
3-13-2023       1510    13422   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106596  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       92
3-13-2023       1195    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106597  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1300    PATIALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       93
3-13-2023       884     13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023118251  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       280
3-28-2023       26283   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118252  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       281
3-28-2023       8156    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118253  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       282
3-28-2023       22497   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118254  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       283
3-28-2023       24806   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118255  3-1-2023        N       DC01    C       Medical Vouchers        1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       284     3-28-2023
14787   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118256  3-1-2023        N       DC01    C       Medical Vouchers        1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       285     3-28-2023
98818   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118257  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      C       286
3-28-2023       42000   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118258  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       287
3-29-2023       13599   13002   COLLECTOR       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118259  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       288
3-29-2023       20610   13002   COLLECTOR       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118260  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       289     3-29-2023       10315
13043   "SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118261  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       101     COMMISSIONERS   01
COMMISSIONERS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V       290     3-29-2023
10088   13043   "SUPDT.,COMMISSIONER"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118262  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       291     3-29-2023       7758    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118263  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       292
3-29-2023       6933    13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118264  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       293
3-29-2023       16099   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118265  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       294
3-29-2023       18636   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118266  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       295
3-29-2023       8668    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118267  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       296
3-29-2023       11268   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118268  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       297
3-29-2023       17336   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118269  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       298
3-29-2023       12568   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118270  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       299
3-29-2023       19936   13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118271  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       300
3-29-2023       2959    13044   ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118272  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       301
3-29-2023       12839   13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118273  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       302
3-29-2023       15321   13016   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023118274  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1300    PATIALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
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303 3-31-2023 2700 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118275 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 304 3-31-2023
15750 13016 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118276 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 305 3-31-2023
21655 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118277 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 306 3-31-2023
22844 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118278 3-1-2023 N DC01 C Medical Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 307 3-31-2023
21851 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118279 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 308
3-31-2023 26250 13017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023118280 3-1-2023 N DC01 F Fully vouched Contingent Bill 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 154
3-24-2023 13270 13020 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023062726 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1239 3-24-2023 1544 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062727 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1240 3-24-2023 342 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062728 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1241 3-24-2023
1439 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062729 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1242 3-24-2023 403 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062730 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1243 3-24-2023 2198 14136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062731 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1244 3-24-2023
13000 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062732 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1245 3-24-2023 3380 14159 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023082588 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 90 3-15-2023 56901 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082587 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 89 3-15-2023 316676 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082586 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 88 3-15-2023 67644 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082585 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 87 3-15-2023 134247 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082584 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND
MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 86 3-15-2023 2300800
14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082583 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 85 3-15-2023 9907 14037 SENIOR SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082582 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 84 3-14-2023 435369 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082581 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 83 3-14-2023 49535 14037 SENIOR SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082580 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 82 3-14-2023
37661 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082579 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 81 3-14-2023 43203 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082578 3-1-2023 N DC02 A Pay and Allowances Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-14-2023 3189 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082577 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 79 3-14-2023
149465 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082576 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 78 3-14-2023 5000 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082575 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 77 3-14-2023 550 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082574 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 76 3-14-2023 12646 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082573 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 75 3-14-2023 16525 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082569 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 71 3-14-2023 16970 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082571 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 3-14-2023 16650 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082570 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 72 3-14-2023 17850 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082572 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 74 3-14-2023 14500 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082568 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 70 3-14-2023 20980 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082567 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 69 3-14-2023 18158 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023120861 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-16-2023 584
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120862 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-16-2023 500
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120863 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-16-2023 320
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120864 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-16-2023 360
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120865 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-21-2023 96
14549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120866 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-21-2023 440
14549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120867 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-21-2023 128
14549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120868 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-21-2023 150
14549 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120869 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-17-2023
1000 14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120870 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-21-2023 360
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120871 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-21-2023 192
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120872 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-21-2023 600
14550 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120873 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-15-2023 100
14251 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034479 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31
3-1-2023 36000 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034480 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 32 3-1-2023 44843 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034481 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33
3-1-2023 78628 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003886 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-1-2023 47600 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003887 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 53916 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003888 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 73348 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003889 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 189776 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003890 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 321072 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003891 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 332604 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003892 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-1-2023 357472 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003893 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-1-2023 365832 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003894 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 3-1-2023 638966 14044 "XEN,CENTRAL WORKS
DIVISION PWD(B&R) ROPAR" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003895 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 3-1-2023 1178710 14247 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003896 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-1-2023 689170 14247 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003897 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01

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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        49602   14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003898  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        832704  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003899  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        304672  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003900  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        250800  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003901  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        111152  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003902  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-1-2023        137268  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003903  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-1-2023        1715688 14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003904  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-1-2023        895110  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003905  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-1-2023        389744  14247   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003906  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       21      3-9-2023        157340  14247   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023003907  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       22      3-9-2023        472559  14247   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023035588  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1       3-2-2023
46860   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035591  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4       3-2-2023
53299   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035590  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-2-2023        54097   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035589  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2       3-2-2023
52764   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035592  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-2-2023        60972   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035593  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-2-2023        67884   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035594  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7       3-2-2023
107748  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035595  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8       3-2-2023
113240  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035596  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9       3-2-2023
121696  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023034482  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       34      3-1-2023        79176   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034483  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
35      3-1-2023        92522   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034484  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       36      3-1-2023        94697   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034485  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       37      3-1-2023        94697   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002587  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        205856  14631   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002588  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        2006034 14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002589  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        167010  14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002590  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        37852   14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-3-2023        420072  14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-3-2023        383658  14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-3-2023        46230   14272   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002802  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT      V       332     3-3-2023        830     14481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002843  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-3-2023        10815   14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002845  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-3-2023        45552   14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002846  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-3-2023        65968   14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002847  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-3-2023        546248  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002848  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-3-2023        851022  14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002849  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       339     3-3-2023        6740    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002850  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-3-2023        67562   14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-3-2023        216000  14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002853  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       343
3-3-2023        1543    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-3-2023        489102  14266   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002854  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       344     3-3-2023        404     14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002855  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       345     3-3-2023
1439    14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002856  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       346     3-3-2023        342     14111   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       347     3-3-2023        55550   14122   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       348     3-3-2023
55121   14122   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-3-2023        293368  14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023060333  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-13-2023       1495014
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060334  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-13-2023       588163
14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060335  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       23      3-13-2023       10648   14311   "ASSISTANT
DIRECTOR,HORTICULTURE"  6501    "DIRECTOR, HORTICULTURE"
VN032023060336  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       24      3-13-2023       787     14311
"ASSISTANT DIRECTOR,HORTICULTURE"       6501    "DIRECTOR, HORTICULTURE"
VN032023060337  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-13-2023       58168
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060338  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-13-2023       66612
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060339  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-13-2023       106336
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060340  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-13-2023       217424
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060341  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       29      3-13-2023       707
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060342  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-13-2023       286400
14309   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023063262  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1001    3-16-2023       342     14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063263  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1002    3-16-2023       1544    14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063264  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1003    3-16-2023       404     14091   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063265  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1004    3-17-2023       403     14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063266  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1005    3-17-2023       1544    14273   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023063267 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1006 3-17-2023 1439 14273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063268 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1007 3-17-2023 342 14273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063269 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1008 3-17-2023 1439 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063270 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1009 3-17-2023 342 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063271 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1010 3-17-2023 1544 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063272 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1011 3-17-2023 403 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023063273 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1012 3-17-2023 7000 14158 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023059275 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 417 3-29-2023 157669 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059276 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 418 3-29-2023 8054 14217 PRINCIPAL MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059277 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 419 3-31-2023 2094 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059278 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 420 3-31-2023 97776 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059279 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 421 3-31-2023 63654 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059280 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 422 3-31-2023 532183 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059281 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 423 3-31-2023 191816 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059282 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 424 3-31-2023 23467 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059283 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 425 3-31-2023 32954 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059284 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 426 3-31-2023 34416 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059285 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 427 3-31-2023 27894 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023059286 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 428 3-31-2023 14184 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023046867 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-16-2023 18500 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023046868 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-16-2023 26028 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023046869 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 3-16-2023 33459 14388 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023046870 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-16-2023 9200 14387 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023046871 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-16-2023 47221 14122 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046872 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-16-2023 13343 14388 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023046873 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-16-2023 12201 14123 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023046874 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-16-2023 9800 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023046875 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 176 3-16-2023 111834 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023046876 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 177 3-16-2023 113212 14287 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023046877 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 178 3-17-2023 200000 14097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023046878 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-17-2023 13885 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"

VN032023046879 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       180     3-17-2023       11324   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046880  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       181     3-17-2023       4181    14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046881  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       182     3-17-2023       10721   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046882  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       183     3-17-2023       23800   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046883  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       184     3-17-2023       25111   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046884  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       185     3-17-2023       32824   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023046885  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       186     3-17-2023       10608   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047031  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       187     3-17-2023       9662    14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047032  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       188     3-17-2023       2624    14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047033  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       189     3-17-2023       7284    14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047034  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       190     3-17-2023       14645   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047035  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       191     3-17-2023       4000    14025   A.C.(G) FOR D C 1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047036  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       192     3-17-2023       47990   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047037  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       193     3-17-2023       15795   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047038  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       194     3-17-2023       17415   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047039  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       195     3-17-2023       15023   14037   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047040  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
196     3-17-2023       1774    14003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023062867  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1380    3-29-2023       343     14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062868  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1381    3-29-2023       403     14058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062869  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1382    3-29-2023       1544    14058   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062870  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1383    3-29-2023       8100    14283   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062888  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1384    3-29-2023
1438    14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062889  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1385    3-29-2023       342     14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062890  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1386    3-29-2023       1544    14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062891  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1387    3-29-2023       404     14624   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062892  3-1-2023        N       DC09    C       Medical Vouchers        1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1388    3-29-2023       35872   14117   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003092  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       622     3-9-2023        342     14481   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       623     3-9-2023        35400   14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       624     3-9-2023        66258   14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-9-2023        80736   14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-9-2023        87450   14440   "PRINCIPAL,"    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049612  3-1-2023        N       DC10    D       Misc. Vouchers  1400    ROPAR   4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        42
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LUMPSUM PROVISION 41 WATER SUPPLY AND SANITATION NT V 1 3-13-2023 552588 14235 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049613 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 2 3-27-2023
17537000 14235 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049614 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 42
LUMPSUM PROVISION 41 WATER SUPPLY AND SANITATION NT V 3 3-28-2023 184197 14235 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049615 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 42
LUMPSUM PROVISION 41 WATER SUPPLY AND SANITATION NT V 4 3-28-2023 957220 14235 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049616 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 42
LUMPSUM PROVISION 41 WATER SUPPLY AND SANITATION NT V 5 3-31-2023 77526 14235 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023013433 3-1-2023 N DC04 A Pay and Allowances Vouchers 1400 ROPAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1
3-3-2023 43904 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023056708 3-1-2023 N DC03 A Pay and Allowances Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18 3-15-2023
72364 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056709 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 19 3-17-2023
3000 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056710 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 20 3-17-2023
2655 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056711 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
21 3-17-2023 4996 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056712 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 22
3-17-2023 5500 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056713 3-1-2023 N DC03 C Medical Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01
HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 23 3-28-2023
9183 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056714 3-1-2023 N DC03 C Medical Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01
HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 24 3-28-2023
19711 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056715 3-1-2023 N DC03 C Medical Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01
HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 25 3-28-2023
20071 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056716 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 26 3-28-2023 1500
14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056717 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 27 3-28-2023
1368 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056718 3-1-2023 N DC03 A Pay and Allowances Vouchers 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
14198 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023056719 3-1-2023 N DC03 F Fully vouched Contingent Bill 1400 ROPAR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 29 3-29-2023
24568 14464 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055440 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95
3-13-2023 5534081 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055441 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 96 3-13-2023 553624 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055442 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 3-13-2023 14996158 14163 TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055443 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98
3-13-2023 30413112 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055444 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 3-20-2023 202867 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055445 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 3-20-2023 96091 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055446 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 3-20-2023 190112 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055544 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-16-2023 1032640 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055545 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-16-2023 1547464 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055546 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-16-2023 3415368 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055547 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-16-2023 1986941 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055548 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-16-2023 661499 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055549 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-16-2023 1454545 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055550 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-16-2023 410759 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023055551 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-16-2023 1516221 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055552 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-16-2023 141666 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055553 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-16-2023 1116524 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055554 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-16-2023 377580 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055555 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210 3-16-2023 906585 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055556 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 211 3-16-2023 808257 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055557 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 3-16-2023 655450 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055558 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-16-2023 1390550 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055559 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214 3-16-2023 1946760 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055560 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 3-16-2023 660765 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055561 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 3-16-2023 906585 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055562 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 3-16-2023 1295452 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055563 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218
3-16-2023 908774 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055564 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219
3-16-2023 190418 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055565 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 220 3-16-2023 203757 14163 TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023034595 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 183 3-7-2023 30926 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034596 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 184 3-7-2023 70796 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034597 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 185 3-7-2023 92483 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034598 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186
3-7-2023 122978 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034599 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187
3-7-2023 67104 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034600 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 188 3-9-2023 10708 14199 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034601 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 189 3-9-2023 29200 14199 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034602 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 190 3-9-2023 157745 14199 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034603 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 191 3-9-2023 192854 14199 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034604 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 192 3-9-2023 132220 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034605 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 193 3-9-2023 147414 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034606 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 194 3-9-2023 199340 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034607 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 195 3-9-2023 160200 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034608 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 196 3-9-2023 674337 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034609 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 197 3-9-2023 276213 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034610 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 198 3-9-2023 113212 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034611 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       199     3-9-2023        328145  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       62      3-7-2023
42385   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       63      3-7-2023
146000  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       64      3-7-2023
146000  14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       65      3-7-2023
31721   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031597  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       66      3-7-2023
7500    14003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023031598  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       67
3-9-2023        5312    14003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023031599  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       68      3-9-2023
364     14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031600  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       69      3-9-2023
11800   14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031601  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       70      3-9-2023
1886    14008   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023011993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
1       3-1-2023        198160  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
2       3-1-2023        812874  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
3       3-1-2023        402640  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
4       3-1-2023        80000   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011997  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        123171  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
6       3-1-2023        1786995 14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023011999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-1-2023        556780  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023062912  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1408    3-29-2023
1438    14618   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062913  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1409    3-29-2023       342     14618   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023058943  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       75
3-24-2023       641026  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023053958  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-15-2023       50996   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053959  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-15-2023       74032   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053960  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-15-2023       78234   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053961  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-15-2023       235328  14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053962  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-15-2023       303736  14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053963  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       6       3-27-2023       2430    14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053964  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-27-2023       3510    14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053965  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-27-2023       36000   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053966  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
9       3-28-2023       17186   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053967  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-28-2023       65512   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053968  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-28-2023       17186   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053969  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
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3-28-2023       3330    14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053970  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-29-2023       20608   14469   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023058948  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       80      3-27-2023       136000  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058949  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       81      3-27-2023       124000  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058950  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       82      3-27-2023       296439  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058951  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       83      3-27-2023       72360   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058952  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       84      3-27-2023       292400  14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058953  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32
FORESTRY AND WILD LIFE  NT      V       85      3-27-2023       23350   14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058954  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       86      3-27-2023       115017  14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058955  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       87      3-27-2023       98370   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058956  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1400    ROPAR   2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       88
3-27-2023       475     14328   DISTRICT FOREST OFFICER 7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023065625  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167
3-15-2023       57350   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001563  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       803     3-7-2023        151100  15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001564  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       804     3-7-2023        249286  15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001561  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       801     3-7-2023        32030   15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001562  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       802     3-7-2023        65116   15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023065626  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168
3-15-2023       23050   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065627  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169
3-15-2023       50700   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065628  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       170
3-15-2023       27600   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065629  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       171
3-15-2023       35150   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       805     3-7-2023        420088  15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001566  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       806     3-7-2023        427858  15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001567  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       807     3-7-2023        77428   15668   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001568  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       808     3-7-2023        567974  15668   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001569  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       809     3-7-2023        753320  15668   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001570  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
810     3-7-2023        8544    15668   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001571  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
811     3-7-2023        5001    15368   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002273  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-3-2023        41860   15718   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002274  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-3-2023        93900   15718   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002275  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-3-2023        160188  15718   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002276  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-3-2023        254682  15718   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002277  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-3-2023        660670  15718   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002278  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-3-2023        1237890 15718   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002279  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
373     3-3-2023        5001    15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002280  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-3-2023        18000   15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002281  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-3-2023        123578  15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002282  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-3-2023        281642  15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002283  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-3-2023        366783  15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002284  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-3-2023        445152  15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002285  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-3-2023        810400  15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002286  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-3-2023        83676   15706   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002287  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-3-2023        510402  15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002290  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
382     3-3-2023        3314    15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002291  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       383     3-3-2023
29200   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002292  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       384     3-3-2023
1700604 15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002293  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       385     3-3-2023
2264498 15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002294  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       386     3-3-2023
5973898 15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002295  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       387     3-3-2023
VN032023002296  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       388     3-3-2023        75494   15465   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002297  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       389     3-3-2023        5000    15612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002298  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       390     3-3-2023        337     15612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002390  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       475
3-3-2023        321408  15059   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002391  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       476
3-3-2023        407187  15059   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002364  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       456     3-3-2023        754864  15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002372  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-3-2023        788218  15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002374  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-3-2023        558552  15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002375  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-3-2023        69944   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002373  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       458     3-3-2023        1280    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002376  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-3-2023        144416  15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002377  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       462
3-3-2023        203585  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002378  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-3-2023        77428   15433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002379  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-3-2023        455602  15433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002380  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-3-2023        985488  15433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002381  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 466 3-3-2023 77428 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002383 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 468 3-3-2023 543668 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002382 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 467 3-3-2023 306740 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002384 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 469 3-3-2023 4436 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002385 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 470 3-3-2023 409138 15439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002386 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 471 3-3-2023 32178 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002387 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 472 3-3-2023 73348 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002388 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 473 3-3-2023 74148 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023069200 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 23 3-13-2023 6750 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069201 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 24 3-13-2023 371923 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069202 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 25 3-13-2023 11130 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069203 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 26 3-14-2023 332219 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069204 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 27 3-16-2023 369978 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069205 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 28 3-16-2023 516213 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069206 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 29 3-16-2023 131459 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069207 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 30 3-16-2023 78491 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069208 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 31 3-16-2023 56390 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069209 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 32 3-16-2023 30864 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069210 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 33 3-16-2023 97927 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069211 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 34 3-16-2023 155873 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069212 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 35 3-16-2023 175661 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069213 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 36 3-16-2023 301410 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069214 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 37 3-16-2023 258976 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069215 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 38 3-16-2023 583362 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069216 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 39 3-17-2023 244943 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069217 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 40 3-17-2023 415724 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069218 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 41 3-17-2023 22494 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069219 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 42 3-17-2023 45000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023077369 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1635 3-17-2023 2666238 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077370 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1636 3-17-2023 45274 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077371 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1637 3-17-2023 1442 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077372 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT

V 1638 3-17-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077373 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1639 3-17-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077374 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1640 3-17-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077375 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1641 3-17-2023 280800 15516 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077376 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1642 3-17-2023 1539 15514 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077377 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1643 3-17-2023
1443 15514 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077378 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1644 3-17-2023 407 15514 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077379 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1645 3-17-2023 337 15514 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077380 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1646 3-17-2023 12000 15709 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077381 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1647 3-17-2023 1539 15709 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077382 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1648 3-17-2023
1443 15709 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077383 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1649 3-17-2023 407 15709 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077384 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1650 3-17-2023 337 15709 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077385 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1651 3-17-2023 1539 15668 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077386 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1652 3-17-2023
1443 15668 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077387 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1653 3-17-2023 407 15668 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077388 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1654 3-17-2023 337 15668 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077389 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1655 3-17-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077390 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1656 3-17-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077391 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1657 3-17-2023 337 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077392 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1658 3-17-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077393 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1659 3-20-2023 55490 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077394 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1660 3-20-2023 6000 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077395 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1661 3-20-2023
1443 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077396 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1662 3-20-2023 338 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077397 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1663 3-20-2023 1539 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077398 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1664 3-20-2023 406 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077399 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1665 3-20-2023 1539 15475 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071612 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 63 3-28-2023 58868
15233 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071613 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 64 3-28-2023 62276
15233 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071614 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 65 3-28-2023 1500
15234 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071615 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 66 3-28-2023 4241
15234 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

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VN032023071616  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       67      3-28-2023       127945
15232   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071027  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       181
3-27-2023       1592    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071028  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       182
3-27-2023       460     15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071029  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       183
3-27-2023       480     15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071030  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       184     3-27-2023
2800    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071031  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       185
3-27-2023       2654    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023066906  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       192     3-17-2023       1284071 15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066907  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
193     3-17-2023       73132   15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066908  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       194     3-17-2023       624014  15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066909  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       195     3-13-2023       65800   15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023066910  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       196     3-15-2023       94000   15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023066911  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       197     3-20-2023       4000    15385   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       202     3-28-2023
119646  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       203     3-28-2023
148735  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       204     3-28-2023
830133  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071051  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       205     3-28-2023
583502  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       206     3-28-2023
669464  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       207     3-28-2023
732651  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071054  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
208     3-28-2023       998     15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071055  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       209     3-28-2023
35081   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071056  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
210     3-28-2023       19820   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071057  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       211     3-28-2023
1200    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071058  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       212
3-28-2023       4390    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071059  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       213     3-28-2023
30257   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071060  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V
214     3-28-2023       22782   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071061  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       215     3-28-2023
7200    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071062  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       216     3-28-2023
20050   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071063  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       217     3-28-2023
9990    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071064  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       218     3-28-2023
188900  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071065  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       219
3-28-2023       121979  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071066  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       220
3-28-2023       300     15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071067  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 221 3-28-2023
30000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071068 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 222 3-28-2023
5483 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071069 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
223 3-28-2023 19950 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071070 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 224 3-28-2023
17315 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071071 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 225 3-28-2023
21024 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071072 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 226
3-28-2023 24363 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071073 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 227 3-28-2023
48000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071074 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 228 3-29-2023
915035 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071075 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 229 3-29-2023
3900 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071076 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 230 3-29-2023
358783 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071077 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 231 3-29-2023
775921 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071078 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 232
3-29-2023 663 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023001405 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 645 3-7-2023 67956 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001406 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 646 3-7-2023 458572 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001407 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 647 3-7-2023 100548 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021862 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 7
3-1-2023 30106 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023035345 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 8 3-3-2023
6430 13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035346 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 9 3-6-2023 11125144
13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035347 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 10 3-6-2023 10682570
13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035348 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 11 3-6-2023 205921
13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035349 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 12 3-6-2023 123608
13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023035350 3-1-2023 N DC03 F Fully vouched Contingent Bill 1300 PATIALA 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 3-6-2023 5245066
13097 DISTRICT COMMANDER 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN032023112250 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND
RESEARCH NT V 966 3-29-2023 11692 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112248 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 964 3-29-2023 6614 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112249 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 965 3-29-2023 21194 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112247 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 963 3-29-2023 2329 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112246 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RESEARCH NT
V 962 3-29-2023 53958 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112245 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 961 3-29-2023 9386 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112244 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 960 3-29-2023 2940 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112243 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 959 3-29-2023 7820 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023112242 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
958 3-29-2023 70720 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112241 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

WELFARE NT V 957 3-29-2023 371849 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112240 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 956 3-29-2023 184204 13390 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023112239 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT
V 955 3-29-2023 13450 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112238 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL
EDUCATION AND RESEARCH NT V 954 3-29-2023 96357 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112237 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 953 3-29-2023 3480 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112236 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 952 3-29-2023 276422 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112235 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 951 3-29-2023 17800 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112234 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 950 3-29-2023 383523 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112233 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION
AND RESEARCH NT V 949 3-29-2023 314876 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112232 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 38 MEDICAL
EDUCATION AND RESEARCH NT V 948 3-29-2023 84000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112231 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38
MEDICAL EDUCATION AND RESEARCH NT V 947 3-29-2023 122710 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112230 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 946 3-29-2023 473970 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112229 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 945 3-29-2023 6050 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112228 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 944 3-29-2023 476370 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112227 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 943 3-29-2023 75838 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112226 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION
AND RESEARCH NT V 942 3-29-2023 5786 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112225 3-1-2023 N DC06 C Medical Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38 MEDICAL
EDUCATION AND RESEARCH NT V 941 3-29-2023 15676 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023112222 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL
EDUCATION AND RESEARCH NT V 938 3-29-2023 490 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023097034 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1721 3-21-2023 3530 13107 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023097036 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1723 3-21-2023 70896 13849 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097035 3-1-2023 N DC08 F Fully vouched Contingent Bill 1300 PATIALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1722 3-21-2023 3000 13849 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023097038 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1725 3-21-2023
29200 13187 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097039 3-1-2023 N DC08 A Pay and Allowances Vouchers 1300 PATIALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1726 3-21-2023
170490 13328 ASSISTANT TOWNPLANNER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096383 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 380 3-16-2023 10000 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023096384 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 381 3-16-2023 152763 13061 ASSISTANT INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE
VN032023096385 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 382 3-16-2023 44499 13310 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023096386 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 383 3-16-2023 41552 13078 SR. ARCHITECT (SOUTH) 3101 "SECRETARY, ARCH. STAFF"
VN032023096387 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 384 3-16-2023 5142 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023096388 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 385 3-16-2023 10461 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023096389 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 386 3-16-2023 6463 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023096390 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 387 3-16-2023 19427 13435 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023096391 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13

OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 388 3-16-2023 2650 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096392 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 389 3-16-2023 33430 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096393 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 390 3-16-2023 62894 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096394 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 391 3-16-2023 7713 13474 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023096395 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 392 3-16-2023 1800 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096396 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 393 3-17-2023 34329 13060 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096397 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 394 3-17-2023 68686 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096398 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-17-2023 21000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096399 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 3-17-2023 153451 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096400 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 397 3-17-2023 4272 13051 DISTRICT TREASURY OFFICER (CHARITABLE) 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023096401 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 3-17-2023 2325 13617 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096402 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 3-17-2023 22898 13354 DEPUTY MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023096403 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 3-17-2023 64101 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096504 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 323 3-14-2023 18680 13314 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108483 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 3-13-2023 7496 13414 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108484 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 3-13-2023 18645 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108485 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 3-14-2023 126700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108486 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 3-17-2023 56715 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108487 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 3-17-2023 59196 13416 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108488 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-24-2023 21097 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108489 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-27-2023 118750 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108490 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 "TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-27-2023 71609 13407 SENIOR MEDICAL OFFICER(MALE) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108491 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 3-28-2023 43772 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108492 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 3-28-2023 189394 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108493 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 3-28-2023 71080 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108494 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 3-28-2023 8754 13688 SR. MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108495 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 3-28-2023 68980 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108496 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 3-28-2023 96496 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108497 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 3-28-2023 4200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108498 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 3-29-2023 51036 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023108499  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1300    PATIALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY WELFARE
SERVICES        02      REVAMPING OF ORGANISATION OF SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
85      3-29-2023       147554  13403   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029598  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       406     3-6-2023        1450488 13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       407
3-6-2023        126670  13389   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023011315  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1115    3-9-2023
3731    13232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109262  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       2       3-21-2023
1592601 13425   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109263  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       3       3-24-2023
3020000 13420   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109264  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS    0000    NO BUDGET HEAD  01      "BHADURGARH(10 NOS), PATIALA"   53
MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       4       3-27-2023       744000  13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109265  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
15      PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS        0000    NO BUDGET HEAD  01      "BHADURGARH(10 NOS), PATIALA"   53      MAJOR WORKS     41
WATER SUPPLY AND SANITATION     NT      V       5       3-27-2023       1115000 13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109266  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       6       3-27-2023
518650  13425   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109267  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       7       3-27-2023
25000   13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109268  3-1-2023        N       DC10    D       Misc. Vouchers  1300    PATIALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER SUPPLY
18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       8       3-27-2023
9000    13421   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121315  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       22      3-14-2023       8400    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121316  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       23      3-14-2023       22000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121317  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT
C       24      3-14-2023       20000   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121318  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
25      3-20-2023       33735   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121319  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
26      3-20-2023       24926   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121320  3-1-2023        N       DC08    B       Travel expenditure Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        18      PERSONNEL
NT      C       27      3-20-2023       5490    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121321  3-1-2023        N       DC08    B       Travel expenditure Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        18      PERSONNEL
NT      C       28      3-20-2023       5780    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121322  3-1-2023        N       DC08    B       Travel expenditure Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        18      PERSONNEL
NT      C       29      3-20-2023       6000    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121323  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       18      PERSONNEL       NT      C
30      3-20-2023       2517    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121324  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       18      PERSONNEL       NT      C
31      3-20-2023       1999    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121325  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       18      PERSONNEL       NT      C
32      3-20-2023       1228    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121326  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     18      PERSONNEL       NT
C       33      3-20-2023       870     13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121327  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      C
34      3-20-2023       8500    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121328  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       18      PERSONNEL
NT      C       35      3-20-2023       7432    13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121329  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      C
36      3-20-2023       63060   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023110485  3-1-2023        N       DC10    C       Medical Vouchers        1300    PATIALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       178     3-27-2023       42321   13023   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023121330  3-1-2023        N       DC08    C       Medical Vouchers        1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE PUBLIC
SERVICE COMMISSION      01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   18      PERSONNEL       NT      C
37      3-20-2023       11199   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121331  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  18      PERSONNEL       NT
C       38      3-24-2023       308275  13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023121332  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       102     STATE
PUBLIC SERVICE COMMISSION       01      PUNJAB PUBLIC SERVICE COMMISSION        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   18      PERSONNEL
NT      C       39      3-24-2023       87156   13040   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023029380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       188     3-1-2023        223700  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
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CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 3-1-2023 406500 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029382 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 3-1-2023 206887 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029383 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 3-1-2023 966900 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029384 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RESEARCH NT V 192 3-1-2023 1486410 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029385 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 38 MEDICAL EDUCATION AND RESEARCH NT V 193 3-1-2023 9858 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029386 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 3-1-2023 450124 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029387 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 3-1-2023 1096758 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029388 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 3-1-2023 53600 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029389 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 197 3-1-2023 2920000 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029390 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 3-1-2023 29200 13362 CIVIL SURGEON 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029393 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 3-1-2023 129824 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023105031 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 176 3-27-2023 1888 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105032 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 177 3-27-2023 22490 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105033 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 178 3-27-2023 62454 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105034 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 179 3-27-2023 15118 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105035 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 180 3-27-2023 213644 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105036 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 181 3-27-2023 97850 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105037 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 182 3-27-2023 101760 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105038 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 183 3-27-2023 965 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105121 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 266 3-28-2023 268753 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105122 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 267 3-28-2023 48650 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105123 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 268 3-28-2023 272484 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105124 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 269 3-28-2023 500689 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105125 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 270 3-28-2023 2570 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105126 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 271 3-28-2023 36668 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105127 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 272 3-28-2023 22500 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105128 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 273 3-28-2023 2500 13835 DIVISIONAL FOREST OFFICER (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105129 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 274 3-28-2023 4953 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105130 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 275 3-28-2023 21750 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105131 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 276 3-28-2023 1245 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105132 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 277 3-28-2023 2220 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105133 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT

V 278 3-28-2023 13468 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105134 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 279 3-28-2023 52956 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105135 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 280 3-28-2023 30937 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023098028 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 124 3-21-2023 4800 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098029 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 125 3-21-2023 61650 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098030 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 150 3-27-2023
26243 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023098031 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 151
3-27-2023 9021 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023098032 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 152
3-27-2023 11599 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023098033 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 153
3-27-2023 9202 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023098034 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16 LABOUR NT V 154
3-27-2023 15675 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023096781 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 749 3-28-2023 30700 13549 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096782 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 750 3-28-2023 14100 13549 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096783 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 751 3-28-2023 27156 13549 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096784 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 752 3-28-2023 48000 13549 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096785 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 753 3-28-2023 124652 13043 "SUPDT.,COMMISSIONER" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096786 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 754 3-28-2023 15576 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096787 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 755 3-28-2023 14681 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118283 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 157
3-27-2023 114464 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118284 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 158
3-27-2023 71132 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118285 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 159
3-27-2023 226812 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023118286 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 160
3-27-2023 62481 13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023101105 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 328 3-13-2023 79224 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101106 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329 3-13-2023 1000000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101107 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330 3-13-2023 192406 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101108 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 331 3-13-2023 125675 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101109 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 332 3-13-2023 332045 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101110 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 333 3-13-2023 430501 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101111 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 334 3-13-2023 112459 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101112 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 335 3-13-2023 151420 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101113 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 336 3-13-2023 110442 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101114 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 337 3-13-2023 78228 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101115 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 338 3-13-2023 388030 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101116 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 339 3-13-2023 332045 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101117 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 3-13-2023 66886 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101118 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 3-13-2023 873872 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101119 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342 3-13-2023 91210 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101120 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 3-13-2023 388030 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101121 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 344 3-13-2023 101360 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101122 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 3-13-2023 128123 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101123 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 3-13-2023 115447 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101124 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 3-13-2023 393392 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101125 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 3-13-2023 175823 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101126 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 3-13-2023 104352 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101127 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 3-13-2023 60427 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101128 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 351 3-13-2023 130006 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101129 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 352 3-13-2023 120565 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101130 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 353 3-13-2023 638000 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101131 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 3-13-2023 25356 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101132 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 3-13-2023 687257 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101133 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 3-13-2023 609511 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101134 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 3-13-2023 51940 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101135 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358 3-13-2023 182841 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101136 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 359 3-13-2023 386362 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023120874 3-1-2023 N DC03 D Misc. Vouchers 1400 ROPAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-15-2023 40
14251 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023082566 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 68 3-14-2023 36689 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082565 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 67 3-14-2023 27136 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082564 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 66 3-14-2023 36270 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082563 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 65 3-14-2023
21400 14037 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082562 3-1-2023 N DC02 F Fully vouched Contingent Bill 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 64 3-14-2023 70778 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082561 3-1-2023 N DC02 C Medical Vouchers 1400 ROPAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 63 3-14-2023 66305 14037 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006854 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
45 3-7-2023 212436 14296 "SUB DIVISIONAL OFFICER (CIVIL), MORINDA" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006855 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 46 3-7-2023 1400000 14284 "DISTRICT SAINIK WELFARE OFFICER, ROPAR" 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006856 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL

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ASSISTANCE      04      DEFENCE SERVICES WELFARE        NT      V       47      3-7-2023        10000   14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023006857  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       48      3-7-2023        51859   14003   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006858  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       49      3-9-2023        11000   14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023006859  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       50      3-9-2023        7000    14306   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023006860  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       51      3-9-2023        4800    14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023006861  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       52      3-9-2023        154191  14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023006862  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       53      3-9-2023        4985    14462   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023006863  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       54      3-9-2023        25863   14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023006864  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       55      3-9-2023        21195   14182   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023006865  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       56      3-9-2023        22050   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006866  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       57      3-9-2023        12437   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006867  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       58      3-9-2023        13383   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006868  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       59      3-9-2023        13806   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006869  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       60      3-9-2023        24500   14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006870  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       61      3-9-2023        10337   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006871  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       62      3-9-2023        16393   14284   "DISTRICT SAINIK
WELFARE OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006872  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       63      3-9-2023        2640    14284   "DISTRICT SAINIK WELFARE
OFFICER, ROPAR" 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006873  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       64      3-9-2023        93244   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006874  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       65      3-9-2023        29159   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006875  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       66      3-9-2023        12600   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006876  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       67      3-9-2023        7895    14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006877  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       68      3-9-2023        5500    14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006878  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       69      3-9-2023        14979   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006879  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       70      3-9-2023        17893   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006880  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       71      3-9-2023        22811   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006881  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       72      3-9-2023        16940   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006882  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       73      3-9-2023        7790    14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006883  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       74      3-9-2023        7000    14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006884  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       75      3-9-2023        33724   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006885  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       76      3-9-2023        8000    14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006886  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       77      3-9-2023        18854   14047   "XEN,RURAL WORKS DIVISION (B&R) ROPAR"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035931  3-1-2023        N       DC05    D       Misc. Vouchers  1400    ROPAR   5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
1       3-9-2023        4118000 14045   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006887  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       78      3-9-2023        700457  14284   "DISTRICT SAINIK WELFARE OFFICER, ROPAR"        5901    "DIRECTOR, SAINIK WELFARE"
VN032023002591  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        146698  14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002592  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        35864   14138   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002593  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        196688  14500   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002594  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        457668  14500   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002596  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        106200  14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002597  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        109946  14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002598  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        179784  14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002599  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        254682  14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002600  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        521320  14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002601  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        738380  14126   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002602  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        1059106 14497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002603  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        146698  14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002604  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        248562  14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002605  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        38452   14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002606  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        210258  14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002607  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        627438  14489   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002608  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        35400   14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002609  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        35400   14631   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002610  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        151100  14497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        67956   14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002612  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        76192   14140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002613  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        323370  14595   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002614  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        42396   14595   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002615  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        32630   14119   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002616  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        100116  14141   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       147     3-1-2023
18000   14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        56366   14124   DISTRICT EDUCATION OFFICER (SECONDARY)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       150     3-1-2023
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158808 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002626 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 151 3-1-2023
500352 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002627 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 536992 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002628 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-1-2023 96300 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002629 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 154 3-1-2023 31778 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002630 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 18000 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002631 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-1-2023 97708 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002632 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-1-2023 221680 14497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002633 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 158 3-1-2023 194984 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002634 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 159 3-1-2023 377118 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002635 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 160 3-1-2023 138914 14595 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002636 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 161 3-1-2023 447974 14595 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093415 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V
23 3-24-2023 8965 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093416 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 24
3-27-2023 38853 14363 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023063274 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1013 3-17-2023 1544 14156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063275 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1014 3-17-2023
1438 14156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063276 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1015 3-17-2023 404 14156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063277 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1016 3-17-2023 342 14156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063278 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1017 3-17-2023 15000 14156 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023063279 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1018 3-17-2023 38452 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063280 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1019 3-17-2023 331316 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063281 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1020 3-17-2023 447194 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063282 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1021 3-17-2023 1544 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062509 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1022 3-17-2023
1438 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062510 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1023 3-17-2023 404 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062511 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1024 3-17-2023 342 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023062512 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1025 3-17-2023 26068 14273 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062513 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1026 3-17-2023 48230 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062514 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1027 3-17-2023 30802 14096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062515 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1028 3-17-2023 7000 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062516 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1029 3-17-2023 30000 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062517 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1030 3-17-2023
1439 14094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023062518  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1031    3-17-2023       1544    14094   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023049372  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       26
3-13-2023       20388   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049373  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1400    ROPAR   2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-14-2023       12684   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       275     3-21-2023       29200   14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059177  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       276     3-21-2023       52195   14214   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059178  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       277     3-21-2023       705     14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059179  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       278     3-21-2023       5500    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059180  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       279     3-21-2023       6372    14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059181  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
280     3-21-2023       27724   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059182  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
281     3-21-2023       29700   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059183  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       325     3-27-2023       37715   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059184  3-1-2023        N       DC06    C       Medical Vouchers        1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       326     3-27-2023       25487   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059185  3-1-2023        N       DC06    D       Misc. Vouchers  1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001     DIRECTION
AND ADMINISTRATION      33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V       327
3-27-2023       282892  14218   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059186  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       328     3-27-2023       29856   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059187  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
329     3-27-2023       25644   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059188  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       330
3-27-2023       16686   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059189  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       331     3-27-2023       14000   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059190  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       332     3-27-2023       16686   14433
ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059191  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       333     3-27-2023       15796   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059192  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       334     3-27-2023       12832   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059193  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       335     3-27-2023       10128   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059194  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       336     3-27-2023       28108   14433   ASSTT. CONTROLLER(F&A) CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047041  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       197     3-17-2023       22126   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047042  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       198     3-17-2023       16791   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047043  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       199     3-17-2023       6695    14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047044  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       200     3-17-2023       12930   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047045  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       201     3-20-2023       16500   14028   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047046  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       202     3-20-2023       36000   14586   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047047  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       203     3-20-2023       47553   14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047048  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       204     3-20-2023       9500    14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047049  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       205     3-20-2023       2376    14450   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047050  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 206 3-20-2023 8553 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047051 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 207 3-20-2023 5691 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047052 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 208 3-20-2023 7113 14450 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047053 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
209 3-20-2023 39800 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023047054 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 210 3-20-2023 38171 14432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002743 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 273 3-3-2023 202794 14506 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002744 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 274 3-3-2023 548254 14506 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002745 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 275 3-3-2023 108568 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002746 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 276 3-3-2023 216080 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002747 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 277 3-3-2023 35400 14622 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002748 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 278 3-3-2023 321586 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002749 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 279 3-3-2023 710646 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002750 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 280 3-3-2023 108568 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002751 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-3-2023 90676 14155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002752 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-3-2023 109946 14119 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062797 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1310 3-27-2023 220402 14224 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062799 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1312
3-27-2023 59600 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023062801 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1314 3-27-2023 850452 14124 DISTRICT EDUCATION OFFICER (SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062802 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1315 3-27-2023 6239 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062803 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1316 3-27-2023 3383 14090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062804 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1317 3-27-2023 1544 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062805 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1318 3-27-2023
1438 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062806 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1319 3-27-2023 404 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062807 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1320 3-27-2023 342 14175 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023062808 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1321 3-27-2023 665372 14564 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062809 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1322 3-27-2023 455810 14565 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062810 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1323 3-27-2023 293367 14569 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062811 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1324 3-27-2023 505530 14570 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062812 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1325
3-27-2023 23280 14067 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023062813 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1326 3-28-2023 342 14092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062814 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1327 3-28-2023 342 14092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062815 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1328 3-28-2023

1439 14183 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023055447 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 3-20-2023 89520 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055448 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 103 3-20-2023 93385 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055449 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 3-20-2023 4729974 14163 TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055450 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105
3-20-2023 11022930 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055451 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 3-28-2023 177376 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055452 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-28-2023 81991 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055453 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 3-28-2023 1135821 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055454 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161
3-28-2023 92903 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055455 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162
3-28-2023 372011 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055456 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 163 3-28-2023 527396 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055457 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164 3-28-2023 12203778 14163 TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055458 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165
3-28-2023 30595301 14163 TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055459 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166 3-16-2023 154615 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055460 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 3-16-2023 212120 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055461 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168 3-16-2023 1003520 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055462 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 3-16-2023 86590 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055463 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 3-16-2023 1126535 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055464 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 3-16-2023 2000000 14163 TREASURY OFFICER 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055465 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 3-27-2023 178845 14483
DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023055466 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 3-27-2023 637840 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055467 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 3-27-2023 785240 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055468 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 3-27-2023 785240 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055469 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 3-27-2023 809360 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055470 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-27-2023 656600 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055471 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-27-2023 500182 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055472 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 3-27-2023 785240 14059
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055473 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-27-2023 187264 14076
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055474 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115
3-27-2023 107437 14066 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055475 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-27-2023 342718 14161
GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055476 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-14-2023 1044701 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055477 3-1-2023 N PN13 O Pension Voucher 1400 ROPAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-14-2023 1209443 14163
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023055478  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       119     3-14-2023       940400  14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055479  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       120     3-14-2023       288433  14163   TREASURY OFFICER        2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055480  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121
3-14-2023       26326   14163   TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055481  3-1-2023        N       PN13    O       Pension Voucher 1400    ROPAR   2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       122     3-14-2023       23182   14163   TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049354  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       30      3-14-2023       100027  14247   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049355  3-1-2023        N       DC01    D       Misc. Vouchers  1400    ROPAR   2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       31      3-14-2023       45821   14247   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023049356  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1400    ROPAR   2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       32      3-16-2023       4720    14247   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023034612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       200     3-9-2023        14310   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       201     3-9-2023        283160  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       202     3-9-2023        270164  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034615  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       203     3-9-2023        141592  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034616  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       204     3-9-2023        46830   14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034617  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       205     3-9-2023        126733  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034618  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       206     3-9-2023        116800  14193   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034619  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       207     3-9-2023        4012    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034620  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       208     3-9-2023        550     14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034621  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       209     3-9-2023        3035    14192   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034622  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       210     3-9-2023        760780  14219   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034623  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       211     3-10-2023       29200   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       212     3-10-2023       39588   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034625  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       213     3-10-2023       65716   14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034626  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       214     3-10-2023       135083  14197   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012672  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       1       3-1-2023        210788  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012673  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       2       3-1-2023        148856  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012674  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       3       3-1-2023        114080  14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012675  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       4       3-1-2023        36740   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012676  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        93      ELECTRICITY CHARGES     09
FOOD AND SUPPLIES       NT      V       5       3-7-2023        3030    14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012677  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       6       3-9-2023        81784   14428   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012678  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       7       3-9-2023
65166   14427   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012679  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-9-2023
66462   14427   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012680  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-9-2023
88284   14427   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012681  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-9-2023
95010 14427 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023063086 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 704 3-13-2023 342 14137 "PRINCIPAL," 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063087 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 705
3-13-2023 135930 14054 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023063088 3-1-2023 N DC09 C Medical Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
706 3-13-2023 16726 14432 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023063089 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 707 3-13-2023 7000 14095 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023063090 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 708 3-13-2023 10778 14065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023107162 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
83 3-28-2023 195861 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107163 3-1-2023 N DC10 D Misc. Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
84 3-28-2023 169925 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107164 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
85 3-29-2023 9954 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107165 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
86 3-29-2023 4950 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107166 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
87 3-29-2023 19459 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107167 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
88 3-29-2023 1822 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107168 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
89 3-29-2023 13659 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107169 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
90 3-29-2023 15319 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107170 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
91 3-29-2023 14000 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107171 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
92 3-29-2023 34464 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107172 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
93 3-29-2023 53821 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023107173 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
94 3-29-2023 16183 14234 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023058957 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 89 3-27-2023 60406 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058958 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32
FORESTRY AND WILD LIFE NT V 90 3-27-2023 12350 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058959 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
91 3-27-2023 110860 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058960 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
92 3-27-2023 167454 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023058961 3-1-2023 N DC04 F Fully vouched Contingent Bill 1400 ROPAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 93 3-27-2023 835800 14328 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023062914 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1410 3-29-2023 404 14618 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062915 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1411 3-29-2023 18426 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062916 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1412 3-29-2023 47155 14582 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062917 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1413 3-31-2023 342 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062918 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1414 3-31-2023 404 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062919 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1415 3-31-2023 1544 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062920 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1416 3-31-2023
1439 14496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062921 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1417 3-31-2023 125951 14563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062922 3-1-2023 N DC09 A Pay and Allowances Vouchers 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID

(SALARY) 05 EDUCATION NT V 1418 3-31-2023 160052 14570 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062923 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1419 3-31-2023 404 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062871 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1420 3-31-2023 1544 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062872 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1421 3-31-2023 342 14510 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062911 3-1-2023 N DC09 F Fully vouched Contingent Bill 1400 ROPAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1407 3-29-2023 1544 14618 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047028 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 361 3-27-2023 41350 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047025 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 358 3-27-2023 199163 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047026 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 359 3-27-2023 11630 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047027 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 360 3-27-2023 11691 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047030 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 363 3-27-2023 30600 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047029 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 362 3-27-2023 15365 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047063 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 364 3-27-2023 45275 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023107131 3-1-2023 N DC10 C Medical Vouchers 1400 ROPAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
52 3-27-2023 41674 14236 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023047064 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 365 3-27-2023 2400 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047065 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 366 3-27-2023 12180 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047066 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 367 3-27-2023 17950 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047070 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 371 3-27-2023 10245 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047069 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 370 3-27-2023 7686 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047068 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 369 3-27-2023 142638 14148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047067 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 368 3-27-2023 11365 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047072 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 373 3-27-2023 1309 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047071 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 372 3-27-2023 17082 14161 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047076 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
377 3-27-2023 19874 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047073 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
374 3-27-2023 87810 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047074 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
375 3-27-2023 38547 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047075 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
376 3-27-2023 10376 14288 "CHILD DEVELOPMENT PROJECT OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047077 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 378 3-27-2023 44005 14130 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023002299 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 391 3-3-2023
1443 15612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002300 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 392 3-3-2023 407 15612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002301 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 393
3-3-2023 1539 15612 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002302 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 394 3-3-2023 27000 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002303 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 395 3-3-2023 35400 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023002304 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 396 3-3-2023 35400 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002305 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 397 3-3-2023 103598 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002306 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 398 3-3-2023 160188 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002307 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 399 3-3-2023 31178 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002308 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 400 3-3-2023 390084 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002309 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 401 3-3-2023 481390 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002310 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 402 3-3-2023 34934 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002312 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 404 3-3-2023 11214758 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002313 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 405 3-3-2023 108668 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002314 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 406 3-3-2023 27770 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002315 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 407 3-3-2023 19900 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002316 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 408 3-3-2023 338 15467 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002317 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 409 3-3-2023 407 15467 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002318 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 410 3-3-2023 4000 15623 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067170 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 409 3-27-2023 15566 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067171 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 410 3-27-2023 15330 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067172 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 3-27-2023 23141 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067173 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 3-27-2023 116720 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067174 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 3-27-2023 14750 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067175 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 3-27-2023 37132 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067176 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 3-27-2023 37030 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067177 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 3-27-2023 557320 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067178 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 3-27-2023 25893 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067179 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 3-27-2023 4935 15349 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067180 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 419 3-27-2023 12000 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067181 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 3-27-2023 34259 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023067182 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 3-27-2023 16470 15548 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067183 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 3-27-2023 25893 15524 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067184 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       423     3-27-2023       8682    15378   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067185  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       424     3-27-2023       36895   15615   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067186  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       425     3-27-2023       3194    15272   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067187  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       426     3-27-2023       11953   15568   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067188  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       427     3-27-2023       12691   15346   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067189  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       428     3-27-2023       19815   15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067190  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       429     3-27-2023       37379   15163   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023069220  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       43      3-17-2023       668190
15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069221  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
44      3-17-2023       18290   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069193  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       45      3-21-2023       471600
15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069194  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       46      3-21-2023       47400
15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069195  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       47      3-21-2023       15000   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023071602  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       53      3-27-2023       19900
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071603  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       54      3-27-2023       31487
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071604  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       55      3-27-2023       58868
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071605  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       56      3-27-2023       47884
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071606  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       57      3-27-2023       278303
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071607  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       58      3-28-2023       3400
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071608  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       59      3-28-2023       1600
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071609  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       60      3-28-2023       18000
15233   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071610  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       61      3-28-2023       74032
15233   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071611  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       62      3-28-2023       58868
15233   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023077162  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1428    3-15-2023       5000    15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077163  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1429    3-15-2023
1443    15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077164  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1430    3-15-2023
1443    15454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077165  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1431    3-15-2023       1539    15454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077166  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1432    3-15-2023       5001    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077167  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1433    3-15-2023       7000    15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077168  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1434    3-15-2023       16600   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077169  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1435    3-15-2023       7000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1436    3-15-2023       87084   15699   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077171  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1437    3-15-2023       4000    15699   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023077172  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1438    3-15-2023       406     15699   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077173  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1439    3-15-2023       338     15699   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077174  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1440    3-15-2023
1443    15699   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077175  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1441    3-15-2023       1539    15699   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1442    3-15-2023       717950  15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077177  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1443    3-15-2023
1443    15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1444    3-15-2023       2011681 15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077179  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1445    3-15-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077180  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1446    3-15-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077181  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1447    3-15-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077182  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1448    3-15-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077183  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1449    3-15-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077184  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1450    3-15-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077185  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1451    3-15-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077186  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1452    3-15-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077187  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1453    3-16-2023       338     15550   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071032  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       186     3-27-2023
56373   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071033  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       187
3-27-2023       3930    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071034  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        07      PURCHASE OF STAFF CARS  37      LAW AND JUSTICE NT      V       188
3-27-2023       953116  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       189     3-27-2023
915320  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071036  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       190     3-27-2023
256641  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071037  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
191     3-27-2023       60230   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       192     3-27-2023
609838  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071039  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       193     3-27-2023
1276205 15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071040  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       194     3-27-2023
220456  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071041  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       195     3-27-2023
191750  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071042  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       196
3-27-2023       13380   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071043  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       197     3-27-2023
513599  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071044  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       198     3-28-2023
1103228 15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071045  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       199     3-28-2023
19095   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071046  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       200     3-28-2023
1602906 15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071047  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 201 3-28-2023
920136 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023077795 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2061 3-27-2023
188948 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077796 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2062 3-27-2023 17327 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077797 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2063 3-27-2023 8000 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077798 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2064 3-27-2023 6000 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077799 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2065 3-27-2023 241520 15398 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077800 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2066 3-27-2023 11000 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077801 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2067 3-27-2023 11000 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077802 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2068 3-27-2023 13912 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077803 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2069 3-27-2023 53175 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077804 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2070 3-27-2023 53800 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077805 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2071 3-27-2023 1539 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077806 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2072 3-27-2023
1443 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077807 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2073 3-27-2023 406 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077808 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2074 3-27-2023 338 15455 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077809 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 2075 3-27-2023 2000 15401 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077810 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2076 3-27-2023 1539 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077811 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2077 3-27-2023 406 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077812 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2078 3-27-2023 338 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077813 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2079 3-27-2023
1443 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077814 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2080 3-27-2023 1539 15452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077815 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2081 3-27-2023 338 15452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077816 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2082 3-27-2023 406 15452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001349 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 589 3-6-2023
13758826 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001350 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 590 3-6-2023
2193434 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001351 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 591 3-6-2023
719193 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001408 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 648 3-7-2023 482534 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001409 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 649 3-7-2023 539596 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001410 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 650 3-7-2023 943536 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001412 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 652 3-7-2023 106200 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001413 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 653 3-7-2023 160188 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001414 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       654     3-7-2023        172322  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-7-2023        618884  15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       657     3-7-2023        851398  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001418  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-7-2023        1315488 15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001419  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-7-2023        44274   15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-7-2023        87084   15629   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001421  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-7-2023        351566  15629   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001422  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
662     3-7-2023        9280    15559   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001423  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
663     3-7-2023        5001    15619   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001424  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-7-2023        25500   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001426  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-7-2023        88646   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001427  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-7-2023        109636  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001428  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-7-2023        385356  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001429  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-7-2023        510894  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001430  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-7-2023        608122  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001431  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
671     3-7-2023        4272    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001432  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-7-2023        617186  15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001433  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-7-2023        103562  15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001434  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       674     3-7-2023        1012328 15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001435  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-7-2023        33482   15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001436  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
676     3-7-2023        5001    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001437  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-7-2023        203788  15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001438  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       678     3-7-2023        648444  15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001441  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
681     3-7-2023        3772    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001442  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
682     3-7-2023        3772    15619   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037648  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        114612  15575   ADDITIONAL DEPUTY COMMISSIONER (DEV.)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037649  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        148416  15575   ADDITIONAL DEPUTY COMMISSIONER (DEV.)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037650  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        70828   15252   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037651  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        72492   15252   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037652  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        90880   15252   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037653  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        57374   15245   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037654  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-2-2023        96236   15245   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023037655  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-2-2023        88288   15242   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023001443  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
683     3-7-2023        9280    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001444  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-7-2023        487638  15630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097040  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1727    3-21-2023
29200   13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023097041  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1626    3-17-2023
3731    13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023097042  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1627    3-17-2023
3731    13257   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097043  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1628    3-17-2023
3731    13299   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097044  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1629    3-17-2023       6648    13223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097045  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       1630    3-17-2023
675     13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097046  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1631    3-17-2023
590     13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097048  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1633
3-17-2023       5725    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097047  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1632    3-17-2023
837     13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1634
3-17-2023       2674    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097050  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1635    3-17-2023       6020    13286   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023097051  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1636
3-17-2023       1885    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097053  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       1638
3-17-2023       5280    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097052  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1637
3-17-2023       5271    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097054  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       1639
3-17-2023       4821    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097056  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       1641
3-17-2023       5000    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097055  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1300    PATIALA 2202    GENERAL EDUCATION       05      LANGUAGE DEVELOPMENT    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF LANGUAGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       1640
3-17-2023       5000    13280   "DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT"      3801    "DIRECTOR, LANGUAGES"
VN032023097057  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1642    3-17-2023       338542  13328   ASSISTANT TOWNPLANNER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004631  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        69092
13016   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004632  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        585544
13016   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004633  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        862262
13016   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004634  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023        49586
13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004635  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-1-2023        98586
13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004636  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-1-2023        265533
13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-1-2023        633230
13017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004638  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-2-2023        249006
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004639  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-2-2023        1143854
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-2-2023        122200
13018   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004641  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1300    PATIALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
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DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-2-2023 124360
13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004642 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-3-2023 18000
13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004643 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-3-2023 49350
13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004644 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-3-2023 126900
13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004645 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-3-2023 312003
13019 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004646 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-6-2023 71670
13831 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004647 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-6-2023 381350
13831 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004648 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-6-2023 202492
13419 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004649 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19 3-9-2023 39800
13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004650 3-1-2023 N DC01 A Pay and Allowances Vouchers 1300 PATIALA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20 3-9-2023 7704
13018 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023096340 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 308 3-14-2023 18526 13052 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023096341 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 309 3-14-2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096342 3-1-2023 N DC07 D Misc. Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 310 3-14-2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023096343 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 311 3-14-2023 256018 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023029509 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 333 3-3-2023 44868 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029510 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND
RESEARCH NT V 334 3-3-2023 1728002 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029511 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 335 3-3-2023 696956 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029512 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 336 3-3-2023 102112 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029513 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 02 "MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL
EDUCATION AND RESEARCH NT V 337 3-3-2023 3574350 13355 MEDICAL SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029514 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 04 "EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38
MEDICAL EDUCATION AND RESEARCH NT V 338 3-3-2023 154500 13353 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029515 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 339 3-3-2023 600454 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029516 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 340 3-3-2023 836792 13395 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029517 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
341 3-3-2023 233288 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029518 3-1-2023 N DC06 F Fully vouched Contingent Bill 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY
WELFARE NT V 342 3-3-2023 10604 13351 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029519 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 343 3-3-2023 45213 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029520 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105 ALLOPATHY 02 "GOVERNMENT MEDICAL COLLEGE, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 344 3-3-2023 1507872 13352 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029521 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 345 3-3-2023 58550 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029522 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 346 3-3-2023 337800 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029523 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 231 3-1-2023 346520 13369 DEPUTY MEDICAL COMM. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029525 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 233 3-1-2023 101850 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029527 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT
V 235 3-1-2023 177050 13372 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029528 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 04 DRUG MANUFACTURERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT

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V       236     3-1-2023        119100  13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029529  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        04      DRUG MANUFACTURERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       237     3-1-2023        223600  13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029530  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        04      DRUG MANUFACTURERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       238     3-1-2023        194060  13372   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       240
3-1-2023        70796   13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       241
3-1-2023        105950  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       242
3-1-2023        108000  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
243     3-1-2023        52250   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029541  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL EDUCATION AND RESEARCH  NT
V       352     3-3-2023        3851914 13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029542  3-1-2023        N       DC06    C       Medical Vouchers        1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"      105
ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38      MEDICAL EDUCATION AND RESEARCH  NT
V       353     3-3-2023        18821   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029543  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT
V       354     3-3-2023        15745   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029544  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       05      "MEDICAL EDUCATION, TRAINING AND RESEARCH"
105     ALLOPATHY       02      "GOVERNMENT MEDICAL COLLEGE, PATIALA"   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 38      MEDICAL EDUCATION AND RESEARCH  NT
V       355     3-3-2023        75993   13352   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029545  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       356     3-6-2023        12000   13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029546  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       357     3-6-2023        22000   13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029547  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       358     3-6-2023        12616   13357   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029550  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       361     3-6-2023        96947   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029551  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       362     3-6-2023        89950   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       363     3-6-2023        459690  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029553  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       364     3-6-2023        228100  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029554  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       365     3-6-2023        68050   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029555  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       366     3-6-2023        97847   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       367     3-6-2023        55950   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029557  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       368     3-6-2023        123100  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029394  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       202
3-1-2023        354268  13395   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023029395  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       203     3-1-2023        18000   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029396  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       204     3-1-2023        29200   13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029398  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       206     3-1-2023        137630  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029399  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       207     3-1-2023        146720  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029400  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       208     3-1-2023        165802  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029401  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       209     3-1-2023        193950  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029402  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
210     3-1-2023        269947  13362   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023029403  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       211     3-1-2023        43086   13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029404  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1300    PATIALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        02      "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       212     3-1-2023        119900  13349   SUPERINTENDENT  4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
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VN032023029405 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 213 3-1-2023 188480 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023029406 3-1-2023 N DC06 A Pay and Allowances Vouchers 1300 PATIALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 02 "GOVERNMENT AYURVEDIC HOSPITAL, PATIALA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RESEARCH NT V 214 3-1-2023 336974 13349 SUPERINTENDENT 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023105110 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 255 3-28-2023 150298 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105111 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 256 3-28-2023 150820 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105112 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 257 3-28-2023 20000 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105113 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 258 3-28-2023 9800 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105114 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 259 3-28-2023 248811 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105115 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 260 3-28-2023 177341 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105116 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 261 3-28-2023 140844 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105117 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 262 3-28-2023 300524 13537 DISTRICT FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105118 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 263 3-28-2023 301448 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105119 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 264 3-28-2023 299750 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023105120 3-1-2023 N DC04 F Fully vouched Contingent Bill 1300 PATIALA 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 265 3-28-2023 83819 13741 DIVISIONAL FOREST OFFICER(WILD LIFE) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023097986 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 82 3-13-2023 86648 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023097987 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 83 3-13-2023 82900 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023097988 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 84 3-13-2023
VN032023097989 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 85 3-13-2023 2850 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097990 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 86 3-13-2023 9874 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097991 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 87 3-13-2023 7500 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097992 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 88 3-13-2023 7500 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097993 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 89 3-13-2023 2546 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023097994 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 90 3-13-2023 10200 13459 "DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING" 5702 "DIRECTOR, EMPLOYMENT"
VN032023097995 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 91 3-13-2023 1507 13470 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097996 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 92 3-13-2023 1179 13465 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097997 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 93 3-13-2023 1108 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023097998 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 94 3-13-2023 26 13466 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023097999 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 95 3-13-2023 47766 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023098000 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 96 3-13-2023 24810 13448 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023096788 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 756 3-28-2023 3259 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096789 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 757 3-28-2023 30739 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096790 3-1-2023 N DC07 O Pension Voucher 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 758 3-28-2023 200000 13076 ASSISTANT CONTROLLER 2901 "CONTROLLER, PRINTING & STATIONERY"
VN032023096791 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 759 3-28-2023 81073 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096792 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 760 3-28-2023 29210 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023096793 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 03 "INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE
PRESS/LIBRARY FOR BLINDS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 761
3-28-2023 15070 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096794 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 762 3-28-2023 15423 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096795 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 763 3-28-2023 541755 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION"
VN032023096796 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 764 3-28-2023 10743 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096797 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 765 3-28-2023 7242 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023096798 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 766 3-28-2023 188206 13331 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023096799 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 767 3-28-2023 1680 13618 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096800 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 768 3-28-2023 3930 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096801 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 769 3-28-2023 18000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER 2101 "PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023096802 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 770 3-28-2023 8563 13095 "SUPERINTENDING ENGINEER," 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096803 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 771 3-28-2023 124724 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096804 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 772 3-28-2023 146968 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023096805 3-1-2023 N DC07 C Medical Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 773 3-28-2023 278863 13423 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106571 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 67
3-13-2023 24342 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106572 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 68
3-13-2023 110900 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106573 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 69
3-13-2023 17299 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106574 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 70
3-13-2023 13080 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106575 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 71
3-13-2023 152333 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106576 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 72
3-13-2023 138537 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106577 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 73
3-13-2023 604850 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106578 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 74
3-13-2023 381 13672 SUB DIVISIONAL OFFICER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106579 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 75
3-13-2023 269375 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106580 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 76
3-13-2023 99850 13418 OFFICER INCHARGE 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106581 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 77
3-13-2023 1863 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106582 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 78
3-13-2023 420300 13422 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106583 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 79
3-13-2023 95200 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106584 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND

ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 80
3-13-2023 130350 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106585 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 81
3-13-2023 511096 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106586 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 82
3-13-2023 601103 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106587 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 83
3-13-2023 598087 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023106588 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 84
3-13-2023 127400 13420 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109213 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 73
3-28-2023 27693 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109214 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 74
3-28-2023 20691 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109215 3-1-2023 N DC10 A Pay and Allowances Vouchers 1300 PATIALA 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 75
3-31-2023 25817 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023101137 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360 3-13-2023 446120 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101138 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361 3-13-2023 173217 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101139 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 362 3-13-2023 110040 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101140 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 363 3-13-2023 136208 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101141 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 364 3-13-2023 94878 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023101142 3-1-2023 N PN13 O Pension Voucher 1300 PATIALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 365 3-13-2023 110140 13311 MEDICAL SUPRINDENT 2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111009 3-1-2023 N DC10 F Fully vouched Contingent Bill 1300 PATIALA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE
AND REHABILITATION NT V 1 3-17-2023 150000 13793 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023111010 3-1-2023 N DC10 H Detailed Contingent Bill 1300 PATIALA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF 01 GRATUITOUS RELIEF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2
3-29-2023 82311310 13793 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023111011 3-1-2023 N DC10 H Detailed Contingent Bill 1300 PATIALA 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 3 3-29-2023 88167562 13793 DEPUTY COMMISSIONER 6101 "SECRETARY, RELIEF AND
RESETTLEMENT"
VN032023037553 3-1-2023 N DC10 D Misc. Vouchers 1300 PATIALA 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL
DEVELOPMENT AND PANCHAYATS NT V 1 3-10-2023 4200000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006646 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 32 3-2-2023 110844 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006647 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 33
3-2-2023 9554 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006648 3-1-2023 N DC07 F Fully vouched Contingent Bill 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 34 3-2-2023 52700 13004 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006649 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
35 3-2-2023 50918 13058 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006650 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
36 3-2-2023 109450 13058 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006651 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
37 3-2-2023 111950 13058 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006652 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
38 3-2-2023 116800 13058 DEPUTY INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006653 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
39 3-2-2023 78250 13512 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006654 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
40 3-2-2023 87226 13512 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006655 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
41 3-2-2023 118508 13512 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006656 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
42 3-2-2023 256387 13512 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006657 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
43 3-3-2023 87600 13511 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006658 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
44 3-3-2023 72096 13511 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006659 3-1-2023 N DC07 A Pay and Allowances Vouchers 1300 PATIALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05

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IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       45      3-3-2023        61140   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006660  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       46      3-3-2023        19900   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006661  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       47      3-3-2023        19900   13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006663  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
49      3-3-2023        36948   13484   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006662  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       48      3-3-2023        7430    13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006664  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
50      3-3-2023        78392   13484   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006665  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
51      3-3-2023        111834  13484   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006666  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
52      3-3-2023        273052  13484   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006667  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1300    PATIALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT
V       53      3-3-2023        7430    13455   SUPRIDENT       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023010415  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-1-2023        169650  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010416  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-1-2023        291750  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010417  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-1-2023        460658  13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010418  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-1-2023        1201500 13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010419  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-1-2023        1722859 13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010420  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-1-2023        1853863 13140   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023010421  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-1-2023        57592   13800   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023011033  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1300    PATIALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       803
3-6-2023        314248  13295   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023006888  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       79      3-9-2023        41243   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023006889  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       80      3-9-2023        15923   14026   DIVISIONAL FOREST (WILD LIFE)   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023006890  3-1-2023        N       DC07    C       Medical Vouchers        1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       81      3-9-2023        179517  14121   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006891  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       82      3-10-2023       1217128 14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006892  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       83      3-10-2023       558554  14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006893  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
84      3-10-2023       37458   14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006894  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
85      3-10-2023       123578  14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006895  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1400    ROPAR   2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
86      3-10-2023       177750  14289   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023002998  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-9-2023        142438  14095   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002999  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       529     3-9-2023        186224  14065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       530     3-9-2023        644944  14065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       531     3-9-2023        508982  14435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003002  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       532     3-9-2023        35400   14435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003005  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-9-2023        99056   14065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003006  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       536     3-9-2023        1299616 14065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003007  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       537     3-9-2023        371962  14095   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-9-2023        493014  14095   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-9-2023        1370130 14095   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-9-2023        108668  14259   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-9-2023        215438  14259   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-9-2023        121440  14502   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       544     3-9-2023
49458   14145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       545     3-9-2023        250     14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003016  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       546     3-9-2023        140     14150   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003017  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-9-2023        46088   14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003018  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-9-2023        41260   14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-9-2023        119928  14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003020  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-9-2023        794416  14090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003021  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-9-2023        71080   14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-9-2023        244100  14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003023  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-9-2023        314940  14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003024  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-9-2023        354622  14149   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003025  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       555     3-9-2023        403     14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003026  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       556     3-9-2023        342     14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003027  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       557
3-9-2023        1544    14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003028  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       558     3-9-2023
1439    14148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003029  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       559
3-9-2023        1544    14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003030  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       560     3-9-2023
1438    14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003031  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       561     3-9-2023        404     14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003032  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       562     3-9-2023        342     14152   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023003033  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1400    ROPAR   2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       563     3-9-2023
1438    14143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-27-2023
32694   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-27-2023
2448    14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-27-2023
106444  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-27-2023
32540   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-27-2023
1496    14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
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VN032023093422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-28-2023
149594  14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       31      3-29-2023
66918   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023093424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1400    ROPAR   2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       32      3-31-2023
72916   14419   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023056845  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       43      3-15-2023
564     14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056846  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       44      3-15-2023
1537    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056847  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       45
3-20-2023       145297  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056848  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       46
3-20-2023       23100   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056849  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       47
3-20-2023       4635    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056850  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       48      3-20-2023
2520    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056851  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       49      3-20-2023
6060    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056852  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       50      3-20-2023
3500    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056853  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       51      3-20-2023
8703    14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056854  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       52      3-20-2023
5866    14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056855  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       53
3-21-2023       401405  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056856  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       54
3-22-2023       276465  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056857  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V       55
3-22-2023       199567  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056858  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT       NT
V       56      3-22-2023       2730    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056859  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       57      3-24-2023
281040  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056860  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       58      3-24-2023
384760  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056861  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V       59
3-24-2023       444801  14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056862  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       60
3-24-2023       37335   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056863  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       61
3-27-2023       24118   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056864  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       62
3-27-2023       12838   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056865  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       63
3-27-2023       34970   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056866  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       64
3-27-2023       16150   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056867  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT       NT
V       65      3-27-2023       24952   14375   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056868  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       66
3-27-2023       34921   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056869  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       67
3-27-2023       8451    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056870  3-1-2023        N       DC05    C       Medical Vouchers        1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       68
3-27-2023       11719   14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056871  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT       NT
V       69      3-27-2023       2750    14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056872  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       70      3-27-2023
154984  14486   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056873  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1400    ROPAR   3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
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SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 71 3-27-2023
205800 14486 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056874 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 72
3-27-2023 7750 14486 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056875 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 73
3-27-2023 116346 14486 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056876 3-1-2023 N DC05 F Fully vouched Contingent Bill 1400 ROPAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V 74
3-27-2023 87760 14375 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023056877 3-1-2023 N DC05 A Pay and Allowances Vouchers 1400 ROPAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 75 3-27-2023
41060 14375 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023075741 3-1-2023 N DC01 F Fully vouched Contingent Bill 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 99 3-17-2023
109500 14048 "SUB DIVISIONAL MAGISTRATE, MORINDA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075742 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 100
3-20-2023 189974 14602 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075743 3-1-2023 N DC01 A Pay and Allowances Vouchers 1400 ROPAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 101
3-20-2023 111022 14602 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023059195 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337
3-27-2023 80988 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059196 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
338 3-27-2023 41457 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059198 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 340 3-27-2023 277071 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059199 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 341 3-27-2023 41792 14211 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059200 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 342 3-27-2023 13252 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059201 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 343 3-27-2023 14398 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059202 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 344 3-27-2023 27246 14197 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059203 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 345 3-27-2023 30507 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059204 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 346 3-27-2023 590520 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059205 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
347 3-27-2023 27072 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059206 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
348 3-27-2023 170920 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059207 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 349 3-27-2023 135390 14199 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059208 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 350 3-27-2023 9943 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059209 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 351 3-27-2023 206680 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059210 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 352 3-27-2023 56184 14193 ASSISTANT DIRECTOR 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059211 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 353 3-27-2023 116700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059212 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354
3-27-2023 257424 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059213 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 355 3-27-2023 16686 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059214 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 356 3-28-2023 12800 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059215 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-28-2023
20011 14218 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059216 3-1-2023 N DC06 C Medical Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 358 3-28-2023 3221 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059217 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359
3-28-2023 206853 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059218 3-1-2023 N DC06 A Pay and Allowances Vouchers 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 360 3-28-2023 1315468 14219 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023059220 3-1-2023 N DC06 F Fully vouched Contingent Bill 1400 ROPAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE

NT V 362 3-28-2023 79139 14214 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047196 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 497 3-31-2023 25595 14025 A.C.(G) FOR D C 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047197 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 498 3-31-2023 10947 14024 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023047198 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 499 3-31-2023 8791 14008 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023046833 3-1-2023 N DC07 O Pension Voucher 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 88 3-13-2023 200000 14181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023046834 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 89 3-13-2023 8001 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046835 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 90 3-13-2023 7396 14306 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023046787 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 91 3-13-2023 12888 14379 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046788 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 92 3-13-2023 38621 14379 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023046789 3-1-2023 N DC07 C Medical Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 93 3-13-2023 13633 14003 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046790 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT
V 94 3-13-2023 76917 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046791 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 95 3-13-2023 3045 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046792 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 96 3-13-2023 10584 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046793 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 97 3-13-2023 14700 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046794 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 "SOCIAL SECURITY, WOMAN AND CHILD
WLEFARE" NT V 98 3-13-2023 1360 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046795 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 99 3-13-2023 15220 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046796 3-1-2023 N DC07 A Pay and Allowances Vouchers 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 100 3-13-2023 19900 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023046797 3-1-2023 N DC07 F Fully vouched Contingent Bill 1400 ROPAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05
IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 101 3-13-2023 93962 14286 "SUPERINTENDENT OBSERVATION HOME, ROPAR" 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023081458 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 443 3-16-2023 108000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 444 3-16-2023 100616 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082844 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 304 3-27-2023 55838 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082843 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 303 3-27-2023 55296 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082842 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 302 3-27-2023 101698 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082841 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 301 3-27-2023 108846 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082840 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 300 3-27-2023 117252 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023086049 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 55 3-28-2023 250
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086048 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 54 3-28-2023
1514 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086047 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 53 3-28-2023
1100 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086046 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 52 3-28-2023 4250
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086045 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 51 3-27-2023 250
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086044 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 50 3-27-2023
280 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086043 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 49 3-27-2023
1480 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023086042  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       48      3-27-2023
930     15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086041  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       47      3-27-2023       930
15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086040  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       46      3-27-2023       1290
15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086039  3-1-2023        N       DC03    B       Travel expenditure Vouchers     1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       45
3-21-2023       830     15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086038  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       44      3-17-2023
23530   15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086037  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       43      3-17-2023
100     15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086036  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       42
3-17-2023       11272   15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035369  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       18      3-9-2023        2500    15054
DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035368  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       17      3-9-2023        1500    15054
DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035370  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       19      3-9-2023        1410
15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035371  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       20      3-9-2023        5250
15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1147    3-13-2023
214259  15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078459  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1148    3-13-2023       55692   15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078460  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1149    3-13-2023       44274   15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078461  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1150    3-13-2023       28370   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1151    3-13-2023       35400   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078908  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37      3-13-2023       28754
15019   A.C.(G) FOR DEPUTY COMMISSIONER 1001    "DIRECTOR, LAND RECORDS"
VN032023078909  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38      3-13-2023       24277
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023078910  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39      3-13-2023       14208
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023078911  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40      3-13-2023       28546
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023078912  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       41      3-13-2023       255314
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023078913  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42      3-13-2023       18214
15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023078914  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43      3-13-2023       504442
15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078915  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44      3-14-2023       366300
15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023013461  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19
PLANNING        NT      V       8       3-1-2023        18000   18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023013462  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19      PLANNING        NT      V
9       3-7-2023        26552   18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023013463  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       10      3-9-2023        23700   18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023013464  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       11      3-9-2023        9794    18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023013465  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       12      3-9-2023        24500   18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023015450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-6-2023        49528   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015470  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-7-2023        52368   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-7-2023        622348  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-7-2023        48108   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-9-2023        38988   18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-9-2023        65716   18242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-9-2023        93182   18057   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015564  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-9-2023        46830   18054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       419     3-9-2023        36464   18244   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015581  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-9-2023        619320  18232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-9-2023        818140  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015660  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       500     3-9-2023        9220    18232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       520     3-10-2023       66822   18219   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-10-2023       35470   18270   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-10-2023       53930   18270   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013466  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       13      3-9-2023        30000   18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023013467  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       14      3-9-2023        9473    18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023090857  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
5       3-27-2023       65816   18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023090858  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
6       3-29-2023       126850  18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023090859  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
7       3-31-2023       75250   18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023021523  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-9-2023        16969   18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021524  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-9-2023        2800    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073436  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       223     3-29-2023       23858   18187   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073434  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       178     3-27-2023       103315  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073435  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       222     3-29-2023       24357   18171   CHILD DEVELOPMENT PROJECT OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023073438  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       225     3-29-2023       20640   18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073437  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       224     3-29-2023       11500   18194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073439  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       226     3-29-2023       21680   18101   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023073440  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       227     3-29-2023       23113   18101   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023073441  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       228     3-29-2023       17951   18198   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023073442  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       229     3-29-2023       10000   18194   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073443  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       230     3-29-2023       45877   18289   B.P.E.O 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073444  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       231     3-29-2023       17352   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023108243  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       19
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3-13-2023 216054 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108244 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
20 3-13-2023 32608 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023079286 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 724
3-16-2023 3772 18220 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079287 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 725
3-16-2023 3768 18215 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079288 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 726 3-16-2023
3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079289 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 727 3-16-2023 14200 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079290 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 728 3-16-2023 19665 18240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079291 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 729 3-16-2023 6030 18258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079292 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 730 3-16-2023 3530 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079293 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 731 3-16-2023 155644 18240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079294 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 732 3-16-2023 1083204 18220 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079295 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 733 3-16-2023 39588 18220 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079296 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 3-17-2023
169745 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079297 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 735 3-17-2023
3768 18239 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079298 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 3-17-2023
122205 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079299 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 737 3-17-2023
118442 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079300 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 3-17-2023
128917 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075000 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 3-28-2023 312740 18435 DISTRICT EDUCATION OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075001 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 3-28-2023 871000 18417 SUB
DIVISIONAL MEGISTRATE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075002 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128 3-28-2023 1010360 18390
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075003 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 3-28-2023 809360 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075004 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 130
3-28-2023 165178 18435 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075005 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131
3-29-2023 44356 18435 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075006 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 3-29-2023 297534 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075007 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 3-29-2023 296426 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075008 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 3-29-2023 322578 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075009 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-31-2023 244160 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075010 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-31-2023 619080 18430
SUPRINDENT 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075011 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 3-31-2023 73539 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075012 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-13-2023 1724713 18172 DISTT. TREASURY OFFICER 1101
INSPECTOR GENERAL OF REGISTRATION
VN032023075013 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139
3-13-2023 3395859 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075014 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-13-2023 1780319 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075015 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 141 3-13-2023 1486735 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075016 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 3-13-2023 58564 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075017 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 3-13-2023 140438 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075018 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 144 3-13-2023 517526 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075019 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 3-13-2023 125773 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075020 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-13-2023 8595051 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075021 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 3-13-2023 70082 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075022 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 3-13-2023 28294636 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075023 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-13-2023 9169727 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075024 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-13-2023 253860 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075025 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 3-13-2023 3149548 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023006436 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 12 3-2-2023 87600 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023006437 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 13 3-2-2023 133600 18426 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006438 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 14 3-2-2023 114914 18426 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006439 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 15 3-2-2023 67612 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006440 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 16 3-2-2023 73072 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006441 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-2-2023 58400 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006442 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 18 3-2-2023 57547500 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006443 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 19 3-2-2023 57549000 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006444 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 20 3-2-2023 15460500 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006445 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 21 3-2-2023 15342000 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006446 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 22 3-2-2023 4789500 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006447 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 23 3-2-2023 4791000 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006448 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 24 3-2-2023 6861000 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006449 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 25 3-2-2023 6862500 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006450 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 26 3-2-2023 3575 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006451 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 27 3-3-2023 10706 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006452 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 28 3-3-2023 51006 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006453 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V

29 3-3-2023 62166 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023079382 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 820 3-24-2023 7200 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079383 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 821 3-27-2023
31148 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079384 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 822 3-27-2023 19291 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079385 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 823 3-27-2023
7787 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079386 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 824 3-27-2023 1856 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079387 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 825 3-27-2023
1244 18466 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079388 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 826 3-27-2023
3768 18460 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079389 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 827 3-27-2023 11371 18087 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079390 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 828 3-27-2023 694891 18096 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079391 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 829 3-27-2023 543649 18098 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079392 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 830 3-27-2023 17448
18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079393 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 831 3-27-2023 71772 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079394 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 832 3-27-2023 813945 18094 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079395 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 833 3-27-2023 135835 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079396 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 834 3-27-2023 7300 18059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079397 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 835 3-27-2023 354126 18097 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073456 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 184 3-28-2023 4330 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073457 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 185 3-28-2023 1400000 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073458 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 186 3-28-2023 7917 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073460 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 188 3-28-2023 18220 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073459 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 187 3-28-2023 32330 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073461 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 189 3-28-2023 77967 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073462 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 190 3-28-2023 11014 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073463 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 191 3-28-2023 11901 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023015599 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 439 3-9-2023 7200 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015600 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 440 3-9-2023 4800 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015601 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 441
3-9-2023 3768 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015602 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 442 3-9-2023 1700 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015603 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 443
3-9-2023 3768 18211 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015604 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 444 3-9-2023 4800 18208 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015605 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 445
3-9-2023 3768 18208 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023015607  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       447     3-9-2023        3000    18255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015606  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       446     3-9-2023
5012    18255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015608  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       448
3-9-2023        1244    18223   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       449
3-9-2023        3768    18221   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015610  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       450     3-9-2023        4800    18210   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015611  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       451
3-9-2023        3232    18085   D.E.O. (P)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015612  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       452     3-9-2023
3768    18450   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015613  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       453     3-9-2023        3000    18459   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       933     3-28-2023       1382382 18093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       934     3-28-2023       205672  18100   MANAGER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079497  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       951     3-29-2023
14443   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079498  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       952     3-29-2023
10000   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023078946  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       9       3-16-2023
979273  18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078947  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-21-2023       67360
18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078948  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-21-2023       868108
18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078949  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       12      3-22-2023
89333   18120   DISTT. REVENUE OFFICER  1001    "DIRECTOR, LAND RECORDS"
VN032023078950  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       13      3-22-2023
99499   18120   DISTT. REVENUE OFFICER  1001    "DIRECTOR, LAND RECORDS"
VN032023078951  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       14      3-22-2023
123999  18120   DISTT. REVENUE OFFICER  1001    "DIRECTOR, LAND RECORDS"
VN032023078952  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       15      3-27-2023
555107  18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078953  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       16      3-27-2023
817661  18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078954  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       17      3-27-2023
285000  18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078955  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       18      3-27-2023
25484   18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078956  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-28-2023       62412
18120   DISTT. REVENUE OFFICER  1001    "DIRECTOR, LAND RECORDS"
VN032023078957  3-1-2023        N       DC01    C       Medical Vouchers        1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       20      3-28-2023       14581
18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078958  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       21      3-28-2023
422016  18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078959  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       22      3-28-2023
112500  18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078960  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-29-2023       72060
18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078961  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       24      3-31-2023
700000  18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078962  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       25      3-31-2023
124194  18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078963  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26      3-31-2023       94483
18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078964  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27      3-31-2023       45246
18170   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079499  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
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01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 953 3-29-2023
7130 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079500 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 954 3-29-2023
9794 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079501 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 955 3-29-2023
7411 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079502 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 956 3-29-2023
18590 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079503 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 957 3-29-2023
21615 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079504 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 958 3-29-2023
16664 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020632 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 3-9-2023 111717 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023020633 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 37 MATA TRIPTA MAHILA YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 74 3-9-2023 15758 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020634 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S
WELFARE 37 MATA TRIPTA MAHILA YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 75 3-9-2023 2500 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020635 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 3-9-2023 18007 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020636 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 77 3-9-2023 34380 19173 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023020637 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 78 3-9-2023 7000 19173 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023020638 3-1-2023 N DC07 B Travel expenditure Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 79 3-9-2023 760 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023020639 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 80 3-10-2023 79060 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020640 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 81 3-10-2023 66000 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020641 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 82 3-10-2023 28200 19259 DISTRICT TREASURY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023050115 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
9 3-13-2023 12000 19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050116 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 10
3-20-2023 24028 19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050117 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14 INFORMATION AND PUBLIC RELATIONS NT V 11
3-20-2023 3608 19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050118 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14 INFORMATION AND PUBLIC RELATIONS NT V 12
3-20-2023 24304 19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050119 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 13
3-24-2023 6385 19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050120 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 14 3-28-2023 15746
19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050121 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 15 3-28-2023 35506
19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023050122 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 16
3-28-2023 1880 19172 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023052121 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 108
EXAMINATIONS 01 TALENT SEARCH EXAMINATION 0000 NO BUDGET HEAD 02 PUNJAB STATE TALENT SEARCH EXAMINATION 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
899 3-14-2023 259200 19078 D.E.O. (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052536 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 1371 3-28-2023 152768 19078 D.E.O. (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023061546 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 54
3-13-2023 41856 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061547 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55
3-13-2023 21840 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061548 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 56
3-13-2023 5430 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023061549 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 57
3-15-2023 3810 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023061550 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 58
3-15-2023 50000 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023061551  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       59
3-16-2023       244238  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061552  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V
60      3-16-2023       102300  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023047205  3-1-2023        N       DC07    O       Pension Voucher 1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       89      3-13-2023       200000  19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023047206  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       90      3-13-2023       216736  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047207  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       91      3-13-2023       300000  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047208  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       92      3-13-2023       109542  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047209  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND
JUSTICE NT      V       93      3-13-2023       4704    19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047210  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
94      3-13-2023       1236    19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047211  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       95      3-13-2023       22327   19165   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047212  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       96      3-13-2023       19480   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047213  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       97      3-13-2023       45027   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047214  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       98      3-13-2023       45355   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047215  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       99      3-13-2023       46954   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047216  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       100     3-13-2023       49999   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023057052  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
2       3-17-2023       17149800        19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057055  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       5       3-29-2023       2266    19250
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108752  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       96      3-20-2023       4685    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108753  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
97      3-20-2023       55424   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108754  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       98
3-20-2023       72581   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108755  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
99      3-24-2023       36021   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108756  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       100     3-24-2023       617614
19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108757  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       101
3-24-2023       1498376 19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108758  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
102     3-27-2023       22051   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108759  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
103     3-27-2023       418781  19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108760  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
104     3-27-2023       84568   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108761  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       105
3-27-2023       145506  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108762  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       106     3-27-2023       7850    19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108763  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
107     3-27-2023       21936   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108764  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
108     3-27-2023       6925    19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108765  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       109     3-27-2023       21374
19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108766  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
110     3-27-2023       214158  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108767  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
111     3-27-2023       10430   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108768  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
112     3-27-2023       17914   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108769  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
113     3-27-2023       16923   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108770  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
114     3-27-2023       19417   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108771  3-1-2023        N       DC10    C       Medical Vouchers        1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
115     3-27-2023       14300   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023020726  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       4       3-1-2023        3123
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023020727  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       5       3-1-2023        60222
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023020728  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       6       3-3-2023        9160
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023020729  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       7       3-3-2023        7212
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023020730  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   06      ELECTIONS       NT      V       8       3-10-2023       4863    19151   TEHSILDAR(
DISTT.ELECTORAL OFFICER)        0901    CHIEF ELECTORAL OFFICER
VN032023021883  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-2-2023        76448   19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021885  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-2-2023        115768  19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021886  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-2-2023        139944  19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021887  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-9-2023        1803    19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021888  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       6       3-9-2023        31270
19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021889  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-9-2023        648     19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021890  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-9-2023        2584    19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021884  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-2-2023        115656  19172   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021755  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        132928  19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021756  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        94816   19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021757  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        78496   19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021758  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        52554   19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021759  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        51692   19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021760  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-1-2023        37356   19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023020317  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1
3-2-2023        18000   19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020318  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2
3-2-2023        19900   19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060845  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       32      3-27-2023
3825    19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060846  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       33      3-27-2023
4020    19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060847  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       34      3-27-2023       1000
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060848  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       35      3-27-2023       114784
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060849  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       36      3-27-2023       124680
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060850  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       37      3-27-2023       2800
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19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060851  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       38      3-27-2023       5250
19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060852  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-27-2023       109576
19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060853  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-29-2023       40692
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023053905  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       4       3-21-2023       56000   19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053906  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       5       3-22-2023       1440    19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053907  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       6       3-22-2023       4640    19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053908  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       7       3-22-2023       700     19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053909  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       8       3-22-2023       600     19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053911  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-24-2023       608306  19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053912  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-24-2023       934400  19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053913  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-24-2023       1470624 19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053914  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-24-2023       257348  19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053915  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-24-2023       1759268 19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053917  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-24-2023       2962574 19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053918  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       17      3-24-2023       470233  19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053919  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       18      3-27-2023       15430   19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053920  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       19      3-27-2023       4916    19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053921  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       20      3-27-2023       21364   19159   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047383  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       267     3-28-2023       13170   19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023047384  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       268     3-28-2023       12466   19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023047385  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       269     3-28-2023       8800    19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023047386  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       270     3-28-2023       94047   19087   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023047387  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       271     3-28-2023       9540    19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023047388  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       272     3-28-2023       51384   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023047389  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       273     3-28-2023       36000   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023047390  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       274     3-28-2023       28158   19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023047391  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       275     3-28-2023       117391  19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047392  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       276     3-28-2023       69426   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047393  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       277     3-28-2023       9870    19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023047394  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       278     3-28-2023       4829    19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047395  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       279     3-28-2023       39640   19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023047396  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       280     3-28-2023       25694   19277   ASSISTANT CONTROLLER CIVIL SURGEON      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047397  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       281     3-28-2023       25733   19277   ASSISTANT CONTROLLER CIVIL SURGEON      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047398  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       282     3-28-2023       12800   19277   ASSISTANT CONTROLLER CIVIL SURGEON      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047399  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       283     3-28-2023       7481    19277   ASSISTANT CONTROLLER CIVIL SURGEON      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047400  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND
JUSTICE NT      V       284     3-28-2023       1344    19277   ASSISTANT CONTROLLER CIVIL SURGEON      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047401  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       285     3-28-2023       90533   19173   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023034195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        97876   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        326572  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        1027274 19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        402942  19204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        65716   19204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034200  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023        18000   19235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023        142438  19235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        142438  19206   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        167352  19206   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034204  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        524623  19206   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        33876   19206   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034206  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        142438  19201   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        278970  19201   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055935  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       53      3-22-2023       21842   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055936  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       54      3-22-2023       24981   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055937  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       55      3-22-2023       24103   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055938  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       56      3-22-2023       9200    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055939  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       57      3-22-2023       24255   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055940  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       58      3-22-2023       370970  19102   DEPUTY SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055941  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       59      3-24-2023       325860  19102   DEPUTY SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055942  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       60      3-24-2023       10692   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055943  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       61      3-24-2023       986381  19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055944  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       62      3-24-2023       468900  19102   DEPUTY SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023055945  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       63      3-24-2023       1897030 19102   DEPUTY SUPERINTENDENT   2701
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INSPECTOR GENERAL OF PRISONS
VN032023055946 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 64 3-24-2023 2211950 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055947 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 65 3-24-2023 3911964 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055948 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 66 3-24-2023 197582 19102 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055949 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 67 3-27-2023 21740 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055950 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 68 3-27-2023 8600 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055951 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 69 3-27-2023 14400 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055952 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 70 3-27-2023 16970 19102
DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055953 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 71 3-27-2023 24412 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055954 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 72 3-27-2023 10058 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055955 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 73 3-27-2023 23318 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055956 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 74 3-27-2023 24150 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055957 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 75 3-27-2023 13850 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055958 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 76 3-27-2023 21310 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055959 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 77 3-27-2023 24500 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055960 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 78 3-27-2023 11706 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055961 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 79 3-27-2023 17413 19102 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023055962 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 80 3-28-2023 606140 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023001495 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 3-7-2023
1654778 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001496 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 736 3-7-2023 10815 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001497 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 737 3-7-2023 72338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001498 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 738 3-7-2023 106722 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001499 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 739 3-7-2023 237948 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001500 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 740 3-7-2023 856998 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001501 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 741 3-7-2023
11413252 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001502 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 742 3-7-2023 644302 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001503 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 743 3-7-2023 853819 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001504 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 744
3-7-2023 584269 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001506 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 746 3-7-2023 587456 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001507 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 747 3-7-2023 1437220 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001508 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 748 3-7-2023 991544 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001509 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 749 3-7-2023 18000 15721 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023001510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       750     3-7-2023        79412   15721   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-7-2023        826870  15721   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       752     3-7-2023        10300   15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       753     3-7-2023        247800  15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001514  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       754     3-7-2023
846800  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001515  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-7-2023        273300  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031652  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51      3-6-2023
409760  15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031653  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       52      3-6-2023
13260   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031654  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       53      3-7-2023
35733   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031655  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
54      3-7-2023        48774   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031656  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       55      3-9-2023
30450   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031657  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       56      3-9-2023
4160    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031658  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       57      3-9-2023
1178    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031659  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       58      3-9-2023
7073    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031660  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
59      3-9-2023        15890   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031661  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       60      3-9-2023
24050   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031662  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       61      3-9-2023
17000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031663  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       62      3-9-2023
4800    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031664  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       63      3-9-2023
21757   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031665  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       64      3-9-2023
14626   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031666  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       65      3-9-2023
5000    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031667  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       66      3-9-2023
23500   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031668  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       67      3-9-2023
25000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031669  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       68      3-9-2023
25000   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031670  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       69      3-9-2023
40115   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031671  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       70      3-10-2023
583620  15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031672  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       71      3-10-2023
181890  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023033099  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       189     3-3-2023        52350   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033100  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       190     3-3-2023        58400   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033101  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       191     3-3-2023        87600   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       192     3-3-2023        87600   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
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HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       193     3-3-2023        59862   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       194
3-3-2023        137622  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       195     3-3-2023        109846  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033106  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       196     3-3-2023        114600  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033107  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       197     3-6-2023        50948   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033108  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       198     3-6-2023        94697   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023001325  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-6-2023        70896   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013271  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        532624  15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013272  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       2       3-1-2023        12118   15487   "DEPUTY
DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023013274  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-1-2023        92080   15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023001540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       780
3-7-2023        18000   15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       781
3-7-2023        113536  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       782
3-7-2023        267840  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       783     3-7-2023        1511750 15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       784     3-7-2023        252978  15744   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       785     3-7-2023        1230866 15744   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001546  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       786     3-7-2023        34870   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001547  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       787     3-7-2023        77428   15769   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001548  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       788     3-7-2023        207338  15769   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001549  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-7-2023        60320   15769   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001550  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       790     3-7-2023        415792  15769   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001551  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       791     3-7-2023        134938  15693   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001552  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       792     3-7-2023        194422  15693   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001553  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-7-2023        1364478 15693   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001554  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       794
3-7-2023        198229  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001555  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       795     3-7-2023        322012  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001556  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-7-2023        530750  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001557  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-7-2023        131104  15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001558  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-7-2023        301706  15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001559  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       799     3-7-2023        762820  15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001560  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       800     3-7-2023        31178   15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001387  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       627     3-7-2023        73218   15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001411  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       651     3-7-2023        62024   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001415  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       655     3-7-2023        572856  15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001425  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-7-2023        74212   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001439  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-7-2023        29222   15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001440  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-7-2023        28370   15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020700  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS       NT      V       24
3-9-2023        5766    15790   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020701  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       25      3-9-2023        28450   15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020647  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1       3-6-2023
29881   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020648  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       2
3-6-2023        217800  15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023020649  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       3
3-9-2023        22922   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023021190  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-2-2023        44900   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021191  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-2-2023        51000   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021192  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-2-2023        55644   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021193  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-2-2023        57026   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021194  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-2-2023        83520   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021195  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-2-2023        154784  15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021196  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-2-2023        166780  15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021197  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-2-2023        1312178 15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021198  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9
3-2-2023        362336  15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021199  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10
3-2-2023        369760  15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021200  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11
3-2-2023        658218  15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021201  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12
3-2-2023        212304  15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021202  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       13
3-7-2023        939     15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023021203  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V       14
3-7-2023        17549   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023032840  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        7690    15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033084  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       303     3-7-2023        100512  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033085  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       304     3-7-2023        102012  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       305     3-7-2023        106926  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033087  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       306     3-7-2023        127356  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       307     3-7-2023        132331  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033089  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       308     3-7-2023        144000  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023033090 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 309 3-7-2023 154096 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033091 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 310 3-7-2023 357742 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033092 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 311 3-7-2023 340281 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033093 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 312 3-7-2023 274128 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033094 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 313 3-7-2023 81420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033095 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314
3-9-2023 183303 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033096 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 315 3-9-2023 73636 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033097 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187
3-3-2023 18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033098 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 3-3-2023
328072 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033162 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 323 3-9-2023 12000 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033163 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 324 3-9-2023 16100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033164 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 325 3-9-2023 12873 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033165 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 326 3-9-2023 2336 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033166 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 327 3-9-2023 5898 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033167 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 328 3-9-2023 14438 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077920 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2186 3-27-2023 407 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077921 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2187 3-27-2023 337 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077922 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2188 3-27-2023
1443 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077923 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2189 3-27-2023 1539 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077924 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2190 3-27-2023 17109
15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077925 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2191 3-27-2023 1539 15602 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077926 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2192 3-27-2023
1443 15602 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077927 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2193 3-27-2023 406 15602 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077928 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2194 3-27-2023 338 15602 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077929 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2195 3-27-2023 7000 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077930 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2196 3-27-2023 2052 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077931 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2197 3-27-2023
1926 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077932 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2198 3-27-2023 543 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077933 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2199 3-27-2023 453 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078336 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2601 3-29-2023 296373 15725 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078337 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2602 3-29-2023 3666 15475 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078338 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2603 3-29-2023 543 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078339 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2604 3-29-2023 453 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078340 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2605 3-29-2023 24670 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078341 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2606 3-29-2023 23120 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078342 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2607 3-29-2023 24482 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078343 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2608 3-29-2023 24798 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078344 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2609 3-29-2023 46823 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078345 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2610 3-29-2023 22567 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078346 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2611 3-29-2023 23695 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078347 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2612 3-29-2023 167288
15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078348 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2613 3-29-2023 16500 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078349 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2614 3-29-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078350 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2615 3-29-2023 15360 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078351 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2616 3-29-2023 7506 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078352 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2617 3-29-2023 9005 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078353 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2618 3-29-2023 9400 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078354 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2619 3-29-2023 888353 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078355 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2620 3-29-2023 2475 15544 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078356 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2621 3-29-2023 14834 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078357 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2622 3-29-2023 16000 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078358 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2623 3-29-2023 2052 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078359 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2624 3-29-2023 544 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078360 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2625 3-29-2023
1925 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078361 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2626 3-29-2023 453 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020315 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 17 3-9-2023
1450 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023002038 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 132 3-1-2023 108568 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078084 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2350 3-28-2023
3625 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078085 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2351 3-28-2023
11594 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078086 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2352 3-28-2023
18000 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078087 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2353 3-28-2023
4875 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078088 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2354 3-28-2023
10900 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078089 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID

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(SALARY)        05      EDUCATION       NT      V       2355    3-28-2023       716881  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078090  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2356    3-28-2023       1764    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078091  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2357    3-28-2023       11093   15629   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2358    3-28-2023
12765   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078093  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2359    3-28-2023
12240   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078094  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2360    3-28-2023       84528   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078095  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2361    3-28-2023       15570   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078096  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2362    3-28-2023       29770   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078097  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2363    3-28-2023       54360   15630   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077635  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1901    3-22-2023       3000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077636  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1902    3-22-2023
1443    15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077637  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1903    3-22-2023       338     15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077638  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1904    3-22-2023       1539    15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077639  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1905    3-22-2023       406     15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077640  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1906    3-22-2023       406     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077641  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1907    3-22-2023       7000    15705   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077642  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1908
3-22-2023       2000    15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077643  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1909    3-22-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077644  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1910    3-22-2023       406     15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077645  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1911    3-22-2023       338     15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077646  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1912    3-22-2023       4000    15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077647  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1913    3-22-2023       650     15400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077648  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1914    3-22-2023       23000   15400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077649  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1915    3-22-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077650  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1916    3-22-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077651  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1917    3-22-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077652  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1918    3-22-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077653  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1919    3-22-2023       1538    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077654  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1920    3-22-2023       407     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077655  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1921    3-22-2023       6000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027674  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-1-2023        611740  15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027682  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       62      3-1-2023        18268847        15040   SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
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VN032023027688  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       68      3-2-2023        86298   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027693  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       73      3-2-2023        2150502 15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023078021  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2287    3-27-2023       406     15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078029  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2288    3-27-2023       406     15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077329  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1595    3-17-2023       1539    15586   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077330  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1596    3-17-2023       406     15586   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077331  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1597    3-17-2023       15003   15543   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077332  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1598    3-17-2023       35400   15586   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077333  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1599    3-17-2023       301428  15586   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077334  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1600    3-17-2023       667552  15586   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110675  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       41      3-28-2023       8800    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110676  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       42      3-29-2023       8800    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110677  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       43      3-29-2023       16647   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110678  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       44      3-29-2023       34113   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110679  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       45      3-29-2023       19457   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023077656  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1922    3-22-2023       1000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077657  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1923    3-22-2023       1000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077658  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1924    3-22-2023       4000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077659  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1925    3-22-2023       1000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077660  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1926    3-22-2023       1000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077661  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1927    3-22-2023       2960    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077662  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V
1928    3-24-2023       91200   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077663  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1929    3-24-2023
1443    15475   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077664  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1930    3-24-2023       1834    15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077665  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1931    3-24-2023       3668    15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077666  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1932    3-24-2023       7336    15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077667  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1933    3-24-2023       4847    15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077668  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1934    3-24-2023       12052   15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023120986  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       112     3-27-2023       250
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120987  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       113     3-27-2023       350
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120988  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       114     3-27-2023       450
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120989  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 115 3-27-2023 192
15757 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023110868 3-1-2023 N DC10 H Detailed Contingent Bill 1500 SANGRUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 40 WASTE MANAGEMENT 0000 NO BUDGET HEAD 01 LIQUID WASTE MANAGEMENT 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 7 3-16-2023 68000000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110869 3-1-2023 N DC10 H Detailed Contingent Bill 1500 SANGRUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 40 WASTE MANAGEMENT 0000 NO BUDGET HEAD 01 LIQUID WASTE MANAGEMENT 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 8 3-16-2023 28460000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110871 3-1-2023 N DC10 H Detailed Contingent Bill 1500 SANGRUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23
RURAL DEVELOPMENT AND PANCHAYATS NT V 10 3-24-2023 500000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111607 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 23 3-13-2023
1660 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111608 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 24 3-13-2023 1921 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111609 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 25 3-13-2023
17154 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111610 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08
FINANCE NT V 26 3-14-2023 965 15037 "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)" 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111611 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 27 3-15-2023
1310 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111612 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 28 3-15-2023
1591 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111613 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 29 3-15-2023
92338 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111614 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 30 3-17-2023
52575 15036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023081702 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 1452 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081703 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 673 3-28-2023 348 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081704 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11
HEALTH AND FAMILY WELFARE NT V 674 3-28-2023 1680 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081705 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 675 3-28-2023 410 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081706 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
676 3-28-2023 35703 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081707 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 677 3-28-2023 108010 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081708 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 678 3-28-2023 150610 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081709 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 679 3-28-2023 21528 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081710 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 680 3-28-2023 3945 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081711 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 681 3-28-2023 134879 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081712 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 682 3-28-2023 2522 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081713 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 683 3-28-2023 24574 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081714 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 684 3-28-2023 14019 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081715 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 685 3-28-2023 45015 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081716 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 686 3-28-2023 30360 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023076171 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 16
3-27-2023 18419 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076172 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 17
3-27-2023 5794 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076173 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 18 3-28-2023
75508 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076174 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 19
3-28-2023 3801 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076175 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 20

3-28-2023 4278 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076176 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 21
3-28-2023 15105 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076177 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 22
3-28-2023 6003 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076178 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 23
3-28-2023 4629 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076179 3-1-2023 N DC05 C Medical Vouchers 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 24
3-28-2023 7732 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023076180 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 25 3-29-2023
2300 15027 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023078027 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2321 3-27-2023
1443 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078028 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2322 3-27-2023 6000 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078235 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2501 3-28-2023 3600 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078236 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2502 3-28-2023 5400 15599 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078237 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2503 3-28-2023 19465 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078238 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2504 3-28-2023 24468 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078239 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2505 3-28-2023 23498 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078240 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2506 3-28-2023 1539 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078241 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2507 3-28-2023
1443 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078242 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2508 3-28-2023 406 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078243 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2509 3-28-2023 338 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078244 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2510 3-28-2023
1443 15410 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078245 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2511 3-28-2023 1539 15410 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078246 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2512 3-28-2023 406 15410 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078247 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2513 3-28-2023 6000 15416 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078248 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2514 3-28-2023 10076 15410 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078249 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2515 3-28-2023 5564 15410 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078916 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 45 3-14-2023 297080
15788 "SUB DIVISIONAL MAGISTRATE, DIRBA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078917 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 46 3-14-2023 631032
15788 "SUB DIVISIONAL MAGISTRATE, DIRBA" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078918 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 47 3-15-2023 70492
15334 "TEHSILDAR, BHAWANIGARH" 1001 "DIRECTOR, LAND RECORDS"
VN032023078919 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 48 3-15-2023 679597
15334 "TEHSILDAR, BHAWANIGARH" 1001 "DIRECTOR, LAND RECORDS"
VN032023078920 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 49 3-15-2023 394166
15334 "TEHSILDAR, BHAWANIGARH" 1001 "DIRECTOR, LAND RECORDS"
VN032023078921 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 50 3-15-2023 66962
15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023078463 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1152 3-13-2023 312088 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078464 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1153 3-13-2023 376252 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078465 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1154 3-13-2023 611222 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078466 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1155 3-13-2023 409434 15396 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078467 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1156 3-13-2023 25500 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078468 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1157 3-13-2023 65716 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069849 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 47 3-22-2023 40848 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069850 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 48 3-22-2023 155037 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069851 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 49 3-22-2023 34770 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069852 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 50 3-27-2023 116710 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069853 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 51 3-28-2023 224654 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069854 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 52 3-28-2023 24924 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069855 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 53 3-28-2023 238883 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069856 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 54 3-28-2023 23184 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069857 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 55 3-28-2023 24057 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069858 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 09 FOOD AND SUPPLIES NT V 56 3-28-2023 430 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069859 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 09 FOOD AND SUPPLIES NT V 57 3-28-2023 430 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069860 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 58 3-28-2023 943 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069861 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 59 3-28-2023 4712 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069862 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 60 3-28-2023 3300 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023078146 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2412 3-28-2023 35867 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078147 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2413 3-28-2023 252 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078148 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2414 3-28-2023 22430 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078149 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2415 3-28-2023 12000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078150 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2416 3-28-2023 35939 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078151 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2417 3-28-2023 113032 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078152 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2418 3-28-2023 31000 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078153 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2419 3-28-2023 113978 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078154 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2420 3-28-2023 16600 15562 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078155 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2421 3-28-2023 1926 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078156 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2422 3-28-2023 1800 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078157 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2423 3-28-2023 752591 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078158 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2424 3-28-2023 333341 15345 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078165 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2431 3-28-2023 1538 15706 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078166 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2432 3-28-2023 407 15706 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108245 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 21
3-14-2023 475806 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108246 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 22
3-14-2023 544593 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108247 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 23
3-15-2023 126569 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108248 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 24
3-15-2023 34197 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108249 3-1-2023 N DC10 C Medical Vouchers 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
25 3-15-2023 8070 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108250 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
26 3-20-2023 3972 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108251 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 27
3-20-2023 69091 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108252 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 28
3-20-2023 1741 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108253 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 29
3-27-2023 1023 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108254 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
30 3-28-2023 67781 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108255 3-1-2023 N DC10 C Medical Vouchers 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
31 3-28-2023 33802 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108256 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
32 3-28-2023 21802 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108257 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
33 3-28-2023 119475 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108258 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 34
3-28-2023 707 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108259 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
35 3-28-2023 71525 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108260 3-1-2023 N DC10 C Medical Vouchers 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
36 3-29-2023 11606 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108261 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 37 3-29-2023 1053 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108262 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
38 3-29-2023 7074 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108263 3-1-2023 N DC10 B Travel expenditure Vouchers 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATION NT
V 39 3-29-2023 1400 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108264 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 41 WATER SUPPLY AND SANITATION NT
V 40 3-29-2023 122847 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108265 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 41 WATER SUPPLY AND SANITATION NT
V 41 3-31-2023 4989 18139 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023082108 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 166 3-22-2023 605135 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082109 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 167 3-24-2023 15086 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082110 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 168 3-24-2023 105718 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082111 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 169 3-24-2023 268122 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082112 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 170 3-24-2023 364918 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082113 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 171 3-24-2023 527178 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082114 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 172 3-24-2023 529050 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082115 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 173
3-24-2023 1012143 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082116 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 174
3-24-2023 408946 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037682 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V

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7       3-2-2023        28740   18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037683  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-3-2023        86128   18138   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037684  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-3-2023        53930   18138   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037685  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-6-2023        46211   18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037686  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-7-2023        122637  18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037687  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-7-2023        207252  18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037688  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-7-2023        194834  18132   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037689  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-9-2023        70908   18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037690  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-9-2023        70908   18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023020508  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-1-2023
63270   18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020509  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-1-2023
300200  18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023075026  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152
3-15-2023       110367  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075027  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153     3-15-2023       30709046        18172   DISTT.
TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075028  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154     3-15-2023       7311    18172   DISTT. TREASURY
OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075029  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155
3-15-2023       155069  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075030  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156
3-15-2023       68170   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075031  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       157     3-15-2023       1186617 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075032  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-15-2023       1368320 18172   DISTT.
TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075033  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159     3-15-2023       172842  18172   DISTT. TREASURY
OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075034  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160
3-15-2023       119920224       18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075035  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       161     3-15-2023       6695868 18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075036  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162
3-15-2023       5490398 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075037  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-15-2023       25164176        18172   DISTT. TREASURY OFFICER
1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075038  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       164
3-21-2023       2799351 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075039  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-21-2023       2372057 18172   DISTT. TREASURY
OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075040  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166     3-21-2023       595482  18172   DISTT. TREASURY OFFICER 1101
INSPECTOR GENERAL OF REGISTRATION
VN032023075041  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       167     3-21-2023       1621456 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023082225  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       283     3-29-2023       28805   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082226  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       284     3-29-2023       42853   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082227  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
285     3-29-2023       3340    18181   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082228  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       286     3-29-2023       111834  18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082229  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
287     3-29-2023       2660    18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023082230  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
288     3-31-2023       5590    18181   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027747  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        1067834 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027750  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        113452  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027751  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        1113091 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027756  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023        2175864 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027757  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        4781385 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027760  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        602572  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027761  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        434362  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027765  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        52478389        18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023027766  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        5436973 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027767  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        6424007 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023119590  3-1-2023        N       DC04    E       Abstract Contingent Bill        1800    MOGA    5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT      V
3       3-31-2023       813000  18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023119591  3-1-2023        N       DC04    E       Abstract Contingent Bill        1800    MOGA    5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       4       3-31-2023       382000  18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
VN032023044170  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        37421   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044171  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        37520   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044172  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        34358   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044173  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-1-2023        31356   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044174  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-1-2023        31356   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044175  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-1-2023        30913   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044176  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-1-2023        27017   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044177  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-1-2023        23074   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023073464  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
192     3-28-2023       8622    18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073465  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       193     3-28-2023       52546   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073466  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       194     3-28-2023       21673   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073467  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       195     3-28-2023       20915   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073468  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       196     3-28-2023       25774   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073469  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       197     3-28-2023       11857   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073470  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       198     3-28-2023       24800   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073471  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       199     3-28-2023       23164   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073472  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       200     3-28-2023       22887   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073473  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       201     3-28-2023       11841   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073474  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 202 3-28-2023 113164 18155 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023073475 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 203 3-28-2023 21570 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073476 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 204 3-28-2023 20526 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073477 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 205 3-28-2023 336000 18284 SUB DIVISIONAL MAGISTRATE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073478 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 206 3-28-2023 22225 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073479 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 207 3-28-2023 27019 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073480 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 208 3-28-2023 23331 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073481 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 209 3-28-2023 18539 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073482 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 210 3-28-2023 21870 18295 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023071124 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 191 3-31-2023
2800 18111 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071125 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 192
3-31-2023 4840 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071126 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 193
3-31-2023 1202 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071127 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 46 3-13-2023
7673 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071128 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 47 3-13-2023
317918 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071129 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 48 3-13-2023
28309 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071130 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 49 3-13-2023
149880 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071131 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 50 3-13-2023
2304 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071132 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 51 3-13-2023
3849 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071133 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 52 3-13-2023
37863 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071134 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 53 3-13-2023
58274 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071135 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 3-13-2023
163310 18111 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071136 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 3-13-2023
163310 18111 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071137 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 56 3-13-2023
204100 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071138 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 57 3-13-2023
77568 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071139 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 58 3-13-2023
43282 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023078767 3-1-2023 N DC01 B Travel expenditure Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
111 3-31-2023 230 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078768 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 112 3-31-2023 13633 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023082030 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 88 3-13-2023 27076 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082031 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 89 3-13-2023 33936 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023078769 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 113
3-31-2023 44232 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078770 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 114
3-31-2023 8976 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078771 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 115

3-31-2023 13640 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078772 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 116
3-31-2023 670 18103 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078773 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 117
3-31-2023 8019 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023079505 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 959 3-29-2023
16250 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079506 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 960 3-29-2023
3750 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079507 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 961 3-29-2023
12839 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079508 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 935 3-28-2023 470872 18099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079509 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 936 3-28-2023 1596000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079510 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 937 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079511 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 938 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079512 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 939 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079513 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 940 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079514 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 941 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079515 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 942 3-28-2023 23000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079516 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 943 3-28-2023 21500 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079517 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 944
3-28-2023 13100 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079518 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 945
3-28-2023 13100 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079643 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1014 3-29-2023
22070 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079108 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 546 3-13-2023 39014 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079109 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 547 3-13-2023 76554 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027746 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 16380 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027748 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 185451 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027749 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 41820 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027752 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 86520 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027775 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-10-2023 218786 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027774 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 29 3-9-2023
40108 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027773 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 28 3-9-2023 11350 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027772 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 27 3-3-2023 795756 18143 SR.SUPDT.
OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027771 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 26 3-3-2023 171473 18143 SR.SUPDT.
OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027770 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-2-2023 456743 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027769 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-1-2023 122406 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027768 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-1-2023 30373777 18143 SR.SUPDT.
OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023027764  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       19      3-1-2023        192744  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027763  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        139020  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027762  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        390055  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027759  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        200988  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027758  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        739834  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027755  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        1611900 18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027754  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        230184  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027753  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        111476  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023071238  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       157     3-29-2023
1680    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071239  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       158     3-29-2023
2837    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071240  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       159     3-29-2023
4470    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023079142  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       580     3-13-2023       35202   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-14-2023       273396  18452   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057054  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  101     BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V
4       3-29-2023       14000   19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057053  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-24-2023       139263  19250
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057056  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       6
3-31-2023       42186   19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057057  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       7
3-31-2023       24506   19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023057058  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       8       3-31-2023       1500    19250
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023060055  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       24      3-13-2023       14459   19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060056  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       25      3-13-2023       9656    19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060057  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       26      3-13-2023       7420    19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060058  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       27      3-13-2023       5050    19105   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060059  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       28      3-14-2023       39455   19105   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060060  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       29      3-15-2023       21250   19106   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060061  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND
TRAINING        NT      V       30      3-15-2023       250     19106   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060062  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       31      3-15-2023       1635    19106   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060063  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       32      3-16-2023       3946    19106   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060064  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 27      TECHNICAL EDUCATION AND
TRAINING        NT      V       33      3-16-2023       450     19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060065  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       34      3-16-2023       6950    19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060066  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES
31      EMPLOYMENT      NT      V       35      3-17-2023       820     19373   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023060067  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       36      3-17-2023       853     19373   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023060068  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
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101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31
EMPLOYMENT      NT      V       37      3-17-2023       9840    19373   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023060069  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       38      3-21-2023       64070   19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060070  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       39      3-21-2023       67062   19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060071  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       40      3-21-2023       123578  19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060072  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       41      3-21-2023       3400    19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060073  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       42      3-24-2023       127554  19105   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060074  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       43      3-24-2023       129300  19105   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060075  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       44      3-24-2023       2640    19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023060393  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       15      3-13-2023       4200    19153
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060394  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       16      3-13-2023       3000    19153
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060395  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       17      3-13-2023       3500    19152
DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023052289  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1092    3-20-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052290  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1093    3-20-2023       340     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052291  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1094
3-20-2023       1449    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052292  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1095    3-20-2023       341     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052293  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1096    3-20-2023       405     19370   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052265  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1068    3-17-2023       1536    19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052266  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1069
3-17-2023       1445    19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052267  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1070    3-17-2023       405     19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052268  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1071    3-17-2023       340     19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052269  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1072    3-17-2023       1536    19235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052270  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1073    3-17-2023       340     19235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020319  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3
3-2-2023        51692   19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020320  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4
3-2-2023        105384  19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020321  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-2-2023        353892  19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020322  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
3-2-2023        452252  19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020323  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-3-2023        19900
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020324  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-3-2023        51636
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020325  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-3-2023        109576
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020326  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-3-2023        26416
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020327  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       11      3-3-2023        1052
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020328  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-6-2023        13922
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19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020329  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-6-2023        19900
19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020330  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-6-2023        51636
19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020331  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       15      3-9-2023        900     19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020332  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       16      3-9-2023        940     19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023021204  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       1
3-1-2023        202704  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021205  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       2
3-1-2023        522072  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021206  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3
3-1-2023        469380  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021207  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4
3-1-2023        275328  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021208  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5
3-1-2023        267132  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021209  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-1-2023        1207136 19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021210  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-1-2023        153000  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021211  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-1-2023        164000  19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023055675  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112     3-27-2023       163573
19336   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055676  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113     3-27-2023       676700
19303   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055677  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114     3-27-2023       718240
19303   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055678  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115     3-27-2023       21027
19294   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055679  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116     3-28-2023       70714
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055680  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117     3-28-2023       452400
19351   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055681  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       118     3-29-2023       252859  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055682  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       119     3-29-2023       943742  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055683  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       120     3-31-2023       68875
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055684  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121
3-31-2023       39646   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055685  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       122
3-14-2023       29218142        19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055686  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       123     3-14-2023       30984   19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055687  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124     3-14-2023       122786  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055688  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125     3-14-2023       2000000 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055689  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-14-2023       1127392 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055690  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       127     3-14-2023       69832   19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055691  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-14-2023       1094016 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047402  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       286     3-28-2023       47884   19277   ASSISTANT CONTROLLER CIVIL SURGEON      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023089613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE NT V 105 3-6-2023 218092 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089612 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 104 3-6-2023 126430 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089611 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 103 3-6-2023 56440 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089609 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 101 3-6-2023 126256 19387 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089608 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 100 3-6-2023 90097 19387 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089607 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 99 3-6-2023 58758 19387 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089606 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 98 3-6-2023 58668 19387 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089605 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 97 3-6-2023 382806 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089604 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 165 3-13-2023 84712 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089603 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
164 3-13-2023 119576 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089601 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 162 3-13-2023 11925 19308 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089600 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 161 3-13-2023 14718 19308 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089598 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
159 3-13-2023 122892 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089597 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
158 3-13-2023 188588 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089596 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 96 3-3-2023 909286 19122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089595 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 95 3-3-2023 725516 19122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089593 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 93 3-3-2023 353386 19122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089673 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 173 3-13-2023 66960 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089672 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 172 3-13-2023 2130 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089671 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 171 3-13-2023 75008 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089670 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 170 3-13-2023 916752 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089669 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 169 3-13-2023 127415 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089668 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 168 3-13-2023 12351 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051994 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 772
3-13-2023 1445 19189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051993 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
771 3-13-2023 1536 19189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051996 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 774 3-13-2023 340 19194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051995 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 773 3-13-2023 405 19194 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051997 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 775 3-13-2023 405 19189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051998 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 776 3-13-2023 340 19189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051999 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 777 3-13-2023 4690 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023052001 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
779 3-13-2023 1536 19232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052000 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 778
3-13-2023 1445 19232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023052002  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       780     3-13-2023       340     19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052003  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       781     3-13-2023       405     19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052004  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       782     3-13-2023       9320    19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052005  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       783     3-13-2023       12970   19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052007  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       785     3-13-2023       405     19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052006  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       784     3-13-2023       340     19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052008  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
786     3-13-2023       1536    19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098530  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       148     3-28-2023       81080   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098531  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       149     3-28-2023       54548   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098532  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       150     3-28-2023       54548   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098533  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       151     3-28-2023       3401    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098534  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
152     3-28-2023       244839  11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098535  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       153     3-28-2023       93928   11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098536  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
154     3-28-2023       106200  11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098537  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       155     3-28-2023       920     11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098538  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
156     3-28-2023       3750    11702   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098539  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       157     3-28-2023       1800    11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098540  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       158     3-28-2023       2613    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098541  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
159     3-29-2023       42250   11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098542  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
160     3-29-2023       4800    11701   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023098543  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1100    LUDHIANA        2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
161     3-29-2023       109304  11699   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023094862  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2812    3-27-2023
19759   11541   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094863  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2813    3-27-2023       8600    11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094864  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2814    3-27-2023       12284   11265   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094866  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1100    LUDHIANA        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
2816    3-27-2023       122919  11083   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023094865  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2815    3-27-2023       273685  11143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094867  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2817    3-27-2023       13286   11154   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094868  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2818
3-27-2023       3711    11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094869  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2819    3-27-2023       50348   11200   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094870  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       2820    3-27-2023       14194   11136   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094872  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2822
3-27-2023       3711    11087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094871  3-1-2023        N       DC09    C       Medical Vouchers        1100    LUDHIANA        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2821 3-27-2023 164458 11136 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094873 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 2823 3-27-2023 8896 11820 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094874 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2824
3-27-2023 3711 11182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094875 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2825
3-27-2023 3711 11804 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094877 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2827 3-27-2023 4000 11128 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094876 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2826
3-27-2023 1247 11820 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023094878 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2828 3-27-2023 168911 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094879 3-1-2023 N DC09 A Pay and Allowances Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2829 3-27-2023 168911 11122 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023094555 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2593 3-24-2023
24000 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094556 3-1-2023 N DC09 C Medical Vouchers 1100 LUDHIANA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2594 3-24-2023
11840 11288 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094557 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2595
3-24-2023 3711 11345 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023094558 3-1-2023 N DC09 F Fully vouched Contingent Bill 1100 LUDHIANA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2596
3-24-2023 3711 11424 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023105238 3-1-2023 N DC10 C Medical Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
139 3-28-2023 22515 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105239 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
140 3-28-2023 19928 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105240 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 141 3-28-2023 23319 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105241 3-1-2023 N DC10 D Misc. Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 142 3-28-2023
18735 11609 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105242 3-1-2023 N DC10 F Fully vouched Contingent Bill 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
143 3-28-2023 4382 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023105243 3-1-2023 N DC10 A Pay and Allowances Vouchers 1100 LUDHIANA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
144 3-28-2023 21489 11608 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023012703 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 1 3-1-2023 81784 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012704 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 2 3-1-2023 82184 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012705 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 3 3-1-2023 199544 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012706 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 4 3-1-2023 272628 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012707 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 5 3-1-2023
42807 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012708 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 6 3-1-2023
498792 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012709 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-1-2023
680490 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012710 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-1-2023
834272 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012711 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-1-2023
3461192 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012712 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-1-2023
7059156 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012713 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-1-2023
33060 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012714 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-1-2023
100800 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012715 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-1-2023
108128 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067962 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7

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3-13-2023       38964   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067963  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-13-2023       68460   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067964  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-13-2023       152323  15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067965  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-15-2023       152344  15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067967  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-16-2023       3535    15228   CHIEF CHEMIST   6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067968  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-16-2023       1214    15228   CHIEF CHEMIST   6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067969  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-16-2023       6010    15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067970  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-17-2023       14647   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067971  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       16      3-17-2023       10680   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023084431  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       66      3-31-2023
48618   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084405  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        38      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34
HORTICULTURE    NT      V       39      3-16-2023       160000  15487   "DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023084380  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       46      3-21-2023       2312
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023065402  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       227     3-15-2023       2000000 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065403  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228     3-15-2023       1128012 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065404  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229     3-15-2023       1484736 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065405  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230     3-15-2023       148750  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065406  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-15-2023       1442496 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065407  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-15-2023       585920  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065408  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-15-2023       99713   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065409  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-15-2023       26880   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065410  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235     3-15-2023       1066240 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065411  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236     3-15-2023       85456   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065412  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-15-2023       119768  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065413  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-15-2023       1000000 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065414  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       239     3-15-2023       1159424 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065415  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       240     3-15-2023       1081600 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001465  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-7-2023        45552   15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-7-2023        65716   15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001489  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-7-2023        42996   15422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001490  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       730     3-7-2023        67062   15422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       745
3-7-2023        110844  15059   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023002007  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        97776   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002008  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        344854  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002009  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
103     3-1-2023        5002    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       104     3-1-2023        434430  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       105     3-1-2023        434430  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       106     3-1-2023        439403  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       107     3-1-2023        440990  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       108     3-1-2023        444884  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       109     3-1-2023        447000  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       110     3-1-2023
96327   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033128  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       218     3-6-2023        351140  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033129  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       219
3-6-2023        230752  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033130  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       220
3-6-2023        127025  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033131  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       221     3-6-2023        176482  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-14-2023
57884   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-14-2023
30418   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-14-2023
109209  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092023  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       23      3-14-2023
1254    15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092024  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       24      3-14-2023
160     15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-14-2023
115048  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-14-2023
82076   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092027  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       27
3-16-2023       26400   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-20-2023
66322   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-20-2023
46541   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       30      3-28-2023
60523   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092031  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       31
3-28-2023       120     15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092032  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       32
3-28-2023       25101   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092033  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       33      3-28-2023
1759    15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092075  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4       3-14-2023
3775    15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092076  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-14-2023
22654   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092077  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6       3-20-2023
1980853 15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092078  3-1-2023        N       DC06    D       Misc. Vouchers  1500    SANGRUR 4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7       3-20-2023
24978   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023033132  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
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CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       222     3-6-2023        965540  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033133  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       223     3-6-2023        693408  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       224     3-6-2023        402515  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033168  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       329     3-9-2023        14106   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033169  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       330     3-9-2023        46377   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034817  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
1070827 15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034818  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
29222   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034819  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
177610  15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034820  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
298752  15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034821  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
98276   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034822  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
89476   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034823  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       8       3-1-2023
252690  15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034824  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       9       3-1-2023
110176  15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       10      3-1-2023
83401   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034826  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
11      3-1-2023        70556   15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034827  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
12      3-1-2023        139104  15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034828  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
13      3-1-2023        95089   15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034829  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
14      3-1-2023        207344  15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034830  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       15      3-3-2023
42420   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034831  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       16      3-6-2023
2820    15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034832  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       17      3-9-2023
1000    15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034833  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
18      3-9-2023        69240   15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034834  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       19
3-9-2023        2350    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034835  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V
20      3-9-2023        5000    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034836  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095     DIRECTORATE
OF ACCOUNTS AND TREASURIES      01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V
21      3-9-2023        12000   15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034837  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V
22      3-9-2023        107211  15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035932  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-7-2023        1946000 15050
"EXECUTIVE ENGINEER, PROVINCIAL  DIVISION B&R"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003908  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        502912  15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003909  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        445200  15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003910  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        440136  15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003911  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        70398   15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003912  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        176468  15786   EXECUTIVE ENGINEER
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3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003913  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        155076  15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003914  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        567308  15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003915  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        18000   15786   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003916  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        285544  15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003917  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        161700  15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003918  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        73348   15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003919  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        285432  15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003920  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        228796  15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003921  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        146098  15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003922  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        136964  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003923  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        179792  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023002039  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        142438  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002040  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        263763  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002041  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        790358  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002042  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        35470   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002043  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        65968   15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002044  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        67956   15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002045  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        70800   15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002046  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        355256  15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002047  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        488208  15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002048  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        77428   15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002049  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        836000  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002050  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
144     3-1-2023        4640    15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        845010  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        70800   15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        557152  15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002054  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        617586  15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002055  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        724144  15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002056  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        60830   15447   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002057  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        80548   15447   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002058  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-1-2023        353268  15447   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023002059  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-1-2023        1633296 15447   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002060  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        1704672 15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002061  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-1-2023        382804  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002062  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
156     3-1-2023        5001    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002063  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       157
3-1-2023        108408  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002064  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       158
3-1-2023        373098  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002065  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       159
3-1-2023        272832  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002067  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       161
3-1-2023        208590  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002069  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        103572  15550   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
164     3-1-2023        7954    15550   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002071  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        131104  15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002072  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        98912   15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002073  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        749628  15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002074  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-1-2023        44952   15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002075  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-1-2023        108568  15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002076  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-1-2023        237948  15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002077  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
171     3-1-2023        5001    15551   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002078  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS TRAINING
01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        64940   15554   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS TRAINING
01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-1-2023        153200  15554   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023        31178   15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-1-2023        60900   15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-2-2023        51000   15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023078030  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2289    3-27-2023       1539    15543   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078031  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2290    3-27-2023
1443    15543   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078032  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2291    3-27-2023       338     15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078033  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2292    3-27-2023
1926    15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078034  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2293    3-27-2023       543     15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078035  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2294    3-27-2023       453     15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078036  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2295    3-27-2023
1443    15434   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078037  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2296    3-27-2023       20000   15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078038  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2297    3-27-2023       20000   15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078039  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2298    3-27-2023       968202  15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078040  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2299    3-27-2023       338     15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078041  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2300    3-27-2023       7000    15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077955  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2221    3-27-2023       18000   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077956  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2222    3-27-2023       63870   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2223    3-27-2023       1143312 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2425    3-28-2023       846000  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078160  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2426    3-28-2023       2010096 15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078161  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2427    3-28-2023       1313793 15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078162  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2428    3-28-2023       119155  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078163  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2429    3-28-2023       69147   15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078164  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2430    3-28-2023       482784  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078189  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2455    3-28-2023       96044   15709   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078190  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2456    3-28-2023       15002   15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078191  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2457    3-28-2023       16000   15509   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078192  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2458    3-28-2023       5342    15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078193  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2459    3-28-2023       8231    15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032691  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        73572   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032692  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        79764   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032693  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        107736  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032694  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        114954  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032695  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        224193  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032696  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        556656  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032697  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        2730804 15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032698  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        1926354 15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032699  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        139276  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032700  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-1-2023        265596  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032701  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-1-2023        77624   15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032702  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-1-2023        196568  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032703  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-1-2023        9067    15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032704  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-1-2023        55162   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023111615  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       31      3-17-2023       6691
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15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111616  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097     TREASURY
ESTABLISHMENT   01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       32      3-21-2023
3840    15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111617  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097     TREASURY
ESTABLISHMENT   01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       33      3-21-2023
3766    15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111618  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097     TREASURY
ESTABLISHMENT   01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       34      3-21-2023
30690   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111619  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       35      3-21-2023       21408
15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111620  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       36      3-21-2023
690     15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111621  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       37      3-22-2023       2150    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111622  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       38      3-28-2023       58962
15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111623  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       39      3-28-2023
1300    15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111624  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       40      3-28-2023       960     15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111625  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       41      3-28-2023       1000    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111626  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       42      3-28-2023       67500   15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111627  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       43      3-28-2023       20500   15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111628  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       44      3-28-2023       466500  15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111629  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       45      3-28-2023       1459    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111630  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       46      3-28-2023       1496    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111631  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  01      TREASURY AND ACCOUNTS ORGANISATION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08
FINANCE NT      V       47      3-28-2023       1230    15037   "DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)"    2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111632  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       48      3-29-2023
50875   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111633  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       49      3-29-2023       700     15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111634  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       50      3-29-2023
14746   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111635  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       51      3-29-2023
54142   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111636  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       52      3-31-2023       4450    15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111637  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       53      3-31-2023
44447   15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023084264  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       3       3-14-2023       13010427        15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084265  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       4       3-16-2023       12510191        15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084266  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-16-2023       12482156        15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084267  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  68      REMODELING / RECONSTRUCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUTARY SYSTEM
53      MAJOR WORKS     15      WATER RESOURCES NT      V       6       3-16-2023       9871555 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023068095  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-22-2023       12834   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068096  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       15
3-22-2023       3141    15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068097  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  14      INFORMATION AND PUBLIC RELATIONS
NT      V       16      3-24-2023       10342   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068098  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  14      INFORMATION AND PUBLIC RELATIONS
NT      V       17      3-27-2023       717722  15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068099  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       18      3-27-2023       17794
15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023068100  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       19      3-28-2023       40439   15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068101  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       20      3-28-2023       28670
15140   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080527  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       275     3-27-2023
237000  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080528  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       276
3-27-2023       8850    15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080529  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       277
3-27-2023       7882    15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080530  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       278     3-27-2023
27000   15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080531  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       279
3-27-2023       53075   15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080532  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       280
3-27-2023       68428   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023078250  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2516    3-28-2023       13308   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078251  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2517    3-28-2023       543     15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078252  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2518    3-28-2023       453     15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2519    3-28-2023
1925    15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078254  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2520    3-28-2023       2053    15599   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078255  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       2521    3-28-2023       5680    15415   BLOCK
PRIMARY EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078256  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2522    3-28-2023       5000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078257  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2523    3-28-2023       6774    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078258  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2524    3-28-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078259  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2525    3-28-2023       1539    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078260  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2526    3-28-2023       406     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078261  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2527    3-28-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078262  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2528    3-28-2023       399028  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078263  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2529    3-28-2023       69097   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078264  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2530    3-28-2023       338     15441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078265  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2531    3-28-2023       1539    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023095921  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       130     3-29-2023       50000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095922  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
131     3-29-2023       59732   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095923  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       132     3-29-2023       20000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095924  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       133     3-29-2023       10000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095925  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       134     3-29-2023       5440    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095926  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       135     3-29-2023       3000    15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095927  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       136     3-31-2023
192274  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023067029  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT
V 269 3-24-2023 200000 15025 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023084263 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800
OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 67 REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING 53
MAJOR WORKS 15 WATER RESOURCES NT V 2 3-14-2023 16892661 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023075517 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 26 3-31-2023 890898 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075516 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 337 ROAD WORKS 05
STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 25
3-31-2023 116750 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075515 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 24 3-31-2023 19708 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075514 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 23 3-31-2023 3649661 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075513 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 22 3-31-2023 1362200 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075512 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 21 3-31-2023 98561 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075511 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 20 3-31-2023 99459 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075510 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 19 3-31-2023 959122 15050
"EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075509 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 3-29-2023 2173729 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075508 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 17 3-29-2023 917471 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075507 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 16 3-29-2023 1681340 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075506 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 15 3-29-2023 8880500 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075505 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 337 ROAD WORKS 05
STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14
3-29-2023 2054233 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075504 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13 3-27-2023 160373 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075503 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12 3-27-2023 254006 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075502 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 11 3-27-2023 146526 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075501 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 10
3-27-2023 124110 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023078167 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2433 3-28-2023
1443 15706 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078168 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2434 3-28-2023 338 15706 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078169 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2435 3-28-2023 2052 15547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078170 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2436 3-28-2023 453 15547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078171 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2437 3-28-2023
1443 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078172 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2438 3-28-2023 1538 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078173 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2439 3-28-2023 6000 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078174 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2440 3-28-2023 338 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078175 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2441 3-28-2023 407 15509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078176 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2442 3-28-2023 337 15509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078177 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2443 3-28-2023 407 15782 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078178 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2444 3-28-2023 338 15782 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078179 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2445 3-28-2023

1926 15732 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078180 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 2446 3-28-2023 27000 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023082838 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 298 3-27-2023 68435 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082839 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 299 3-27-2023 62807 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082835 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 295 3-27-2023 233786 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082836 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 296 3-27-2023 84852 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082837 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 297 3-27-2023 103781 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082834 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 294 3-27-2023 151376 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082832 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 292 3-27-2023 104355 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082833 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 293 3-27-2023 215031 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082829 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND
MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 289 3-24-2023 2740200
15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082830 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 290 3-24-2023 127902 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082831 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 291 3-27-2023 91345 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082828 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 288 3-24-2023 15000 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082826 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 286 3-24-2023 359391 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082827 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 287 3-24-2023 251825 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082824 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 284 3-24-2023 18501 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082825 3-1-2023 N DC02 B Travel expenditure Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 285 3-24-2023 8400 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082823 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 283 3-22-2023 125490 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082822 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06 REPAIR AND
MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 282 3-22-2023 1624000
15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082821 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 281 3-22-2023 20129 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082820 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 280 3-22-2023 28720 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082819 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 279 3-22-2023 13125 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082818 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 278 3-22-2023 41008 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082817 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 277 3-22-2023 71795 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082816 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 276 3-22-2023 24212 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082813 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 273 3-22-2023 11955 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082815 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 275 3-22-2023 22339 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082814 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 274 3-22-2023 13270 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082811 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 271 3-21-2023 6200
15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023020510 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-1-2023
907264 18137 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020511 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01
GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-1-2023
898334 18137 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"

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VN032023020512  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-1-2023
2101310 18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020513  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-1-2023
535918  18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023037045  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       1       3-9-2023
5170    18166   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023041886  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        220496  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041887  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        51006   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041888  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-2-2023        78896   18105   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041889  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-2-2023        121382  18105   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041890  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-2-2023        180012  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041891  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-2-2023        155490  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041892  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-2-2023        415194  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041893  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-2-2023        133722  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041894  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-2-2023        137952  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041895  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-2-2023        18000   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041898  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-2-2023        319016  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041899  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-2-2023        229699  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041900  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-2-2023        108408  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041901  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-2-2023        289653  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041902  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-3-2023        53100   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041903  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-3-2023        464208  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041906  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-3-2023        75232   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041907  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-3-2023        187590  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041908  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-3-2023        115072  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041909  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-3-2023        362488  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041910  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       25
3-3-2023        33830   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041912  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-7-2023        79494   18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041914  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-7-2023        238220  18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041916  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
31      3-9-2023        63750   18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041917  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-9-2023
327468  18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041918  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-9-2023
243000  18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041919  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-9-2023
282200  18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079127  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-13-2023       18000   18004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079128  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 566 3-13-2023 33876 18004 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079129 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 567 3-13-2023 4785796 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079130 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 568 3-13-2023 9477994 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079131 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 569 3-13-2023 985986 18270 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079132 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 570 3-13-2023 14688 18030 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079133 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 571 3-13-2023 3000 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023044178 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 3-1-2023 24373 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044179 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 3-1-2023 15029 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044180 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 3-1-2023 25239 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044181 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 3-1-2023 18374 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044182 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 3-1-2023 18144 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044183 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 3-1-2023 41366 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044184 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 3-1-2023 23906 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044185 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 3-1-2023 37520 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044186 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 3-1-2023 37681 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044187 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 3-1-2023 37896 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044188 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 3-1-2023 38123 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044189 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 3-2-2023 48637 18438 "ASSISTANT EXCISE AND TAXATION COMMISSIONER," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044190 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 3-2-2023 20524 18438 "ASSISTANT EXCISE AND TAXATION COMMISSIONER," 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044191 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 3-2-2023 36147 18301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044192 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 3-2-2023 26963 18301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044193 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 3-2-2023 46426 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023015251 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 91 3-1-2023 32630 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015252 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 92 3-1-2023 212104 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015253 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 93 3-1-2023 35400 18003 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015254 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 94 3-1-2023 50948 18003 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015255 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 3-1-2023 218940 18003 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015256 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 3-1-2023 83940 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015257 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 3-1-2023 65968 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015258 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 98 3-1-2023 89640 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015259 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 99 3-1-2023 402076 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015260 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 100 3-1-2023 427614 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015261 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 101 3-1-2023 443094 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015262 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 102 3-1-2023 637566 18049 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015263 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 103 3-1-2023 55492 18049 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015264 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 104 3-1-2023 55492 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015265 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 105 3-1-2023 1024962 18016 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015266 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 106 3-1-2023 38452 18016 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015267 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 107 3-1-2023 5210 18014 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015268 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 108 3-1-2023 128270 18466 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015269 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 109 3-1-2023 464944 18466 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015270 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 110 3-1-2023 349782 18466 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015271 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 111 3-1-2023 18000 18466 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015272 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 112 3-1-2023 109846 18064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015273 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 113 3-1-2023 144438 18003 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078774 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 118
3-31-2023 23364 18106 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078775 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 119
3-31-2023 7610 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023082032 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 90 3-13-2023 1982 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082033 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 91 3-13-2023 4000 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082034 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 92 3-13-2023 63228 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082035 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93
3-13-2023 91636 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082036 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94
3-13-2023 115100 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082037 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95
3-13-2023 123836 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082038 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 96 3-13-2023 142151 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082039 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 97 3-13-2023 175104 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082040 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98
3-13-2023 219514 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082041 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99
3-13-2023 300371 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082042 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 100 3-13-2023 328145 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082043 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101
3-13-2023 328514 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082044 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 102 3-13-2023 329624 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082045 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103
3-13-2023 428384 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082046 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 104 3-13-2023 785540 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082047 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
105 3-13-2023 54743 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023082048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       106     3-13-2023       46899   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
107     3-13-2023       320428  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       108     3-13-2023       68028   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082051  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
109     3-13-2023       96712   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       110     3-13-2023       370088  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       111     3-13-2023       96972   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082054  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       112     3-13-2023       402396  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082055  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       113     3-13-2023       260532  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082056  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       114     3-13-2023       225010  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       115     3-13-2023       1913996 18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       116     3-13-2023       2841988 18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082059  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       117
3-13-2023       1920    18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082060  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       118     3-13-2023       15480   18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082061  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       119     3-13-2023       14855   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082062  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       120     3-13-2023       10640   18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082063  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       121     3-13-2023       350     18178
SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015438  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       278     3-6-2023        55492   18249   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015439  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-6-2023        487482  18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015440  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-6-2023        680998  18462   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015441  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-6-2023        71932   18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015442  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-6-2023        676967  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015444  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-6-2023        35400   18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015445  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       285     3-6-2023
3569224 18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079188  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-14-2023       47460   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-14-2023       91104   18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079236  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       674     3-15-2023       495920  18265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079303  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-17-2023       48684   18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079400  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       838     3-27-2023       19500   18086   D.E.O. (S)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079401  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       839     3-27-2023       7500    18086   D.E.O. (S)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079408  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       846     3-27-2023       161934  18086   D.E.O. (S)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023078718  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       62
3-17-2023       153064  18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078719  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63
3-17-2023       206332  18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073299  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
43      3-13-2023       115864  18288   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073300  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
44      3-13-2023       5000    18202   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073301  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       45      3-13-2023       200000  18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073302  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       46      3-13-2023       200000  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073303  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       47      3-13-2023       1306050 18288   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073304  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       48      3-13-2023       9549    18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085435  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES       NT
V       15      3-13-2023       10000   18123   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023085436  3-1-2023        N       DC05    C       Medical Vouchers        1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH WELFARE
PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT
V       16      3-14-2023       21080   18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085437  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES       NT
V       17      3-17-2023       23223   18123   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023085438  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES       NT
V       18      3-21-2023       489     18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023107209  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-14-2023       433284  18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107210  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-15-2023       334350  18132   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107211  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-15-2023       33676   18132   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107212  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-15-2023       82684   18138   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107213  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-20-2023       70908   18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107214  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-24-2023       67798   18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107215  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-27-2023       122680  18130   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107216  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-27-2023       74226   18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107217  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-29-2023       40084   18127   CHIEF EXECUTIVE OFFICER/D.D.PO  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107218  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-29-2023       114784  18127   CHIEF EXECUTIVE OFFICER/D.D.PO  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023069660  3-1-2023        N       DC10    C       Medical Vouchers        1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       7       3-13-2023
10504   18161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069661  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       8
3-14-2023       70580   18161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069662  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       9
3-14-2023       939281  18161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069663  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-14-2023       526670  18161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069664  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-14-2023       24694   18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069665  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-14-2023       70796   18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069666  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       13
3-14-2023       74082   18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069667  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-14-2023       144716  18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069668  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       15
3-14-2023       331196  18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069669  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       16
3-14-2023       509976  18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069670  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       17
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3-15-2023 23190 18163 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023052271 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1074 3-17-2023 405 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052272 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1075
3-17-2023 1445 19213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052520 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1355 3-27-2023
9258 19073 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052521 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1356 3-27-2023 25000 19215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052522 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1357 3-27-2023 15280 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052519 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1354 3-27-2023
7542 19073 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052523 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1358 3-27-2023 18207 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052526 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1361 3-27-2023 24938 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052524 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1359 3-27-2023 6652 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052525 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1360 3-27-2023 11092 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052527 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1362 3-27-2023 3970 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052528 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1363 3-28-2023 9040 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052529 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1364 3-28-2023 4118 19179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052530 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1365 3-28-2023 2790 19220 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052532 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1367 3-28-2023 2080 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052533 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1368 3-28-2023 60000 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052535 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION
NT V 1370 3-28-2023 324632 19078 D.E.O. (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052537 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 102 ASSISTANCE
TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1372 3-28-2023 225232 19082 RAMA KRISHNA PRY. SCHOOL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052538 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1373 3-28-2023 15000 19075
B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052539 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT
V 1374 3-28-2023 102450 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052540 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1375 3-28-2023
14973 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052541 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1376 3-28-2023
13569 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052542 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1377 3-28-2023
31469 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052543 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1378 3-28-2023
3600 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052544 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1379 3-28-2023
11655 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052545 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1380 3-28-2023
25602 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052546 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1381 3-28-2023
20179 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052547 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1382 3-28-2023
34810 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052549 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1384 3-28-2023 340 19220 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052548 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1383 3-28-2023 21405 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052551 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1386 3-28-2023
11669 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023052550  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1385    3-28-2023
58305   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103332  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-13-2023       750     19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103333  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-13-2023       780     19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103334  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21
SUPPLIES AND MATERIALS  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-13-2023       1900    19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103335  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       11      3-17-2023       1200    19109   DISTRICT WELFARE
OFFICER 5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103336  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92
TELEPHONE       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       12      3-17-2023       727     19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103337  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11
DOMESTIC TRAVEL EXPENSES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       13      3-17-2023       780     19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103338  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94
WATER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       14      3-22-2023       1240    19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103339  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       15      3-22-2023       2900    19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103340  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
POL OF  OFFICE VEHICLES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       16      3-22-2023       4384    19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023055692  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-14-2023       369368  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055693  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130     3-14-2023       71877   19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055694  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-14-2023       181566  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055695  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-14-2023       110252  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055696  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-14-2023       2000000 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055697  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       134     3-14-2023       1032640 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055698  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       135     3-14-2023       1032640 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055699  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       136     3-14-2023       906585
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055700  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       137     3-14-2023       8772548 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055701  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       138     3-14-2023       391162  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055702  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       139
3-16-2023       32916128        19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055703  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       140     3-16-2023       278734  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055704  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141     3-16-2023       35126   19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055705  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142     3-16-2023       311451  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055706  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143     3-16-2023       863889  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055707  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144     3-16-2023       1278784 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004221  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        71056   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004225  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        901352  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004226  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        903772  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023004227  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        18000   19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004228  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        133722  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004229  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-1-2023        53100   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004230  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-1-2023        166566  19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004231  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-1-2023        214746  19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004232  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-1-2023        67562   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023044221  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-1-2023        53702   19294   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044222  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-1-2023        52121   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044223  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-1-2023        53702   19294   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044224  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-1-2023        18527   19306   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044225  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-1-2023        47350   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044226  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-2-2023        24386   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044227  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-2-2023        69273   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044228  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24
3-2-2023        45491   19284   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044229  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-2-2023        12004   19299   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044230  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       26      3-3-2023        22453427        19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044231  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       27      3-3-2023        4374737 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023052009  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       787
3-13-2023       1445    19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052010  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       788     3-13-2023       4630    19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068486  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       11      3-13-2023       13000   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068487  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       12      3-13-2023       4697    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068488  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       13      3-13-2023       15300   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068489  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       14      3-13-2023       8533    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068490  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       15      3-13-2023       8867    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068491  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       16      3-13-2023       7200    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068492  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       17      3-13-2023       8800    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068493  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       18      3-13-2023       24270   19088   DISTT. SPORTS OFFICER   4101    "DIRECTOR, YOUTH SERVICES"
VN032023068494  3-1-2023        N       DC05    H       Detailed Contingent Bill        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       19      3-14-2023       8189    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068495  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-14-2023       0       19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068496  3-1-2023        N       DC05    H       Detailed Contingent Bill        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       21      3-14-2023       55500   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068497  3-1-2023        N       DC05    H       Detailed Contingent Bill        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT
V       22      3-14-2023       6444    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068498  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
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YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       23      3-14-2023       6090    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068499  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       24      3-14-2023       7284    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068500  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       25      3-14-2023       6066    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068501  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       26      3-14-2023       10581   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068502  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       27      3-14-2023       1946    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068503  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION
NT      V       28      3-14-2023       44      19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068504  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   05      EDUCATION
NT      V       29      3-14-2023       4200    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068505  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       30      3-15-2023       6000    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068506  3-1-2023        N       DC05    H       Detailed Contingent Bill        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05
EDUCATION       NT      V       31      3-16-2023       11563   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068507  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES       NT
V       32      3-16-2023       26388   19088   DISTT. SPORTS OFFICER   4101    "DIRECTOR, YOUTH SERVICES"
VN032023068508  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES       NT
V       33      3-16-2023       25829   19088   DISTT. SPORTS OFFICER   4101    "DIRECTOR, YOUTH SERVICES"
VN032023068509  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   40      SPORTS AND YOUTH SERVICES       NT
V       34      3-16-2023       10617   19088   DISTT. SPORTS OFFICER   4101    "DIRECTOR, YOUTH SERVICES"
VN032023095991  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       40      3-27-2023       7000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095992  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       41      3-28-2023       25200
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095993  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       42      3-28-2023       9200
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095994  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       43      3-28-2023       7518
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095995  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       44      3-28-2023
57980   19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095996  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS       NT      V       45      3-29-2023       3951
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023110695  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       1       3-1-2023        79016   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023110696  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       2       3-1-2023        50196   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023110697  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       3       3-1-2023        69440   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023110698  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       4       3-1-2023        167548  19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023110699  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       5       3-1-2023        75084   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023110700  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       6       3-1-2023        850424  19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023110701  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       7       3-9-2023        21440   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023047313  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       197     3-27-2023       200000  19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047311  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       195     3-27-2023       200000  19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110702  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-13-2023       24642   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023031608  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       7       3-1-2023
3176970 15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023084400  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       34      3-16-2023       79696
15485   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084399  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       33      3-16-2023       57740
15485   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-16-2023       285824
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15485   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084402  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-16-2023       23852
15485   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084403  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       37      3-16-2023
4700    15485   DISTRICT TRAINING OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084404  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       38      3-16-2023       25454   15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023084406  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       40      3-16-2023       900     15275
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084407  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-16-2023       90000
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084408  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       42      3-16-2023       10056
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084409  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       43      3-21-2023
22500   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084410  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       44      3-21-2023
7500    15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084411  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       45      3-21-2023       2500
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084412  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       47      3-24-2023       1020
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084413  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       48      3-24-2023       400
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084414  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       49      3-24-2023       1812    15275
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084415  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       50      3-24-2023
22309   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084416  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       51      3-24-2023
20233   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084417  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       52      3-27-2023       3800    15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023084418  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       53      3-28-2023
60000   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084419  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V       54      3-28-2023
265000  15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084420  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       55      3-28-2023
25969   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084421  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       56      3-28-2023       115858  15275   AGRICULTURE
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084422  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       57      3-28-2023       10718   15275   AGRICULTURE
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084423  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       58      3-28-2023       6500    15275   AGRICULTURE
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084424  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       59      3-29-2023       149456
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084425  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       60      3-29-2023       12510
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084426  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       61      3-29-2023       560475
15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023065364  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189     3-15-2023       2304369 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065365  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       190     3-15-2023       671558  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065366  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191     3-15-2023       2037167 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065367  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192     3-15-2023       1149662 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065368  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-15-2023       1412356 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065369  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       194     3-15-2023       486590  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065370  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       195     3-15-2023       936083  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023065371  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       196     3-15-2023       1069786 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065372  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       197     3-15-2023       662298  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065373  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       198     3-15-2023       211714  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065374  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       199     3-15-2023       1044701 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065375  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       200     3-15-2023       1655449 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065376  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       201     3-15-2023       900659  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065416  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       241     3-15-2023       1230528 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065417  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       242     3-15-2023       832000  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065418  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       243     3-15-2023       130543  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065419  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       244     3-15-2023       56416   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065420  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       245     3-15-2023       178238  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065421  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       246     3-15-2023       64953   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065422  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       247     3-15-2023       604800  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065423  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       248     3-15-2023       236115  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065424  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       249     3-15-2023       1347840 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065425  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       250     3-15-2023       191713  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065426  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       251     3-15-2023       63037   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065427  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       252     3-15-2023       1318400 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065428  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       253     3-15-2023       1000000 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065429  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       254     3-15-2023       807360  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065430  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       255     3-15-2023       1432704 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065431  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       256     3-15-2023       78513   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065432  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       257     3-15-2023       110215  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065433  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       258     3-15-2023       56856   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065434  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       259     3-15-2023       120141  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065435  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       260     3-15-2023       179834  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065436  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       261     3-15-2023       422304  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065437  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       262     3-15-2023       31911   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065438  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       263     3-15-2023       84100   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065439  3-1-2023       N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       264     3-15-2023       471008  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023069587  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       62
3-16-2023       326084  15129   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069588  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
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SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63
3-16-2023 229724 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070619 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 93 3-28-2023 64645 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070620 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 94 3-28-2023 3800 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070621 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 95 3-28-2023 180 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070622 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 96 3-28-2023 27700 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070623 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 97 3-28-2023 98377 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070624 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 98 3-28-2023 204032 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070625 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 99 3-28-2023 1141 15786 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070626 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 100 3-28-2023 183450 15786
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070627 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 101 3-28-2023 24951 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070628 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 102 3-28-2023 97081 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070629 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 103 3-28-2023 20076 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070630 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 104 3-28-2023 79407 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070631 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 105 3-28-2023 16672 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023033135 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 225 3-6-2023 146976 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033136 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 226 3-6-2023 206980 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033137 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 227 3-6-2023 212388 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033138 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228
3-6-2023 380788 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033139 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
229 3-6-2023 181846 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033140 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 230 3-6-2023 86800 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033141 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231
3-6-2023 107024 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033142 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 232 3-6-2023 103598 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033143 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 233 3-6-2023 833614 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033144 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 234 3-6-2023 156360 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033145 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 235 3-6-2023 123862 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033146 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 236 3-6-2023 123862 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033147 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 237 3-6-2023 43575 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033148 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 238 3-6-2023 84428 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033149 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 239 3-6-2023 65377 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033150 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 240 3-6-2023 139001 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033151 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 241 3-6-2023 18000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033152 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242

3-6-2023 254414 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108069 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 58
3-14-2023 64502 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108070 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 59
3-16-2023 77850 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108071 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 60
3-16-2023 70164 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108072 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
61 3-16-2023 461349 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108073 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 62
3-16-2023 78000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108074 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 63
3-17-2023 157115 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108075 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 64
3-17-2023 82405 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108076 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
65 3-20-2023 20129 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108077 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 66
3-20-2023 1414 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108078 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 67 3-20-2023 8300 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108079 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
68 3-20-2023 41624 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108080 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 69
3-21-2023 4720 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108081 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 70
3-21-2023 2828 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108082 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 71
3-24-2023 17542 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108083 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 72
3-24-2023 589 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108084 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 73
3-24-2023 3820 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108085 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
74 3-24-2023 40572 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108086 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
75 3-27-2023 15390 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108087 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
76 3-27-2023 21402 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023065440 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 265 3-15-2023 73682174 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065441 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 266 3-15-2023 22450 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065442 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 267 3-15-2023 5383528 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065443 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 268 3-15-2023 258395 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003924 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 3-1-2023 233868 15053 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006913 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 1 3-1-2023 120000 15789 "SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006914 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 2 3-1-2023 30732 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006915 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 3 3-1-2023 91272 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006916 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 4 3-1-2023 262676 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067910 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 31
3-28-2023 509850 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067911 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 32
3-28-2023 23037 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067912 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 33
3-28-2023 45731 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023067913 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 34 3-28-2023 2150 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067914 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 35 3-28-2023 2485 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067915 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 36 3-28-2023 2350 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067916 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 37 3-28-2023 20000 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023092079 3-1-2023 N DC06 D Misc. Vouchers 1500 SANGRUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-20-2023 24894 15316 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092080 3-1-2023 N DC06 D Misc. Vouchers 1500 SANGRUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-20-2023 9354 15316 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023092081 3-1-2023 N DC06 D Misc. Vouchers 1500 SANGRUR 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 10 3-31-2023 97679 15316 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023033030 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 3-7-2023 139001 15086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033031 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 3-7-2023 65258 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033032 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 3-7-2023 91633 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033033 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 3-7-2023 227360 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033034 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 3-7-2023 259304 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033035 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 3-7-2023 424732 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033036 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 3-7-2023 238488 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033037 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 3-7-2023 53930 15086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033038 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 3-7-2023 99076 15086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033039 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 3-7-2023 546452 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033040 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 3-7-2023 192266 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033041 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 3-7-2023 309756 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033042 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 3-7-2023 64884 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033043 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 262 3-7-2023 93094 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033044 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 3-7-2023 108000 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033045 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 264 3-7-2023 72145 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033046 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 265 3-7-2023 218600 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033047 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 3-7-2023 90695 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033048 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 3-7-2023 93804 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033049 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 3-7-2023 57228 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033050 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 269 3-7-2023 138664 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033051 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 3-7-2023 79684 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033052 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 3-7-2023 53076 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033053 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 3-7-2023 80024 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033054 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104

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COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       273     3-7-2023        87385   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033055  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       274     3-7-2023        166618  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023003944  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-2-2023        64884   15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003945  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-2-2023        129768  15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003946  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-2-2023        388336  15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003947  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       40      3-2-2023        489280  15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003948  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-2-2023        54522   15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003949  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-2-2023        629160  15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003950  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-2-2023        53224   15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003951  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       44      3-2-2023        73348   15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003952  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       45      3-2-2023        64884   15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003953  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       46      3-2-2023        100332  15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003954  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       47      3-3-2023        8604    15049   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003955  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       48      3-6-2023        790440  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003956  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       49      3-6-2023        262272  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003957  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       50      3-6-2023        113888  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003958  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       51      3-6-2023        125296  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003959  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       52      3-6-2023        261776  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003960  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       53      3-6-2023        114464  15053   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003961  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       54      3-9-2023        55021   15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003962  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       55      3-9-2023        16410   15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023006941  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
29      3-1-2023        74120   15182   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006942  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
30      3-1-2023        103384  15628   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006943  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
31      3-1-2023        57300   15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006944  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       52      3-3-2023        126000  15033   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006945  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       53      3-3-2023        5000    15033   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006946  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       54      3-3-2023        48000   15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006950  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
32      3-1-2023        204400  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006952  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       34      3-1-2023        17000   15174   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006951  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
33      3-1-2023        50000   15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006953  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       35      3-1-2023        50500   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006954  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
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INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-2-2023 450000 15179 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006955 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 37 3-2-2023 39800 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006956 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-2-2023 85696 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006957 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-2-2023 77392 15181 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006958 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 40 3-2-2023 108208 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006959 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 41 3-2-2023 58400 15211 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006960 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 42 3-2-2023 106544 15211 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006961 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 43 3-2-2023 115044000 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006962 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 44 3-2-2023 25924500 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006963 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 45 3-2-2023 6519000 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006964 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 46 3-2-2023 31344000 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006965 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 47 3-2-2023 8761500 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023032705 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-1-2023 212236 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081519 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 504 3-21-2023 92902 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081520 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 505 3-21-2023 113624 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081521 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 506 3-21-2023 135892 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081522 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 507 3-21-2023 177816 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081523 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 508 3-21-2023 65228 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081524 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 509 3-21-2023 92364 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081525 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 510 3-21-2023 18000 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081526 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 511 3-22-2023 85138 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081527 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 512 3-22-2023 707960 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081528 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 513 3-22-2023 39634 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081529 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 514 3-22-2023 6000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081530 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 515 3-24-2023 39390 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081531 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 516 3-24-2023 18199 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081532 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 3-24-2023 177074 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081533 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 3-24-2023 23333 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081534 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 3-24-2023 12080 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081535 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-24-2023 14900 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023081536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       521     3-24-2023       90123   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082766  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       226     3-15-2023       307757  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082765  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       225     3-14-2023       10000   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023082763  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       223     3-14-2023       8550    15002   COMMANDANT      2601    DIRECTOR
GENERAL OF POLICE
VN032023082764  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       224     3-14-2023       21276   15002
COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023082762  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       222     3-14-2023       86980   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082761  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 06      REPAIR AND
MAINTENANCE OF POLICE STATIONS/POSTS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       221     3-14-2023       728800
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082760  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       220     3-14-2023       48308
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082758  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       218     3-14-2023       78936
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082757  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       217     3-14-2023       58392
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082756  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       216     3-14-2023       95507
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082755  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       215     3-14-2023       53577
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082754  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       214     3-14-2023       6000    15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082753  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       213     3-14-2023       5979    15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082752  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       212     3-14-2023       47697   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082751  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       211     3-14-2023       121336  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082750  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       210     3-14-2023
19116   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082749  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       209     3-14-2023
149996  15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082748  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 06      REPAIR AND
MAINTENANCE OF POLICE STATIONS/POSTS    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       208     3-14-2023       401000
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082747  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       207     3-14-2023       18316   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082746  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       206     3-14-2023       110613
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082745  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       205     3-14-2023       6390    15038
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082744  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       204     3-14-2023       193159  15038
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023080533  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       281     3-27-2023
10306   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080534  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       282
3-27-2023       10718   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080535  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       283
3-27-2023       1250    15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080536  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       284
3-27-2023       166725  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080537  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       285
3-27-2023       377453  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080538  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       286
3-27-2023       16603   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080539  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       287
3-27-2023       2040    15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023080540  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       288
3-27-2023       25844   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080541  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       289
3-28-2023       81391   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080542  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       290
3-28-2023       10277   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080543  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       291
3-28-2023       27456   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080544  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       292     3-28-2023       25000   15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080545  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       293
3-28-2023       4700    15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080546  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       294
3-28-2023       52215   15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080547  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       295     3-28-2023       3200    15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080548  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       296
3-28-2023       37232   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080549  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       297     3-28-2023       21500   15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080550  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       298
3-28-2023       28319   15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080551  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       299
3-28-2023       70200   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080552  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       300
3-28-2023       24041   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080553  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       301
3-28-2023       6198    15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080554  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       302
3-28-2023       7580    15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080555  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       303
3-28-2023       6000    15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080556  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       304     3-28-2023       20654   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080557  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       305     3-28-2023       19711   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080558  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       306     3-28-2023       170032  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080559  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       307     3-28-2023
12819   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080560  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       308     3-28-2023
23092   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080561  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       309     3-28-2023
19528   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080562  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       310     3-28-2023
12988   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023082683  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       143     3-13-2023       21217   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082682  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       142     3-13-2023       21217   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082681  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       141     3-13-2023       29480   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082680  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       140     3-13-2023       26175   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082679  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       139     3-13-2023       16288   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023081613  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       583     3-27-2023       19893   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081614  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       584     3-27-2023       32533   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081615  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       585     3-27-2023       1606    15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081616  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       586     3-27-2023       14519   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023075500  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       9       3-27-2023       1897609 15049
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EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075499 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-27-2023 2815813 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075498 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7
3-27-2023 3606949 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075497 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS 337 ROAD WORKS 05
STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6
3-22-2023 3997623 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075496 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
5 3-21-2023 4114800 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075495 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-16-2023 5118912 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075494 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 3-16-2023 1855020 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075493 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 3-16-2023 59871 15049
EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023066954 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT
V 233 3-22-2023 75000 15025 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023082904 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 364 3-27-2023
144482 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082903 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 363 3-27-2023 348689 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082901 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 361 3-27-2023 17700 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082902 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 362 3-27-2023 13608 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082900 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 360 3-27-2023 2700 15038 SENIOR SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082899 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 359 3-27-2023 8720 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082898 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 358 3-27-2023 174915 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082897 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
59469 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082896 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 356 3-27-2023 30010 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082894 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 354 3-27-2023 46900
15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082893 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 353 3-27-2023 114757 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082891 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 351 3-27-2023 6540 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082892 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 352 3-27-2023 6918 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082889 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 349 3-27-2023 140232 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082890 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 350 3-27-2023 12539 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082888 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 348 3-27-2023 129740 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082887 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 347 3-27-2023 209628 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082886 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 346 3-27-2023 48932 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082885 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 345 3-27-2023 153465 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082884 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 344 3-27-2023 98023 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082883 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 343 3-27-2023 34668 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023032765 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 75
3-3-2023 18000 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023032766 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 76 3-3-2023
157500 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"

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VN032023032767  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       77      3-3-2023
153000  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032768  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       78
3-3-2023        51692   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032769  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       79
3-3-2023        67884   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032770  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       80
3-3-2023        357989  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032771  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       81      3-3-2023
121500  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032772  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       82      3-3-2023
81000   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032773  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       83      3-3-2023
135000  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032774  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       84
3-3-2023        115766  15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023032775  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       85
3-3-2023        308308  15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023032776  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       86
3-3-2023        154928  15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023082812  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       272     3-22-2023       89910   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082810  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       270     3-21-2023       7189    15002   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023082808  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       268     3-21-2023       86280   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082809  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       269     3-21-2023       31987   15002   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023082806  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       266     3-21-2023
203232  15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023081460  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       445     3-16-2023       109846  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081461  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       446     3-16-2023       116690  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081462  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       447     3-16-2023       120028  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081463  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       448     3-16-2023       137554  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081464  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       449     3-16-2023       139001  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081465  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       450     3-16-2023       307580  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081466  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       451     3-16-2023       264562  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081467  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       452     3-16-2023       147768  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081468  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       453
3-16-2023       217846  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081469  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       454     3-16-2023       112476  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023078469  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1158    3-13-2023       243606  15400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1159    3-13-2023       338784  15400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1160    3-13-2023       593564  15400   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1161    3-13-2023       1328816 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078473  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1162    3-13-2023       935440  15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078474  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1163    3-13-2023       53930   15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078475  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1164 3-13-2023 216632 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078476 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1165 3-13-2023 446502 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078478 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1167 3-13-2023 15001 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078479 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1168 3-13-2023 2385 15497 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078480 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1169 3-13-2023 6495 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078481 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1170 3-13-2023 38165 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078482 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1171 3-13-2023 8500 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078483 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1172 3-13-2023 617010 15499 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078484 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1173 3-13-2023 692100 15499 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078485 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1174 3-13-2023 1712173 15606 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078486 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1175 3-13-2023 140132 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078487 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1176 3-13-2023 3266 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078488 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1177 3-13-2023 7952 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078489 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1178 3-13-2023 1988 15465 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078490 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1179 3-13-2023 3976 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078491 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1180 3-13-2023 3976 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078492 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1181 3-13-2023 2130 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078493 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1182 3-13-2023 127281 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078494 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1183 3-13-2023 216568 15467 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078495 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1184 3-13-2023 394876 15467 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079134 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 572 3-13-2023 3768 18254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079135 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 573 3-13-2023 4800 18218 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079136 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 574 3-13-2023 3768 18217 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079137 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 575 3-13-2023 10648 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079139 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 577 3-13-2023 1244 18234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079138 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 576 3-13-2023 3768 18257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079140 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 578 3-13-2023 3768 18234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079141 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 579 3-13-2023 1244 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079143 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 581 3-13-2023 160607 18462 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079144 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 582 3-13-2023 83076 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079145 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 583 3-13-2023 5052 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079146 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 584 3-13-2023 5052 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079147 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 585 3-13-2023 4800 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079148 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 586 3-13-2023 3768 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070828 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
4 3-22-2023 7510 18201 DAIRY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070829 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-22-2023 2000 18201 DAIRY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070830 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
6 3-27-2023 16504 18201 DAIRY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023079149 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 587 3-13-2023 18000 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079150 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 588 3-13-2023 443318 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079151 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 589 3-13-2023 3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079152 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 590 3-13-2023 97088 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079153 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 591 3-13-2023 97088 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079154 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 592
3-13-2023 11170 18090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023079155 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 593 3-13-2023 3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079156 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 594 3-13-2023 893480 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079157 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 595 3-13-2023
3768 18054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079158 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 596 3-13-2023 4800 18007 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079159 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 597
3-13-2023 1244 18463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079160 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 598
3-13-2023 3768 18463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079161 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 599 3-13-2023 3000 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079162 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 600 3-13-2023
3768 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079163 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 601 3-13-2023 1039200 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079164 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 602
3-13-2023 3768 18028 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079165 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 603 3-13-2023 3000 18032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079167 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 605 3-13-2023 6400 18012 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079166 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 604 3-13-2023
3768 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021525 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 5 3-9-2023 495 18176 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021526 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6
3-9-2023 960 18176 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023084432 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 10 3-13-2023 547358
18113 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084434 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 12 3-13-2023 2225818
18113 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084435 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 13 3-13-2023 2613246
18113 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023015274 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 114 3-1-2023 3768 18257 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015275 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 115 3-1-2023 3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023015276  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       116     3-1-2023        3768    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015277  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       117
3-1-2023        3768    18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015278  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       118     3-1-2023        3768    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015279  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       119     3-1-2023        3768    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015280  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       120     3-1-2023
2190000 18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        1035050 18215   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        39588   18215   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        964956  18215   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        106200  18257   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        301770  18257   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       126     3-1-2023
68884   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        241760  18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        212400  18217   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        194422  18235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        465314  18235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        55492   18455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        35400   18455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015293  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        284320  18455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079301  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       739
3-17-2023       3768    18218   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079302  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-17-2023       1438090 18220   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079304  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-17-2023       20061   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079305  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       743     3-17-2023       4800    18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070546  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       7       3-14-2023       270     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070547  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-14-2023       3880    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070548  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-14-2023       589     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070549  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-14-2023       177     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070550  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-17-2023       2124    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070551  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-17-2023       400     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070552  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-17-2023       6872    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070553  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-17-2023       2360    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070554  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-17-2023       3880    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070555  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-17-2023       168436  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070556  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-17-2023       30000   18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070557  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-17-2023       3436    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070558  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-17-2023       6530    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070559  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-20-2023       2480    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070560  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-20-2023       6500    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070561  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-20-2023       530     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070562  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-21-2023       1240    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070563  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-21-2023       7370    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023015446  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       286     3-6-2023
13890596        18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015447  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-6-2023        89540   18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015448  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-6-2023        613710  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015449  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-6-2023        174258  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015451  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-6-2023        458670  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-6-2023        63836   18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015453  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-6-2023        210810  18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007458  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-2-2023        21700   18160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007459  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       2
3-2-2023        90508   18160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007460  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       3
3-3-2023        46469   18160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007461  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-6-2023        45438   18163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007462  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       5
3-9-2023        43400   18161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007463  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-9-2023        21700   18161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015454  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-6-2023        238232  18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015456  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-7-2023        62024   18225   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015455  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-7-2023        40724   18225   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015458  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-7-2023        210184  18225   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015457  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-7-2023        123578  18225   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015459  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-7-2023        691014  18225   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015460  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-7-2023        313288  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015461  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-7-2023        98912   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015462  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-7-2023        85140   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015463  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       303     3-7-2023        27660   18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015464  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-7-2023        151100  18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-7-2023        156076  18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015466  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-7-2023        36464   18067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015467  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-7-2023        18000   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015468  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-7-2023        123126  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015469  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-7-2023        69050   18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-7-2023        172980  18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-7-2023        903008  18066   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-7-2023        132920  18066   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-7-2023        18000   18066   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-7-2023        637006  18012   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       316
3-7-2023        80884   18010   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       317
3-7-2023        200819  18010   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079398  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       836
3-27-2023       17920   18010   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       837     3-27-2023       89540   18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       840     3-27-2023       89540   18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079403  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       841     3-27-2023       4800    18024   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       842     3-27-2023       3000    18067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023069671  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18
3-15-2023       65100   18163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069672  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19
3-15-2023       200852  18163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069673  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       20
3-15-2023       396438  18163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069674  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
21      3-15-2023       184992  18163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069675  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
22      3-15-2023       401109  18163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069676  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       003     TRAINING        01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA"       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       23      3-15-2023       88908   18159   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       24
3-16-2023       128588  18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069678  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-16-2023       182346  18160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069679  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       26
3-16-2023       397148  18160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069680  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-16-2023       57112   18160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069681  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       28
3-20-2023       72364   18162   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
29      3-21-2023       82298   18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069683  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       30
3-21-2023       65100   18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023069684 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 3-21-2023 92624 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069685 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 3-21-2023 69376 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069686 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 3-21-2023 69376 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069687 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 3-22-2023 56574 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069688 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 3-27-2023 135896 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034839 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 3-1-2023 94568 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034840 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-1-2023 96600 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034841 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-1-2023 98528 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034842 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 3-1-2023 470954 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034843 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 6 3-3-2023 12003 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034844 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 7 3-3-2023 15078 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034845 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 8 3-6-2023 1720 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034846 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 9 3-9-2023 2940 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023034847 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 10 3-10-2023 15078 18144 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023036454 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023 356400 18446 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036455 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 3-1-2023 51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036456 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 60684 18446 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036457 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 3-1-2023 702120 18446 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036458 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 3-1-2023 138116 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036459 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 3-1-2023 339032 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036460 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-1-2023 174604 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036461 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-1-2023 733434 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036462 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-1-2023 497616 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036463 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-1-2023 109510 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036464 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 298268 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036465 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-1-2023 528550 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036466 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 609308 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036467 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-1-2023 217552 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103341 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 17 3-27-2023 2320 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103342 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 18 3-27-2023 8165 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103343 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13

OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-27-2023 850 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103344 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-27-2023 2750 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103345 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 21 3-27-2023 2250 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103346 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 22 3-27-2023 2546 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103347 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-27-2023 3073 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103348 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-28-2023 67100 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103349 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 25 3-28-2023 79696 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103350 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 26 3-28-2023 2703000 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103351 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 27 3-28-2023 14841000 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103352 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 28 3-28-2023 3468000 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103353 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 29 3-28-2023 1683000 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103354 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 30 3-28-2023 9129000 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103355 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 31 3-28-2023 4842 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023089501 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023 182204 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089503 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 71008 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089504 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 3-1-2023 128702 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089505 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 3-1-2023 136957 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089506 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 3-1-2023 175994 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089509 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-1-2023 1576834 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089510 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-1-2023 2058424 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089511 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 194744 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089513 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 29200 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089514 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-1-2023 30154 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089515 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-1-2023 76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089516 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-1-2023 79696 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089517 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-1-2023 86184 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089518 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-1-2023 299310 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023124940 3-1-2023 N DC01 D Misc. Vouchers 1900 MUKATSAR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 NO BUDGET HEAD 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 06 ELECTIONS NT V 1 3-29-2023 443004 19250 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023111021 3-1-2023 N DC10 E Abstract Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER

CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 7 3-13-2023 4250000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111022 3-1-2023 N DC10 E Abstract Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 8 3-13-2023 3250000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111023 3-1-2023 N DC10 E Abstract Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 9 3-24-2023 6420000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111024 3-1-2023 N DC10 E Abstract Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 10 3-28-2023 1000000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023030029 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 10 3-9-2023 10977 19133 XEN 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030030 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 11 3-9-2023 12500 19133 XEN 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030031 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 12 3-9-2023 13000 19133 XEN 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030032 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 13 3-9-2023 8318 19133 XEN 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030033 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 14 3-9-2023 9397 19133 XEN 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030034 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-10-2023 12793 19133 XEN 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023056912 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 26 3-28-2023 38301 19089 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023044232 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 3-3-2023 96455 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044233 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 3-3-2023 32357 19329 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044234 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-6-2023 3849120 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044235 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-7-2023 5075330 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044236 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-7-2023 67263 19358 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044237 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-9-2023 4048738 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044238 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-9-2023 38386 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044239 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-10-2023 44257 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044240 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 3-10-2023 16548 19339 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044241 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 3-10-2023 53702 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044242 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 3-10-2023 183803241 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044243 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 3-10-2023 535040 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044244 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 3-10-2023 1324544 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044245 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-10-2023 292704 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044246 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42 3-10-2023 1309230 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044247 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43 3-10-2023 39322966 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044248 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 44 3-10-2023 310974 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053952 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-28-2023 20610 19117 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053953 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3 3-28-2023 16278 19117 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053954 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION

AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4 3-28-2023 46717 19117 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053955 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5 3-28-2023 2946 19117 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053956 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6 3-28-2023 950 19117 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023053957 3-1-2023 N DC07 B Travel expenditure Vouchers 1900 MUKATSAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7 3-28-2023 1450 19117 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021527 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1 3-1-2023 50000 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021528 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-9-2023 9922 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021529 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3 3-9-2023 2828 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053910 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 9 3-24-2023 594858 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053916 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 15 3-24-2023 1807402 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023116316 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-28-2023 1180505 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116317 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-28-2023 1180505 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116318 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-28-2023 132000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023089745 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-27-2023 235336 19123 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089744 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-27-2023 147043 19123 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089743 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-27-2023 84059 19123 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089742 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-27-2023 41971 19123 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089741 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-27-2023 38656 19123 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089740 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-27-2023 17077 19123 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089739 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 3-27-2023 359088 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089738 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 3-27-2023 166220 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110703 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 9 3-17-2023 40000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110704 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 10 3-22-2023 1219 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110705 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 11 3-22-2023 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110706 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 12 3-22-2023 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110707 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 13 3-22-2023 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110708 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 14 3-22-2023 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110709 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 15 3-22-2023 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110710 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 16 3-28-2023 29687 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110711 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 17 3-28-2023 40903 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110712 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 18 3-28-2023 18232 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110713 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND

TAXATION NT V 19 3-28-2023 17241 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110714 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 3-28-2023 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110715 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 21 3-28-2023 2550 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110716 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 22 3-28-2023 23526 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110717 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 23 3-28-2023 17849 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110718 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 24 3-28-2023 23526 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110719 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 25 3-28-2023 2800 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110720 3-1-2023 N DC10 C Medical Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION
NT V 26 3-28-2023 12440 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110721 3-1-2023 N DC10 B Travel expenditure Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 07
EXCISE AND TAXATION NT V 27 3-28-2023 15328 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110722 3-1-2023 N DC10 B Travel expenditure Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 07
EXCISE AND TAXATION NT V 28 3-28-2023 4020 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110723 3-1-2023 N DC10 B Travel expenditure Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 07
EXCISE AND TAXATION NT V 29 3-28-2023 2860 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110724 3-1-2023 N DC10 B Travel expenditure Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 07
EXCISE AND TAXATION NT V 30 3-28-2023 2268 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110725 3-1-2023 N DC10 B Travel expenditure Vouchers 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 07
EXCISE AND TAXATION NT V 31 3-28-2023 1644 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110726 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07
EXCISE AND TAXATION NT V 32 3-28-2023 17700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023047312 3-1-2023 N DC07 L Grant-in-Aid Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37
LAW AND JUSTICE NT V 196 3-27-2023 200000 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023033703 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 323 3-3-2023 32630 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033705 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 325 3-3-2023 342760 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033706 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 326 3-3-2023 97876 19423 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033707 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 327 3-3-2023 37952 19021 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033708 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 328 3-3-2023 12976 19234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033709 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 329 3-3-2023 76424 19199 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033710 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
330 3-3-2023 4999 19208 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033711 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 331 3-3-2023 25000 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033712 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 332 3-3-2023 82488 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033713 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 333 3-3-2023 611072 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033714 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 334 3-3-2023 728884 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033716 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 336 3-3-2023 97876 19217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033715 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 335 3-3-2023 1663232 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033717 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 337 3-3-2023 97876 19236 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023065377 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-15-2023 549975 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065378 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-15-2023 1729784 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065379 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-15-2023 389102 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023001707  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       969     3-9-2023        599312  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001708  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       970     3-9-2023        123578  15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001709  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       971     3-9-2023        140944  15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001710  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       972     3-9-2023        1293449 15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001711  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       973     3-9-2023        65258   15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001734  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       974     3-9-2023        18000   15710   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001735  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       975     3-9-2023        104876  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001736  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       976     3-9-2023        155644  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001737  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       977     3-9-2023        355540  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001738  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       978     3-9-2023        806184  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       979     3-9-2023        25500   15782   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       980     3-9-2023        112118  15782   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001741  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       981     3-9-2023        138546  15782   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001742  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       982     3-9-2023        65968   15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001743  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       983     3-9-2023        366188  15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       984     3-9-2023        343896  15782   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023070587  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       61      3-14-2023       589     15052   "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070588  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       62      3-14-2023       468948  15053   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070589  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       63      3-16-2023       21072   15050   "EXECUTIVE
ENGINEER, PROVINCIAL  DIVISION B&R"     3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070590  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       64      3-16-2023       11140   15053   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070591  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       65      3-17-2023       412503  15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070592  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       66      3-20-2023       14512   15786   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070593  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       67      3-20-2023       150749  15786   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070594  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       68      3-21-2023       161313  15050   "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R"   3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023001745  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       985     3-9-2023        95036   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001746  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       986     3-9-2023        109846  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       987     3-9-2023        376180  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001748  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       988     3-9-2023        119508  15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       989     3-9-2023        935971  15782   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       990     3-9-2023        69944   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001751  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       991     3-9-2023        52128   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001752  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 992 3-9-2023 97876 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001753 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 993 3-9-2023 116520 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001754 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 994 3-9-2023 129400 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001755 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 995 3-9-2023 151100 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001756 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 996 3-9-2023 170618 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001757 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 997 3-9-2023 959050 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001758 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 998 3-9-2023 97876 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070632 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 106 3-28-2023 55914 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023001784 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1024 3-9-2023 1114648 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001785 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1025 3-9-2023 641912 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001786 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1026 3-9-2023 45400 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001787 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1027 3-9-2023 151100 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001788 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1028 3-9-2023 335218 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001789 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1029 3-9-2023 566682 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001790 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1030 3-9-2023 322354 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001791 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1031 3-9-2023 120028 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001792 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1032 3-9-2023 367396 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001793 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1033 3-9-2023 123578 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001794 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1034 3-9-2023 83676 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001795 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1035 3-9-2023 1748644 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001796 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1036 3-9-2023 18000 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001797 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1037 3-9-2023 2052 15438 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001798 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1038 3-9-2023
1925 15438 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001799 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1039 3-9-2023 453 15438 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001800 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1040 3-9-2023 544 15438 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001801 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1041 3-9-2023 25500 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001802 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1042 3-9-2023 309522 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001803 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1043 3-9-2023 151100 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001804 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1044 3-9-2023 47159 15430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001805 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1045 3-9-2023 7000 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001806 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1046 3-9-2023 5000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001807 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1047 3-9-2023 9535 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001808 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1048 3-9-2023 14000 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001809 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1049 3-9-2023
1443 15463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001810 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1050 3-9-2023 338 15463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001811 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1051 3-9-2023 1539 15463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001812 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1052 3-9-2023 406 15463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067012 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 182 3-16-2023 5852 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067013 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 183 3-16-2023 13972 15385 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067014 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 184 3-16-2023 10129 15407 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067015 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 255 3-22-2023 33332 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067016 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 256 3-24-2023 23009 15404 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067017 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 257 3-24-2023 6555 15607 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067018 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 258 3-24-2023 138161 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023067019 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 259 3-24-2023 11899 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067020 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 260 3-24-2023 13635 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067021 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 261 3-24-2023 18000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067022 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 262 3-24-2023 12750 15138 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023067024 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 264 3-24-2023 26932 15138 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023065444 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 269 3-20-2023 998807 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065445 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 270 3-20-2023 636500 15194
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065446 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 271 3-20-2023 606720 15289
DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065447 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 272 3-20-2023 1240550 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065448 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 273 3-21-2023 407859 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065449 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 274
3-21-2023 109966 15153 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065450 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 275 3-21-2023 670205 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065451 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 3-21-2023 64614 15048
HEAD MASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065452 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 277 3-22-2023 299622 15314
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065453 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278
3-22-2023 11203176 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065454 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 3-22-2023 118178 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065455 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280 3-22-2023 371794 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065456 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-22-2023 331665 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065457 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 3-22-2023 169250 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023065458 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 3-22-2023 332045 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065459 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 3-22-2023 2432943 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065460 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 285 3-22-2023 20883 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065461 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286
3-24-2023 4540136 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065462 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287
3-24-2023 41700 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023069339 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 112
PUBLIC GARDENS 01 PUBLIC GARDENS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 169 3-28-2023
217910 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023070633 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 107 3-28-2023 17304 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070634 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 108 3-28-2023 3501 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070635 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 109 3-28-2023 19720 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070636 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 110 3-28-2023 71404 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070637 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 111 3-28-2023 11755 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070638 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 112 3-28-2023 52370 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070639 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 113 3-28-2023 19538 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070640 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 114 3-28-2023 9190 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070641 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 115 3-28-2023 55117 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070642 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 116 3-28-2023 27081 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070643 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 117 3-28-2023 8670 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070644 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 118 3-28-2023 2300 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070645 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 119 3-28-2023 300 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070646 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 120 3-28-2023 3960 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070647 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 121 3-28-2023 154995 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070648 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 122 3-28-2023 308538 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070649 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 123 3-28-2023 49926 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070650 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 124 3-28-2023 150749 15786 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070651 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 125 3-28-2023 37000 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070652 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 126 3-28-2023 37170 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070653 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL
OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 127 3-28-2023 27910 15786 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023033056 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 275 3-7-2023 418528 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033057 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 276 3-7-2023 424288 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033058 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 277 3-7-2023 516224 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033059 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 278 3-7-2023 71080 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033060 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103

PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279
3-7-2023 20742 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033061 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 280 3-7-2023 29200 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033062 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 281 3-7-2023 55000 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108116 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
105 3-29-2023 79350 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108117 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 106 3-29-2023 5400
15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108118 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 107
3-29-2023 29960 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108119 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
108 3-29-2023 20200 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023065477 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302
3-27-2023 464252 15326 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065478 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 3-27-2023 689367 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065479 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 304
3-27-2023 26862 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065480 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 305
3-27-2023 53763 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065481 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 306 3-27-2023 66285 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065482 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 307 3-27-2023 392852 15067
DIVISIONAL SOIL CONSERVATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065483 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 308 3-27-2023 1677680 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065484 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309 3-27-2023 576021 15069
SENIOR SUPERINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065485 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 310 3-28-2023 565802 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065486 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 311 3-28-2023 284616 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065487 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 312 3-28-2023 1185900 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065488 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 313
3-28-2023 58637 15048 HEAD MASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065489 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 314 3-28-2023 864300 15186
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065490 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 315 3-28-2023 637840 15215
DIRCTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065491 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316 3-28-2023 975520 15215
DIRCTOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065492 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317 3-28-2023 84326 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065493 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318 3-28-2023 30856 15189
BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065494 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319
3-28-2023 46426 15193 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065495 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 3-28-2023 636500 15578
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065496 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 3-28-2023 503840 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065497 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 3-29-2023 838036 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065498 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 3-29-2023 357333 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065499 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324 3-29-2023 116490 15204
HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065500 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 325 3-29-2023 1140736 15202
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065501 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 326 3-31-2023 806412 15070

DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065502 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 327
3-31-2023 54296232 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065503 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 328
3-31-2023 32500 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023006966 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 48 3-2-2023 9579000 15175 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023086446 3-1-2023 N DC10 B Travel expenditure Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL
EDUCATION AND TRAINING NT V 64 3-14-2023 1110 15491 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086447 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 65 3-14-2023 4050 15152 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086448 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 66 3-14-2023 76560 15152 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086449 3-1-2023 N DC10 B Travel expenditure Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 31
EMPLOYMENT NT V 67 3-15-2023 1586 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086451 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 69 3-16-2023 7630 15149 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086450 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 68 3-16-2023 610 15149 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086452 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 70 3-16-2023 6480 15149 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086453 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 71 3-17-2023
24518 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086454 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 72 3-17-2023 7500
15163 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086455 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 73 3-17-2023 7500
15163 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086456 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 74 3-17-2023 8077 15152 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086457 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 75 3-20-2023 34760 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086458 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 76 3-24-2023 6470 15491 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086459 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 77 3-27-2023 5698 15171 HEADMASTER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086460 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 78
3-28-2023 91140 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086461 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 79
3-28-2023 308800 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086462 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 80
3-28-2023 435500 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086463 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 81
3-28-2023 9900 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086464 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 82 3-28-2023 265225 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086465 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 83 3-28-2023 229008 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086466 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 84 3-28-2023 186413 15164 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086467 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 85 3-29-2023 67326 15152 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086468 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 86 3-31-2023 14223 15152 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086469 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 87 3-31-2023 6746 15152 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023007030 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 118 3-9-2023 14324 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007031 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 119 3-9-2023 29005 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007032 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 120 3-9-2023 11400 15025 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023007033  3-1-2023        N       DC07    D       Misc. Vouchers  1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       121     3-10-2023       10000   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023007034  3-1-2023        N       DC07    D       Misc. Vouchers  1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       122     3-10-2023       10000   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023007035  3-1-2023        N       DC07    D       Misc. Vouchers  1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       123     3-10-2023       10000   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023007036  3-1-2023        N       DC07    D       Misc. Vouchers  1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       124     3-10-2023       10000   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023007037  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       125     3-10-2023       190429  15212   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007038  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       126     3-10-2023       517157  15212   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023078922  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       51      3-16-2023
101290  15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078923  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       52      3-16-2023       78212
15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078924  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       53      3-16-2023       51006
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023078925  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       54      3-17-2023
557909  15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023078926  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       55      3-20-2023
30645   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078927  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       56      3-20-2023
270000  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078928  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       57      3-20-2023
178145  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023082743  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       203     3-14-2023       14882   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082742  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       202     3-14-2023       581796  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082740  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       200     3-14-2023       143629  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023077487  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1753    3-21-2023
19524   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077488  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1754    3-21-2023       1800    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077489  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1755    3-21-2023       3500    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077490  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1756    3-21-2023       2990    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077491  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1757    3-21-2023       4000    15619   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077492  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1758    3-21-2023       3650    15619   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077493  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1759    3-21-2023       1189166 15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077495  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1761    3-21-2023       1402304 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077496  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1762    3-21-2023       1538    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077497  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1763    3-21-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077498  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1764    3-21-2023       407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077499  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1765    3-21-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077500  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1766    3-21-2023
1925    15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077501  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1767    3-21-2023       544     15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077502  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1768    3-21-2023       1083    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077503  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
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SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1769 3-21-2023 338 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077504 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1770 3-21-2023 1443 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077505 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1771 3-21-2023 1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077506 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1772 3-21-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077507 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1773 3-21-2023 1538 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077508 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1774 3-21-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077509 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1775 3-21-2023 1000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077510 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1776 3-21-2023 5750 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077511 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1777 3-21-2023 1538 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077512 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1778 3-21-2023 1443 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077513 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1779 3-21-2023 338 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077514 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1780 3-21-2023 1538 15565 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077515 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1781 3-21-2023 1443 15565 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077516 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1782 3-21-2023 3770 15565 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077517 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1783 3-21-2023 338 15565 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077518 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1784 3-21-2023 407 15565 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077519 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1785 3-21-2023 5000 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077520 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1786 3-21-2023 1443 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077521 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1787 3-21-2023 338 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077522 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1788 3-21-2023 1539 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077523 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1789 3-21-2023 406 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077524 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1790 3-21-2023 1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077525 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1791 3-21-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081617 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 587 3-27-2023 4200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081618 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 588 3-27-2023 6400 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081619 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 589 3-27-2023 29899 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081620 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 590 3-27-2023 12692 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081621 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 591 3-27-2023 15191 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081622 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 592 3-27-2023 11167 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081623 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 593 3-27-2023 12420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081624 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 594 3-27-2023 39513 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081625 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 595 3-27-2023 29930 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081626 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 596 3-27-2023 94184 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081627 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 597 3-27-2023 169464 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081628 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 598 3-27-2023 94184 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081629 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 599 3-27-2023 4705 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081630 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-27-2023 47974 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081631 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-27-2023 1800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081632 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 25580 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081633 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 603 3-27-2023 1323 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081634 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 7334 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081635 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 3132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081636 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 606 3-27-2023 11000 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081637 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 607 3-27-2023 31370 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081638 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 608 3-27-2023 2000 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081639 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 609 3-27-2023 130 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081641 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 611 3-27-2023 11000 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081642 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 612 3-27-2023 11000 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081643 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-27-2023 186889 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081644 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-27-2023 109928 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081645 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-27-2023 134966 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081646 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-27-2023 17772 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081647 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-27-2023 25788 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081648 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-27-2023 118731 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081649 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-27-2023 19320 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081650 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 620 3-27-2023 47972 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081651 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 621 3-27-2023 27543 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077669 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1935 3-24-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077670 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1936 3-24-2023 4000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077671 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1937 3-24-2023 7467 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077672 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1938 3-24-2023 28820 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077673 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1939 3-24-2023 6681 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077674 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1940 3-24-2023 4978 15498 DISTRICT EDUCATION OFFICER (P) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023032777  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       87
3-3-2023        144824  15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023032778  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       88
3-3-2023        82662   15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032779  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       89
3-3-2023        233350  15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032780  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       90
3-3-2023        19900   15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032781  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       91
3-3-2023        21700   15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023032782  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       92
3-3-2023        63870   15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023032783  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       93
3-3-2023        115560  15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023032784  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       94
3-3-2023        291490  15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023032785  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       95
3-3-2023        74494   15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023032786  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       96
3-3-2023        86926   15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023081717  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       687     3-28-2023       176140  15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081718  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       688     3-28-2023       85593   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081719  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       689     3-28-2023       141127  15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081720  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       690     3-28-2023       28283   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081721  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       691     3-28-2023       17250   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081722  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       692     3-28-2023       20000   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081723  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       693     3-28-2023       6624    15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081724  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       694     3-28-2023       14092   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081725  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       695     3-28-2023       14050   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081726  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       696     3-28-2023       18975   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081727  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       697     3-28-2023       47374   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081728  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       698     3-28-2023       30047   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081729  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       699
3-29-2023       4150    15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081730  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       700
3-29-2023       250     15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103285  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       30      3-29-2023       357000  15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103286  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       31      3-29-2023       51000   15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023086868  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       75      3-24-2023       403843  15041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086869  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       76      3-24-2023       19207   15042   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086870  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    36      JAILS   NT      V       77      3-27-2023       8506    15041   SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023086871  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       78      3-27-2023       37990   15041   SUPERINTENDENT  2701    INSPECTOR
GENERAL OF PRISONS
VN032023086872  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       79      3-27-2023       1570    15044   DISTRICT PROBATION OFFICER
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2701 INSPECTOR GENERAL OF PRISONS
VN032023086873 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 80 3-27-2023 2500 15041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086874 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 81 3-27-2023 24380 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086875 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02
DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 82 3-27-2023 4550 15041 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086876 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 83 3-27-2023 11850 15041 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086877 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02
DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 36 JAILS NT V 84 3-27-2023 33486 15041 SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086878 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 85 3-27-2023 1843 15041 SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086879 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 86 3-27-2023 36417 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086880 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 87 3-27-2023 3065 15042 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086881 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 88 3-27-2023 1553 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086882 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 89 3-27-2023 1942 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086883 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 90 3-27-2023 1553 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023078496 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1185 3-13-2023 2176 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078497 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1186 3-13-2023 21356 15547 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078498 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1187 3-13-2023 113803 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078499 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1188 3-13-2023
1179184 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078500 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1189 3-13-2023
6755 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078501 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1190 3-13-2023 3264 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035388 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 16
3-9-2023 9200 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086033 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 39 3-17-2023
14997 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086032 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 38 3-14-2023 400
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086031 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 37 3-14-2023 176 15054
DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086030 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 36
3-13-2023 780 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086029 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 35
3-13-2023 1440 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078502 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1191 3-13-2023 228076 15744 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078503 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1192 3-13-2023 637208 15509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078504 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1193 3-13-2023 32778 15509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078505 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1194 3-13-2023 428226 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078506 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1195 3-13-2023 4260 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078181 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 2447 3-28-2023 16800 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078182 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 2448 3-28-2023 128400 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078183 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2449 3-28-2023 5982 15732 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023078184  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2450    3-28-2023       26000   15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078185  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2451    3-28-2023       18217   15589   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2452    3-28-2023
69975   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2453    3-28-2023
887348  15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078188  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2454
3-28-2023       467674  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023078042  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2301    3-27-2023       406     15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110635  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION     NT      V
1       3-1-2023        6760    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110636  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       2       3-9-2023        12040   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023078043  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2302    3-27-2023       1539    15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078044  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2303    3-27-2023
1443    15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078045  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2304    3-27-2023
1925    15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078046  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2305    3-27-2023       544     15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078047  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2306    3-27-2023       513     15543   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078048  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2307    3-27-2023
482     15543   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2308    3-27-2023       1539    15625   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078050  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2309    3-27-2023       338     15625   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078051  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2310    3-27-2023       406     15625   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078052  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2311    3-27-2023
1443    15625   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078053  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2312    3-27-2023       6000    15451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084436  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       14      3-13-2023
43010   18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084437  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       15      3-13-2023
11970   18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084438  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16      3-16-2023       380170
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084439  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17      3-16-2023       37900
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084440  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-16-2023       39478
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084442  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       20      3-17-2023       1100    18298
"ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023084443  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       21      3-27-2023       9880    18113
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084444  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       22      3-27-2023
1140    18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084445  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       23      3-27-2023
3440    18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084446  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       24      3-27-2023
1910    18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084447  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       25      3-27-2023       23250
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084448  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   34      HORTICULTURE    NT      V       26      3-27-2023       2000    18298
"ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023084449  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
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CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       27      3-27-2023       5061    18298
"ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023084450  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       28      3-28-2023
12000   18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084451  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       29      3-28-2023       5430
18298   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023084452  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       30
3-28-2023       1300    18298   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023084453  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       31      3-28-2023
13360   18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084454  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       32      3-28-2023
7478    18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084455  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       33      3-28-2023
22630   18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084456  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       34
3-28-2023       4900    18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084457  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   01      AGRICULTURE     NT      V       35      3-28-2023       20215
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084458  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-29-2023       1678931
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084459  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       37      3-29-2023
10160   18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084460  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38      3-31-2023       525765
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084441  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT      V
19      3-16-2023       80000   18298   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023084433  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11      3-13-2023       1307856
18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023070569  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       30
3-22-2023       245824  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070575  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       36
3-24-2023       1384654 18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070576  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       37
3-24-2023       1638278 18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023116315  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-31-2023       1812660 18131   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074910  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       36      3-13-2023       2532876 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074911  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       37      3-13-2023       1508591 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074912  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-13-2023       45086   18435   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074913  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-13-2023       21286   18299   GENERAL MANAGER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074914  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-13-2023       24556   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074915  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41
3-13-2023       28798   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074916  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       42      3-13-2023       588767  18435   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074917  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43      3-13-2023       1065300 18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023082117  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       175     3-24-2023       11100   18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       176
3-24-2023       80988   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       177
3-24-2023       85696   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082120  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       178     3-24-2023       169664  18178
SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070564  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       25
3-21-2023       1718    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070565  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-21-2023       244838  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070566  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       27
3-22-2023       333200  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070567  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       28
3-22-2023       2380772 18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070568  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-22-2023       961218  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070570  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       31
3-22-2023       906091  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070571  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
32      3-22-2023       1430    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070572  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       33      3-24-2023       1470    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070573  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       34
3-24-2023       1718    18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070574  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       35
3-24-2023       1124900 18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070577  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       38
3-24-2023       18616   18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070578  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
39      3-27-2023       100     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070579  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       40
3-27-2023       165     18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070580  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       41
3-28-2023       111472  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070581  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       42
3-28-2023       346903  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070582  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       43
3-28-2023       1138960 18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070583  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       44
3-28-2023       346903  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070584  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       45
3-29-2023       175066  18176   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023079306  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       744
3-17-2023       3768    18451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079307  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       745     3-17-2023       3768    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079308  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       746     3-17-2023
29522   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075042  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       168
3-21-2023       14869   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075043  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       169     3-22-2023       735649  18172   DISTT. TREASURY OFFICER 1101
INSPECTOR GENERAL OF REGISTRATION
VN032023075044  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       170     3-22-2023       475657  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075045  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       171     3-22-2023       2749678 18172   DISTT. TREASURY
OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075046  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       172
3-22-2023       12785085        18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075047  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       173
3-24-2023       1049686 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075048  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       174     3-24-2023       2921267 18172   DISTT. TREASURY OFFICER 1101
INSPECTOR GENERAL OF REGISTRATION
VN032023075049  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       175     3-24-2023       3401306 18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075050  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       176
3-24-2023       81571   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075051  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       177     3-24-2023       1063770 18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075052  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       178     3-24-2023       442533  18172   DISTT. TREASURY
OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075053  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179
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3-24-2023 46171 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075054 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 180 3-24-2023 25972 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075055 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 3-24-2023 33830 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075056 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 3-24-2023 1724800 18172 DISTT. TREASURY OFFICER 1101
INSPECTOR GENERAL OF REGISTRATION
VN032023075057 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 3-24-2023 226520 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075058 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 3-24-2023 32360 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075059 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-24-2023 32360 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075060 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 3-24-2023 32360 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075061 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-24-2023 32360 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075062 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188
3-24-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075063 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189
3-24-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075064 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190
3-24-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023079405 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-27-2023 684604 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079406 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-27-2023 768780 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079407 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-27-2023 60872 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079409 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 847
3-27-2023 344110 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079410 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 848 3-27-2023 678000 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079411 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 849
3-27-2023 3768 18212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079412 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 850 3-27-2023 4800 18212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079413 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 851 3-27-2023 7100 18265 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079414 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 852 3-27-2023 606654 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079415 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 853 3-27-2023 1147274 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079416 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 854 3-27-2023 439054 18452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079417 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 855 3-27-2023 759041 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION"
VN032023079418 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 856
3-27-2023 2445 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079419 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 857 3-27-2023 195752 18232 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079420 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 858 3-27-2023 15583 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079421 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 859 3-27-2023
5012 18243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079422 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 860 3-27-2023 3000 18237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086479 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 34 3-17-2023 589 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086480 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 35 3-17-2023 3170 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086481 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION

AND TRAINING NT V 36 3-17-2023 1485 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086482 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 37 3-17-2023 300 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086483 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 38 3-20-2023 23930 18150 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086484 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 39 3-20-2023 3500 18150 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086485 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 40 3-20-2023 6190 18150 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086486 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 41 3-20-2023 18740 18150 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086488 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 43 3-24-2023
56300 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023086487 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 42 3-20-2023
21700 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023086489 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 44 3-24-2023
71132 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023086490 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 45
3-24-2023 14034 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023086491 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 46 3-24-2023
9000 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023086492 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 47
3-24-2023 14668 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES 5701 LABOUR COMMISSIONER
VN032023086493 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 48 3-27-2023 698049 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086494 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 49 3-28-2023 28260 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086495 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT
NT V 50 3-28-2023 9000 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086496 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 51 3-28-2023 1600 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086497 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 16 LABOUR NT V 52
3-28-2023 40467 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023086498 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 53 3-31-2023 7490 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086499 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 54 3-31-2023 164190 18151 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023071140 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
59 3-13-2023 11214 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071141 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 60 3-13-2023
108763 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023036468 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 15 3-1-2023 529050 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036469 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16
3-1-2023 51768 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036470 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 17 3-1-2023 609308 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036471 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 18 3-2-2023 116664 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036472 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19
3-2-2023 137490 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036473 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 20 3-2-2023 208894 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036474 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 21 3-2-2023 257686 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036475 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 22 3-2-2023 387924 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036476 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 23 3-2-2023 464635 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036477 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24
3-2-2023 837001 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036478 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-2-2023 858519 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023036479  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       26      3-2-2023        201942  18181   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036480  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-6-2023        53930   18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036481  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       28      3-6-2023        56912   18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036482  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       29      3-6-2023        102674  18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036483  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       30      3-6-2023        200516  18446   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036484  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       31      3-6-2023        382815  18446   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036485  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       32      3-6-2023        382815  18446   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036486  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY
WELFARE NT      V       33      3-6-2023        9908    18446   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036487  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
34      3-6-2023        47063   18446   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015614  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       454     3-9-2023
3768    18058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015176  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        10300   18044   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015179  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        303894  18044   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015180  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        605432  18052   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015182  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        1165680 18046   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015181  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        2419000 18052   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015183  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        108668  18478   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015184  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        316796  18478   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015185  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS TRAINING
01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        105136  18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015186  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS TRAINING
01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        136816  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015187  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        72218   18019   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015188  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        347732  18474   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015189  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        127270  18015   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015190  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        65716   18015   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015191  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        461600  18015   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        323254  18013   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        29222   18013   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015194  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        543994  18013   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        118720  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        507062  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        662146  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023056911  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    29      TRANSPORT       NT
V       25      3-28-2023       12400   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056910  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
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SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       24
3-24-2023       23432   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056909  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       23
3-24-2023       17161   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056908  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       22
3-24-2023       16812   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056907  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       21
3-24-2023       163122  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056906  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
20      3-24-2023       69097   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056905  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       19
3-24-2023       110972  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056904  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18
3-24-2023       39731   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056903  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-24-2023       525320  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056902  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       16
3-22-2023       342     19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056901  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
15      3-22-2023       269959  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056900  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       14
3-13-2023       1651    19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056899  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       13
3-13-2023       872     19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023056898  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       12
3-13-2023       14580   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023034848  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
180704  19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023034849  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
478506  19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023034850  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       3       3-7-2023        11119
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023061616  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       13
3-13-2023       1350    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061617  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       14
3-15-2023       3130880 19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061618  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       15
3-17-2023       500     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061619  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       16      3-17-2023       2400    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061620  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       17
3-17-2023       380     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061621  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       18
3-17-2023       2336    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061622  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       19
3-17-2023       1650    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061623  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       20
3-27-2023       755     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061624  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
21      3-27-2023       90000   19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061625  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
22      3-27-2023       14950   19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061626  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       23
3-27-2023       5890    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061627  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       24      3-27-2023       3000    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061628  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       25
3-27-2023       19500   19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061629  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       26      3-28-2023       720     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061630  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       27      3-28-2023       595     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061631  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
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V 28 3-28-2023 890 19001 DIVISIONAL SOIL CONSERVATER OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023032558 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
7 3-2-2023 241392 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032559 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
8 3-2-2023 858788 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032591 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
1 3-2-2023 19900 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023038641 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 8 3-6-2023 500
19085 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038642 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 9 3-7-2023
1072 19085 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038643 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 10 3-9-2023 400
19085 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038644 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 11 3-2-2023 400
19147 COLLECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038645 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 12 3-2-2023
640 19147 COLLECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038646 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-2-2023 72
19147 COLLECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023089737 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237
3-27-2023 23860 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089736 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236
3-27-2023 264864 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089735 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 235 3-27-2023 33653 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089734 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 234 3-27-2023 1530 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089733 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 233 3-27-2023 3330 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089732 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 232 3-27-2023 4950 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089731 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 231 3-27-2023 1548 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089730 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND
FAMILY WELFARE NT V 230 3-27-2023 7300 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089729 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 229 3-27-2023 9529 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089728 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228
3-27-2023 28300 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089727 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 227 3-27-2023 123479 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089726 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 226 3-27-2023 44352 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089725 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 225 3-27-2023 5016 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089724 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 224 3-27-2023 16331 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089723 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 223 3-27-2023 14347 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089722 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 222 3-27-2023 8660 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089721 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 221 3-27-2023 15546 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089720 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 220 3-27-2023 21430 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089719 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 219 3-27-2023 28523 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089718 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 218 3-27-2023 44421 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089717 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 217 3-27-2023 48166 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089716 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 216 3-27-2023 5656 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023089715  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
215     3-27-2023       29125   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089714  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
214     3-27-2023       14881   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089713  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       213     3-27-2023       255915  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089712  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       212     3-27-2023       8146    19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089711  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       211     3-27-2023       16532   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089710  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       210     3-24-2023       132291  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089709  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       209     3-24-2023       321908  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089708  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
208     3-24-2023       133622  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089707  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
207     3-24-2023       212162  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089706  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
206     3-24-2023       109636  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089705  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       205     3-22-2023       4950    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089704  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       204     3-22-2023       10682   19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089703  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
203     3-22-2023       990     19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023052660  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       735     3-13-2023
1852274 19072   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052661  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       736     3-13-2023
1919872 19072   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052662  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       737     3-13-2023
VN032023052663  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       738     3-13-2023       60598   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052664  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       739     3-13-2023       42124   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       740     3-13-2023       61554   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-3-2023        108568  19236   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-3-2023        816864  19236   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033720  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       340     3-3-2023        2812    19211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033721  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       341     3-3-2023        25000   19243   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       342     3-3-2023
63412   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-3-2023        435840  19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-3-2023        95036   19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-3-2023        322922  19177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-3-2023        764714  19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-3-2023        355284  19177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033728  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-3-2023        976027  19196   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-3-2023        1044866 19177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-3-2023        155644  19242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-3-2023        106822  19242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-3-2023        119928  19242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-3-2023        683972  19242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-3-2023        70896   19230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-3-2023        473628  19230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-3-2023        40124   19230   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033737  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       357     3-3-2023        13180   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033738  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       358     3-3-2023        18300   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-3-2023        65716   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-3-2023        959064  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-3-2023        380248  19021   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-3-2023        394252  19021   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-3-2023        848986  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-3-2023        14143   19027   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-3-2023        131104  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-3-2023        719802  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031738  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21
3-1-2023        81356   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031739  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22
3-1-2023        348690  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031740  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23
3-1-2023        499200  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031741  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       24
3-1-2023        407748  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031742  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25
3-1-2023        282128  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031743  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       26
3-1-2023        11897   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031744  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       27
3-1-2023        203401  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031745  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28
3-1-2023        177012  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031746  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29
3-1-2023        176598  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031747  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30
3-1-2023        127584  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031748  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31
3-1-2023        710656  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023001759  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
999     3-9-2023        8761    15612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001760  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1000    3-9-2023        10200   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001761  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1001    3-9-2023        350570  15697   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1002    3-9-2023        538740  15697   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001763  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1003    3-9-2023        35400   15697   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027633  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        79749   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027638  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        2573217 15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027644  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023        4457600 15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027645  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        10815   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027646  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26      3-1-2023        71996   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027647  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        54327   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027648  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-1-2023        139001  15002   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027651  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-1-2023        100616  15040
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027654  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       34      3-1-2023        78628   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027655  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35      3-1-2023        361909  15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027656  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       36      3-1-2023        140054  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027657  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       37      3-1-2023        345235  15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027658  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       38      3-1-2023        5273500 15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027659  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       39      3-1-2023        10815   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027661  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       41      3-1-2023        121596  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027662  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       42      3-1-2023        10510405        15002   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027663  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43      3-1-2023        8566932 15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027664  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       44      3-1-2023        141728  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027667  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47      3-1-2023        54822201        15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027668  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48      3-1-2023        885043  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027669  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-1-2023        512062  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027671  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51      3-1-2023        311846  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027672  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-1-2023        226007  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027673  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-1-2023        159300  15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027675  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55      3-1-2023        29200   15040
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027676  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       56      3-1-2023        16380   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027677  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-1-2023        15085245        15040   SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023027678  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-1-2023        74278   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027679  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       59      3-1-2023        86171   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027680  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       60      3-1-2023        132664  15002   COMMANDANT      2601    DIRECTOR
GENERAL OF POLICE
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VN032023027681 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-1-2023 174203 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027683 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 63 3-1-2023 160680 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027684 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 64 3-1-2023 298922 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023004668 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 98920 15019 A.C.(G) FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004669 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 162696 15019 A.C.(G) FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004670 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3 3-1-2023 309348 15019 A.C.(G) FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004671 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-1-2023 1440 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023004672 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-1-2023 152292 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023067023 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 3-24-2023 12750 15138 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023067025 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-24-2023 18548 15138 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023067026 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-24-2023 14204 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023027685 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 65 3-1-2023 251560 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027686 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-2-2023 24656 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027687 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-2-2023 26979 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027689 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 69 3-2-2023 115766 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027690 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70 3-2-2023 118975 15038 SENIOR
VN032023027691 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 71 3-2-2023 194655 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027692 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72 3-2-2023 324791 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027694 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74 3-2-2023 4227133 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027695 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 3-2-2023 10870348 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027698 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 78 3-2-2023 13042 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027699 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 79 3-3-2023 10930 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027700 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 80 3-3-2023 1341 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027702 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 82 3-3-2023 49586 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027703 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 83 3-3-2023 26808 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027704 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 84 3-3-2023 61818 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027705 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 85 3-3-2023 162000 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027706 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 86 3-3-2023 3410 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027707 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 87 3-3-2023 351720 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027708 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 88 3-6-2023 10000 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027709 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 89 3-7-2023 119400 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027710 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT

POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 90 3-9-2023 295667 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027711 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 91 3-9-2023 53227 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027712 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 92 3-9-2023 322591 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027713 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 93 3-9-2023 167887 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027714 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 94 3-9-2023 134346 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027715 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 95 3-9-2023 85600 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027716 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 96 3-9-2023 133500 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027717 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 97 3-9-2023 146289 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067282 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 3-28-2023 9144 15613 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067326 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 564 3-28-2023 12882 15527 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067327 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 565 3-28-2023 64090 15321 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067328 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 566 3-28-2023 17362 15279 "GOVERNMENT HANDICRAFT,AHMEDGARH" 2801 "DIRECTOR, INDUSTRIES"
VN032023067329 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 567 3-28-2023 1120 15316 EXECUTIVE ENGINEER (DRAINAGE) 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023067330 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 568 3-28-2023 5115 15193 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067331 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 571 3-28-2023 3857 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023067332 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 572 3-28-2023 176800 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067333 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 573 3-28-2023 13450 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067334 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 574 3-28-2023 15450 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067335 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 575 3-28-2023 15450 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023070654 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 128 3-28-2023 30868 15786 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070655 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 129 3-29-2023 24995 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070656 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 130 3-29-2023 24985 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070657 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 131 3-29-2023 24990 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070658 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 132 3-29-2023 87601 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070659 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 133 3-29-2023 207556 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070660 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 134 3-31-2023 60182 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070661 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 135 3-31-2023 47500 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070662 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 136 3-31-2023 28414 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023001822 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1062 3-9-2023 338 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001823 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1063 3-9-2023 1443 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001824 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1064 3-9-2023 1539 15447 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001825 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1065 3-9-2023

1443 15447 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001826 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1066 3-9-2023 406 15447 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001827 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1067 3-9-2023 338 15447 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001828 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1068 3-9-2023 3410 15421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001829 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1069 3-9-2023
1925 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001830 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1070 3-9-2023 2052 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001831 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1071 3-9-2023 3572 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001832 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1072 3-9-2023 453 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001833 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1073 3-9-2023 544 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067061 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 301 3-27-2023 118535 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067062 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 302 3-27-2023 281688 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067063 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 303 3-27-2023 1455 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023027728 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 108 3-9-2023 25264 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027729 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 109 3-9-2023 300 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027745 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 125 3-9-2023 25415 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027744 3-1-2023 N DC02 B Travel expenditure Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 124 3-9-2023 229084 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027743 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 123 3-9-2023 36130 15002
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027742 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 122 3-9-2023 70592 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027740 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 120 3-9-2023 7110 15040
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027741 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 121 3-9-2023 4755
15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027739 3-1-2023 N DC02 B Travel expenditure Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 119 3-9-2023 49635 15040
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027736 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 116 3-9-2023 255737 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027737 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 117 3-9-2023 79447
15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027738 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 118 3-9-2023 58832 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027735 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 115 3-9-2023 179920 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027734 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 114 3-9-2023 4600 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027733 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 113 3-9-2023
5120 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027732 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 112 3-9-2023 2000 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027731 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 111 3-9-2023 4704 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023065504 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329
3-31-2023 34900 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065505 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330
3-31-2023 31100 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065506 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 331
3-31-2023 44250 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023065507  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       332     3-31-2023       1249623 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065508  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       333     3-31-2023       1561025 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065509  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       334     3-31-2023       1025856 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065510  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       335     3-31-2023       1402310 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065511  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       336     3-31-2023       254500  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065512  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       337     3-31-2023       127605  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065513  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       338     3-31-2023       91732   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065514  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       339     3-31-2023       420497  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023069357  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       187     3-28-2023       18027   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069358  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       188     3-28-2023       13000   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069359  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       189     3-28-2023       123264  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069360  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       190     3-28-2023       25301   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069361  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       191     3-28-2023       23809   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069362  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
192     3-28-2023       7998    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069363  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
193     3-28-2023       11820   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069364  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       194     3-28-2023       57750   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069365  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       195     3-28-2023       8688    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069366  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
196     3-29-2023       37802   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069367  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       197     3-29-2023       27681   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069368  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       198     3-29-2023       114838  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069369  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       199     3-29-2023
34955   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069370  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       200     3-29-2023
114000  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069371  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       201     3-31-2023       23200   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069372  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       202     3-31-2023       28658   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069373  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       203     3-31-2023       50000   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023001860  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1100    3-9-2023        407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001773  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1013    3-9-2023        39588   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001861  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1101    3-9-2023        338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1102    3-10-2023       27660   15455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1103    3-10-2023       50948   15455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1105    3-10-2023       77428   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1104    3-10-2023       1204434 15455   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1106    3-10-2023       509364  15428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1107    3-10-2023       202794  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1108    3-10-2023       461696  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078929  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       58      3-20-2023
120167  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078930  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       59      3-20-2023
113167  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023078931  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       60      3-20-2023
1370784 15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023065557  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89      3-14-2023       762460  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065558  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90      3-14-2023       915220  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065559  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91      3-14-2023       833480  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065560  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92      3-14-2023       463050  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065561  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-14-2023       619080  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065562  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-14-2023       833480  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065563  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-14-2023       809360  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065564  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-14-2023       911200  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065565  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-14-2023       833480  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065566  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-14-2023       696800  15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065567  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-14-2023       562800  15097
CIVIL JUDGE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065568  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       100     3-14-2023       2393    15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065569  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-14-2023       42612   15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065570  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       112     3-15-2023       1837581 15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065571  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113     3-15-2023       1063424 15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065572  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114     3-15-2023       62510   15289
DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065573  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115     3-15-2023       40047   15289
DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065574  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116     3-15-2023       976640  15289
DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065575  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117     3-15-2023       847309  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065576  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118
3-15-2023       34467   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065577  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       119
3-15-2023       32236   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065578  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       120     3-16-2023       2507297 15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065579  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       121     3-16-2023       371448  15101
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065580  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       122     3-16-2023       858940  15289
DEPUTY SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065581  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       123     3-16-2023       718240  15070
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DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065582  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       124     3-16-2023       546050  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065583  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       125     3-16-2023       461157  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065584  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       126     3-16-2023       9900    15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065585  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       127     3-17-2023       1651520 15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065586  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       128     3-17-2023       911200  15089
TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065587  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       129     3-17-2023       232785  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065588  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       130
3-17-2023       154886  15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065589  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       131     3-13-2023       87010   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023077526  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1792    3-21-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077527  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1793    3-21-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077528  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1794    3-21-2023       1539    15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077529  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1795    3-21-2023
1443    15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077530  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1796    3-21-2023       406     15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027696  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       76      3-2-2023        13258394        15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027697  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       77      3-2-2023        164912  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027701  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       81      3-3-2023        30926   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023082923  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       383     3-28-2023       98330   15038
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082895  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       355     3-27-2023
5350    15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082803  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       263     3-20-2023
84014   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082801  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       261     3-20-2023
1077707 15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082759  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       219     3-14-2023
73841   15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082741  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       201     3-14-2023       26506   15038
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082738  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       198     3-14-2023       104552  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082737  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       197     3-14-2023       104552  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082736  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       196     3-14-2023       104552  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023037647  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       1       3-9-2023        400000  15762   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109356  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       2       3-28-2023       550000  15762   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109360  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       6       3-31-2023       100000  15762   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109357  3-1-2023        N       DC10    H       Detailed Contingent Bill        1500    SANGRUR 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-29-2023       2330439 15762   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109358  3-1-2023        N       DC10    H       Detailed Contingent Bill        1500    SANGRUR 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-29-2023       2385331 15762   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023109359  3-1-2023        N       DC10    H       Detailed Contingent Bill        1500    SANGRUR 2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF       01      GRATUITOUS RELIEF       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5
3-31-2023       20919060        15762   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
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VN032023095853  3-1-2023        N       DC05    H       Detailed Contingent Bill        1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       62
3-21-2023       6881750 15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023081484  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       469     3-17-2023       12000   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081640  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       610     3-27-2023       25000   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081672  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       642     3-27-2023       12000   15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081688  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       658     3-28-2023       13000   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081700  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       670     3-28-2023       9000    15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115171  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       9
3-13-2023       141060  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115172  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT      V
10      3-13-2023       3310    15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115173  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19
PLANNING        NT      V       11      3-13-2023       20140   15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115174  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19
PLANNING        NT      V       12      3-15-2023       16428   15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115175  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       13
3-20-2023       182288  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115176  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       14      3-20-2023       24000   15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115177  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       15      3-24-2023       11927   15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023077675  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1941    3-24-2023       1538    15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077676  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1942    3-24-2023       407     15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077677  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1943    3-24-2023       338     15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077678  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1944    3-24-2023
1443    15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077679  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1945    3-24-2023       10002   15601   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077680  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1946    3-24-2023       111518  15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1947    3-24-2023       93374   15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077682  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1948    3-24-2023       4436    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077683  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1949    3-24-2023       6000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077684  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1950    3-24-2023       151100  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077685  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1951    3-24-2023       111934  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1952    3-24-2023       104598  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1953    3-24-2023       68950   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1954    3-24-2023       1190786 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077689  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1955    3-24-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077690  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1956    3-24-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077691  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1957    3-24-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077692  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1958    3-24-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077693  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1959 3-24-2023 5000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077694 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1960 3-24-2023 338 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077695 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1961 3-24-2023 407 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077696 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1962 3-24-2023 7000 15630 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077697 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1963 3-24-2023 6000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077698 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1964 3-24-2023 1538 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077699 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1965 3-24-2023 1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077700 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1966 3-24-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077701 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1967 3-24-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077702 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1968 3-24-2023 5001 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077703 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1969 3-24-2023 3000 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077704 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1970 3-24-2023 5000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077705 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1971 3-24-2023 2000 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077706 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1972 3-24-2023 1539 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077707 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1973 3-24-2023 1443 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077708 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1974 3-24-2023 407 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077709 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1975 3-24-2023 337 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077710 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1976 3-24-2023 1539 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077711 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1977 3-24-2023 1442 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023084268 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 68 REMODELING / RECONSTRUCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 7 3-21-2023 7109865 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084269 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 36 RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319 53 MAJOR WORKS 15 WATER RESOURCES NT V 8 3-24-2023 14122 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084270 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 36 RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319 53 MAJOR WORKS 15 WATER RESOURCES NT V 9 3-24-2023 17388 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084294 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 NO BUDGET HEAD 36 RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 3-31-2023 3373207 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023086884 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 91 3-27-2023 1553 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086885 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 92 3-27-2023 4373 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086886 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 93 3-28-2023 44794 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086887 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 94 3-28-2023 2950 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086888 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 95 3-28-2023 878818 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086889 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 96 3-28-2023 20500 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086890 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 97 3-29-2023 1210760 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086891 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 98 3-29-2023 50035 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086892 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 99 3-29-2023 21640 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL

OF PRISONS
VN032023086893 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 100 3-29-2023 1021 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086894 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 101 3-29-2023 267 15041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023078266 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2532 3-28-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078267 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2533 3-28-2023 406 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078268 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2534 3-28-2023 406 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078269 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2535 3-28-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078270 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2536 3-28-2023
19297 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023107187 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
36 3-22-2023 5736 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107188 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
37 3-24-2023 165938 15243 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107189 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
38 3-24-2023 206424 15243 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107190 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
39 3-24-2023 200802 15243 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107191 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
40 3-24-2023 14001 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107192 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
41 3-27-2023 47600 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107193 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
42 3-27-2023 136860 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107194 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
43 3-27-2023 56139 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107195 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
44 3-27-2023 329012 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107196 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
45 3-27-2023 400327 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107197 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
46 3-27-2023 472052 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107198 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
47 3-27-2023 291856 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107199 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
48 3-27-2023 605304 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107200 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
49 3-28-2023 77612 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107201 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
50 3-28-2023 80900 15248 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107202 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
51 3-28-2023 58290 15248 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107203 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
52 3-28-2023 3752 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107204 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
53 3-28-2023 324383 15244 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107205 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
54 3-28-2023 85728 15244 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107206 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
55 3-28-2023 88284 15244 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107207 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
56 3-28-2023 142079 15244 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107208 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
57 3-28-2023 50756 15244 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023078271 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2537 3-28-2023
12811 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078054 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2313 3-27-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023078055  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2314    3-27-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078056  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2315    3-27-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078057  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2323    3-27-2023       1000    15444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078058  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2324    3-27-2023       1000    15444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078059  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2325    3-27-2023       338     15444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078060  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2326    3-27-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078061  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2327    3-27-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078062  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2328    3-27-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078063  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2329    3-27-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078064  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2330    3-27-2023       2052    15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078065  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2331    3-27-2023       544     15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078066  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2332    3-27-2023       453     15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078067  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2333    3-27-2023
1443    15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078068  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2334    3-27-2023       1539    15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078069  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2335    3-27-2023       338     15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2336    3-27-2023       406     15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078071  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2337    3-28-2023
1443    15560   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078072  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2338    3-28-2023       338     15560   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078073  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2339    3-28-2023       1538    15560   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078074  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2340    3-28-2023       407     15560   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044442  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       1       3-31-2023       29200   16001   DUMMY   9901    DUMMY
VN032023044443  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       2       3-31-2023       110644  16001   DUMMY   9901    DUMMY
VN032023044444  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       3       3-31-2023       116278  16001   DUMMY   9901    DUMMY
VN032023044445  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       4       3-31-2023       266902  16001   DUMMY   9901    DUMMY
VN032023044446  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES
11      HEALTH AND FAMILY WELFARE       NT      V       5       3-31-2023       980     16001   DUMMY   9901    DUMMY
VN032023044447  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       6       3-31-2023       9191    16001   DUMMY   9901    DUMMY
VN032023044448  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11
HEALTH AND FAMILY WELFARE       NT      V       7       3-31-2023       917     16001   DUMMY   9901    DUMMY
VN032023044449  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       8       3-31-2023       24994   16001   DUMMY   9901    DUMMY
VN032023044450  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       9       3-31-2023       5913    16001   DUMMY   9901    DUMMY
VN032023044451  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11
HEALTH AND FAMILY WELFARE       NT      V       10      3-31-2023       4859    16001   DUMMY   9901    DUMMY
VN032023044452  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       1
3-1-2023        1250000 16001   DUMMY   9901    DUMMY
VN032023044453  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
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LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 2
3-14-2023 3190000 16001 DUMMY 9901 DUMMY
VN032023044454 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 3
3-14-2023 539000 16001 DUMMY 9901 DUMMY
VN032023044455 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 4
3-14-2023 1000000 16001 DUMMY 9901 DUMMY
VN032023044456 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 5
3-14-2023 154000 16001 DUMMY 9901 DUMMY
VN032023044457 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 6
3-14-2023 319000 16001 DUMMY 9901 DUMMY
VN032023044458 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 7
3-14-2023 550000 16001 DUMMY 9901 DUMMY
VN032023044459 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 8
3-14-2023 880000 16001 DUMMY 9901 DUMMY
VN032023044460 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 9
3-14-2023 132000 16001 DUMMY 9901 DUMMY
VN032023044461 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 10
3-14-2023 80000 16001 DUMMY 9901 DUMMY
VN032023044462 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 11
3-14-2023 209000 16001 DUMMY 9901 DUMMY
VN032023044463 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 12
3-14-2023 64000 16001 DUMMY 9901 DUMMY
VN032023044464 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 13
3-14-2023 2500000 16001 DUMMY 9901 DUMMY
VN032023044465 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 14
3-14-2023 687500 16001 DUMMY 9901 DUMMY
VN032023044466 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 15
3-14-2023 525000 16001 DUMMY 9901 DUMMY
VN032023044467 3-1-2023 N DC06 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 05 "LEGAL CELL, NEW DELHI" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 16
3-14-2023 46000 16001 DUMMY 9901 DUMMY
VN032023082121 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179
3-24-2023 12423 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082122 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
180 3-24-2023 71332 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082123 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 3-24-2023 169664 18178
SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082124 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
182 3-24-2023 71332 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082125 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 183 3-27-2023 110457 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082126 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 184 3-27-2023 21350 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082127 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 185 3-27-2023 12560 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082128 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 186 3-27-2023 5255 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082129 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 187 3-27-2023 28377 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082130 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 188 3-27-2023 21768 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082131 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 189 3-27-2023 48753 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082132 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 190 3-27-2023 16142 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082133 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 191 3-27-2023 1670 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082134 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 192 3-27-2023 21015 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082135 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 193 3-27-2023 20228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082136 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 194 3-27-2023 22408 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082137 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND

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FAMILY WELFARE  NT      V       195     3-27-2023       20584   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082138  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       196     3-27-2023       14131   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082139  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       197     3-27-2023       8510    18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082140  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       198     3-27-2023       19271   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082141  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       199     3-27-2023       19440   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082142  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       200     3-27-2023       20247   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082143  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       201     3-27-2023       19427   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082144  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       202     3-27-2023       20271   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082145  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       203     3-27-2023       19927   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070900  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-15-2023       655     18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070901  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       8       3-15-2023       1640    18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070902  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-15-2023       6445    18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070903  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-15-2023       4662    18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070904  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-28-2023       900     18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023082146  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       204     3-27-2023       20312   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082147  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       205     3-27-2023       20702   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082148  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       206     3-27-2023       21253   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082149  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       207     3-27-2023       21841   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082150  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       208     3-27-2023       10215   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082151  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       209     3-27-2023       39251   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082152  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       210     3-27-2023       27943   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082153  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       211     3-27-2023       29289   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082154  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       212     3-27-2023       11950   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023041920  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-9-2023
303000  18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075065  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191
3-24-2023       43948   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075066  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192
3-24-2023       43948   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075067  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       193     3-24-2023       26925   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075068  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       194     3-24-2023       25358   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075069  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       195     3-24-2023       25358   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075070  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       196     3-24-2023       25358   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075071  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       197     3-24-2023       25358   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075072  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       198
3-29-2023       81980   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023075073 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-29-2023 33028 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075074 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 3-29-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075075 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 3-29-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075076 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-29-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075077 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-29-2023 43948 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075078 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 3-29-2023 33028 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075079 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-29-2023 33028 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075080 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-29-2023 66056 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075081 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 3-29-2023 66056 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075082 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 3-29-2023 33028 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023075083 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 3-29-2023 33028 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044194 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 3-2-2023 59893 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044195 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 3-3-2023 12239152 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044196 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 3-3-2023 4939604 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044197 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 3-3-2023 326679 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044198 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 3-3-2023 156385 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044199 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-3-2023 58553 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044200 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-3-2023 47766 18435 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023044201 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-6-2023 1911450 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044202 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-7-2023 3411487 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023044203 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-7-2023 51121 18305 SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023044204 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-9-2023 2489568 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023083006 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-24-2023 265500 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083005 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 3-24-2023 35400 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083004 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-24-2023 1475125 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083003 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 47 3-20-2023 300102 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083002 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 46 3-17-2023 406430 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083001 3-1-2023 N DC02 B Travel expenditure Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 45 3-16-2023 99847 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083000 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 3-16-2023 21842 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082998 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-16-2023 17241 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082999 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43 3-16-2023 21842 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082996 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT

POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 40 3-15-2023 24465 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082997 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-16-2023 280097 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082994 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-15-2023 45863 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082995 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-15-2023 573218 18143 SR.SUPDT. OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082992 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 36 3-14-2023
147174 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023071142 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61 3-13-2023
84327 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071143 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 62 3-13-2023
37746 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071144 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 63 3-13-2023
2950 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071145 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 64 3-13-2023
38974 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071146 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 65 3-13-2023
38974 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071147 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 66 3-13-2023
29883 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071148 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 67
3-13-2023 49230 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071149 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68 3-13-2023
1744 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071150 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 69
3-13-2023 2939 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071151 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 70 3-13-2023
1179 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071152 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 71 3-14-2023
9432 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071153 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 72 3-15-2023
8307 18111 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071154 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 73 3-15-2023
884 18111 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071155 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
74 3-15-2023 316276 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071156 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 3-15-2023
1416 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071157 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
76 3-15-2023 38850 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071158 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 77
3-15-2023 8990 18111 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071159 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 3-16-2023
6000 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071160 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 79 3-16-2023
1250 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071161 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 80 3-16-2023
48207 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023073483 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 211 3-28-2023 17620 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073484 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 212 3-28-2023 20370 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073486 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 214 3-29-2023 4000 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073487 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 215 3-29-2023 3947 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073488 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 216 3-29-2023 5000 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073489 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 217 3-29-2023 6600 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073490 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       218     3-29-2023       5492    18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073491  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       219     3-29-2023       28835   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073492  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       220     3-29-2023       21400   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073495  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       239     3-31-2023       28338   18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073493  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       221     3-29-2023       49045   18187   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073496  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       240     3-31-2023       23628   18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073498  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       242     3-31-2023       200000  18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073497  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       241     3-31-2023       200000  18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073499  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       243     3-13-2023       28200   18282   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073500  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       244     3-13-2023       47000   18282   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073501  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       245     3-15-2023       65800   18282   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073502  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       246     3-21-2023       18800   18282   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023004704  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        154908
18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004706  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-2-2023        301952
18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004707  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-6-2023        155224
18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023082064  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       122     3-13-2023       5000    18178
SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082065  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       123     3-13-2023       37371   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082066  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       124     3-14-2023       823232  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        590032  18019   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015199  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        718792  18019   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015615  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       455     3-9-2023
1244    18459   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015616  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       456
3-9-2023        3768    18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015617  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-9-2023        30074   18017   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015618  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-9-2023        50948   18017   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-9-2023        643040  18017   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-9-2023        220618  18017   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-9-2023        389054  18071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015622  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       462     3-9-2023
3768    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       463     3-9-2023        1604016 18024   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015624  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       464     3-9-2023        4800    18017   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015625  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       465
3-9-2023        1244    18029   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015626  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       466
3-9-2023        3768    18029   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023015627 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 467 3-9-2023 3768 18017 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015629 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 469 3-9-2023 4800 18029 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015628 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 468 3-9-2023 3768 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015630 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 470 3-9-2023 3000 18239 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015631 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 471 3-9-2023 3000 18475 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015632 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 472 3-9-2023 3768 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015633 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 473 3-9-2023 3768 18452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015634 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 474 3-9-2023 3000 18235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079519 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 946 3-28-2023 4454 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079520 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 947 3-28-2023 2056483 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079521 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 948 3-28-2023 1886016 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079523 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 950 3-29-2023 14580 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079522 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 949 3-28-2023 1407744 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079524 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 962 3-29-2023 9470 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079525 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 963 3-29-2023 7815 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079526 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 964 3-29-2023 20131 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079527 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 965 3-29-2023 9834 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079528 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 966 3-29-2023 1589 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079530 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 968 3-29-2023 6665 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079529 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 967 3-29-2023 14690 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079531 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 969 3-29-2023 13780 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079532 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 970 3-29-2023 8950 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079533 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 971 3-29-2023 4245 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079534 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 972 3-29-2023 108196 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079535 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 973 3-29-2023 24036 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079536 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 974 3-29-2023 47616 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079537 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 975 3-29-2023 1707 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079538 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 976 3-29-2023 15461 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038647 3-1-2023 N DC03 D Misc. Vouchers 1900 MUKATSAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 14 3-9-2023 200 19147 COLLECTOR 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023003984 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 3-1-2023 130065 19005 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003985 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 3-1-2023 316131 19302 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003986 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01

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DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        538268  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003987  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        106376  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003988  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        806996  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003989  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        357930  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003990  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        120008  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003991  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-1-2023        182957  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003992  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-1-2023        112902  19302   EXECUTIVE ENGINEER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023003993  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       19      3-9-2023        26867   19005   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023055608  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       45      3-13-2023       2471931 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055609  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       46      3-13-2023       2351017 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055610  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47      3-13-2023       806680
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055611  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48      3-13-2023       1066640
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055612  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49      3-13-2023       1035820
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055613  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50      3-13-2023       911200
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055614  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51      3-13-2023       234714
19297   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055615  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52      3-13-2023       785240
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055616  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53      3-13-2023       785240
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055617  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54      3-13-2023       809360
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055618  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55      3-13-2023       654367
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055619  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56      3-13-2023       813880
19290   GENEAL MANAGER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055620  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57      3-13-2023       495599
19290   GENEAL MANAGER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055621  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58      3-13-2023       739680
19284   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055622  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59      3-13-2023       678509
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055623  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60      3-13-2023       928781
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055624  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61      3-13-2023       1021973
19294   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055625  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62      3-13-2023       767373
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055626  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
3-13-2023       34467   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055627  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       64      3-14-2023       3427831 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055628  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65      3-14-2023       857801
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055629  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66      3-14-2023       689493
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055630  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67      3-14-2023       518580
19303   CIVIL SURGEON   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055631  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68      3-14-2023       720920
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19292   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055632  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69      3-14-2023       416222
19309   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023052666  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       741     3-13-2023       42124   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       742     3-13-2023       49648   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       743     3-13-2023       13081   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       744     3-13-2023       112420  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052670  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       745     3-13-2023
24490   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052671  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       746     3-13-2023       1903    19210   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       748     3-13-2023       2000    19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052672  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
747     3-13-2023       107136  19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052674  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       749     3-13-2023       54225   19434   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052675  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
750     3-13-2023       1536    19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052676  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       751
3-13-2023       1445    19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052677  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       752     3-13-2023       405     19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052678  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       753     3-13-2023       340     19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052679  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
754     3-13-2023       1536    19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052680  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       755
3-13-2023       1445    19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052681  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       756     3-13-2023       340     19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052562  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1397    3-28-2023
20539   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052563  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1398
3-28-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052564  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1399    3-28-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052566  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1401    3-28-2023       405     19220   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052565  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1400
3-28-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052567  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1402    3-28-2023       1536    19220   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052568  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1403
3-28-2023       1445    19220   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052569  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1404    3-28-2023
10299   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052570  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1405    3-28-2023       7210    19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052571  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1406    3-28-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052572  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1407    3-28-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052573  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1408
3-28-2023       1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052574  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1409    3-28-2023
16416   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052576  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1411    3-28-2023
10413   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023052575 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1410 3-28-2023 25657 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052578 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1413 3-28-2023 7935 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023052577 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1412 3-28-2023 30659 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052579 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1414 3-28-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023052580 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1415 3-28-2023 24400 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052581 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1416 3-28-2023 3200 19224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052582 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1417 3-28-2023 12300 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023108772 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 116 3-27-2023 345196 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108773 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 117 3-27-2023 193092 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108774 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 118 3-28-2023 11160 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108775 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 119 3-28-2023 114175 19100 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023031749 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32 3-1-2023 354624 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031750 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 3-1-2023 54000 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031751 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34 3-1-2023 71276 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031752 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35 3-1-2023 27702 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031753 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36 3-1-2023 23391 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031754 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 3-1-2023 29724 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031755 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 38 3-1-2023 40860 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031756 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 39 3-1-2023 31020 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031757 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 40 3-1-2023 32751 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031758 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 41 3-1-2023 28301 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031759 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 42 3-1-2023 76403 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031760 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 43 3-2-2023 3000 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031761 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 3-2-2023 99920 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031762 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-2-2023 172064 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031763 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-2-2023 354694 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031764 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-2-2023 526860 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031765 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 48 3-3-2023 1855 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031766 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 49 3-3-2023 8260 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"

VN032023031767 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 50 3-9-2023 178250 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031768 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 51 3-9-2023 75918 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023031769 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND

SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 52
3-9-2023 72580 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031770 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53
3-9-2023 14126 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023028631 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1
3-2-2023 10500 19083 DISTRICT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028632 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 2 3-3-2023 700
19083 DISTRICT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028633 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 3 3-3-2023
2580 19083 DISTRICT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028634 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 4 3-3-2023 291
19083 DISTRICT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028585 3-1-2023 N DC04 E Abstract Contingent Bill 1900 MUKATSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 1 3-2-2023 8568000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023028586 3-1-2023 N DC04 E Abstract Contingent Bill 1900 MUKATSAR 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB
MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 19 PLANNING NT V 2 3-2-2023 4032000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023049364 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 20 3-14-2023 270 19302 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049365 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 21 3-20-2023 6270 19005 EXECUTIVE
ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049366 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 22 3-20-2023 825 19302 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049367 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 23 3-20-2023 825 19302 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023053922 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 21 3-27-2023 4150 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053923 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
22 3-27-2023 4000 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053924 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
23 3-28-2023 10946 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053925 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 24 3-28-2023 2000 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053926 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
25 3-28-2023 24962 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023053927 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
26 3-29-2023 54716 19159 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023020835 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1 3-1-2023 227558 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020836 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-1-2023 19900 19109 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023004673 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-1-2023 123315
15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023004674 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-1-2023 405968
15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023004675 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-1-2023 56244
15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023004676 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-1-2023 157700
15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023004680 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-2-2023 893814
15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023077408 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1674 3-20-2023 1539 15398 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077409 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1675 3-20-2023 407 15398 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077410 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1676 3-20-2023 5396 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077411 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1677 3-20-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077412 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1678 3-20-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077413 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1679 3-20-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077414 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

EDUCATION NT V 1680 3-20-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077415 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1681 3-20-2023 2052 15061 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077416 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1682 3-20-2023
1925 15061 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077417 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1683 3-20-2023 544 15061 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077418 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1684 3-20-2023 453 15061 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077419 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1685 3-20-2023 270276 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077420 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1686 3-20-2023 298646 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077421 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1687 3-20-2023 1076118 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077422 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1688 3-20-2023 6000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077423 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1689 3-20-2023
1925 15673 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077424 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1690 3-20-2023 2053 15673 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077425 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1691 3-20-2023 453 15673 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077426 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1692 3-20-2023 543 15673 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077427 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1693 3-20-2023 4000 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077428 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1694 3-20-2023 338 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077429 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1695 3-20-2023 407 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077430 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1696 3-20-2023
1443 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077431 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1697 3-20-2023 1538 15598 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077432 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1698 3-20-2023
1443 15731 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077433 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1699 3-20-2023 1539 15731 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077434 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1700 3-20-2023 338 15731 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078525 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1201 3-13-2023
40881 15359 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078526 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1202 3-13-2023 552806 15061 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078527 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1203 3-13-2023 1539 15629 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077838 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2104 3-27-2023 1539 15769 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077839 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2105 3-27-2023 39403 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077840 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2106 3-27-2023
7846 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077841 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2107 3-27-2023
14000 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077842 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2108 3-27-2023
44105 15516 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077843 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2109 3-27-2023
57530 15516 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077844 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2110 3-27-2023 2052 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067336 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 576 3-28-2023 151030 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL

VN032023067337 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 577 3-28-2023 11746 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067338 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 578 3-28-2023 11946 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067339 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 579 3-28-2023 10312 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067340 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 580 3-28-2023 48503 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067341 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 581 3-28-2023 12740 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067342 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 582 3-28-2023 36363 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067343 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 583 3-28-2023 12075 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067344 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 584 3-28-2023 11514 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067345 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 585 3-28-2023 31587 15608 EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067346 3-1-2023 N DC07 D Misc. Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 586 3-28-2023
85863 15260 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067347 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 587 3-28-2023 11631 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067348 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 588 3-28-2023 2976 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067349 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 589 3-28-2023 11948 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067350 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE
EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 590 3-28-2023 9407 15175 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023067351 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 591 3-28-2023 63586 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067352 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 592 3-28-2023 15500 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067353 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 593 3-28-2023 14473 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067354 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 594 3-28-2023 3496 15528 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067355 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 595 3-28-2023 28616 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067356 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 596 3-28-2023 200385 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067357 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 597 3-28-2023 198934 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023070918 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 72 3-13-2023
36117 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070919 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 73 3-13-2023
20353 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070920 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74 3-13-2023
119892 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070921 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
75 3-13-2023 18849 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070922 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76 3-13-2023
28408 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070923 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 3-13-2023
167678 15006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070924 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 78 3-13-2023
3767 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070925 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
79 3-13-2023 4289 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070926 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
80 3-13-2023 809 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070927 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 81 3-13-2023
317 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023110874 3-1-2023 N DC10 E Abstract Contingent Bill 1500 SANGRUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 13 3-28-2023 350000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023078232 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2498 3-28-2023 74062 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078233 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2499 3-28-2023 19325 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078234 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2500 3-28-2023 1364 15170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078389 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2655 3-29-2023 482 15412 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078390 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2656 3-29-2023 514 15412 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078391 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2657 3-29-2023 137 15412 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078392 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2658 3-29-2023 115 15412 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078393 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2659 3-29-2023 12000 15452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078394 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2660 3-29-2023 28229 15452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027730 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 110 3-9-2023 4577 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067066 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-27-2023 15889 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067064 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-27-2023 12251 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067065 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-27-2023 32272 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067067 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-27-2023 10500 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067068 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-27-2023 15000 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067069 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-27-2023 16167 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067070 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-27-2023 16000 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067072 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-27-2023 12210 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067071 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-27-2023 20937 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067074 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-27-2023 31060 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067073 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-27-2023 34500 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067075 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-27-2023 5000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023067077 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-27-2023 13130 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067076 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-27-2023 11230 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067078 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 3-27-2023 11800 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067079 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 3-27-2023 52002 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067080 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 3-27-2023 2533 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067081 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-27-2023 2533 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067082 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 3-27-2023 2663 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067083 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 323 3-27-2023 5067 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067084 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       324     3-27-2023       8800    15239   DEVELOPMENT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067085  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       325     3-27-2023       10957   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023078565  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1254    3-13-2023       1395    15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077876  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2142    3-27-2023
25267   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077877  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2143    3-27-2023
20176   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077878  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2144    3-27-2023
5637    15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077879  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2145    3-27-2023
107161  15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077880  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2146    3-27-2023
84944   15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077881  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2147    3-27-2023       16418   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077882  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2148    3-27-2023       1539    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077883  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2149    3-27-2023
1442    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2150    3-27-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       21
3-1-2023        119928  15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       22      3-1-2023        119428  15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       23
3-1-2023        119257  15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       24
3-1-2023        158553  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032864  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       25      3-1-2023        40724   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032865  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       26      3-1-2023        53824   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032866  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       27      3-1-2023        57112   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023001869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1109    3-10-2023       379156  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001870  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1110    3-10-2023       67956   15769   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001871  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1111    3-10-2023       10002   15408   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001872  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1112    3-10-2023       72364   15408   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001873  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1113    3-10-2023       123862  15408   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001874  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1114    3-10-2023       194622  15408   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001875  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1115    3-10-2023       979704  15408   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001876  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1116    3-10-2023       25500   15170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001877  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1117    3-10-2023       142438  15170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001878  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1118    3-10-2023       258374  15170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001879  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1119    3-10-2023       338342  15170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001880  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1120    3-10-2023       95036   15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001881  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1121    3-10-2023       306472  15170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001882  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1122    3-10-2023       35400   15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001883  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1123    3-10-2023       35400   15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067111  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       350     3-27-2023       5000    15606   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067301  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       539     3-28-2023       85126   15285   DEPUTY COMMISSIONER     5001    "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023067302  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       540     3-28-2023       9209    15285   DEPUTY COMMISSIONER     5001    "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023067303  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       541     3-28-2023       44136   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023067304  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       542     3-28-2023       12887   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023067305  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       543     3-28-2023       127481  15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023067306  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       544     3-28-2023       36000   15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067307  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       545     3-28-2023       12108   15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067308  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       546     3-28-2023       4575    15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067309  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       547     3-28-2023       1175    15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067310  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       548     3-28-2023       22654   15260   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067311  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       549     3-28-2023       24962   15260   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067312  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       550     3-28-2023       24962   15260   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067313  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       551     3-28-2023       24367   15260   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067314  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       552     3-28-2023       22500   15260   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067315  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       553     3-28-2023       22500   15260   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067316  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       554     3-28-2023       19700   15192   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067317  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       555     3-28-2023       255508  15195   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067318  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       556     3-28-2023       14472   15351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067319  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       557     3-28-2023       16970   15351   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067320  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       558     3-28-2023       5000    15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023067321  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       559     3-28-2023       6282    15285   DEPUTY COMMISSIONER     5001    "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023067322  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       560     3-28-2023       6355    15045   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023067323  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       561     3-28-2023       13097   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067324  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       562     3-28-2023       12636   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067325  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       563     3-28-2023       12600   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065590  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       132     3-13-2023       173172  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065591  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       133     3-13-2023       1000000 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065592  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
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0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 3-13-2023 184352 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065593 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-13-2023 1000000 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065594 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-13-2023 1000000 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065595 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 3-13-2023 81702 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065596 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 3-13-2023 511488 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065597 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-13-2023 965358 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065598 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-13-2023 50000 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023002226 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
320 3-3-2023 5001 15699 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002227 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 321 3-3-2023 921912 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002228 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
322 3-3-2023 4272 15603 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002229 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 323 3-3-2023 56912 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002230 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 324 3-3-2023 87348 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002231 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 325 3-3-2023 756990 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002232 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 326 3-3-2023 1061230 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002233 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
327 3-3-2023 5001 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002234 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 328 3-3-2023 109946 15699 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002235 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 329 3-3-2023 920484 15699 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002236 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 330 3-3-2023 169702 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002237 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 331 3-3-2023 804024 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002238 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 332 3-3-2023 811132 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002239 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 333 3-3-2023 17357 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002240 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 334 3-3-2023 14700 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002241 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 335 3-3-2023 89656 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002242 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 336 3-3-2023 109946 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002243 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 337 3-3-2023 327278 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002244 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 338 3-3-2023 385644 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002245 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 339 3-3-2023 476526 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002246 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 340 3-3-2023 1184150 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002247 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 341 3-3-2023 635072 15368 HEADMISTRESS 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002248 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 342 3-3-2023 311936 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002249 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 343 3-3-2023 358098 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002250 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       344     3-3-2023        56912   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002252  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-3-2023        1224602 15603   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002253  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-3-2023        69692   15603   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002254  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-3-2023        36464   15603   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002255  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-3-2023        62332   15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002257  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-3-2023        77428   15623   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002258  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-3-2023        422198  15623   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023115178  3-1-2023        N       DC04    C       Medical Vouchers        1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       16
3-27-2023       368268  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115179  3-1-2023        N       DC04    C       Medical Vouchers        1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL STATISTICAL
ORGANISATION    01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V       17
3-27-2023       240372  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115180  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       18      3-28-2023       20535   15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115181  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       19      3-28-2023       9318    15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115182  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       20      3-28-2023       11670   15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115183  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       21      3-28-2023       4259    15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023032706  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-1-2023        272558  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032707  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-1-2023        103530  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032708  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-1-2023        50070   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032709  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-1-2023        238800  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032710  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-1-2023        82784   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032711  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-1-2023        116776  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032712  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-1-2023        133722  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032713  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-1-2023        148880  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032714  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-1-2023        259448  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032715  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-1-2023        712517  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032716  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-1-2023        591048  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032717  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-1-2023        71670   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032718  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-1-2023        122600  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032719  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-1-2023        263616  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032720  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-1-2023        151100  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032721  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-1-2023        211493  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032722  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-1-2023        59700   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032723  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33
3-1-2023        92176   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023032724  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34
3-1-2023        120256  15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
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VN032023032725  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       35
3-1-2023        67168   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023080451  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       199
3-15-2023       77392   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080452  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       200
3-15-2023       2700    15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080453  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       201
3-15-2023       960     15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080454  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       202     3-15-2023
198000  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080455  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       203     3-15-2023
175500  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080456  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       204     3-15-2023
157500  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080457  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       205     3-15-2023
175500  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080458  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       206     3-15-2023
117000  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080459  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       207     3-15-2023
166500  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080460  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       208     3-15-2023
8357    15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080461  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
209     3-15-2023       142500  15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080462  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       210     3-15-2023
328500  15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080463  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       211     3-15-2023
292500  15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023084293  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       32      3-31-2023       2059290 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084292  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       31      3-31-2023       959875  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084291  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       30      3-31-2023       3250    15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084290  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  07      MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM    53      MAJOR WORKS     15      WATER RESOURCES NT      V       29      3-29-2023       492779  15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023084288  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       27      3-29-2023       3000    15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084287  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       26      3-29-2023       24957   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084286  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       25      3-29-2023       9500    15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084285  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       24      3-29-2023       19000   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084284  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  67      REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING    53
MAJOR WORKS     15      WATER RESOURCES NT      V       23      3-29-2023       19000   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084283  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       22      3-29-2023       3148765 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084282  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       21      3-29-2023       15918   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084281  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       20      3-29-2023       13650   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084280  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       19      3-29-2023       25000   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084279  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  07      MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM    53      MAJOR WORKS     15      WATER RESOURCES NT      V       18      3-29-2023       54280   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023084278  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     13      CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL)    800     OTHER EXPENDITURE       08      WORKS EXPENDITURE       0000    NO BUDGET HEAD  07      MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR
INSTALLATION OF SCADA SYSTEM    53      MAJOR WORKS     15      WATER RESOURCES NT      V       17      3-29-2023       93840   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER,
IRRIGATION, CANALS"
VN032023084277  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       16      3-27-2023       46138   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084276  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
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OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       15      3-24-2023       10337297        15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084275  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  36      RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319    53      MAJOR WORKS     15
WATER RESOURCES NT      V       14      3-24-2023       8510411 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084273  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  68      REMODELING / RECONSTRUCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUTARY SYSTEM
53      MAJOR WORKS     15      WATER RESOURCES NT      V       12      3-24-2023       2720    15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084272  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  68      REMODELING / RECONSTRUCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUTARY SYSTEM
53      MAJOR WORKS     15      WATER RESOURCES NT      V       11      3-24-2023       14460   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084271  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  70      CONSTRUCTION OF HARKRISHANPUR SUB MINOR RD 0-3256 OF MANDI MINOR        53      MAJOR WORKS
15      WATER RESOURCES NT      V       10      3-24-2023       16800   15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023084274  3-1-2023        N       DC05    D       Misc. Vouchers  1500    SANGRUR 4701    CAPITAL OUTLAY ON MEDIUM IRRIGATION     57      CONCRETE LINING OF DISTRIBUTARIES AND MINORS    800
OTHER EXPENDITURE       02      RECONSTRUCTION OF DISTRIBUTARIES        0000    NO BUDGET HEAD  70      CONSTRUCTION OF HARKRISHANPUR SUB MINOR RD 0-3256 OF MANDI MINOR        53      MAJOR WORKS
15      WATER RESOURCES NT      V       13      3-24-2023       3744739 15271   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023095817  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-13-2023       847000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095818  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-13-2023       367400  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095819  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       28
3-13-2023       48500   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095820  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       29
3-13-2023       35500   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095821  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       30      3-13-2023       64000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095822  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-13-2023       71000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095823  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-14-2023       997875  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095824  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-14-2023       245000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095825  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       34      3-14-2023       120000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095826  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       35      3-14-2023       812000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095827  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       36      3-14-2023       287000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095828  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       37      3-14-2023       5000    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095829  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       38      3-14-2023       14000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095830  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       39
3-14-2023       14000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095831  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       40      3-14-2023       7000    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095832  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       41      3-14-2023       168000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095833  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       42      3-14-2023       48000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023082955  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       136     3-13-2023       26545   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082954  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       135     3-13-2023       20267   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082953  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       134     3-13-2023       23293   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082952  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       133     3-13-2023       18201   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023078272  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2538    3-28-2023
27071   15464   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078273  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2539    3-28-2023
6934    15464   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078274  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2540    3-28-2023       544     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078275  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2541    3-28-2023       453     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078276  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2542    3-28-2023
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1925    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078277  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2543    3-28-2023       2052    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078278  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2544    3-28-2023       5000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078279  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
2545    3-28-2023       149900  15059   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023078280  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
2546    3-28-2023       50100   15059   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023078281  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2547    3-28-2023       13960   15497   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078282  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2548    3-28-2023       15629   15475   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078283  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2549    3-28-2023       24018   15475   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078286  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2552    3-28-2023       115     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078287  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2553    3-28-2023       137     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078288  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2554    3-28-2023       513     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032787  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       97
3-3-2023        4670    15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032788  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       98
3-3-2023        214727  15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032789  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
99      3-3-2023        45000   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032790  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
100     3-3-2023        93750   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032791  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
101     3-3-2023        63750   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032792  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       102
3-6-2023        73026   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032793  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       103
3-6-2023        105544  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032794  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       104
3-6-2023        102012  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032795  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       105
3-6-2023        19900   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032796  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       106
3-6-2023        106512  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032797  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       107
3-6-2023        392180  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032798  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       108
3-6-2023        84801   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032799  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109     3-6-2023
148500  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032800  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       110
3-6-2023        734260  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032801  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       111
3-7-2023        88646   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032802  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       112
3-7-2023        71332   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080601  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       349
3-29-2023       27000   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080602  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
350     3-29-2023       2700    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080603  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       351
3-29-2023       42000   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080604  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       352
3-29-2023       1500    15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080605  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       353     3-29-2023       4430    15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023080606  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       354     3-29-2023       23600   15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080607  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       355
3-29-2023       45510   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023080608  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       356
3-31-2023       287202  15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023044468  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       17
3-14-2023       62000   16001   DUMMY   9901    DUMMY
VN032023044469  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       18
3-14-2023       80000   16001   DUMMY   9901    DUMMY
VN032023044470  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       19
3-14-2023       110000  16001   DUMMY   9901    DUMMY
VN032023044471  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       20
3-14-2023       46000   16001   DUMMY   9901    DUMMY
VN032023044472  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       21
3-14-2023       55000   16001   DUMMY   9901    DUMMY
VN032023044473  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       22
3-16-2023       330000  16001   DUMMY   9901    DUMMY
VN032023044474  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       23
3-16-2023       127000  16001   DUMMY   9901    DUMMY
VN032023044475  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       24
3-20-2023       975000  16001   DUMMY   9901    DUMMY
VN032023044476  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       25
3-20-2023       275000  16001   DUMMY   9901    DUMMY
VN032023044477  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       26
3-27-2023       110000  16001   DUMMY   9901    DUMMY
VN032023044478  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       27
3-27-2023       110000  16001   DUMMY   9901    DUMMY
VN032023044479  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       28
3-27-2023       198000  16001   DUMMY   9901    DUMMY
VN032023044480  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     05      "LEGAL CELL, NEW DELHI" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       29
3-27-2023       55000   16001   DUMMY   9901    DUMMY
VN032023044063  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       1
3-1-2023        18000   16001   DUMMY   9901    DUMMY
VN032023044064  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       2
3-1-2023        79098   16001   DUMMY   9901    DUMMY
VN032023044065  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       3
3-1-2023        94472   16001   DUMMY   9901    DUMMY
VN032023044066  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       4
3-1-2023        100160  16001   DUMMY   9901    DUMMY
VN032023044067  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       5
3-1-2023        109568  16001   DUMMY   9901    DUMMY
VN032023044068  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       6
3-1-2023        111488  16001   DUMMY   9901    DUMMY
VN032023044069  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       7
3-1-2023        190076  16001   DUMMY   9901    DUMMY
VN032023044070  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       8
3-1-2023        213569  16001   DUMMY   9901    DUMMY
VN032023044071  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       9
3-1-2023        442132  16001   DUMMY   9901    DUMMY
VN032023044072  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       10
3-1-2023        446463  16001   DUMMY   9901    DUMMY
VN032023044073  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       11
3-1-2023        509438  16001   DUMMY   9901    DUMMY
VN032023044074  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       12
3-1-2023        706066  16001   DUMMY   9901    DUMMY
VN032023044075  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       13
3-1-2023        1263718 16001   DUMMY   9901    DUMMY
VN032023044076  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       14
3-1-2023        450664  16001   DUMMY   9901    DUMMY
VN032023044077  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       15
3-1-2023        65097   16001   DUMMY   9901    DUMMY
VN032023044078  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
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ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       16
3-1-2023        1176400 16001   DUMMY   9901    DUMMY
VN032023044079  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       17
3-1-2023        71280   16001   DUMMY   9901    DUMMY
VN032023044080  3-1-2023        N       DC01    D       Misc. Vouchers  1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091     ATTACHED OFFICES
01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       18      3-3-2023
14070   16001   DUMMY   9901    DUMMY
VN032023044081  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       19
3-9-2023        39358   16001   DUMMY   9901    DUMMY
VN032023044082  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT
V       20      3-9-2023        965     16001   DUMMY   9901    DUMMY
VN032023044083  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       21
3-9-2023        13331   16001   DUMMY   9901    DUMMY
VN032023044084  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       22
3-9-2023        5679    16001   DUMMY   9901    DUMMY
VN032023044085  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       23
3-9-2023        18880   16001   DUMMY   9901    DUMMY
VN032023044086  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       24
3-9-2023        4481    16001   DUMMY   9901    DUMMY
VN032023044087  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       25
3-9-2023        74600   16001   DUMMY   9901    DUMMY
VN032023044088  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       26
3-13-2023       33891   16001   DUMMY   9901    DUMMY
VN032023044089  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       27
3-13-2023       16178   16001   DUMMY   9901    DUMMY
VN032023044090  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       28
3-13-2023       14611   16001   DUMMY   9901    DUMMY
VN032023044091  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       29
3-13-2023       20803   16001   DUMMY   9901    DUMMY
VN032023044092  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       30
3-15-2023       33616   16001   DUMMY   9901    DUMMY
VN032023044093  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        10      GENERAL ADMINISTRATION  NT      V       31
3-15-2023       5092    16001   DUMMY   9901    DUMMY
VN032023044094  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
32      3-15-2023       2352    16001   DUMMY   9901    DUMMY
VN032023044095  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT
V       33      3-15-2023       40572   16001   DUMMY   9901    DUMMY
VN032023044096  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT      V
34      3-16-2023       955379  16001   DUMMY   9901    DUMMY
VN032023044097  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       35
3-17-2023       20000   16001   DUMMY   9901    DUMMY
VN032023044098  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       36      3-17-2023       349983  16001   DUMMY   9901    DUMMY
VN032023044099  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       37
3-17-2023       19942   16001   DUMMY   9901    DUMMY
VN032023044100  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT
V       38      3-17-2023       93577   16001   DUMMY   9901    DUMMY
VN032023044101  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   10      GENERAL ADMINISTRATION  NT      V       39
3-17-2023       385003  16001   DUMMY   9901    DUMMY
VN032023044102  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     10      GENERAL ADMINISTRATION  NT      V
40      3-17-2023       504306  16001   DUMMY   9901    DUMMY
VN032023041921  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
36      3-9-2023        382042  18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041924  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       39
3-9-2023        1650    18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041925  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
40      3-9-2023        130000  18107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041926  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       41
3-10-2023       72364   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041927  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-10-2023       97876   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041896  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-2-2023        20476   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041897  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
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3-2-2023        650855  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041904  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-3-2023        906348  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041905  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-3-2023        1478226 18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041911  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-7-2023        214904  18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041915  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-7-2023        777000  18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041922  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       37
3-9-2023        505544  18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041923  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       38
3-9-2023        112488  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041928  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       43
3-10-2023       160398  18471   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023041913  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-7-2023        96252   18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041929  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-10-2023       206226  18471   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023041930  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-10-2023       352524  18471   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023015699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       539     3-10-2023       1110428 18217   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-10-2023       467902  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-10-2023       44274   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-10-2023       89640   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-10-2023       269876  18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-10-2023       91926   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-10-2023       337900  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015161  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        123058  18030   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        414194  18275   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015163  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        452896  18221   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015165  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        671012  18208   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015166  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        754776  18216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015167  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        66396   18216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015168  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        10815   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015170  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        412120  18255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015169  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        386398  18255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        113112  18222   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        811052  18222   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015173  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        18900   18046   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035622  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1       3-7-2023
789048  18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035623  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2       3-7-2023
798940  18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
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VN032023035624 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3 3-7-2023 515156 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023035625 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4 3-7-2023 756153 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023035626 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 3-7-2023 82631 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"

VN032023082993 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 37 3-14-2023 290890 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082990 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 79 3-31-2023 6517 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082991 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 35 3-14-2023 178515 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082989 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 3-31-2023 21842 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082988 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 3-31-2023 20153 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082986 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 3-28-2023 162306 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082987 3-1-2023 N DC02 B Travel expenditure Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 76 3-31-2023 5400 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082984 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 73 3-28-2023 23178 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082985 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74 3-28-2023 33500 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082983 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72 3-28-2023 333629 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082982 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 71 3-27-2023 62194 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082980 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 69 3-27-2023 62094 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082981 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 70 3-27-2023 1097115 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082979 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 68 3-27-2023 355895 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082978 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 67 3-27-2023 237877 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082977 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 66 3-27-2023 701288 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082976 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 65 3-27-2023 329312 18143 SR.SUPDT. OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023086818 3-1-2023 N DC04 F Fully vouched Contingent Bill 1800 MOGA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 13 3-13-2023 7382 18141 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS

VN032023015294 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 134 3-1-2023 123478 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015295 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 135 3-1-2023 2628000 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015296 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 3-1-2023 321320 18217 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015297 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 137 3-1-2023 97876 18453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023015298 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 138 3-1-2023 35400 18453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023015299 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 139 3-1-2023 28370 18453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023015301 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 141 3-1-2023 612828 18218 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015300 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 140 3-1-2023 444808 18218 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015302 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 142 3-1-2023 177000 18218 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015303 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 143 3-2-2023 246678 18243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015304 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 144 3-2-2023 393172 18243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015305 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 145 3-2-2023 112200 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015306 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 146 3-2-2023 841228 18217 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015308 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 148 3-2-2023 1044460 18246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015309 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 149 3-2-2023 204640 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015310 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 150 3-2-2023 688004 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015311 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 151 3-2-2023 2363936 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015313 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 153 3-2-2023 7390278 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015312 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 152 3-2-2023 5080700 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015314 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 154 3-2-2023 1679238 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015315 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 155 3-2-2023 174962 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015318 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 158 3-2-2023 836618 18049 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015319 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 159 3-2-2023 355968 18032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015320 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 160 3-2-2023 1169920 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023082067 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 3-14-2023 142151 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082068 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 3-14-2023 258919 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082069 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 3-14-2023 29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082070 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 3-14-2023 36000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082071 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 3-14-2023 236736 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082072 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 3-14-2023 155488 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082073 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 3-14-2023 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082074 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 132 3-14-2023 32910 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082075 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 3-15-2023 80100 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082076 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 3-15-2023 29200 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082077 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 3-15-2023 42000 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082078 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 3-15-2023 77000 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082079 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 3-15-2023 540476 18183 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082080 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 3-15-2023 15086 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082081 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 3-15-2023 63996 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082082 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 3-15-2023 111700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082083 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 3-15-2023 1335848 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082084 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 142

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3-15-2023       2540    18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082085  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
143     3-16-2023       4850    18181   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082086  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       144     3-16-2023       2050    18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082087  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       145     3-16-2023       2824    18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082088  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       146     3-17-2023       12612   18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082089  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       147     3-17-2023       17009   18183   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082090  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       148     3-20-2023       358728  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082091  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       149     3-20-2023       395728  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082092  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       150     3-20-2023       661187  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082093  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       151
3-20-2023       2980    18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082094  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       152     3-20-2023       3610    18178
SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082095  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       153     3-20-2023       11520
18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082096  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
154     3-20-2023       36000   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082097  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       155     3-20-2023
79524   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082098  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       156     3-20-2023       223956  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082099  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
157     3-20-2023       65000   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082100  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       158     3-20-2023       171315  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082101  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       159     3-20-2023       120000  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       160     3-21-2023       18000   18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       161
3-21-2023       51768   18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       162
3-21-2023       139001  18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082105  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       163
3-21-2023       143316  18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023079539  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       977     3-29-2023
18175   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079540  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       978     3-29-2023
130879  18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079541  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       979     3-29-2023
86435   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079542  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       980     3-29-2023
76900   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079543  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       981     3-29-2023
24240   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079544  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       982     3-29-2023
20502   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079545  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       983     3-29-2023
16377   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079546  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       984     3-29-2023
74462   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079547  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       985     3-29-2023
40057   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079548  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       986     3-29-2023
19076   18269   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023079549 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 987 3-29-2023 31417 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079551 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 989 3-29-2023 8316 18005 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079550 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 988 3-29-2023 12038 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079552 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 990 3-29-2023 153414 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079553 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 3-29-2023 351741 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079554 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 992 3-29-2023 121027 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079555 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 993 3-29-2023 16139 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079556 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 994 3-29-2023 8675 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079558 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 996 3-29-2023 10500 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079557 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 995 3-29-2023 7403 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079559 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 997 3-29-2023 13031 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079560 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 998 3-29-2023 12125 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079561 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 999 3-29-2023 11100 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073305 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 3-13-2023 9711 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073306 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 50 3-13-2023 6728 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073307 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 51 3-13-2023 70287 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073308 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 3-13-2023 33750 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073309 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 3-13-2023 24500 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073310 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 3-13-2023 8603 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073311 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 3-13-2023 16737 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073312 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 3-13-2023 16737 18426 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073313 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 3-13-2023 122130 18292 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073315 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 59 3-13-2023 22000 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073314 3-1-2023 N DC07 B Travel expenditure Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 58 3-13-2023 12207 18113 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073316 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 3-14-2023 29883 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073317 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 3-14-2023 30225 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073318 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 62 3-14-2023 220672 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073319 3-1-2023 N DC07 O Pension Voucher 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 63 3-14-2023 100000 18294 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073320 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 64 3-14-2023 468000 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073322 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 66 3-14-2023 733650 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073321 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 65 3-14-2023 87084 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073324 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06

INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 68 3-15-2023 820178 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023061553 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 61 3-16-2023 990 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061554 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 62 3-22-2023 24654 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061555 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 63 3-22-2023 67628 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061556 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 64 3-22-2023 71629 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061557 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 65 3-22-2023 514072 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061558 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 66 3-22-2023 221793 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061559 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 67 3-22-2023 74857 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061560 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 68 3-22-2023 6310 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061561 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 69 3-22-2023 15057 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061562 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 70 3-22-2023 40356 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061563 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 71 3-24-2023 1440 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023061564 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 72 3-24-2023 6472 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061565 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 73 3-24-2023 16800 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061566 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 74 3-24-2023 18171 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061567 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75 3-24-2023 334844 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061568 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76 3-24-2023 356904 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061569 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 77 3-27-2023 138940 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061570 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 78 3-27-2023 58270 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061571 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 79 3-27-2023 291509 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061572 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 80 3-27-2023 12880 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061573 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 81 3-27-2023 26121 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061574 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 82 3-27-2023 47379 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061575 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 83 3-27-2023 49442 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061576 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 3-27-2023 23457 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061577 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 85 3-27-2023 35247 19003 DISTT. ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023061578 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 86 3-27-2023 74623 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061579 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 87 3-27-2023 363077 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061580 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 88 3-28-2023 5044 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061581 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 89 3-28-2023 23644 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061582 3-1-2023 N DC06 B Travel expenditure Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 90 3-28-2023 2952 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061583 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 91

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3-28-2023       181976  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061584  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       92
3-28-2023       195816  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061585  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       93
3-28-2023       144345  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061586  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94
3-28-2023       11209   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061587  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       95
3-28-2023       135787  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       96
3-28-2023       94993   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061589  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       97
3-28-2023       24695   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061590  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       98
3-28-2023       6640    19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99
3-28-2023       118966  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023108776  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
120     3-28-2023       18925   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108777  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       121     3-28-2023       6700    19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108778  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       122     3-29-2023       1500    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108779  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       123     3-31-2023       445829
19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108780  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       124     3-31-2023       144646
19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108781  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       125     3-31-2023       246556
19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108782  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       126     3-31-2023       411347
19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108783  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       127
3-31-2023       4581    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108784  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       128     3-31-2023       45470
19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108785  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       129     3-31-2023       46520
19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023089502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       2       3-1-2023        54000   19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089507  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       7       3-1-2023        252000  19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089508  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       8       3-1-2023        402484  19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       12      3-1-2023        1593052 19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089547  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       47      3-1-2023        211358  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089549  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
49      3-1-2023        108000  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089551  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
51      3-1-2023        114392  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089552  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       52      3-1-2023        287268  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089561  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-2-2023        36000   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089562  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       62      3-2-2023        39168   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-2-2023        862576  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
68      3-2-2023        360000  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089569  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
69      3-2-2023        250110  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089576  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       76      3-3-2023        28740   19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089588  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       88      3-3-2023        346824  19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089590  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       90      3-3-2023        185504  19122   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089591  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       91      3-3-2023        215104  19122   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       94      3-3-2023        489154  19122   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       160     3-13-2023       33501   19122   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       163     3-13-2023       131000  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       102     3-6-2023        44000   19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089616  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       108     3-7-2023        36000   19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089619  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       111     3-7-2023        153200  19308   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089624  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       116     3-9-2023        42504   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089627  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
119     3-9-2023        46370   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089636  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
128     3-9-2023        297056  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089645  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       137     3-9-2023        299470  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089648  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       140     3-9-2023        183374  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089650  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       142     3-9-2023        622432  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021212  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
9       3-1-2023        2700    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021213  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V
10      3-9-2023        9237    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023020837  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-1-2023        77776   19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020838  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-1-2023        133216  19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020839  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-1-2023        28740   19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020840  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-1-2023        4154    19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023090488  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16
3-13-2023       27618   19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090489  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17
3-13-2023       67897   19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090490  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       18
3-13-2023       6600    19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090491  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       19
3-13-2023       52460   19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090492  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       20
3-13-2023       15710   19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090493  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       21
3-16-2023       977     19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090494  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22
3-21-2023       3156    19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090495  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       23
3-27-2023       8616    19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090496  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 15      WATER RESOURCES NT      V       24
3-27-2023       195000  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090497  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 15      WATER RESOURCES NT      V       25
3-28-2023       3000    19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090498  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       15      WATER RESOURCES NT      V       26
3-29-2023       2829    19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090499  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       27
3-31-2023       5240    19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023090509  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       2
3-16-2023       7134350 19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090510  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       3
3-21-2023       1256020 19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090511  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4
3-21-2023       1156639 19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090512  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5
3-27-2023       156615  19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090513  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6
3-27-2023       262780  19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090514  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7
3-27-2023       438242  19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090515  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       8
3-27-2023       2227    19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090516  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       9
3-27-2023       44130   19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090517  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       10
3-27-2023       15006   19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090518  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       11
3-27-2023       8780    19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090519  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       12
3-27-2023       21200   19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090520  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       13
3-29-2023       63370711        19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090521  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       14
3-29-2023       119117  19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090522  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       15
3-29-2023       8332    19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090523  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       16
3-29-2023       71410   19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023090524  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       17
3-29-2023       1141    19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023062253  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5
3-13-2023       25792   19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062254  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-24-2023       7955    19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062255  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
7       3-24-2023       17350   19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023089667  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       167     3-13-2023       22656   19390   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089666  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       166     3-13-2023       22656   19390   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089664  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
156     3-9-2023        506979  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089663  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   11
HEALTH AND FAMILY WELFARE       NT      V       155     3-9-2023        4520    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089662  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       154     3-9-2023        273981  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089661  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       153     3-9-2023        116894  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089660  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
152     3-9-2023        1280    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077845  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2111    3-27-2023
22107   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077846  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2112    3-27-2023
5351    15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077847  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V       2113    3-27-2023       18750   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077848  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2114    3-27-2023
17694   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077849  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2115    3-27-2023
6500    15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077850  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2116    3-27-2023
17321   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       233     3-29-2023
295921  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       234     3-29-2023
153046  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       235     3-29-2023
15469   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071082  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       236
3-29-2023       29493   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       237     3-29-2023
113220  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071084  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       238     3-29-2023
12719   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071085  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       239     3-29-2023
324057  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023077833  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2099    3-27-2023       10500   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077834  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2100    3-27-2023       26606   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1801    3-21-2023       35532   15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1802    3-21-2023       51425   15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1803    3-21-2023       53531   15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1804    3-21-2023       67104   15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077539  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1805    3-21-2023       4436    15561   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077540  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1806    3-21-2023       142438  15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077541  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1807    3-21-2023       622230  15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077542  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1808    3-21-2023       764164  15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077543  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1809    3-21-2023       530888  15561   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077544  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1810    3-21-2023       1367168 15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077545  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1811    3-21-2023       1779540 15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077546  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1812    3-21-2023       1539    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077547  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1813    3-21-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077548  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1814    3-21-2023       406     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077549  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1815    3-21-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077550  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1816    3-21-2023       3000    15433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077551  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1817    3-21-2023       2000    15433   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077552  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1818    3-21-2023
1443    15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077553  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1819    3-21-2023       338     15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023077554  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1820    3-21-2023       1539    15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077555  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1821    3-21-2023       406     15034   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077556  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       1822    3-21-2023       45624
15464   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077557  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1823    3-21-2023       338     15451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077558  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1824    3-21-2023       406     15451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077559  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1825    3-21-2023       1539    15451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077560  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1826    3-21-2023
1443    15451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078395  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2661    3-29-2023       8000    15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078396  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2662    3-29-2023       7000    15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078397  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2663    3-29-2023       10000   15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078398  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2664    3-29-2023       50778   15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078399  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2665    3-29-2023       150395  15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078400  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2666    3-29-2023       35864   15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078401  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2667    3-29-2023       65968   15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078402  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2668    3-29-2023       315356  15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078403  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2669    3-29-2023       812448  15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078404  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2670    3-29-2023       152384  15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078405  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2671    3-29-2023       5000    15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078406  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2672    3-29-2023       7000    15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078407  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2673    3-29-2023       2053    15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078408  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2674    3-29-2023
1925    15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078409  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2675    3-29-2023       543     15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078410  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2676    3-29-2023       453     15405   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078411  3-1-2023       N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2677    3-29-2023       74500   15452   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078412  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2678    3-29-2023       338     15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078413  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2679    3-29-2023       406     15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078414  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2680    3-29-2023       19470   15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078415  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2681    3-29-2023       1530    15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078416  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2682    3-29-2023       1539    15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078417  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2683    3-29-2023
1443    15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078418  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2684    3-29-2023       5000    15412   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078419  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2685    3-29-2023       3000    15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078420  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2686    3-29-2023       338     15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078421  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2687    3-29-2023
21936   15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078422  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2688    3-29-2023
42466   15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078423  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2689    3-29-2023
22329   15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037641  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-2-2023        1000000 15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037642  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-2-2023        5800000 15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037643  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-6-2023        7150000 15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037644  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       4       3-6-2023        7500000 15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023032951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       112
3-2-2023        38988   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032952  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       113     3-2-2023        57112   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032953  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       114
3-2-2023        178688  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032954  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       115     3-2-2023        600768  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032955  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       116     3-2-2023        298580  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032956  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       117
3-2-2023        13259   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032957  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       118     3-2-2023        60454   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032958  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       119     3-2-2023        89470   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       28      3-1-2023        100616  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       29      3-1-2023        101397  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       30      3-1-2023        52368   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032870  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       31      3-1-2023        69376   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       32      3-1-2023        108464  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
33      3-1-2023        139604  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       34
3-1-2023        250720  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       35      3-1-2023        300384  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       36
3-1-2023        335940  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       37      3-1-2023        362580  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       38      3-1-2023        375644  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       39      3-1-2023        475556  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       40      3-1-2023        325216  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       41
3-1-2023        291680  15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
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WELFARE NT V 42 3-1-2023 274868 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032882 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43
3-1-2023 227076 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032883 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44
3-1-2023 81770 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032884 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45
3-1-2023 76356 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032885 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 46 3-1-2023 56452 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032886 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 47 3-1-2023 37369 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032887 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 48 3-1-2023 54650 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032888 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 49 3-1-2023 246992 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032889 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 50 3-1-2023 11908 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032890 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 51 3-1-2023 132291 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032891 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 52 3-1-2023 812572 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032892 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 53 3-1-2023 599348 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023078615 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1304 3-14-2023 1539 15443 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078616 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1305 3-14-2023
1443 15443 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078617 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1306 3-14-2023 406 15443 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078618 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1307 3-14-2023 6180 15443 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078619 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1308 3-14-2023 761074 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078620 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1309 3-14-2023
1442 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078621 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1310 3-14-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078623 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1312 3-14-2023 406 15551 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078624 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1313 3-14-2023 338 15551 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078625 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1314 3-14-2023 9930 15552 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077049 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1315
3-14-2023 309284 15499 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077050 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1316
3-14-2023 819324 15499 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077051 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1317 3-14-2023 24310 15499 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077052 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1318 3-14-2023 12845 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077053 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1319 3-14-2023 65716 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067112 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 351 3-27-2023 5000 15502 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067113 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 352 3-27-2023 69135 15400 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067114 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 353 3-27-2023 16570 15421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067115 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 354 3-27-2023 48565 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067116 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 355 3-27-2023 31043 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067117 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 3-27-2023 25101 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067118 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 3-27-2023 7967 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067119 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 3-27-2023 38000 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067120 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 3-27-2023 11664 15195 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067121 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 3-27-2023 22000 15359 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067122 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 3-27-2023 10370 15374 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067123 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 3-27-2023 12720 15499 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067124 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 3-27-2023 8600 15206 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068407 3-1-2023 N DC04 B Travel expenditure Vouchers 1500 SANGRUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 21 3-28-2023 5380 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068408 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 22 3-28-2023 1350 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068409 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 23 3-28-2023 268632 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068410 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 24 3-28-2023 30688 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023070934 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 88 3-13-2023 30000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070935 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 89 3-13-2023 16426 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070936 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 90 3-13-2023 30800 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070937 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 91 3-13-2023 30800 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070938 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 92 3-13-2023 30800 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070939 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 93 3-13-2023 17000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070940 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94 3-13-2023 6000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070941 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 95 3-13-2023 39956 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070942 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 96 3-13-2023 77560 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070943 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 97 3-14-2023 36117 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070944 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 98 3-14-2023 33439 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070945 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 3-14-2023 14800 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070946 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 100 3-14-2023 2040 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070947 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 101 3-14-2023 1530 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070948 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 102 3-14-2023 1920 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070949 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 103 3-14-2023 480 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070950 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 104 3-15-2023 16050 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070951 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND

SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 105 3-15-2023
12080 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070952 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 106 3-15-2023
35081 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070953 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 107 3-15-2023
5541 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070954 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 108 3-15-2023
4281 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070955 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 109 3-15-2023
49355 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070956 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 110 3-15-2023
180000 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070957 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 111 3-16-2023
76774 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023002259 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 353 3-3-2023 634400 15623 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002260 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 354 3-3-2023 100716 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002261 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 355 3-3-2023 172322 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002262 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 356 3-3-2023 252978 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002263 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 357 3-3-2023 393030 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002264 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 358 3-3-2023 658156 15620 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002267 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 361 3-3-2023 101894 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002268 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 362 3-3-2023 123578 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002269 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 363 3-3-2023 142438 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002270 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 364 3-3-2023 418390 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002271 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 365 3-3-2023 1126268 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002272 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 366 3-3-2023 35400 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067161 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 400 3-27-2023 121416 15398 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067162 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 401 3-27-2023 21896 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023071567 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 18 3-13-2023
647182 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071568 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 19 3-13-2023
531755 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071569 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 20 3-13-2023
15552 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071570 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 21 3-13-2023
17733 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071571 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 22 3-13-2023 7080
15232 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023071572 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 23 3-13-2023
38451 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023071573 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 24 3-13-2023 1420
15758 ASSISTANT REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023077135 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1401 3-15-2023 407 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077136 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1402 3-15-2023
860 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077137 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1403 3-15-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077138 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1404 3-15-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077139 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1405 3-15-2023 337 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077140 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1406 3-15-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077141 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1407 3-15-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077142 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1408 3-15-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077143 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1409 3-15-2023
1442 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077144 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1410 3-15-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077145 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1411 3-15-2023 20731 15734 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077146 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1412 3-15-2023 1539 15435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077147 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1413 3-15-2023
1443 15435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077148 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1414 3-15-2023 406 15435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077149 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1415 3-15-2023 338 15435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077150 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1416 3-15-2023
1443 15432 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077151 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1417 3-15-2023 338 15432 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077152 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1418 3-15-2023 406 15432 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077153 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1419 3-15-2023 1539 15432 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077154 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1420 3-15-2023 1539 15734 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080464 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 212
3-15-2023 19434 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080465 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 213
3-15-2023 4717 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080466 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 214 3-16-2023
29080 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023080467 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 215
3-16-2023 63698 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080468 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 216
3-16-2023 19900 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080469 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 217
3-16-2023 72180 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080470 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 218
3-16-2023 161942 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080471 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 219
3-16-2023 100980 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080472 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 220
3-16-2023 32110 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080473 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 221
3-16-2023 750 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023082739 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 199 3-14-2023 77199 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082735 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 195 3-14-2023 581551 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082734 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 194 3-14-2023 13720 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082733 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 193 3-14-2023 90722 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082732 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 192 3-14-2023 29188 15038 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082731 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 191 3-14-2023 30638 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082730 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 190 3-14-2023 306785 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082729 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 189 3-14-2023 10613 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082727 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 187 3-14-2023 2714 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082728 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 188 3-14-2023
20000 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023082725 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 185 3-14-2023 3914 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082726 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 186 3-14-2023 3387 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082724 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 184 3-14-2023 618 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023081537 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 522 3-24-2023 4818 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081538 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
523 3-24-2023 12500 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081539 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 524 3-24-2023 4800 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081540 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 525 3-24-2023 8295 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081541 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 526 3-24-2023 651530 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081542 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
527 3-24-2023 13070 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081543 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 528 3-24-2023 45483 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081544 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 529 3-24-2023 66359 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081545 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 530 3-24-2023 6789 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081546 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
531 3-24-2023 5310 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081547 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
532 3-24-2023 4953 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081548 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 533 3-24-2023 5000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081549 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 534 3-24-2023 13723 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081550 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 535 3-24-2023 14591 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081551 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 536 3-24-2023 7258 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081552 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 537 3-24-2023 11760 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081553 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 538 3-24-2023 29405 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082951 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 132 3-13-2023 23293 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082950 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 131 3-13-2023 23369 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082949 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 130 3-13-2023 18110 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082948 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 129 3-13-2023 24656 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082947 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 128 3-13-2023 24656 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082946 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 127 3-13-2023 20502 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023082945 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 126 3-13-2023 23552 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082944 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 404 3-29-2023 25050 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082943 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 403 3-29-2023 22805 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082942 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 402 3-29-2023 11750 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082941 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 401 3-29-2023 155756 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082940 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 400 3-28-2023 71910 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082939 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 399 3-28-2023 9587 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082938 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 398 3-28-2023 15707 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023082937 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 397 3-28-2023 18181 15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023082936 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 396 3-28-2023 36000 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082935 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 395 3-28-2023 25967 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082934 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 394 3-28-2023 163956 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082933 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 393 3-28-2023 111184 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082932 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 392 3-28-2023 130587 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082931 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 391 3-28-2023 187993 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082930 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 390 3-28-2023 97320 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082928 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 388 3-28-2023 127828 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082929 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 389 3-28-2023 159640 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082927 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 387 3-28-2023 145398 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082925 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 385 3-28-2023 99731 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082926 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 386 3-28-2023 76695 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082924 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 384 3-28-2023 75015 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082922 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 382 3-28-2023 60773 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023032727 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37 3-1-2023 100284 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023032728 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38 3-1-2023 288240 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023032729 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 39 3-1-2023 36000 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023032730 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 40 3-1-2023 79600 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032731 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41 3-1-2023 57112 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032732 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 42 3-1-2023 64554 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032733 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43 3-1-2023 39800 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032734 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 44 3-1-2023 76356 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032735 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 45
3-1-2023 236776 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032736 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 46
3-1-2023 25058 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023086824 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 31 3-13-2023 22973 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086825 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 32 3-13-2023 22867 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023080609 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 357
3-31-2023 32696 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080610 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 358
3-31-2023 20591 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080611 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 359
3-31-2023 8650 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080612 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 360
3-31-2023 12619 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080613 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 361
3-31-2023 38056 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080614 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 362 3-31-2023 7045 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080615 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 22 REVENUE AND REHABILITATION NT V 363
3-31-2023 12992 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080616 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 364
3-31-2023 4600 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080617 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 365
3-31-2023 6500 15333 "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080618 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 366 3-31-2023 7541 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081402 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 387 3-15-2023 29200 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081403 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388
3-15-2023 36000 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081404 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 389 3-15-2023 50064 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081405 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
390 3-15-2023 50064 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081406 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 391 3-15-2023 54000 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081407 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392
3-15-2023 90483 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081408 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 393 3-15-2023 92209 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081409 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 394 3-15-2023 95032 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081410 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 395 3-15-2023 95646 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086895 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 102 3-29-2023 350 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086896 3-1-2023 N DC04 C Medical Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 103 3-31-2023 64952 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023081731 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 701 3-29-2023 1640 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081732 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT
V 702 3-29-2023 1640 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081733 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
703 3-29-2023 96108 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081734 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
704 3-29-2023 23852 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081735 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 705 3-29-2023 17093 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081736 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 706
3-29-2023 250 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081737 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       707     3-29-2023       23364   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081738  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       708     3-29-2023       2314    15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081739  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       709     3-29-2023       121000  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081740  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       710     3-29-2023       52000   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081741  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       711
3-29-2023       91865   15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081742  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       712     3-31-2023       2534    15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081743  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       713     3-31-2023       250     15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081744  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       714     3-31-2023       700     15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081745  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       715     3-31-2023       6755
15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081746  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       716     3-31-2023       126733  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081747  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       352     3-13-2023       15710   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081748  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       353     3-13-2023       7497    15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044103  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       41
3-21-2023       13793   16001   DUMMY   9901    DUMMY
VN032023044104  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       10      GENERAL
ADMINISTRATION  NT      V       42      3-21-2023       78094   16001   DUMMY   9901    DUMMY
VN032023044105  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
43      3-21-2023       399160  16001   DUMMY   9901    DUMMY
VN032023044106  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
44      3-21-2023       20632   16001   DUMMY   9901    DUMMY
VN032023044107  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT
V       45      3-21-2023       21575   16001   DUMMY   9901    DUMMY
VN032023044108  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
46      3-21-2023       59034   16001   DUMMY   9901    DUMMY
VN032023044109  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
47      3-21-2023       40193   16001   DUMMY   9901    DUMMY
VN032023044110  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
48      3-21-2023       16196   16001   DUMMY   9901    DUMMY
VN032023044111  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
49      3-21-2023       20610   16001   DUMMY   9901    DUMMY
VN032023044112  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  08      ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS    13      OFFICE EXPENSES 10
GENERAL ADMINISTRATION  NT      V       50      3-21-2023       187325  16001   DUMMY   9901    DUMMY
VN032023044113  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT      V
51      3-22-2023       3149766 16001   DUMMY   9901    DUMMY
VN032023044114  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
52      3-22-2023       38688   16001   DUMMY   9901    DUMMY
VN032023044115  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
53      3-22-2023       33816   16001   DUMMY   9901    DUMMY
VN032023044116  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
54      3-22-2023       44389   16001   DUMMY   9901    DUMMY
VN032023044117  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
55      3-22-2023       35200   16001   DUMMY   9901    DUMMY
VN032023044118  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
56      3-22-2023       177997  16001   DUMMY   9901    DUMMY
VN032023044119  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
57      3-22-2023       20000   16001   DUMMY   9901    DUMMY
VN032023044120  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       10      GENERAL
ADMINISTRATION  NT      V       58      3-22-2023       176400  16001   DUMMY   9901    DUMMY
VN032023044121  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       10      GENERAL
ADMINISTRATION  NT      V       59      3-22-2023       34436   16001   DUMMY   9901    DUMMY
VN032023044122  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     10      GENERAL ADMINISTRATION  NT      V
60      3-22-2023       408489  16001   DUMMY   9901    DUMMY
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VN032023044123  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       61
3-22-2023       19350   16001   DUMMY   9901    DUMMY
VN032023044124  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       62
3-22-2023       18880   16001   DUMMY   9901    DUMMY
VN032023044125  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       63
3-22-2023       79060   16001   DUMMY   9901    DUMMY
VN032023044126  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       64
3-22-2023       63858   16001   DUMMY   9901    DUMMY
VN032023044127  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       65
3-22-2023       817803  16001   DUMMY   9901    DUMMY
VN032023044128  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       66
3-22-2023       480852  16001   DUMMY   9901    DUMMY
VN032023044129  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       67
3-22-2023       193429  16001   DUMMY   9901    DUMMY
VN032023044130  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       68
3-22-2023       881820  16001   DUMMY   9901    DUMMY
VN032023044131  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       69
3-22-2023       233410  16001   DUMMY   9901    DUMMY
VN032023044132  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT
V       70      3-22-2023       1746    16001   DUMMY   9901    DUMMY
VN032023044133  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT
V       71      3-24-2023       1726    16001   DUMMY   9901    DUMMY
VN032023044134  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
72      3-24-2023       26047   16001   DUMMY   9901    DUMMY
VN032023044135  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       73
3-24-2023       35190   16001   DUMMY   9901    DUMMY
VN032023044136  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V
74      3-24-2023       135488  16001   DUMMY   9901    DUMMY
VN032023044137  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       75
3-24-2023       14100   16001   DUMMY   9901    DUMMY
VN032023044138  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        10      GENERAL ADMINISTRATION  NT
V       76      3-27-2023       1272    16001   DUMMY   9901    DUMMY
VN032023044139  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       10      GENERAL
ADMINISTRATION  NT      V       77      3-27-2023       45190   16001   DUMMY   9901    DUMMY
VN032023044140  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT
V       78      3-27-2023       12385   16001   DUMMY   9901    DUMMY
VN032023044141  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
79      3-27-2023       16250   16001   DUMMY   9901    DUMMY
VN032023044142  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
80      3-27-2023       6830    16001   DUMMY   9901    DUMMY
VN032023044143  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
81      3-27-2023       24240   16001   DUMMY   9901    DUMMY
VN032023044144  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       82
3-27-2023       8645    16001   DUMMY   9901    DUMMY
VN032023044145  3-1-2023        N       DC01    C       Medical Vouchers        1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091     ATTACHED
OFFICES 01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       83
3-28-2023       15824   16001   DUMMY   9901    DUMMY
VN032023044146  3-1-2023        N       DC01    C       Medical Vouchers        1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091     ATTACHED
OFFICES 01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       84
3-28-2023       27639   16001   DUMMY   9901    DUMMY
VN032023044147  3-1-2023        N       DC01    C       Medical Vouchers        1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091     ATTACHED
OFFICES 01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       85
3-28-2023       25563   16001   DUMMY   9901    DUMMY
VN032023044148  3-1-2023        N       DC01    C       Medical Vouchers        1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091     ATTACHED
OFFICES 01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   10      GENERAL ADMINISTRATION  NT      V       86
3-28-2023       19259   16001   DUMMY   9901    DUMMY
VN032023044149  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       87
3-28-2023       14219   16001   DUMMY   9901    DUMMY
VN032023044150  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  10      GENERAL ADMINISTRATION  NT      V
88      3-28-2023       20800   16001   DUMMY   9901    DUMMY
VN032023044151  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       89
3-28-2023       8260    16001   DUMMY   9901    DUMMY
VN032023044152  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       90
3-28-2023       3322    16001   DUMMY   9901    DUMMY
VN032023044153  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       91
3-28-2023       900     16001   DUMMY   9901    DUMMY
VN032023044154  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
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ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       92
3-28-2023       19890   16001   DUMMY   9901    DUMMY
VN032023044155  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       93
3-28-2023       19907   16001   DUMMY   9901    DUMMY
VN032023035627  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6       3-7-2023
195712  18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023079168  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       606     3-14-2023       4800    18228   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079169  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       607     3-14-2023
1244    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079170  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       608     3-14-2023
3768    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079171  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       609
3-14-2023       3768    18228   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       610     3-14-2023       71864   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079174  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       612     3-14-2023       508882  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079173  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       611     3-14-2023       37852   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079175  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       613     3-14-2023
5012    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079176  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       614     3-14-2023       16800   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079177  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       615     3-14-2023       5521    18211   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079178  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       616     3-14-2023       3740    18228   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079179  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       617     3-14-2023       3000    18235   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079180  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       618     3-14-2023
3768    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079182  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       620     3-14-2023       4300    18067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079183  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       621     3-14-2023       3000    18067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079184  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       622     3-14-2023       3000    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079185  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       623
3-14-2023       1008    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079186  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       624     3-14-2023       480     18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079187  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       625     3-14-2023       2176    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079189  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-14-2023       70800   18037   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       628     3-14-2023
3768    18481   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       629
3-14-2023       3768    18077   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079192  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       630     3-14-2023
3768    18073   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-14-2023       67562   18006   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       632     3-14-2023       14170   18052   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-14-2023       326920  18014   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079196  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       634     3-14-2023
3768    18059   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079197  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       635     3-14-2023       3000    18059   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 636 3-14-2023 638462 18037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079199 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 637 3-14-2023 340 18252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079200 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 638 3-14-2023
3768 18067 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079201 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 639
3-14-2023 5000 18010 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079202 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 640 3-14-2023 695428 18037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079203 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 641 3-14-2023 1159958 18005 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079204 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 642 3-14-2023 1444624 18005 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079205 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 643 3-14-2023 345654 18465 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079206 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 644 3-14-2023 2970 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079208 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 646 3-14-2023 265212 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079209 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 647 3-14-2023 131104 18452 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079210 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 648 3-15-2023 275620 18256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015317 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-2-2023 1028865 18064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015321 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 161 3-2-2023 510970 18046 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015322 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 162 3-2-2023 39588 18045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015323 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 163 3-2-2023 99912 18045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015324 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 164 3-2-2023 452556 18045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015325 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 165 3-2-2023 619888 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015326 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 166 3-2-2023 76192 18045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015327 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 167 3-2-2023 199628 18032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015328 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 168 3-2-2023 50948 18032 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015329 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 169 3-2-2023 390900 18016 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015330 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 170 3-2-2023 63852 18016 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015333 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 173 3-2-2023 208684 18080 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015334 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 174 3-2-2023 1202368 18080 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015335 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 175 3-2-2023 31778 18080 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015336 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 176 3-2-2023 847318 18018 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015337 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 177 3-2-2023 54464 18018 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015339 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 179 3-2-2023 35400 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015340 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 180 3-2-2023 83526 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079309 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 747 3-17-2023
1988 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079310 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 748 3-17-2023 9080 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023079311  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       749     3-17-2023
1244    18032   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079312  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       750     3-17-2023
3768    18032   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079313  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       751     3-17-2023       1318940 18029   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079314  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       752     3-17-2023
1244    18275   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079315  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       753     3-17-2023       2840    18255   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079316  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       754     3-17-2023
3768    18275   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079317  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       755     3-17-2023       441816  18237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079318  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       756     3-20-2023       3768    18233   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079319  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       757     3-20-2023
3768    18454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079320  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       758     3-20-2023       3000    18454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079321  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       759
3-20-2023       1967    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079322  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       760     3-20-2023
3768    18472   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079324  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       762     3-20-2023       1397840 18240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079323  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       761
3-20-2023       16810   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079325  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       763     3-20-2023
5012    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079326  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       764
3-20-2023       3768    18004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079327  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       765
3-20-2023       3768    18210   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079328  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       766     3-20-2023       4800    18004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079329  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       767     3-20-2023       3000    18467   GOVERNMENT HIGH SCHOOL  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079330  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       768     3-20-2023
3768    18467   GOVERNMENT HIGH SCHOOL  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079331  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       769     3-20-2023
1244    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023082106  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       164     3-21-2023       609308  18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015478  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-7-2023        621716  18067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015479  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-7-2023        39588   18012   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015480  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-7-2023        340188  18073   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015481  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-7-2023        123578  18075   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015482  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-7-2023        777006  18075   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015483  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-7-2023        835476  18075   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015484  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-7-2023        198392  18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015485  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-7-2023        477306  18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015486  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-7-2023        124578  18071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015487  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-7-2023        39588   18071   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015488  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-7-2023        497380  18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-7-2023        430172  18460   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-7-2023        487508  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-7-2023        751630  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-7-2023        468610  18059   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-7-2023        417816  18239   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-7-2023        716692  18239   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-7-2023        431660  18475   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-7-2023        621525  18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-7-2023        217236  18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-7-2023        1147440 18241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-7-2023        994194  18241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-7-2023        120028  18472   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-7-2023        177000  18472   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-7-2023        684102  18454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-7-2023        393382  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-7-2023        101894  18456   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-7-2023        274016  18456   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015508  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-7-2023        337064  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015509  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-7-2023        49528   18250   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015510  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-7-2023        441088  18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015511  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-7-2023        421114  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015512  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-7-2023        448318  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015513  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-7-2023        109946  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015514  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-7-2023        458430  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015515  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-7-2023        42996   18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015516  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-7-2023        89640   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015518  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-9-2023        209752  18242   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-9-2023        98912   18237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015521  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-9-2023        306952  18210   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073323  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
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WOMAN AND CHILD WLEFARE" NT V 67 3-15-2023 359470 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073325 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 69 3-15-2023 21036 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073326 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 70 3-15-2023 702 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073327 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
71 3-15-2023 2299 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073328 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 72 3-15-2023 11989 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073329 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 73 3-16-2023 1472 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073330 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 74 3-16-2023 2800 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073331 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT
V 75 3-16-2023 1850 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073332 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 76 3-16-2023 10454 18289 B.P.E.O 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073333 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 77 3-17-2023 48143 18188 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073334 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 78 3-17-2023 25455 18188 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073335 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 79 3-17-2023 15286 18188 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073336 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 80 3-17-2023 21292 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023073337 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 81 3-20-2023 754661 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073338 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 82 3-20-2023 10300 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073339 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 83 3-20-2023 66269 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073340 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 84 3-20-2023 271357 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073341 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 85 3-20-2023 15714 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085746 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 2 3-13-2023 471 18117
DISTT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085747 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 3-22-2023 2025 18117
DISTT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085748 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 4 3-22-2023 720
18117 DISTT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085749 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 5 3-27-2023 2000 18117
DISTT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086109 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE NT
V 1 3-28-2023 200000 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023073342 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 86 3-20-2023 8500 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069689 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
36 3-28-2023 328091 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069690 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37
3-28-2023 204152 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069691 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 02 "TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 3-28-2023 220716 18159 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023069692 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
39 3-29-2023 106366 18164 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069693 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 01
"TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 40 3-31-2023 105136 18159 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069694 3-1-2023 N DC10 C Medical Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01
RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 41 3-31-2023
16363 18162 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069695 3-1-2023 N DC10 C Medical Vouchers 1800 MOGA 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01
RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 42 3-31-2023
14949 18162 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092369 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 1 3-27-2023 71056

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18126   DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092370  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     17      LOCAL GOVERNMENT        NT      V       2       3-28-2023
7993    18126   DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092371  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       3       3-28-2023       18600
18126   DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092373  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       5       3-28-2023       1000
18126   DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092372  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       4       3-28-2023       19605
18126   DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092374  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       6       3-28-2023       4200
18126   DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108644  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF       01      GRATUITOUS RELIEF       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1
3-28-2023       51671   18277   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023108645  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER EXPENDITURE
02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO DETAILED HEAD
50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-28-2023       63155   18277   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023103319  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92
TELEPHONE       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-13-2023       655     18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023061592  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       100
3-28-2023       111747  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061593  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       101
3-28-2023       156376  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061594  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       102
3-28-2023       369222  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061595  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103
3-28-2023       264362  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023060396  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       18      3-13-2023       3000    19152
DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060397  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-13-2023       638452
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060398  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-13-2023       862439
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060399  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-13-2023       1478698
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060400  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       22      3-13-2023       77392
19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       23      3-13-2023       112124
19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060402  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-13-2023       277408
19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060403  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       25      3-13-2023       653027
19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060404  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-13-2023       995528
19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060405  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       27      3-13-2023       588830
19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060407  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29      3-13-2023       159896
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060408  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30      3-13-2023       566896
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060409  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       31      3-13-2023       550
19282   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023060410  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
32      3-13-2023       1000    19282   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023060411  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       33      3-13-2023       660
19282   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023060412  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       34      3-13-2023
2880    19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060413  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       35      3-15-2023
9599    19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060414  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       36      3-15-2023
36041   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060415  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       37      3-20-2023
16842   19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
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VN032023060416  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       38      3-20-2023
6185    19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060417  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-21-2023       133573
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060418  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
40      3-22-2023       9000    19282   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023060419  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       41      3-22-2023       13616
19282   "ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023060420  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       42      3-24-2023
31957   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060421  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       43      3-24-2023
1740    19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060422  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       44      3-27-2023
11301   19152   DEPUTY DIRECTOR (AGRICULTURE)   6401    "DIRECTOR, AGRICULTURE"
VN032023060423  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       45      3-28-2023
49000   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060424  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       46      3-28-2023
49500   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060425  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       47      3-28-2023
48500   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060426  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       48      3-28-2023
9250    19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060427  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       49      3-29-2023
33331   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060428  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       50      3-29-2023
40729   19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023060406  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       28      3-13-2023       149298
19153   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023089800  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       300     3-29-2023       30167   19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089799  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       299     3-29-2023       550     19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089798  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   11
HEALTH AND FAMILY WELFARE       NT      V       298     3-29-2023       3650    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089797  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       297     3-29-2023       3073    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089796  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       296     3-29-2023       5753    19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023021214  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       11
3-9-2023        4070    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023021215  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       12      3-9-2023        600     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023008047  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       1       3-1-2023        143520  19102   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008048  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       2       3-1-2023        197582  19102   DEPUTY
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023008049  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       3       3-1-2023        22219   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008050  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       4       3-1-2023        22045   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008051  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       5       3-1-2023        18018   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008052  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       6       3-1-2023        20988   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008053  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       7       3-1-2023        24382   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008054  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       8       3-1-2023        24988   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008055  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       9       3-1-2023        21191   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008056  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       10      3-3-2023        79119   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008057  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
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JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 3-6-2023 69060 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008058 3-1-2023 N DC04 A Pay and Allowances Vouchers 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 3-6-2023 181866 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008059 3-1-2023 N DC04 A Pay and Allowances Vouchers 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 3-6-2023 363704 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008060 3-1-2023 N DC04 A Pay and Allowances Vouchers 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 14 3-6-2023 96770 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008061 3-1-2023 N DC04 A Pay and Allowances Vouchers 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 15 3-6-2023 1033226 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008062 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 16 3-6-2023 22500 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008063 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 17 3-6-2023 24870 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008064 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 18 3-6-2023 18180 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008065 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 19 3-6-2023 19320 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008066 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 20 3-6-2023 20370 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008067 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 21 3-6-2023 19320 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008068 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 22 3-6-2023 19320 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008069 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 23 3-9-2023 24928 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008070 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 24 3-9-2023 23036 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008071 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 25 3-9-2023 24885 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023013309 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1 3-1-2023 9438
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013310 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-1-2023 103312
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013311 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3 3-1-2023 44900
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013313 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 5 3-1-2023 57884
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013314 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 6 3-1-2023 3000 19153
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013316 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 8 3-6-2023 536144
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013317 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 9 3-6-2023 485624
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013318 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 10 3-6-2023 5300 19153
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013319 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 11 3-9-2023
1880 19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013320 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 12 3-9-2023
7370 19153 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013321 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 13 3-9-2023
20048 19153 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013322 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 14 3-9-2023
12800 19152 DEPUTY DIRECTOR (AGRICULTURE) 6401 "DIRECTOR, AGRICULTURE"
VN032023013312 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-1-2023 233100
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013315 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 7 3-2-2023 196814
19282 "ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023004234 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12
3-1-2023 1024440 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023089659 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 151 3-9-2023 7663 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089658 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY

WELFARE NT V 150 3-9-2023 15672 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089657 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
149 3-9-2023 8042 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089656 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
148 3-9-2023 521 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089655 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
147 3-9-2023 9900 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089654 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
146 3-9-2023 1850 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089653 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
145 3-9-2023 3372 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089652 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 144 3-9-2023 42000 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047403 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-28-2023 13965 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047404 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 288 3-28-2023 2819 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047405 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-28-2023 6900 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047406 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 290 3-28-2023 3600 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023047407 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-28-2023 16395 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047408 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 3-29-2023 13000 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047409 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 293 3-29-2023 17385 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047410 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 3-29-2023 27556 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023047411 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 295 3-29-2023 52550 19263 DISTT. EDUCATION OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047412 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-29-2023 14409 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023047413 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-29-2023 12037 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047414 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-29-2023 16261 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047415 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-29-2023 23274 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047416 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-29-2023 16693 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023089592 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 92 3-3-2023 298790 19122 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089589 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 89 3-3-2023 100716 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089587 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 87 3-3-2023 89633 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089586 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 86 3-3-2023 617324 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089585 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 85 3-3-2023 403076 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089584 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 84 3-3-2023 102232 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089583 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 83 3-3-2023 19900 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089582 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 3-3-2023
13193 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089581 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 81 3-3-2023 557324 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089580 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       80      3-3-2023        919659  19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089579  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       79      3-3-2023        738600  19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089578  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       78      3-3-2023        181056  19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089577  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       77
3-3-2023        88288   19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089575  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       75      3-2-2023        9600    19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068510  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       35      3-17-2023       10644   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068511  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       36      3-17-2023       8500    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023068512  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05
EDUCATION       NT      V       37      3-24-2023       15180   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023027792  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        22671907
19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027793  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        646956  19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023077561  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1827    3-21-2023       58016   15511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077562  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1828    3-21-2023       83676   15511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077563  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1829    3-21-2023       672566  15511   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077564  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1830    3-21-2023
1925    15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077565  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1831    3-21-2023       453     15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1832    3-21-2023       544     15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077567  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1833    3-21-2023       1422    15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077568  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1834    3-21-2023       630     15413   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001445  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
685     3-7-2023        5001    15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001446  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       686     3-7-2023        109946  15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001447  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       687     3-7-2023        550356  15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001448  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-7-2023        222922  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001449  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-7-2023        184256  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001450  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-7-2023        70896   15731   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001451  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
691     3-7-2023        17824   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001452  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
692     3-7-2023        10002   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001453  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       693     3-7-2023        979750  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001454  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       694     3-7-2023        28820   15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001455  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-7-2023        50252   15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001456  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-7-2023        25500   15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001457  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-7-2023        27420   15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001458  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-7-2023        297240  15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023001459  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-7-2023        772512  15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001460  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       700     3-7-2023        2590684 15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001461  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-7-2023        111834  15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001462  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-7-2023        605230  15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001463  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-7-2023        35400   15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001464  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-7-2023        85564   15734   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001467  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       707     3-7-2023        123126  15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001468  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-7-2023        292108  15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001469  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-7-2023        386354  15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001470  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-7-2023        469216  15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001471  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       711     3-7-2023        108668  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001472  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-7-2023        10300   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001473  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-7-2023        593490  15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001474  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-7-2023        810848  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001475  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-7-2023        45552   15432   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001476  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-7-2023        72364   15432   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001477  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-7-2023        836408  15432   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001478  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-7-2023        77428   15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001479  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-7-2023        100716  15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001480  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-7-2023        372014  15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023032959  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       120
3-2-2023        123578  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032960  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       121     3-2-2023        135222  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032961  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       122
3-2-2023        68808   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032962  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       123     3-2-2023        100116  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032963  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       124     3-2-2023        209842  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032964  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       125     3-2-2023        18000   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032965  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       126     3-2-2023        47460   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032966  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
127     3-2-2023        81960   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032967  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       128     3-2-2023        94697   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032968  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       129     3-2-2023        123856  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032969  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       130     3-2-2023        124856  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032970  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       131     3-2-2023        179900  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032971  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       132     3-2-2023        199996  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032972  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
133     3-2-2023        455744  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032973  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       134     3-2-2023        387834  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032974  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
135     3-2-2023        385068  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       136     3-2-2023        297370  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032976  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
137     3-2-2023        68484   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032977  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       138     3-2-2023        29200   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032978  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       139     3-2-2023        337572  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032979  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       140     3-2-2023        174792  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       141     3-2-2023        566464  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
142     3-2-2023        1006701 15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032982  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       143     3-2-2023        286140  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032983  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       144
3-2-2023        18000   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032984  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       145     3-2-2023        18000   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032985  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       146     3-2-2023        36464   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032986  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       147
3-2-2023        46370   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       148
3-2-2023        74026   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       149     3-2-2023        263654  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       150     3-2-2023        26195   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032990  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       151     3-2-2023        86312   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032991  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       152     3-2-2023        138688  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032992  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       153
3-2-2023        542352  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023001516  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       756     3-7-2023        1041372 15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       757     3-7-2023        1557008 15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       758     3-7-2023        142438  15562   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       759     3-7-2023        228496  15522   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001520  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       760     3-7-2023        696720  15522   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077054  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1320    3-14-2023       193456  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077055  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1321    3-14-2023       694704  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077056  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1322    3-14-2023
1107    15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077057  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1323
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3-14-2023 53568 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077058 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1324
3-14-2023 56100 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077059 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1325
3-14-2023 58616 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077060 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1326
3-14-2023 204665 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077062 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1328 3-14-2023 35400 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077063 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1329 3-14-2023 105544 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077064 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1330 3-14-2023 160188 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077065 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1331 3-14-2023 170566 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077066 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1332 3-14-2023 239204 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077067 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1333 3-14-2023 1602878 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077068 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1334
3-14-2023 826 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077069 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1335 3-14-2023 97876 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077070 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1336 3-14-2023 109636 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077071 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1337 3-14-2023 277156 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077072 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1338 3-14-2023 440344 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077073 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1339 3-14-2023 101394 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077074 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1340 3-14-2023 11800 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077075 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1341 3-14-2023 115200 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077076 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1342 3-14-2023 372156 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077077 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1343 3-14-2023 446626 15431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077078 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1344 3-14-2023
1443 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077079 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1345 3-14-2023 338 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077080 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1346 3-14-2023 1539 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077081 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1347 3-14-2023 406 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023013275 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 5 3-1-2023 29077 15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013277 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 7 3-1-2023 409954 15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013279 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 9 3-7-2023 4000 15487 "DEPUTY
DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013280 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 10 3-9-2023 10474 15275
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013273 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3 3-1-2023 103080 15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013276 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 6 3-1-2023 120594 15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013278 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 8 3-1-2023 108138 15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501 "DIRECTOR, HORTICULTURE"
VN032023013281 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 11 3-9-2023 9193 15275
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"

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VN032023013282  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       12      3-9-2023
13640   15275   AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023013283  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       13      3-9-2023        1812    15275
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023013284  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   34      HORTICULTURE    NT      V       14      3-9-2023        3210    15487
"DEPUTY DIRECTOR, HORTICULTURE" 6501    "DIRECTOR, HORTICULTURE"
VN032023021741  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        51692   15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        73348   15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021743  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        106200  15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070958  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       112     3-16-2023
12700   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070959  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       113     3-16-2023
4000    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070960  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT      V       114     3-16-2023
2400    15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070961  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       115     3-16-2023
12487   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070962  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       116     3-16-2023
7207    15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070963  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
117     3-16-2023       180000  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070964  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       118     3-17-2023
24549   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070965  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       119     3-17-2023
10101   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070966  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       120     3-17-2023
7424    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070967  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       1740    3-17-2023       1740    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070968  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       122     3-17-2023
1100    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070969  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       123     3-17-2023
1530    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070970  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       124     3-17-2023
303936  15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023070971  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       125
3-17-2023       480     15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023078566  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1255    3-13-2023
1443    15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078567  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1256    3-13-2023       1539    15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078568  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1257    3-13-2023       406     15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078569  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1258    3-13-2023       338     15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078570  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1259    3-13-2023       1252100 15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1392    3-15-2023       168853  15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1393    3-15-2023       76192   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1394    3-15-2023       1000    15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1395    3-15-2023       52368   15074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077130  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1396    3-15-2023       342902  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077131  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1397    3-15-2023       16000   15395   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077132  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1398 3-15-2023 1539 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077133 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1399 3-15-2023
1443 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077134 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1400 3-15-2023 338 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077061 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1327 3-14-2023 29222 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077124 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1390 3-15-2023 60438 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077885 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2151 3-27-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077886 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2152 3-27-2023 16250 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077887 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2153 3-27-2023
188463 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077888 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2154 3-27-2023
161215 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077889 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2155 3-27-2023 13500 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077890 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2156 3-27-2023 6849 15540 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077891 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2157 3-27-2023 12000 15705 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077892 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2158 3-27-2023 40596 15705 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077893 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2159 3-27-2023 16463 15705 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077894 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2160 3-27-2023
46248 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077895 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2161 3-27-2023 39521 15708 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077896 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2162 3-27-2023 22160 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077155 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1421 3-15-2023
1443 15734 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077156 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1422 3-15-2023 3000 15524 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077157 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1423 3-15-2023 5000 15432 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077158 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1424 3-15-2023 406 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077159 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1425 3-15-2023 338 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077160 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1426 3-15-2023
1443 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077161 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1427 3-15-2023 1539 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067163 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 402 3-27-2023 5000 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067164 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 403 3-27-2023 18073 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067165 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 404 3-27-2023 7265 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067166 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 405 3-27-2023 152473 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067167 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 406 3-27-2023 13330 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067168 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 407 3-27-2023 8250 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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PUNJAB"
VN032023067169  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       408     3-27-2023       6031    15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023032902  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       63      3-1-2023        183624  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032903  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       64      3-1-2023        195806  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032904  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       65      3-1-2023        290364  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032905  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       66      3-1-2023        524376  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032906  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       67      3-1-2023        661535  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032907  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       68      3-1-2023        710389  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032908  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       69      3-1-2023        40692   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032909  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       70      3-1-2023        288000  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032910  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       71      3-1-2023        415500  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032911  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       72      3-1-2023        556818  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032912  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       73      3-1-2023        596136  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032913  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       74      3-1-2023        609850  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032914  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       75      3-1-2023        885492  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032915  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       76      3-1-2023        1216640 15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032916  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       77      3-1-2023        1353490 15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032917  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       78      3-1-2023        669641  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032918  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       79      3-1-2023        1538826 15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032919  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
80      3-1-2023        348786  15083   DISTRICT AYURVEDIC OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032920  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       81      3-1-2023        2859790 15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032921  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       82      3-1-2023        15085   15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032922  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       83      3-1-2023        206077  15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032923  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       84      3-1-2023        130440  15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032924  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       85      3-1-2023        90097   15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032925  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       86      3-1-2023        80972   15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032926  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       87      3-1-2023        63974   15099   H.M.O.  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081554  3-1-2023       N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       539     3-24-2023       21682   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081555  3-1-2023       N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       540     3-24-2023       48750   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081556  3-1-2023       N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       541     3-24-2023       18975   15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081557  3-1-2023       N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       542     3-24-2023       760     15105   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081558  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       543     3-24-2023       168570  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023081559  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       544     3-24-2023       19654   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081560  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       545     3-24-2023       26867   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081561  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       546     3-24-2023       17544   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081562  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       547     3-24-2023       91430   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081563  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       548     3-24-2023       20558   15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       372     3-13-2023       14944   15109   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       373     3-13-2023       12828   15109   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       374     3-13-2023       12828   15109   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1797    3-21-2023       338     15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077532  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1798    3-21-2023       3000    15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077533  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1799    3-21-2023       3000    15561   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077534  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1800    3-21-2023       11000   15561   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1760    3-21-2023       928196  15516   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077235  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1501    3-16-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077236  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1502    3-16-2023       5001    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077237  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1503    3-16-2023       4000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077238  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1504    3-16-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077239  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1505    3-16-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077240  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1506    3-16-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077241  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1507    3-16-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077242  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1508    3-16-2023       338     15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077243  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1509    3-16-2023       406     15613   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077244  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1510    3-16-2023
1925    15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077245  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1511    3-16-2023       543     15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077246  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1512    3-16-2023       453     15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077247  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1513    3-16-2023       2053    15674   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077248  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1514    3-16-2023       45552   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077249  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1515    3-16-2023       35400   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077250  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1516    3-16-2023       10002   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077251  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1517    3-16-2023       338     15439   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077252  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1518    3-16-2023       406     15439   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1519 3-16-2023 1539 15439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077254 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1520 3-16-2023
1443 15439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077255 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1521 3-16-2023
1443 15588 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077256 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1522 3-16-2023 338 15588 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077257 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1523 3-16-2023 406 15588 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086826 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 33 3-13-2023 23800 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086827 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 34 3-13-2023 24599 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086828 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 35 3-13-2023 23448 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086829 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 36 3-13-2023 22350 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023081652 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 622 3-27-2023 122346 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081653 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 623 3-27-2023 62384 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081654 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 624 3-27-2023 6558 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081655 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 625 3-27-2023 9904 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081656 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 626 3-27-2023 21050 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081657 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 627 3-27-2023 27606 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081658 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 628 3-27-2023 20396 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081659 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 629 3-27-2023 10549 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081660 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 630 3-27-2023 24772 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081661 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 631 3-27-2023 35822 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081662 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 632 3-27-2023 36225 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081663 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 633 3-27-2023 26650 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081664 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 634 3-27-2023 21225 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081665 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 635 3-27-2023 26630 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081666 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 636 3-27-2023 25075 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081667 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 637 3-27-2023 37012 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081668 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 638 3-27-2023 27634 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081669 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 639 3-27-2023 20364 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081670 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 640 3-27-2023 6784 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081671 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 641 3-27-2023 1606 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081673 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 643 3-27-2023 710 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081674 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
644 3-27-2023 6500 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081675 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V

645 3-27-2023 6500 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081676 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 646 3-28-2023 13376 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081677 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 647 3-28-2023 97595 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081678 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 648 3-28-2023 9431 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081679 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 649 3-28-2023 4770 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081680 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 650 3-28-2023 12320 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081681 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 651 3-28-2023 12300 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081682 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 652 3-28-2023 34839 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081683 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 653 3-28-2023 5282 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081684 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 654
3-28-2023 2000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081685 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 655 3-28-2023 30799 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081686 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 656 3-28-2023 18000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081687 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
657 3-28-2023 84500 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081689 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 659
3-28-2023 1500 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081690 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
660 3-28-2023 22000 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077712 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1978 3-24-2023 407 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081749 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 3-13-2023 25387 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081750 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 355 3-13-2023 32374 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081751 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 356 3-13-2023 1020 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081752 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 357 3-13-2023 30555 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081753 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 358
3-13-2023 781795 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081754 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 359 3-13-2023 90483 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081755 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360
3-13-2023 235573 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081756 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361
3-13-2023 66516 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081757 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 362 3-13-2023 16301 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081758 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 363 3-13-2023 1218 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081759 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 364 3-13-2023 4140 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081760 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 365 3-13-2023 751 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081761 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 366 3-13-2023 2464 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081762 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 367 3-13-2023 2020 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081763 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 368
3-13-2023 2150 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081764 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 369 3-13-2023 2117 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023081765  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       370     3-13-2023       3585    15109   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081766  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       371
3-13-2023       5500    15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023080402  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       150
3-13-2023       42355   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080403  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       151
3-13-2023       10932   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080404  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       152
3-13-2023       707     15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080405  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       153
3-13-2023       6210    15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080406  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       154
3-13-2023       207954  15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078289  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2555    3-28-2023
483     15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078290  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2556    3-28-2023       11268   15443   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078292  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107     SCHOLARSHIPS    07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
2558    3-28-2023       512878  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078293  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2559    3-28-2023
14839   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078294  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2560    3-28-2023       7000    15468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078295  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2561    3-28-2023       6500    15468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078296  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2562    3-28-2023       1539    15468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078297  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2563    3-28-2023
1443    15468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078298  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2564    3-28-2023       338     15468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078299  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2565    3-28-2023       406     15468   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078300  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2566    3-28-2023       800200  15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078301  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2567    3-28-2023
1925    15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078302  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2568    3-28-2023       2052    15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078303  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2569    3-28-2023       453     15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078305  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2570    3-28-2023       544     15531   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078304  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2636    3-29-2023
11061   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078306  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2571    3-28-2023       2053    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044156  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     10      GENERAL ADMINISTRATION  NT      V
94      3-28-2023       91661   16001   DUMMY   9901    DUMMY
VN032023044157  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       95
3-28-2023       116934  16001   DUMMY   9901    DUMMY
VN032023044158  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 10      GENERAL ADMINISTRATION  NT      V
96      3-28-2023       47747   16001   DUMMY   9901    DUMMY
VN032023044159  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    10      GENERAL
ADMINISTRATION  NT      V       97      3-28-2023       30720   16001   DUMMY   9901    DUMMY
VN032023044160  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       10      GENERAL ADMINISTRATION  NT      V       98
3-28-2023       6259    16001   DUMMY   9901    DUMMY
VN032023044161  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   10      GENERAL ADMINISTRATION  NT
V       99      3-28-2023       63120   16001   DUMMY   9901    DUMMY
VN032023044162  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       100
3-28-2023       145730  16001   DUMMY   9901    DUMMY
VN032023044163  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
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ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     10      GENERAL ADMINISTRATION  NT      V       101
3-28-2023       99905   16001   DUMMY   9901    DUMMY
VN032023044164  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       102     3-28-2023       23599   16001   DUMMY   9901    DUMMY
VN032023044165  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       103     3-28-2023       9988    16001   DUMMY   9901    DUMMY
VN032023044166  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 10      GENERAL
ADMINISTRATION  NT      V       104     3-29-2023       24975   16001   DUMMY   9901    DUMMY
VN032023044167  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 10      GENERAL ADMINISTRATION  NT      V       105
3-29-2023       1490    16001   DUMMY   9901    DUMMY
VN032023044168  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   10      GENERAL ADMINISTRATION  NT      V
106     3-31-2023       957670  16001   DUMMY   9901    DUMMY
VN032023044169  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       091
ATTACHED OFFICES        01      "PUNJAB BHAWAN, NEW DELHI"      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     10      GENERAL ADMINISTRATION  NT      V
107     3-31-2023       207949  16001   DUMMY   9901    DUMMY
VN032023092082  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-31-2023       90370   16001   DUMMY   9901    DUMMY
VN032023092083  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-31-2023       130212  16001   DUMMY   9901    DUMMY
VN032023092084  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
3       3-31-2023       1668    16001   DUMMY   9901    DUMMY
VN032023092085  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-31-2023       3082    16001   DUMMY   9901    DUMMY
VN032023092086  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-31-2023       917     16001   DUMMY   9901    DUMMY
VN032023092087  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-31-2023       8892    16001   DUMMY   9901    DUMMY
VN032023092088  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-31-2023       46664   16001   DUMMY   9901    DUMMY
VN032023092089  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-31-2023       4438    16001   DUMMY   9901    DUMMY
VN032023103595  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       1       3-28-2023       3775    16001
DUMMY   9901    DUMMY
VN032023103596  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       2       3-28-2023       1940    16001
DUMMY   9901    DUMMY
VN032023103597  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       3       3-28-2023       4521    16001
DUMMY   9901    DUMMY
VN032023103598  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       4       3-28-2023       1135    16001
DUMMY   9901    DUMMY
VN032023103599  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       5       3-28-2023       1491    16001
DUMMY   9901    DUMMY
VN032023103600  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       6       3-28-2023       1015    16001
DUMMY   9901    DUMMY
VN032023103601  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       7       3-28-2023       33312   16001
DUMMY   9901    DUMMY
VN032023103602  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       8       3-28-2023       2651    16001
DUMMY   9901    DUMMY
VN032023103603  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       111     RAILWAY POLICE  01
RAILWAY POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       9       3-28-2023       11077   16001
DUMMY   9901    DUMMY
VN032023092019  3-1-2023        N       DC07    C       Medical Vouchers        1600    A C SUSPENSE    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       1       3-31-2023       228551  16001   DUMMY   9901    DUMMY
VN032023124967  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10
3-28-2023       228740  16001   DUMMY   9901    DUMMY
VN032023124968  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12
3-28-2023       108003  16001   DUMMY   9901    DUMMY
VN032023124969  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13
3-28-2023       129153  16001   DUMMY   9901    DUMMY
VN032023124970  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14
3-28-2023       667341  16001   DUMMY   9901    DUMMY
VN032023124971  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15
3-28-2023       2271120 16001   DUMMY   9901    DUMMY
VN032023124972  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       16      3-28-2023
26247   16001   DUMMY   9901    DUMMY
VN032023124973  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       17
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3-28-2023 16086 16001 DUMMY 9901 DUMMY
VN032023124974 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 18 3-28-2023 10202 16001 DUMMY 9901 DUMMY
VN032023124975 3-1-2023 N DC02 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 19 3-28-2023 8330 16001 DUMMY 9901 DUMMY
VN032023124976 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20
3-28-2023 23226 16001 DUMMY 9901 DUMMY
VN032023124977 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21
3-28-2023 23226 16001 DUMMY 9901 DUMMY
VN032023124978 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22
3-28-2023 295407 16001 DUMMY 9901 DUMMY
VN032023124979 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23
3-28-2023 162352 16001 DUMMY 9901 DUMMY
VN032023124980 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24
3-28-2023 22556 16001 DUMMY 9901 DUMMY
VN032023124981 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25
3-28-2023 283039 16001 DUMMY 9901 DUMMY
VN032023124982 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 26
3-28-2023 27464 16001 DUMMY 9901 DUMMY
VN032023124983 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27
3-28-2023 22572 16001 DUMMY 9901 DUMMY
VN032023124984 3-1-2023 N DC02 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 28 3-28-2023 24950 16001 DUMMY 9901 DUMMY
VN032023124985 3-1-2023 N DC02 A Pay and Allowances Vouchers 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 29
3-28-2023 24489 16001 DUMMY 9901 DUMMY
VN032023124986 3-1-2023 N DC02 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 30
3-28-2023 8358 16001 DUMMY 9901 DUMMY
VN032023124987 3-1-2023 N DC02 F Fully vouched Contingent Bill 1600 A C SUSPENSE 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 31
3-28-2023 1257 16001 DUMMY 9901 DUMMY
VN032023079211 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 649 3-15-2023 1177942 18254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079212 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 650
3-15-2023 10175 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079213 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 651
3-15-2023 5000 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074918 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-13-2023 813380 18299
GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074919 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 3-13-2023 1185900 18418
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074920 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-13-2023 785240 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074921 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 3-13-2023 785240 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074922 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 3-13-2023 750080 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074923 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 3-13-2023 3169370 18301
ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074924 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 3-13-2023 1086720 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074925 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 3-13-2023 638590 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074926 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 52 3-14-2023 4701382 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074927 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 3-14-2023 555698 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074928 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 3-14-2023 1151542 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074929 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 3-14-2023 655260 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074930 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 3-14-2023 911200 18381
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074931 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-14-2023 785240 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023074932 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 3-14-2023 432540 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074933 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-14-2023 780273 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074934 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 3-14-2023 844800 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074935 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-14-2023 441753 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074936 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-14-2023 1041180 18382
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074937 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 3-14-2023 26204 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074938 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-14-2023 2900830 18301
ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074939 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65
3-14-2023 21826 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074940 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 3-14-2023 600320 18382
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074941 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 67 3-15-2023 783317 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074942 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 3-15-2023 69010 18416
DEPUTY COMMISSIONER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074943 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69
3-15-2023 219838 18435 DISTRICT EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074944 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 3-15-2023 460960 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074945 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 3-15-2023 745040 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074946 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 72 3-16-2023 3482355 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074947 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73
3-16-2023 33546 18301 ASSISTANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074948 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74
3-16-2023 40733 18372 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074949 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75
3-16-2023 44754 18372 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074950 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-16-2023 237412 18372
BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074951 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 77 3-17-2023 297928 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074952 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-17-2023 1074546 18172
DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074953 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-17-2023 42081 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074954 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-17-2023 41871 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023079332 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 770 3-20-2023 1700 18091 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023079333 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 771
3-20-2023 3768 18009 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079334 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 772 3-20-2023
3768 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079335 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 773
3-20-2023 3768 18025 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079336 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 774 3-20-2023 4800 18025 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079337 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 775 3-20-2023 1031400 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079338 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 776
3-20-2023 3768 18033 PRINCIPA 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079339 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 777 3-20-2023 1426800 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079340 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 778 3-20-2023 3768 18459 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079341 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 779 3-21-2023 100000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079342 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 780 3-21-2023 21500 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079343 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 781 3-21-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070585 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 46 3-29-2023 255012 18176 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070586 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 47 3-29-2023 27316 18176 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023079344 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 782 3-21-2023 100000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079345 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 783 3-21-2023 3768 18044 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079346 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 784 3-21-2023 5680 18058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079347 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 785 3-21-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079348 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 786 3-21-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079349 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 787 3-21-2023 31236 18015 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075084 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210 3-29-2023 293224 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075085 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 211 3-29-2023 460420 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075086 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 3-29-2023 430501 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075087 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 3-29-2023 1000000 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075088 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 214 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075089 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 215 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075090 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 216 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075091 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 217 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075092 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 218 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075093 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 219 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075094 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 220 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075095 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 221 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023021521 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1 3-1-2023 325117 18176 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021522 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-1-2023 65716 18176 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023075096 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 222 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075097 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 223 3-29-2023 48514 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075098 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 224 3-29-2023 48514 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075099 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 225 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075100 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 226 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075101 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05

EDUCATION NT V 227 3-29-2023 24257 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075102 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 228 3-29-2023 19691 18172 DISTT. TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023085138 3-1-2023 N DC05 C Medical Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 33
3-28-2023 5800 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085137 3-1-2023 N DC05 C Medical Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 32
3-28-2023 22092 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023015522 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 362 3-9-2023 920532 18210 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015523 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 363 3-9-2023 491804 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086500 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 55 3-31-2023 186498 18151 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023006454 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
30 3-6-2023 50948 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006455 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
31 3-6-2023 58400 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006456 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
32 3-7-2023 8000 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006457 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
33 3-7-2023 10000 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006458 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 34 3-7-2023 135197 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006459 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 35 3-7-2023 102000 18285 SUB DIVISIONAL MAGISTRATE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006460 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 36 3-9-2023 18161 18289 B.P.E.O 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006461 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 37 3-9-2023 17865 18289 B.P.E.O 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006462 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 38 3-9-2023 30641 18289 B.P.E.O 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006463 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 39 3-9-2023 36853 18009 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006464 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 40 3-9-2023 20950 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006465 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 41 3-9-2023 150000 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006466 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 42 3-10-2023 24000 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023079423 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 861 3-27-2023
3768 18237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079424 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 862
3-27-2023 3768 18223 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079425 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 863 3-27-2023 31922 18270 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079426 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 864 3-27-2023
1244 18237 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079427 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 865 3-27-2023 3000 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079428 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 866 3-27-2023 3000 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079429 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 867 3-27-2023 4660 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079430 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 868 3-27-2023 1740 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079431 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 869 3-27-2023 3768 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079432 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 870 3-27-2023 87084 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079433 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 871 3-27-2023 18000 18001 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079434 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 872 3-27-2023 51909 18001 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023079435  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       873     3-27-2023       165868  18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079436  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       874     3-27-2023       230762  18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079437  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       875     3-27-2023       1522160 18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079438  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-27-2023       1219852 18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079439  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       877     3-27-2023       4300    18250   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079440  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       878     3-27-2023       6500    18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079441  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       879     3-27-2023       3000    18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079442  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       880     3-27-2023       1226252 18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079443  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       881     3-27-2023       1529972 18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079444  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       882     3-27-2023       231962  18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079446  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-27-2023       18000   18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079445  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-27-2023       166868  18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079447  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-27-2023       51909   18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079448  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       886     3-27-2023       3768    18001   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023103320  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-13-2023       5033    18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103321  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       10      3-27-2023       1202    18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103322  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       11      3-27-2023       5000    18155   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103323  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       12      3-27-2023       1326000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103324  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       13      3-27-2023       4998000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103325  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       14      3-27-2023       5202000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103326  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS      09      ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V       15      3-27-2023       1938000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103327  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       16      3-27-2023       5304000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103328  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       17      3-27-2023       3621000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103329  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     60      ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   42      "WELFARE OF SC, ST, OBC AND
MINORITIES"     NT      V       18      3-27-2023       1683000 18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103330  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
POL OF  OFFICE VEHICLES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       19      3-28-2023       2597    18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023095930  3-1-2023       N       DC05    E       Abstract Contingent Bill        1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-20-2023       3200000 18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023118545  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       1       3-27-2023       23692   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023115184  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000     NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19
PLANNING        NT      V       15      3-15-2023       26357   18185   DEPUTY ECONOMIC & STATISTICAL ADVISER   7801    "SECRETARY, PLANNING"
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VN032023115185 3-1-2023 N DC04 F Fully vouched Contingent Bill 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 16 3-24-2023 1905 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023115186 3-1-2023 N DC04 C Medical Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V 17 3-24-2023 37082 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023115187 3-1-2023 N DC04 C Medical Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19 PLANNING NT V 18 3-24-2023 31550 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023115188 3-1-2023 N DC04 F Fully vouched Contingent Bill 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 19 3-24-2023 10250 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023115189 3-1-2023 N DC04 F Fully vouched Contingent Bill 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 20 3-24-2023 3500 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023115190 3-1-2023 N DC04 F Fully vouched Contingent Bill 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 21 3-27-2023 46126 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023115191 3-1-2023 N DC04 F Fully vouched Contingent Bill 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 22 3-27-2023 16200 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023120991 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 14 3-14-2023 500 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120992 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 15 3-14-2023 600 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120993 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-14-2023 830 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120994 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 17 3-14-2023 64 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120995 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 18 3-14-2023 800 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120996 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-14-2023 410 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023036488 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 3-7-2023 19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036489 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 3-7-2023 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036490 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 3-7-2023 72060 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036491 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 3-7-2023 85696 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036492 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 3-7-2023 149632 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036493 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 3-7-2023 125296 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036494 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 3-7-2023 470516 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036495 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 3-7-2023 665761 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036496 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 3-7-2023 1155301 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036497 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 3-7-2023 103680 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036498 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 3-7-2023 316972 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036499 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 3-7-2023 52988 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036500 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 3-7-2023 330384 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036501 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 3-7-2023 828543 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089795 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 3-29-2023 106410 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089794 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 3-28-2023 88242 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089793 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 3-28-2023 231230 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089792 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 292 3-28-2023 2500 19120 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089791 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
291     3-28-2023       3043    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023052552  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1387    3-28-2023
4793    19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052553  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1388    3-28-2023
13168   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052554  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1389    3-28-2023
21116   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052555  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1390    3-28-2023
11065   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052556  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1391    3-28-2023
5193    19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052557  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1392    3-28-2023
12175   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052558  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1393    3-28-2023
24172   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052559  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1394    3-28-2023
29346   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052273  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1076    3-17-2023       1536    19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052274  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1077    3-17-2023       340     19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052275  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1078    3-17-2023       405     19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052313  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1116    3-20-2023       2052    19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052315  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1118    3-20-2023       542     19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052314  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1117
3-20-2023       1928    19043   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052316  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1119    3-20-2023       451     19065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052317  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1120
3-20-2023       1445    19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051983  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       761     3-13-2023       405     19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051984  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       762     3-13-2023       405     19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051986  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
764     3-13-2023       1536    19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051985  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       763     3-13-2023       339     19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052560  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1395    3-28-2023
21002   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052561  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1396    3-28-2023
12433   19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052597  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1432    3-29-2023       103600  19434   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052599  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1295    3-27-2023       23057   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052598  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1294    3-27-2023       24154   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052602  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1298    3-27-2023       340     19423   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052600  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1296    3-27-2023
101589  19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052601  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1297    3-27-2023       405     19423   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052603  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1299    3-27-2023       11000   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052604  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1300    3-27-2023       7000    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052605  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V 1301 3-27-2023 8000 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052606 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1302 3-27-2023 7100 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052607 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1303 3-27-2023 23400 19434 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052608 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1304 3-27-2023 405 19434 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052609 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1305 3-27-2023 340 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052610 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1306 3-27-2023 23985 19434 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004235 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13
3-1-2023 691356 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004236 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14
3-1-2023 849956 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004237 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15
3-1-2023 38964 19010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004238 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16
3-1-2023 216500 19010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004240 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18
3-1-2023 25760 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004241 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 19
3-1-2023 36636 19007 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004242 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 20
3-1-2023 182548 19007 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004243 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 21
3-1-2023 85648 19007 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004244 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 22
3-1-2023 106118 19007 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004245 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 23
3-1-2023 101931 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004246 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 24
3-1-2023 180632 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004249 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30
3-1-2023 76424 19008 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004250 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 31
3-1-2023 159124 19008 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004251 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 32
3-1-2023 17134 19008 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004252 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 33
3-1-2023 7458 19008 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004253 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 34
3-6-2023 246264 19011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004254 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35
3-7-2023 163082 19010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004255 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36
3-7-2023 74588 19012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004256 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37
3-7-2023 221470 19012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004257 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38
3-7-2023 223960 19012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023055708 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 3-16-2023 12236034 19257 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055709 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 146 3-16-2023 391162 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055710 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147
3-22-2023 2069948 19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055711 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 3-22-2023 670591 19257 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055712 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-22-2023 1287795
19257 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055713 3-1-2023 N PN13 O Pension Voucher 1900 MUKATSAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-22-2023 107613 19257 DISTRICT TREASURY

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OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055714  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       151     3-22-2023       1353792 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055715  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       152     3-22-2023       233771  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055716  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       153
3-13-2023       8511800 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055717  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       154     3-13-2023       1288209 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055718  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       155     3-13-2023       684459  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055719  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       156     3-13-2023       1236753 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055720  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       157     3-13-2023       1000000 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055721  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       158     3-13-2023       1514817
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055722  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       159     3-13-2023       904175
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055723  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       160     3-13-2023       4002695 19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055724  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       161     3-13-2023       140092  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023027794  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       19      3-1-2023
46972   19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023060713  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
65      3-13-2023       2400    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060714  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
66      3-13-2023       710     19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060715  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       67
3-13-2023       5647    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060716  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       68
3-13-2023       2020    19012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060717  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       69
3-14-2023       102000  19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060718  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       70
3-14-2023       129000  19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060719  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       71
3-14-2023       129000  19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060720  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       72
3-15-2023       1770    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060721  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       73
3-15-2023       1770    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060722  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       74
3-15-2023       285000  19010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060723  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       75
3-15-2023       906     19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060724  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
76      3-15-2023       293125  19012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060725  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       77
3-15-2023       100960  19012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060726  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       78
3-16-2023       130000  19012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060727  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       79
3-17-2023       528     19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060728  3-1-2023        N       DC01    C       Medical Vouchers        1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       80
3-17-2023       43557   19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060729  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       81
3-17-2023       47181   19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060730  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       82
3-20-2023       13170   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060731  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       83
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3-20-2023       12616   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060732  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       84
3-20-2023       15567   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060733  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       85
3-21-2023       39183   19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060734  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       86
3-21-2023       25998   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060735  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       87
3-21-2023       17765   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060736  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       88
3-21-2023       14734   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060737  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       89
3-21-2023       12134   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060738  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       90
3-21-2023       12134   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060739  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       91
3-21-2023       11700   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060740  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       92
3-21-2023       10400   19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060741  3-1-2023        N       DC01    C       Medical Vouchers        1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       93
3-24-2023       105943  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060742  3-1-2023        N       DC01    C       Medical Vouchers        1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       94
3-24-2023       9000    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060743  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       95
3-24-2023       33734   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060744  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       96
3-24-2023       24001   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060745  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       97
3-24-2023       28698   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060746  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       98
3-24-2023       95494   19012   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060747  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       99      3-24-2023       3600    19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060748  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       100     3-24-2023       2760    19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060749  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       101
3-24-2023       20143   19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023033748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-3-2023        221192  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001481  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-7-2023        118488  15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-7-2023        1520208 15463   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037656  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-2-2023        139664  15242   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037657  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-2-2023        115324  15242   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037658  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-2-2023        253048  15575   ADDITIONAL DEPUTY COMMISSIONER (DEV.)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037659  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-2-2023        214954  15575   ADDITIONAL DEPUTY COMMISSIONER (DEV.)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037660  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-2-2023        113382  15575   ADDITIONAL DEPUTY COMMISSIONER (DEV.)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037661  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-3-2023        115768  15252   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037662  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-3-2023        340206  15252   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023031609  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8       3-1-2023
65100   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031610  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
9       3-1-2023        106336  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10      3-1-2023
142068  15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023031612 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 11 3-1-2023 233066 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031613 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 3-1-2023 352020 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031614 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13 3-1-2023 354366 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031615 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-1-2023 374298 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031616 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 3-1-2023 417748 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031617 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 3-1-2023 786014 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031618 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 17 3-1-2023 798332 15007 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031619 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 3-2-2023 814935 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031620 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 3-2-2023 151403 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031621 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20 3-2-2023 106336 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031622 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21 3-2-2023 60044 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031623 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 22 3-2-2023 112325 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031624 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 23 3-2-2023 212672 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031625 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 24 3-2-2023 1427189 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031626 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 25 3-2-2023 71116 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031627 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26 3-2-2023 298376 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031628 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27 3-2-2023 1120772 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031629 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28 3-2-2023 1936114 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031630 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29 3-2-2023 806142 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031631 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 3-2-2023 54000 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031632 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31 3-2-2023 71276 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031633 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32 3-2-2023 70500 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031634 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 3-2-2023 697108 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031635 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-2-2023 71300 15006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031636 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-2-2023 167168 15006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031637 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-2-2023 220744 15006 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031638 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 37 3-3-2023 28280 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031639 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 38 3-3-2023 20650 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023001521 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 761 3-7-2023 45552 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001522 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 762 3-7-2023 358560 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001523 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 763 3-7-2023 933886 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023022558 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
188104  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022559  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
460289  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022560  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
52332   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022561  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
1261860 15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022562  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
426930  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022563  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
1895626 15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
853253  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
269712  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022566  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
117200  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
868663  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022568  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
234232  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022569  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       12
3-1-2023        9255    15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022570  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       13      3-1-2023
9874    15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022571  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       14
3-3-2023        19238   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022572  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       15
3-3-2023        103492  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022573  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       16
3-9-2023        100851  15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022574  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       17
3-9-2023        26500   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022575  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       18
3-9-2023        5740    15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023022576  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       19
3-9-2023        16571   15316   EXECUTIVE ENGINEER (DRAINAGE)   7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023001524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       764     3-7-2023        70896   15514   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       765     3-7-2023        1075146 15514   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001526  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
766     3-7-2023        4272    15514   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       767     3-7-2023        85528   15709   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       768     3-7-2023        185198  15709   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001529  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
769     3-7-2023        4272    15709   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001530  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
770     3-7-2023        5001    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
771     3-7-2023        5000    15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       772
3-7-2023        134040  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001533  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       773
3-7-2023        224400  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001534  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       774
3-7-2023        325872  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001535  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       775
3-7-2023        360080  15058   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023001536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       776     3-7-2023        151100  15744   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       777     3-7-2023        1407814 15709   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       778     3-7-2023        87084   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001539  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       779     3-7-2023        460986  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067972  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       17      3-17-2023       3000    15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067973  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-24-2023       50392   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067974  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       19
3-24-2023       68092   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        151348  15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021748  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-1-2023        704990  15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021740  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        37956   15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021745  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-1-2023        156288  15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021746  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-1-2023        209812  15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021747  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-1-2023        239312  15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023020677  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-1-2023        3977    15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020678  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       2       3-1-2023        67812   15790
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020679  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        93616   15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020680  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        145848  15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020681  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-1-2023        63556   15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020682  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       6       3-1-2023        55432   15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020683  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       7       3-1-2023        17622   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020684  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-2-2023        207233  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020685  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       9       3-3-2023        7592    15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020686  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       10      3-3-2023        125250  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020687  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       11      3-3-2023        18686   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020688  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       12      3-3-2023        15210   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020689  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       13      3-3-2023        40454   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020690  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14
3-3-2023        42610   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020691  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       15      3-3-2023        121083  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020692  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       16      3-3-2023        29339   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020693  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       17      3-3-2023        109819  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020694  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       18
3-3-2023        71940   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020695  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       19      3-3-2023        58000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
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VN032023020696  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20
3-3-2023        92353   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020697  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21
3-3-2023        13450   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020698  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       22      3-3-2023        22712   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020699  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       23      3-3-2023        7000    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023002017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       111     3-1-2023        108668  15465   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        100116  15779   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002019  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
113     3-1-2023        4436    15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002020  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
114     3-1-2023        10002   15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002021  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       115     3-1-2023        142438  15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        56628   15425   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        213834  15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002026  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        177576  15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002027  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        123578  15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002029  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        25500   15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002030  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        936882  15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002031  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        146698  15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002032  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        146698  15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002033  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        731196  15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077897  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2163    3-27-2023       45630   15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077898  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2164    3-27-2023       8397    15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077899  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2165    3-27-2023
129267  15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077900  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2166
3-27-2023       500760  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077901  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2167    3-27-2023       34692   15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077902  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       2168    3-27-2023       731400  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077903  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       2169    3-27-2023       591000  15498   DISTRICT EDUCATION OFFICER (P)  4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077904  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2170    3-27-2023       8475    15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077905  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2171    3-27-2023       8050    15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077906  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2172    3-27-2023       4272    15544   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077907  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2173    3-27-2023       1988    15548   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077908  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2174    3-27-2023       1000    15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077909  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2175    3-27-2023       3760    15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077910  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2176 3-27-2023 99264 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077911 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2177 3-27-2023 14539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077912 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2178 3-27-2023 4000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077913 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2179 3-27-2023 8300 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077914 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2180 3-27-2023 7000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077915 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2181 3-27-2023 25632 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077916 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2182 3-27-2023 406 15697 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033170 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 3-9-2023 362352 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033171 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 3-9-2023 55492 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033172 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 333 3-9-2023 2286 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033173 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 334 3-9-2023 190520 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033174 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 335 3-9-2023 70000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033175 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 336 3-9-2023 17000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033176 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 337 3-9-2023 1522 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033177 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 3-9-2023 17093 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033178 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 3-10-2023 73737 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033179 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 3-10-2023 96697 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033180 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 3-10-2023 170438 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033181 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 3-10-2023 73136 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033182 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 3-10-2023 812572 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033183 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 3-10-2023 66820 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033184 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 3-10-2023 87424 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033185 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 3-10-2023 126722 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033186 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 347 3-10-2023 130481 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033187 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 348 3-10-2023 221196 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033188 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 3-10-2023 311478 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033189 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 3-10-2023 599348 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032927 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 3-1-2023 149632 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032928 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 3-1-2023 159074 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032929 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 3-1-2023 89633 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032930 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 91 3-1-2023 8664 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032931 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       92      3-1-2023        714557  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       93      3-1-2023        30000   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032933  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      C       94
3-1-2023        2160    15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032934  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
95      3-1-2023        25000   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032935  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
96      3-1-2023        25000   15127   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067396  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       636     3-28-2023       17500   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067397  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       637     3-28-2023       10700   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067398  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       638     3-28-2023       18000   15493   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067399  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       639     3-28-2023       30443   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067400  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       640     3-28-2023       184754  15065   ASSISTANT DIRECTOR      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067401  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       641     3-28-2023       4186    15635   EMPLOYMENT GENERATION AND TRAINING OFFICER      5702    "DIRECTOR, EMPLOYMENT"
VN032023067402  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       642     3-28-2023       19840   15586   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067403  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       643     3-28-2023       4452    15549   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067404  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       644     3-28-2023       2500    15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078362  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2627    3-29-2023
66989   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078363  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2628    3-29-2023
68914   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078364  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2629    3-29-2023
18863   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078365  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2630    3-29-2023
14745   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078366  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2631    3-29-2023
16831   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078367  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2632    3-29-2023
7721    15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078368  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2633    3-29-2023
14330   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078369  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2634    3-29-2023
2756    15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078370  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2635    3-29-2023
16008   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078371  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2637    3-29-2023
27772   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078372  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2638    3-29-2023
16482   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078373  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2639    3-29-2023
18177   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078374  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2640    3-29-2023
13995   15510   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078375  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2641    3-29-2023       16368   15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078376  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2642    3-29-2023       4986    15357   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078377  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2643    3-29-2023       2052    15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078378  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2644    3-29-2023       453     15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078379  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2645    3-29-2023       51778   15624   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023078380 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2646 3-29-2023 7000 15430 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078381 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2647 3-29-2023 6255 15463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078382 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2648 3-29-2023 9000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078383 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2649 3-29-2023 349276 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077258 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1524 3-16-2023 1539 15588 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077259 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1525 3-16-2023 5001 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077260 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1526 3-16-2023 1539 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077261 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1527 3-16-2023 337 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077262 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1528 3-16-2023 406 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077263 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1529 3-16-2023 4946 15434 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077264 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1530 3-16-2023 141600 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077265 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1531 3-16-2023 70800 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077266 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1532 3-16-2023
104876 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077267 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1533 3-16-2023 124616 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077268 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1534 3-16-2023 8872 15451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077269 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1535 3-16-2023 338 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077270 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1536 3-16-2023 406 15428 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077271 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1537 3-16-2023 27660 15777 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077272 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1538 3-16-2023
486614 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023120900 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-13-2023 450
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120901 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-13-2023
2000 15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120902 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-13-2023 300
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120903 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-13-2023 300
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120904 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-13-2023
2000 15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120906 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-16-2023 500
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120907 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-16-2023 100
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120908 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-16-2023 364
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120909 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-16-2023 64
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120914 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-14-2023
1000 15657 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120915 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-16-2023 150
15757 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120916 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-16-2023 192
15757 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120917 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01

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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-16-2023       100
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120918  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-16-2023       288
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120919  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-20-2023       250
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120920  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-14-2023       552
15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120921  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-14-2023       300
15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120922  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-14-2023       640
15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120923  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-14-2023
1000    15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120924  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-14-2023
2036    15005   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023077713  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1979    3-24-2023       338     15359   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077714  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1980    3-24-2023       406     15475   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077716  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1982    3-24-2023       406     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077715  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1981    3-24-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077717  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1983    3-24-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077718  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1984    3-24-2023       624374  15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077719  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1985    3-24-2023       5000    15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077720  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1986    3-24-2023
1443    15397   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077721  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1987    3-24-2023       338     15397   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077722  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1988    3-24-2023       1539    15397   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077723  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1989    3-24-2023
1443    15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077724  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1990    3-24-2023       407     15397   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077725  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1991    3-24-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077726  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1992    3-24-2023       1538    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077727  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1993    3-24-2023       338     15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077728  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1994    3-24-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077729  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1995    3-24-2023       1539    15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077730  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1996    3-24-2023       407     15396   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077731  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1997    3-24-2023       407     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076110  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES       NT
V       9       3-16-2023       884     15304   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023076111  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES       NT
V       10      3-20-2023       8140    15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023076112  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES       NT
V       11      3-29-2023       2190    15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023077732  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1998    3-24-2023       51868   15398   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077733  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1999    3-24-2023       4118    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2000    3-24-2023
1443    15428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2001    3-24-2023       1539    15428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077736  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2002    3-24-2023       925380  15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2003    3-24-2023       544     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2004    3-24-2023       453     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2005    3-24-2023
107837  15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2006    3-27-2023
29200   15615   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077741  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2007    3-27-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077742  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2008    3-27-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077743  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2009    3-27-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077744  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2010    3-27-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077745  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2011    3-27-2023       7000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2012    3-27-2023       8000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       2013    3-27-2023
81510   15615   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077748  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2014    3-27-2023
600294  15615   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077749  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2015    3-27-2023       4022    15454   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077750  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2016    3-27-2023       3760    15055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078307  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2572    3-28-2023
1925    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078308  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2573    3-28-2023       543     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078309  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2574    3-28-2023       453     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078310  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2575    3-28-2023       338     15665   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078311  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2576    3-28-2023       407     15665   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078312  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2577    3-28-2023
1443    15665   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078313  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2578    3-28-2023       1538    15665   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078314  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2579    3-28-2023       1538    15470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078315  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2580    3-28-2023
1443    15470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078316  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2581    3-28-2023       407     15470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078317  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2582    3-28-2023       338     15470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078318  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2583    3-28-2023       16094   15470   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078319  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2584    3-28-2023       1539    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078320  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2585    3-28-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023078321  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2586    3-28-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078322  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2587    3-28-2023       406     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078323  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2588    3-28-2023       5001    15068   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078324  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2589    3-28-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078325  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2590    3-28-2023       1538    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078326  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2591    3-28-2023       407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078327  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2592    3-28-2023       338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078328  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2593    3-29-2023
1925    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078329  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2594    3-29-2023       2052    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078330  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2595    3-29-2023       24000   15345   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078331  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2596    3-29-2023       23000   15345   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078335  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2600    3-29-2023       489552  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081411  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       396     3-15-2023       116520  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081412  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       397
3-15-2023       126733  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       398
3-15-2023       127170  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       399
3-15-2023       139001  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       400     3-15-2023       139198  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       401     3-15-2023       147414  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       402
3-15-2023       162614  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       403
3-15-2023       202476  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       404     3-15-2023       231274  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       405     3-15-2023       257214  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       406
3-15-2023       280196  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082882  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       342     3-27-2023       114214  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082881  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       341     3-27-2023       12379   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082879  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       339     3-27-2023       25415   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082880  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       340     3-27-2023       30554   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023124988  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  01
POLICE WIRELESS AND COMPUTER STAFF      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       32      3-28-2023       1518
16001   DUMMY   9901    DUMMY
VN032023124989  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       33      3-28-2023       15175   16001   DUMMY   9901    DUMMY
VN032023124990  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       34      3-28-2023       2225    16001   DUMMY   9901    DUMMY
VN032023124991  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       35      3-28-2023       1416    16001   DUMMY   9901    DUMMY
VN032023124992  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       36      3-28-2023       7079    16001   DUMMY   9901    DUMMY
VN032023124993  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       37
3-28-2023       8555    16001   DUMMY   9901    DUMMY
VN032023124994  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       38
3-28-2023       2817    16001   DUMMY   9901    DUMMY
VN032023124995  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       39
3-28-2023       12123   16001   DUMMY   9901    DUMMY
VN032023124996  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       40
3-28-2023       25749   16001   DUMMY   9901    DUMMY
VN032023124997  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       41
3-28-2023       21594   16001   DUMMY   9901    DUMMY
VN032023124998  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
42      3-28-2023       31873   16001   DUMMY   9901    DUMMY
VN032023124999  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       43      3-28-2023       18972   16001   DUMMY   9901    DUMMY
VN032023125000  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       44      3-28-2023       11995   16001   DUMMY   9901    DUMMY
VN032023125001  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1600    A C SUSPENSE    2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       45      3-28-2023       7225    16001   DUMMY   9901    DUMMY
VN032023110689  3-1-2023        N       DC10    C       Medical Vouchers        1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       13      3-27-2023       6000    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110690  3-1-2023        N       DC10    C       Medical Vouchers        1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       14      3-27-2023       8366    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110691  3-1-2023        N       DC10    C       Medical Vouchers        1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       15      3-27-2023       6600    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110692  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       1       3-1-2023        930279  18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110693  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       2       3-1-2023        714211  18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110694  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       3       3-3-2023        20900   18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023075579  3-1-2023        N       DC05    D       Misc. Vouchers  1800    MOGA    5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-16-2023       644281  18101
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023073370  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       114     3-24-2023       400000  18230   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073368  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       112     3-24-2023       50000   18230   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073371  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       115     3-24-2023       400000  18230   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073372  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       116     3-24-2023       400000  18230   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073369  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       113     3-24-2023       400000  18230   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023036531  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       78      3-9-2023        58400   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036532  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       79      3-9-2023        701938  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036533  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       80      3-9-2023        122158  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036534  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       81      3-9-2023        139001  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       82      3-9-2023        352648  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       83      3-9-2023        228419  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036537  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       84      3-9-2023        11000   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036538  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       85      3-9-2023        55000   18181   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036539  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       86      3-9-2023        42000   18181   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036540  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
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HEALTH AND FAMILY WELFARE NT V 87 3-10-2023 77252 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013285 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1 3-2-2023 169596 18298
"ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013286 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-2-2023 504840 18298
"ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013288 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 3-7-2023 230528 18298
"ASSISTANT DIRECTOR,HORTICULTURE" 6401 "DIRECTOR, AGRICULTURE"
VN032023013289 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 5 3-9-2023 19852 18113
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013290 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 6 3-9-2023 12400 18113 CHIEF
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013291 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 7 3-9-2023 89301 18113 CHIEF
AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013292 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 8 3-9-2023
22000 18113 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013293 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 9 3-9-2023 999
18113 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023020716 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 3-1-2023 90880 18442 TEHSILDAR
(ELECTION) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074955 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-17-2023 42081 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074956 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-17-2023 55190 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074957 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-17-2023 104830 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074958 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-17-2023 68890 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074959 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-17-2023 58530 18305
SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082155 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 213 3-27-2023 30385 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082156 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 214 3-27-2023 25685 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082157 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 215 3-27-2023 27353 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082158 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 216 3-27-2023 28411 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082159 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 217 3-27-2023 11706 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082160 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 218 3-27-2023 8782 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082161 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 219 3-27-2023 3545 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082162 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 220 3-27-2023 7600 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082163 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 221 3-27-2023 37996 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082164 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 222 3-27-2023 24960 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082165 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
223 3-27-2023 6230 18181 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082166 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 224 3-27-2023 10248 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082167 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 225 3-27-2023 20323 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082168 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 226 3-27-2023 8433 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082169 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 227 3-27-2023 23141 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082170 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 228 3-27-2023 19105 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082171 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 229 3-27-2023 19567 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023082172  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       230     3-27-2023       15406   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082173  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       231     3-27-2023       15081   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082174  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       232     3-27-2023       25877   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082175  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       233     3-27-2023       17339   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082176  3-1-2023       N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY WELFARE
NT      V       234     3-28-2023       1530    18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082177  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       235     3-28-2023       9680    18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082178  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       236     3-28-2023       7357    18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082179  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       237     3-28-2023       250736  18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082180  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       238     3-28-2023       118498  18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082181  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       239
3-28-2023       85696   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082182  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       240     3-28-2023       171609  18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082183  3-1-2023       N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       241     3-28-2023       115028  18177   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070874  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-21-2023       860     18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070875  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-21-2023       4950    18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070876  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-21-2023       6300    18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070877  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       8       3-27-2023       4950    18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070878  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
9       3-27-2023       8920    18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070879  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10      3-28-2023       26054
18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023085136  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       31
3-28-2023       20930   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085135  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       30
3-28-2023       27108   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085134  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       29
3-28-2023       18750   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085133  3-1-2023       N       DC05    C       Medical Vouchers        1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       28
3-28-2023       20790   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085132  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       27
3-27-2023       20730   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085131  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V       26
3-27-2023       31568   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085130  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       25
3-27-2023       98842   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085129  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       24      3-22-2023
3957    18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085128  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       23      3-22-2023
22658   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085123  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       18      3-15-2023
323304  18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085124  3-1-2023       N       DC05    C       Medical Vouchers        1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       19
3-15-2023       44470   18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085125  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       29      TRANSPORT       NT      V       20      3-16-2023
3286    18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085126  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       21      3-22-2023
122896  18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023085127  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
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SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       22      3-22-2023
957760  18124   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023020827  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-3-2023        86896   18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020828  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-3-2023        90873   18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020829  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-3-2023        124244  18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020830  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-6-2023        74616   18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020831  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-7-2023        303240  18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020832  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-7-2023        3171    18155   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023086820  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       15      3-15-2023       8360    18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086819  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       14      3-15-2023       29920   18141   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023086821  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       16      3-20-2023       143054  18141   DEPUTY SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023086822  3-1-2023        N       DC04    C       Medical Vouchers        1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS  0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       17      3-24-2023       34162   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086823  3-1-2023        N       DC04    C       Medical Vouchers        1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS  0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       18      3-27-2023       7350    18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023082974  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       63      3-27-2023       28074   18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082975  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       64      3-27-2023       572115  18143
SR.SUPDT. OF POLICE     2601    DIRECTOR GENERAL OF POLICE
VN032023082972  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       61      3-27-2023       52150   18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082973  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       62      3-27-2023       182698  18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082971  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       60      3-27-2023       103023  18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082970  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       59      3-27-2023       94386   18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082968  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       57      3-27-2023       174274  18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082969  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       58      3-27-2023       270000  18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082966  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       55      3-27-2023       96284   18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082967  3-1-2023        N       DC02    C       Medical Vouchers        1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       56      3-27-2023       106176  18143   SR.SUPDT.
OF POLICE       2601    DIRECTOR GENERAL OF POLICE
VN032023082965  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-27-2023       271543  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082964  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-27-2023       510032  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082961  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       34      3-13-2023
1132581 18143   SR.SUPDT. OF POLICE     2601    DIRECTOR GENERAL OF POLICE
VN032023082962  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       51      3-24-2023       31177   18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082963  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       52      3-27-2023       73141   18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082960  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       33      3-13-2023
94807   18143   SR.SUPDT. OF POLICE     2601    DIRECTOR GENERAL OF POLICE
VN032023082959  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-13-2023       432446  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082958  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1800    MOGA    2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       31      3-13-2023       162538  18143   SR.SUPDT. OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023078702  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       46
3-13-2023       1650    18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023079449  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V 887 3-28-2023 5500 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079450 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 888 3-28-2023 3500 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079451 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 889 3-28-2023 7300 18243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004708 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-6-2023 667010
18121 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023071162 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 81 3-16-2023
8441 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071163 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 82 3-16-2023
3703 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071164 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 83 3-16-2023 800
18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071165 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 84 3-16-2023
15120 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071166 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85 3-16-2023
8850 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071167 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 86 3-16-2023
5900 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071168 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 87 3-16-2023
283970 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071169 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 88 3-16-2023
2300 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071170 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 89 3-16-2023
4682 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071171 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 90
3-16-2023 5745 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071172 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 91 3-16-2023
4635 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071173 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 92 3-16-2023
1350 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071174 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 93 3-17-2023
4854 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071175 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94 3-21-2023
18600 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071176 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 3-21-2023
1350 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071177 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 3-21-2023
4347 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071178 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 97 3-21-2023
431231 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071179 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 98 3-21-2023
684566 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071180 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 99 3-21-2023
668571 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071181 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 100 3-22-2023
9300 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071182 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 101
3-22-2023 540 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071183 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 102
3-22-2023 1920 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071184 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 103 3-22-2023
2003 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071185 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
104 3-22-2023 49392 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071186 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 105
3-22-2023 25336 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071187 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 106
3-24-2023 4605 18448 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071188 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 107 3-24-2023
29999 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071189 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 108 3-24-2023 390
18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023071190  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       109     3-24-2023       455
18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071191  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       110     3-24-2023       455
18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071192  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       111     3-24-2023       450
18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071193  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       112     3-24-2023       480
18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071194  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       113     3-24-2023       490
18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071195  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114     3-24-2023
267745  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071196  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       115     3-24-2023
1011803 18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071197  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116     3-27-2023
803680  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071198  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       117     3-27-2023
411125  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071199  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118     3-27-2023
156015  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023004709  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-9-2023        78496
18120   DISTT. REVENUE OFFICER  1001    "DIRECTOR, LAND RECORDS"
VN032023036502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       49
3-7-2023        67104   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036503  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       50
3-7-2023        95595   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036504  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       51
3-7-2023        130586  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036505  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       52
3-7-2023        366472  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036506  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       53
3-7-2023        376456  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036507  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       54      3-7-2023        556180  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036508  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       55      3-7-2023        50064   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       56
3-7-2023        204095  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036510  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       57      3-7-2023        476328  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       58      3-7-2023        593774  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036512  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       59      3-7-2023        362031  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036513  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       60      3-7-2023        103000  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036514  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       61
3-7-2023        72096   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036515  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
62      3-9-2023        884     18446   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036516  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       63      3-9-2023        623026  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036517  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       64      3-9-2023        116620  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036518  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       65      3-9-2023        280560  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       66      3-9-2023        96852   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       67      3-9-2023        285872  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036521  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       68      3-9-2023        103000  18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036522  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
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PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69
3-9-2023 290060 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036523 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70
3-9-2023 139001 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036524 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71
3-9-2023 96840 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036525 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72
3-9-2023 65074 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036526 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73
3-9-2023 182152 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036527 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74
3-9-2023 73468 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036528 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75
3-9-2023 127270 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036529 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76
3-9-2023 29200 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036530 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 77 3-9-2023 111834 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015635 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 475 3-9-2023 9810 18265 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015636 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 476 3-9-2023
3768 18476 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015637 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 477 3-9-2023 3000 18231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015638 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 478 3-9-2023
3768 18231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015639 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 479 3-9-2023
3768 18453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015640 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 480 3-9-2023 1244 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015641 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 481 3-9-2023 5500 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015643 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 483 3-9-2023 3000 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015642 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 482 3-9-2023 1244 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015644 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 484 3-9-2023 3000 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015645 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 485 3-9-2023 3768 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052611 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1307 3-27-2023 24000 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052612 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1308 3-27-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052613 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1309 3-27-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052614 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1310 3-27-2023 341 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052615 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1311 3-27-2023 341 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052616 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1312 3-27-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052617 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1313 3-27-2023 332 19070 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023111025 3-1-2023 N DC10 E Abstract Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 11 3-28-2023 80000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023111015 3-1-2023 N DC10 H Detailed Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-13-2023 900000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023111016 3-1-2023 N DC10 H Detailed Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-13-2023 600000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023111017 3-1-2023 N DC10 H Detailed Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER

CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-13-2023 692680 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111018 3-1-2023 N DC10 H Detailed Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-13-2023 544279 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111019 3-1-2023 N DC10 H Detailed Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-13-2023 680689 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111020 3-1-2023 N DC10 H Detailed Contingent Bill 1900 MUKATSAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 6 3-13-2023 200000 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023118546 3-1-2023 N DC05 F Fully vouched Contingent Bill 1900 MUKATSAR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 1 3-28-2023 15940 19089 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023089781 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 281 3-28-2023 69100 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089782 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 282 3-28-2023 629250 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083022 3-1-2023 N DC02 H Detailed Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 55 3-15-2023 2835000 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023108700 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 44 3-13-2023 118150 19416 SUPERINTENDING ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108701 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 45 3-13-2023 225716 19100 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108702 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 46 3-13-2023 10748 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108703 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 47 3-13-2023 102444 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108704 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 48 3-13-2023 115688 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108705 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 49 3-13-2023 122384 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108706 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 50 3-13-2023 917274 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108707 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 51 3-13-2023 61137 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108708 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 52 3-13-2023 8207 19100 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108709 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V 53 3-13-2023 24817 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108710 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 54 3-13-2023 8150 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108711 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 55 3-15-2023 56362 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108712 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 56 3-15-2023 9035 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108713 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 57 3-15-2023 16600 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108714 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 58 3-15-2023 96352 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108715 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 59 3-15-2023 16566 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108716 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 60 3-15-2023 7388 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108717 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 61 3-15-2023 7389 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108718 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 62 3-15-2023 14208 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108719 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 63 3-15-2023 46500 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108720 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 64 3-15-2023 58500 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108721 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 65 3-15-2023 174150 19099 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108722 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 66

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3-15-2023       58500   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023055725  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       162
3-16-2023       2057236 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055726  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       163     3-16-2023       651819  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055727  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       164     3-16-2023       144216  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023055728  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       165     3-16-2023       314113  19257   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055729  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       166
3-27-2023       315461  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020834  3-1-2023        N       DC06    D       Misc. Vouchers  1900    MUKATSAR        4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       1
3-7-2023        1760958 19168   EXECUTIVE ENGINEER (CANALS)     7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023068045  3-1-2023        N       DC09    D       Misc. Vouchers  1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     27      CONSTRUCTION OF NEW COLLEGES IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       2       3-22-2023       1490    19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023068046  3-1-2023        N       DC09    D       Misc. Vouchers  1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     27      CONSTRUCTION OF NEW COLLEGES IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       3       3-22-2023       830     19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023068047  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       4       3-27-2023       350000  19431   "PRINCIPAL, GC, HISNAR, GIDDERBAHA"     4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068048  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       5       3-27-2023       149770  19431   "PRINCIPAL, GC, HISNAR, GIDDERBAHA"     4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068049  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       6       3-28-2023       350000  19269   "PRINCIPAL, GC(DANEWALA)"       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       7       3-28-2023       149770  19269   "PRINCIPAL, GC(DANEWALA)"       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068051  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       8       3-28-2023       99099   19269   "PRINCIPAL, GC(DANEWALA)"       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023068458  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       4       3-13-2023
22770   19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068459  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       5       3-13-2023
8208    19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068461  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       13      INDUSTRIES      NT      V       7       3-15-2023
11371   19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068462  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-24-2023
1256    19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068463  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-24-2023
261496  19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068464  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       10      3-24-2023
116800  19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023068465  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-24-2023
106200  19141   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023033691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-3-2023        45552   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-3-2023        70350   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033696  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-3-2023        68204   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-3-2023        110842  19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-6-2023        50948   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-6-2023        18000   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       472     3-7-2023        45552   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-9-2023        68950   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       570     3-9-2023        53930   19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034058  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       678     3-10-2023       37852   19240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034059  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       679     3-10-2023       61424   19240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       729     3-10-2023       64812   19058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        867172  19068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        46230   19068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034131  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        50948   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034171  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        62274   19231   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-1-2023        37852   19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        18000   19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034223  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-1-2023        691144  19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034239  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        801082  19194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-3-2023        3298080 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-3-2023        661978  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-3-2023        52368   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033751  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       371     3-3-2023        970     19208   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-3-2023        30782   19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-3-2023        943306  19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-3-2023        922218  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-3-2023        711914  19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-3-2023        95036   19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-3-2023        755880  19225   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-3-2023        122058  19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-3-2023        667132  19424   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033761  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-3-2023        63870   19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-3-2023        353542  19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-3-2023        622292  19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-3-2023        1418384 19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-6-2023        1081066 19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-6-2023        51876   19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-6-2023        443160  19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       388     3-6-2023        561680  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       389     3-6-2023        74494   19072   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023033770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-6-2023        1379840 19181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-6-2023        1866396 19194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-6-2023        46352   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-6-2023        138914  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-6-2023        103074  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033775  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-6-2023        325436  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-6-2023        439242  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-6-2023        522260  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-6-2023        1170218 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-6-2023        638764  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       400     3-6-2023        212592  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       401     3-6-2023        1159219 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-6-2023        106200  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       403     3-6-2023        8777    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       404     3-6-2023        378866  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       406     3-6-2023        96072   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       405     3-6-2023        97876   19208   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       407     3-6-2023        138320  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-6-2023        305456  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-6-2023        257954  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031640  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       39      3-3-2023
4500    15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031641  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
40      3-3-2023        465000  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031642  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       41
3-3-2023        189666  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       42      3-3-2023
698936  15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031644  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       43
3-3-2023        11672   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031645  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       44
3-3-2023        660     15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031646  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       45
3-3-2023        460     15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031647  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       46
3-3-2023        460     15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031648  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       47      3-6-2023
895046  15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031649  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       48      3-6-2023
26813   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031650  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       49      3-6-2023
81407   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031651  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       50      3-6-2023
46063   15007   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023065380  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       205     3-15-2023       367256  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065381  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       206     3-15-2023       348192  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065382  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       207     3-15-2023       196793  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065383  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       208     3-15-2023       33827   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065384  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-15-2023       1714731 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065385  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-15-2023       927200  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065386  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-15-2023       1009536 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065387  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212     3-15-2023       42368   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065388  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213     3-15-2023       142115  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065389  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-15-2023       91727   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065390  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       215     3-15-2023       117968  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065391  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-15-2023       1150400 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065392  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-15-2023       97720   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065393  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-15-2023       103376  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065394  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219     3-15-2023       99905   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065395  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220     3-15-2023       108885  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065396  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221     3-15-2023       1609728 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065397  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222     3-15-2023       2000000 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065398  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       223     3-15-2023       62423   15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065399  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-15-2023       2000000 15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065400  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225     3-15-2023       440504  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065401  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-15-2023       943898  15070   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023069576  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       51
3-15-2023       163596  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069577  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       52
3-15-2023       21700   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069578  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
53      3-15-2023       43400   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067975  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       20
3-24-2023       4953    15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067976  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-27-2023       10665   15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067977  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       22      3-27-2023       300     15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067978  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       23
3-27-2023       2230    15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067979  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       24      3-27-2023       600     15227   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067980  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1500    SANGRUR 2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
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V 25 3-27-2023 660 15227 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067981 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 26 3-27-2023 560 15227 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067982 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 27 3-27-2023 2730 15227 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067983 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 28 3-27-2023 360 15227 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067984 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
29 3-28-2023 11750 15228 CHIEF CHEMIST 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067985 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 30 3-28-2023 4360 15228 CHIEF CHEMIST 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067986 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 31 3-28-2023 760 15228 CHIEF CHEMIST 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067988 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 33 3-28-2023 2380 15227 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067989 3-1-2023 N DC07 B Travel expenditure Vouchers 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 34 3-28-2023 1140 15227 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067966 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
11 3-16-2023 28674 15228 CHIEF CHEMIST 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067987 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISHERIES NT V
32 3-28-2023 6383 15228 CHIEF CHEMIST 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023012716 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 3-1-2023
148880 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012717 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 3-1-2023
158820 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012718 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 3-1-2023
171900 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012719 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 17 3-1-2023
343374 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012720 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 18 3-1-2023
373233 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012721 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 19 3-1-2023
424112 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012722 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 20 3-3-2023
3635 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012723 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 21 3-3-2023
1671 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012724 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 22 3-3-2023
5222 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012725 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 23 3-3-2023
1671 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012726 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 24 3-7-2023 81784 15330 SUPERINTENDENT GRADE - 2 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023042149 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 1 3-7-2023 4216891 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023033118 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 208 3-6-2023 291784 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033109 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 199 3-6-2023 119428 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033110 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 200 3-6-2023 119928 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033119 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 209 3-6-2023 54000 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033120 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 210 3-6-2023 77000 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033121 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 211 3-6-2023 253636 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033122 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212
3-6-2023 86312 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033123 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213
3-6-2023 78628 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033124 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214
3-6-2023 78312 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023033125  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       215
3-6-2023        291680  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033126  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       216
3-6-2023        562748  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033127  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       217
3-6-2023        249590  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069589  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       64
3-16-2023       21700   15129   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069590  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       65
3-16-2023       75340   15129   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002034  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        391750  15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002035  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        111834  15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002036  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        25500   15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002037  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        53930   15435   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028411  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       1       3-1-2023        85696   15304   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028412  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       2       3-1-2023        74732   15304   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028413  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
3       3-7-2023        41820   15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028414  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
4       3-7-2023        76448   15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028415  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
5       3-7-2023        89488   15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028416  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
6       3-7-2023        94668   15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028417  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
7       3-7-2023        64140   15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028418  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
8       3-7-2023        524512  15618   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023033111  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       201     3-6-2023        53060   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033112  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       202     3-6-2023        309568  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033113  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
203     3-6-2023        328488  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       204     3-6-2023        66992   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       205     3-6-2023        110904  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033116  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       206     3-6-2023        168100  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033117  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       207     3-6-2023        11908   15087   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023002288  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
503     3-6-2023        5001    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-6-2023        9820    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       312     3-3-2023        120090  15415   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002225  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-3-2023        105036  15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002251  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-3-2023        873240  15603   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002256  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-3-2023        36464   15623   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002265  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-3-2023        943150  15620   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002266  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-3-2023        29222   15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001893  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1133    3-10-2023       811860  15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034816  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
111296  15036   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023033153  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       243
3-6-2023        85138   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       244
3-6-2023        106455  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033155  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       316     3-9-2023        2000    15076   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       317
3-9-2023        90133   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033157  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       318     3-9-2023        17351   15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033158  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       319     3-9-2023        34531   15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033159  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
320     3-9-2023        107132  15073   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033160  3-1-2023        N       DC06    C       Medical Vouchers        1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
321     3-9-2023        11500   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033161  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
322     3-9-2023        63770   15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
183     3-3-2023        230858  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       184     3-3-2023        241524  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       185     3-3-2023        281528  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033190  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       351     3-10-2023       126733  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023020821  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-1-2023        432648  15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020822  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-1-2023        18000   15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020823  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-1-2023        48996   15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020824  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-1-2023        84448   15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020825  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-1-2023        155888  15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020826  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-2-2023        4596    15141   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020299  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-1-2023
19900   15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020300  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-1-2023
74732   15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020301  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-1-2023
111304  15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020302  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-1-2023
1226822 15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020303  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-1-2023
2080086 15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020304  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-1-2023
18000   15236   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023020305  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-2-2023        47460
15235   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020306  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-2-2023        13923
15235   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020307  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-2-2023        57884
15235   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020308  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-2-2023        19900
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15235   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020309  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       11      3-3-2023
1330    15234   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020310  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-3-2023        40116
15234   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020311  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-3-2023        53076
15234   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020312  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-3-2023        77392
15234   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020313  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-3-2023        112600
15234   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020314  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-6-2023        49528
15759   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023006917  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
5       3-1-2023        28740   15025   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006918  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
6       3-1-2023        149921  15025   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006919  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
7       3-1-2023        174186  15025   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006920  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
8       3-1-2023        194916  15025   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006921  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       9       3-1-2023        6000    15200   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006922  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       10      3-1-2023        30000   15200   SUB DIVISIONAL OFFICER  5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006923  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
11      3-1-2023        51948   15178   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006924  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
12      3-1-2023        76356   15179   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006925  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
13      3-1-2023        51006   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006926  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
14      3-1-2023        29200   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006927  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
15      3-1-2023        13674   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006928  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
16      3-1-2023        33204   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006929  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
17      3-1-2023        65542   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006930  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
18      3-1-2023        65542   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006931  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
19      3-1-2023        146000  15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006932  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
20      3-1-2023        68908   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006933  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
21      3-1-2023        93527   15207   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006934  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
22      3-1-2023        76356   15212   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006935  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
23      3-1-2023        35470   15212   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023078384  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2650    3-29-2023       453     15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078385  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2651    3-29-2023       544     15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078386  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2652    3-29-2023       2052    15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078387  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2653    3-29-2023
1925    15421   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078388  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       2654    3-29-2023       869306  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077934  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2200    3-27-2023       25000   15429   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023077935 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2201 3-27-2023 1539 15783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077936 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2202 3-27-2023 1443 15783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077937 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2203 3-27-2023 337 15783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077938 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2204 3-27-2023 407 15783 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077939 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2205 3-27-2023 94676 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077940 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2206 3-27-2023 10000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077941 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2207 3-27-2023 4000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077942 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2208 3-27-2023 4500 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077943 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2209 3-27-2023 24716 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077944 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2210 3-27-2023 4272 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077945 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2211 3-27-2023 5001 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077946 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2212 3-27-2023 1926 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077947 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2213 3-27-2023 2052 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077948 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2214 3-27-2023 453 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077949 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2215 3-27-2023 543 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077978 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2244 3-27-2023 453 15563 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077979 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2245 3-27-2023 1538 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077980 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2246 3-27-2023 1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077981 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2247 3-27-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077982 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2248 3-27-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077983 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2249 3-27-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077984 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2250 3-27-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077985 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2251 3-27-2023 1443 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077986 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2252 3-27-2023 1538 15549 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077987 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2253 3-27-2023 407 15718 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077988 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2254 3-27-2023 1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077989 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2255 3-27-2023 3143 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077990 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2256 3-27-2023 8525 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077991 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2257 3-27-2023 4500 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077992 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2258 3-27-2023 14472 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077993 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2259 3-27-2023 83796 15752 B.P.E.O. 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023077994 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

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01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2260    3-27-2023
16040   15752   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077995  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2261    3-27-2023       61002   15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077996  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2262    3-27-2023       9402    15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077997  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2263    3-27-2023       11896   15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077998  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2264    3-27-2023       1800    15467   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023120929  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-22-2023       256
15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120930  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56      3-22-2023       250
15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120931  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       57      3-22-2023       100
15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120932  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       58      3-24-2023       335
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120933  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       59      3-24-2023       200
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120934  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       60      3-24-2023       222
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120935  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-24-2023       300
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120936  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       62      3-24-2023       200
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120937  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63      3-24-2023       300
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120938  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64      3-24-2023       238
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120939  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       65      3-24-2023       150
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120940  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66      3-24-2023       80
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120941  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       67      3-24-2023       192
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023080474  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       222
3-16-2023       6922    15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080475  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       223
3-16-2023       128624  15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080476  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
224     3-16-2023       157500  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080477  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       225
3-16-2023       15636   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080478  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       226
3-16-2023       150680  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080479  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       227
3-16-2023       706     15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080480  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       228
3-16-2023       64796   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080481  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       229
3-16-2023       3875    15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080482  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       230     3-16-2023       4300    15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080483  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       231
3-17-2023       2240    15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080484  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       232
3-17-2023       4500    15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080485  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       233
3-17-2023       9113    15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080486  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       234
3-17-2023       7800    15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023080487  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       235
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3-17-2023       27084   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023080488  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       236     3-17-2023
4600    15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023114995  3-1-2023        N       DC10    D       Misc. Vouchers  1500    SANGRUR 2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES        01      PUBLIC
LIBRARIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     05      EDUCATION       NT      V       1       3-28-2023       1000000 15063   SENIOR LIBRARIAN
4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023114996  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2205    ART AND CULTURE 00      NO SUB MAJOR HEAD       105     PUBLIC LIBRARIES        01
PUBLIC LIBRARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       2       3-31-2023       1611    15063   SENIOR
LIBRARIAN       4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023096899  3-1-2023        N       DC09    D       Misc. Vouchers  1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    53      MAJOR WORKS     05      EDUCATION
NT      V       2       3-14-2023       1709338 15053   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096900  3-1-2023        N       DC09    D       Misc. Vouchers  1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     28      CONSTRUCTION OF AUDITORIUM IN DIET SANGER       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V
3       3-27-2023       2467095 15050   "EXECUTIVE ENGINEER, PROVINCIAL  DIVISION B&R"  3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096901  3-1-2023        N       DC09    D       Misc. Vouchers  1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     27      CONSTRUCTION OF NEW COLLEGES IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       4       3-27-2023       6228298 15053   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096902  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       5       3-28-2023       24971   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096903  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       6       3-28-2023       24889   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096904  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       7       3-28-2023       24937   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096905  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       8       3-28-2023       24985   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096906  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       9       3-29-2023       99000   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096907  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       10      3-29-2023       99800   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096908  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER CAPITAL EXPENDITURE
05      EDUCATION       NT      V       11      3-29-2023       20000   15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023077751  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2017    3-27-2023       32868   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023095834  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       43      3-14-2023       889500  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095835  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       44      3-14-2023       249000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095837  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       46      3-16-2023
134338  15790   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095838  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06
ELECTIONS       NT      V       47      3-16-2023       11800   15790   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095839  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
48      3-20-2023       69570   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095840  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       49      3-20-2023
4200    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095841  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       50      3-20-2023
23600   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095842  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       51      3-20-2023       1036000 15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095843  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       52      3-20-2023       17405   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095844  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       53      3-20-2023       110650  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095836  3-1-2023        N       DC05    E       Abstract Contingent Bill        1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       45      3-14-2023       4709319 15790
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095845  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       54      3-20-2023
268100  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095846  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       55      3-20-2023       14000   15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095847  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       56      3-20-2023       8690    15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095848  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       57      3-20-2023       183000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095849  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       58      3-20-2023       6570    15790
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095850  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       59      3-20-2023       2019    15790   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
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VN032023095851  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       60      3-20-2023       11880   15790   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095852  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       61      3-20-2023       8994    15790   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095854  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       63      3-22-2023       16760   15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095855  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       64      3-22-2023
1120    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095856  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
65      3-22-2023       43805   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095857  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       66      3-22-2023
341012  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095858  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       67      3-24-2023       3300    15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095859  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       68      3-24-2023       31590   15790   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095860  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       69      3-24-2023
2480    15790   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095861  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
70      3-24-2023       7000    15790   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095862  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       71      3-27-2023       5630    15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095863  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       72      3-27-2023       840     15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095864  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       73      3-27-2023       138796  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095865  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       74      3-27-2023       34610   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095866  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       75      3-27-2023       118600  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095867  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       76      3-27-2023       6400    15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095868  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       77      3-27-2023       2500    15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095869  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       78      3-27-2023       133694  15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095870  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       79      3-27-2023       500     15014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023095871  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06
ELECTIONS       NT      V       80      3-27-2023       48098   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095872  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       81      3-27-2023       47600   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095873  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       82      3-27-2023       73520   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095874  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       83      3-27-2023       10000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095875  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       84      3-27-2023       273000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095876  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       85
3-27-2023       62627   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095877  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       86
3-27-2023       139000  15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023082878  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       338     3-27-2023       94913   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082877  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       337     3-27-2023       39204   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082876  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       336     3-27-2023       81217   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082875  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       335     3-27-2023       33321   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082872  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       332     3-27-2023       300983
15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023082874  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
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CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 334 3-27-2023
766949 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082873 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 333 3-27-2023 79749 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082871 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 331 3-27-2023 4060 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082870 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 330 3-27-2023 7000 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082869 3-1-2023 N DC02 B Travel expenditure Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 329 3-27-2023 4980 15038
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082868 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 328 3-27-2023 28021 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082866 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 326 3-27-2023 4184 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082867 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 327 3-27-2023 130226 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082865 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 325 3-27-2023 60850 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082864 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 324 3-27-2023 33852 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082862 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 322 3-27-2023 165771 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082863 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 323 3-27-2023 52285 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082860 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 320 3-27-2023 25569 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082861 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 321 3-27-2023 9653 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082859 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 319 3-27-2023 12502 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082858 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 318 3-27-2023 12394 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082857 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 317 3-27-2023 19998 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082856 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 316 3-27-2023 10223 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082854 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 314 3-27-2023 80455 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082855 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 315 3-27-2023 201742 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082853 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 313 3-27-2023 172213 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082852 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 312 3-27-2023 64398 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082850 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 310 3-27-2023 79810 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023080407 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 155
3-13-2023 2448 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080408 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 156
3-13-2023 10296 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080409 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 157 3-13-2023
432500 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023080410 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 158 3-13-2023
351000 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023080411 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 159 3-13-2023
341800 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023080412 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
160 3-13-2023 127500 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023080413 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 161
3-13-2023 67646 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023080414 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 162
3-13-2023 92464 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023080415 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 163 3-13-2023

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18061   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080416  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       164
3-13-2023       70940   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080417  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       165
3-13-2023       115560  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080418  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       166
3-13-2023       216892  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080419  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       167     3-13-2023
148500  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080420  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       168
3-13-2023       72364   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023020717  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       2       3-1-2023        4154    18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020718  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       3       3-1-2023        105513  18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020719  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-6-2023        385052  18442   TEHSILDAR
(ELECTION)      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020720  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-6-2023        83436   18442   TEHSILDAR
(ELECTION)      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020721  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       6       3-9-2023        136920  18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020722  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-10-2023       515000  18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023032538  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       1
3-3-2023        120858  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032539  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       2
3-3-2023        247193  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032540  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       3
3-3-2023        514106  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032541  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       4
3-3-2023        876560  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032542  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       5
3-3-2023        1018022 18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032543  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       6
3-3-2023        707     18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032544  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       7
3-3-2023        945     18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032545  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       8
3-6-2023        34196   18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032546  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       9
3-6-2023        530696  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032547  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       10
3-7-2023        1362722 18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032548  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       11
3-7-2023        318418  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032549  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       12
3-7-2023        427406  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032550  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       13
3-7-2023        1149844 18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032551  3-1-2023        N       DC10    C       Medical Vouchers        1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
14      3-9-2023        25495   18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032552  3-1-2023        N       DC10    C       Medical Vouchers        1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
15      3-9-2023        35689   18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032553  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       16
3-10-2023       116250  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032554  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       17
3-10-2023       719300  18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032555  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       18
3-10-2023       42420   18139   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023015238  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        533542  18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015239  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        491060  18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023015654 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 494 3-9-2023 297252 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015655 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 495 3-9-2023 986526 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015656 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 496 3-9-2023 330842 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015657 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 497
3-9-2023 3768 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015658 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 498 3-9-2023 3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015659 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 499 3-9-2023 3768 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015661 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 501 3-10-2023 88616 18007 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015662 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 502 3-10-2023 146698 18007 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015663 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 503 3-10-2023 602904 18025 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015664 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 504 3-10-2023 876098 18025 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015665 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 505 3-10-2023 38452 18025 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015666 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 506 3-10-2023 52368 18025 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015667 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 507 3-10-2023 281764 18054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015668 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 508 3-10-2023 228696 18054 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015670 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 510 3-10-2023 76192 18014 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070880 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 11 3-28-2023 17445
18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070881 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 12
3-28-2023 2700 18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070882 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 13
3-28-2023 12977 18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070883 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 14 3-29-2023 20390
18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070884 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 15 3-29-2023 16992
18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070885 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 16 3-29-2023 45429
18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070886 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 17 3-29-2023 195408
18199 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023082184 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 242 3-28-2023 156486 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035628 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7 3-7-2023
1079068 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035629 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8 3-9-2023
71332 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035630 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9
3-9-2023 81056 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035631 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 10 3-9-2023
106704 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035632 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 11 3-9-2023
149448 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035633 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 12 3-9-2023
272824 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035634 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 13 3-9-2023
80116 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035635 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 14 3-9-2023
8756 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035636 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT

SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 15
3-9-2023 4041 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035637 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 16
3-9-2023 98842 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035638 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 17
3-9-2023 87859 18124 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023038621 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-9-2023 500
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038622 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-9-2023 250
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038623 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 3 3-9-2023 430
18264 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038624 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 4 3-9-2023
1200 18264 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038625 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 5 3-9-2023 64
18264 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038626 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 6 3-3-2023
3000 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038627 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 7 3-3-2023 320
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038628 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 8 3-3-2023
1000 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038629 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 9 3-7-2023 500
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038630 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 10 3-7-2023 640
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038631 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 11 3-7-2023 288
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038632 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 12 3-7-2023 900
18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038633 3-1-2023 N DC03 D Misc. Vouchers 1800 MOGA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-10-2023
1200 18119 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023003968 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 3-2-2023 141534 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003969 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-2-2023 125300 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003970 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-2-2023 714252 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003971 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-2-2023 723806 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003972 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-2-2023 174842 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003973 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-3-2023 870980 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003974 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-6-2023 1040718 18101 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023012260 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 1 3-2-2023
102080 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023012261 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 2 3-2-2023
288904 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER 5701 LABOUR COMMISSIONER
VN032023012262 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 3 3-2-2023 159104 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012263 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 4 3-2-2023 171976 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023078703 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 47
3-13-2023 37168 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078704 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 48
3-13-2023 84649 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078705 3-1-2023 N DC01 C Medical Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 49 3-13-2023
79543 18106 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078706 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 50
3-15-2023 19900 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078707 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 51

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3-15-2023       146050  18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078708  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       52
3-15-2023       2880    18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078709  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       53
3-15-2023       47336   18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078710  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-15-2023       13787   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078711  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       55
3-15-2023       23957   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078712  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       56
3-15-2023       3600    18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078713  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       57
3-15-2023       157980  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078714  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
58      3-15-2023       208750  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078715  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       59
3-17-2023       95136   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078716  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       60
3-17-2023       111055  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078717  3-1-2023        N       DC01    C       Medical Vouchers        1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       61      3-17-2023
10677   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078720  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-20-2023       440365  18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078721  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-20-2023       43515   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078722  3-1-2023        N       DC01    C       Medical Vouchers        1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       66      3-20-2023
7503    18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078723  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-20-2023       25521   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023015341  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-2-2023        113688  18032   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015342  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-2-2023        925674  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015344  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-2-2023        369284  18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015345  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-2-2023        1358298 18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015346  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-2-2023        1619262 18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015347  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-2-2023        600694  18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015348  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-2-2023        106822  18247   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015349  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-2-2023        382612  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015351  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        798316  18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015352  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-2-2023        879792  18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015353  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-2-2023        401818  18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015354  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-2-2023        619828  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015355  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        534480  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015356  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-3-2023        106200  18226   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015357  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-3-2023        379510  18226   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015358  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-3-2023        28370   18237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-3-2023        72164   18237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023015360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-3-2023        818314  18228   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       201     3-3-2023        342318  18467   GOVERNMENT HIGH SCHOOL  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015363  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-3-2023        362542  18226   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023004710  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-10-2023       415368
18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004711  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-10-2023       433666
18121   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023071200  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119     3-27-2023
14938   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023082107  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       165     3-21-2023       84000   18164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085891  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       02      UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES  INTO CENTRES OF EXCELLENCE IN PUNJAB     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY
AND EQUIPMENTS  27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-28-2023       33926   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023085892  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD
52      MACHINERY AND EQUIPMENTS        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-28-2023       15968   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING
VN032023085893  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       02      UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES  INTO CENTRES OF EXCELLENCE IN PUNJAB     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY
AND EQUIPMENTS  27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-28-2023       13928   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023085894  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1800    MOGA    4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     01      UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD
52      MACHINERY AND EQUIPMENTS        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-28-2023       6554    18149   PRINCIPAL       3902    DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING
VN032023031673  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1       3-1-2023
149921  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031674  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2       3-1-2023
191360  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031675  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3       3-1-2023
108858  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031676  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4       3-1-2023
55744   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031677  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5       3-1-2023
10292   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031678  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
6       3-1-2023        198116  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031679  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       7       3-1-2023
1032368 18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031680  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8       3-1-2023
761904  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031681  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9       3-1-2023
1179520 18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031682  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10      3-1-2023
151632  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031683  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11      3-1-2023
550816  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031684  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12      3-1-2023
576838  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031685  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13      3-1-2023
608490  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031686  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14      3-1-2023
1406316 18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031687  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
15      3-1-2023        328396  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031688  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16      3-1-2023
1223408 18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031689  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17      3-1-2023
238368  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031690  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18      3-1-2023
635064  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031691  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19      3-1-2023
89172   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031692  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
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20      3-1-2023        220284  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031693  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21      3-1-2023
519267  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031694  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22      3-1-2023
180435  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031695  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23      3-1-2023
1154551 18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031696  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       24      3-1-2023
5720    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031697  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25      3-2-2023
77392   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031698  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
26      3-2-2023        602144  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031699  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       27      3-3-2023
36094   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-3-2023
594996  18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031701  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-3-2023
73072   18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031702  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-3-2023
104960  18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031703  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       31      3-6-2023
35786   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031704  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       32      3-7-2023
156717  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031705  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
33      3-7-2023        76551   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031706  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       34      3-7-2023
115252  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031707  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35      3-9-2023
701152  18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023015646  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       486     3-9-2023        3768    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       488     3-9-2023        3768    18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015647  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       487
3-9-2023        3768    18456   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015649  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       489     3-9-2023        3768    18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-9-2023        317978  18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-9-2023        36464   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015653  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       493     3-9-2023        3768    18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015201  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        316206  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015202  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        705172  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015203  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        681504  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015204  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        761832  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        1320800 18214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        315134  18459   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        228496  18459   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        1165216 18026   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        363352  18026   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023015216  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        38452   18047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015217  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        373616  18047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015218  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        455438  18047   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015219  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        1353652 18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015221  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        25500   18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015220  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        699024  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015223  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        1194648 18233   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015225  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        458116  18053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015226  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        843970  18053   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015227  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        792960  18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015228  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        215532  18451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015229  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        141876  18451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015230  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        113488  18451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015231  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        85564   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015236  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       76
3-1-2023        53568   18090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015237  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        36464   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079562  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1000    3-29-2023
72487   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079563  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1001    3-29-2023
15626   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079564  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1002    3-29-2023
15136   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079565  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1003    3-29-2023
14395   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079566  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1004    3-29-2023
11750   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079567  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1005    3-29-2023
38108   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079568  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1006    3-29-2023
7025    18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079570  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1008    3-29-2023
11400   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079569  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1007    3-29-2023
18885   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079571  3-1-2023       N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1009    3-29-2023
22919   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108723  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       67
3-15-2023       2150364 19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108724  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
68      3-15-2023       643914  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108725  3-1-2023       N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       69
3-15-2023       37852   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108726  3-1-2023       N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       70      3-15-2023       197624
19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108727  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       71
3-16-2023       2271631 19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108728  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       72
3-16-2023       72581   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108729  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       73
3-16-2023       115500  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032592  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-2-2023        19900   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032593  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-2-2023        25500   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032594  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-2-2023        56300   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032556  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-2-2023        104736  19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032557  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-2-2023        158076  19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032560  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
9       3-2-2023        1323518 19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032561  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-2-2023        214608  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032562  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
11      3-2-2023        502480  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032563  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
12      3-2-2023        722664  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032564  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
13      3-2-2023        283860  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032565  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
14      3-2-2023        806640  19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032566  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-2-2023        559284  19416   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032567  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-2-2023        448304  19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032568  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-2-2023        684988  19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032569  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-2-2023        57884   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032570  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-2-2023        241392  19416   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032571  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-2-2023        384856  19416   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032572  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       21
3-3-2023        84380   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032573  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       22      3-3-2023
132540  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032574  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       23
3-3-2023        135730  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032575  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       24
3-7-2023        11907   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032576  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       25
3-9-2023        90630   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032577  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       26      3-9-2023
264180  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032578  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V
27      3-9-2023        6363    19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032579  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       28      3-9-2023        12641   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032580  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       29      3-9-2023        3950    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032581  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       30      3-9-2023        14600   19416   SUPERINTENDING ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032582  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       31      3-9-2023        3150    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032583  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       32      3-9-2023        12710   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032584  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
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SANITATION      NT      V       33      3-9-2023        4950    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032585  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       34      3-9-2023        11367   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032586  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       35      3-9-2023        15726   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032587  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT
V       36      3-9-2023        7010    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032588  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
37      3-10-2023       580590  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032589  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
38      3-10-2023       727892  19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032590  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
39      3-10-2023       1108334 19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023034247  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-1-2023        949904  19058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034253  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        39588   19193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034255  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        767936  19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034272  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       163     3-1-2023        62868   19073   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034291  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-1-2023        599844  19190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034353  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-2-2023        756420  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034354  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-2-2023        71366   19186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023089702  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    11      HEALTH AND
FAMILY WELFARE  NT      V       202     3-22-2023       8850    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089700  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
200     3-20-2023       119576  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089699  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       199     3-20-2023       75340   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089698  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND
FAMILY WELFARE  NT      V       198     3-20-2023       990     19387   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089697  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       197     3-20-2023       66820   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089696  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       196     3-20-2023       51726   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089695  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       195     3-16-2023       88408   19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089694  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       194     3-16-2023       88910   19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089693  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       193     3-16-2023       64140   19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089692  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       192     3-16-2023       15900   19390   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089691  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       191     3-16-2023       78143   19390   DISTRICT AYURVEDIC AND UNANI OFFICER    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089690  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
190     3-16-2023       31614   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089689  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       189     3-15-2023       86319   19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089688  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       188     3-14-2023       53385   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089687  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       187     3-14-2023       195900  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089686  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       186     3-14-2023       11110   19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089685  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
185     3-13-2023       5000    19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089684  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
184     3-13-2023       4990    19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089683 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
183 3-13-2023 5000 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089682 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 182 3-13-2023 15804 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089681 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 181 3-13-2023 3430 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089680 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 180 3-13-2023 11317 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089679 3-1-2023 N DC06 C Medical Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 179 3-13-2023 15692 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089677 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 177 3-13-2023 149098 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089676 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 176 3-13-2023 405426 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089675 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 175 3-13-2023 4264 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089674 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 174 3-13-2023 4453 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047367 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-27-2023 46356 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047368 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-27-2023 14522 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047369 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-27-2023 10710 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047370 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-27-2023 5000 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047371 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-27-2023 4206 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047372 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-27-2023 43825 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023049368 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 24 3-20-2023 1570 19302 EXECUTIVE
ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049369 3-1-2023 N DC01 D Misc. Vouchers 1900 MUKATSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 25 3-29-2023 267080 19302 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049370 3-1-2023 N DC01 D Misc. Vouchers 1900 MUKATSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 26 3-29-2023 12796 19302 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023049371 3-1-2023 N DC01 D Misc. Vouchers 1900 MUKATSAR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL
TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 27 3-29-2023 12871 19302 EXECUTIVE ENGINEER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023012317 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 1 3-1-2023 82000 19373 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012320 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 4 3-1-2023 40000 19373 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012319 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 3 3-1-2023 404104 19373 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012321 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-1-2023 45000 19156
HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012322 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023 15000
19156 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012323 3-1-2023 N DC10 F Fully vouched Contingent Bill 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 7 3-1-2023 5200 19156 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012324 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 8 3-2-2023 53988 19106 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012325 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-2-2023 72096 19106 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012326 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 10 3-2-2023 285108 19106 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012327 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 11 3-2-2023 51006 19105 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012328 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 12 3-2-2023 175936 19105 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012329 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001

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DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-2-2023        68892   19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012331  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       15      3-2-2023        19958   19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012332  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       16      3-2-2023        694484  19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012333  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-2-2023        68596   19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012334  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       18      3-2-2023        249350  19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012335  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       19      3-3-2023        2830    19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012336  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       20      3-3-2023        21600   19156   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012337  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     06      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       21      3-7-2023        11250
19105   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012338  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       22      3-7-2023        33750   19105
PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012339  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       23      3-9-2023        8260    19105   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012318  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
001     DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31
EMPLOYMENT      NT      V       2       3-1-2023        50996   19373   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023012330  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-2-2023        167910  19107   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023034127  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        1071197 19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034128  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        477456  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034129  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        123126  19037   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034130  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        531054  19037   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034132  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        123578  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034133  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        507518  19027   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034134  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        316206  19027   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034135  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        828298  19027   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034136  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        36464   19027   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034137  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       28      3-1-2023        142438  19433   "PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023034138  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        18000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034139  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        947538  19037   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069579  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       54
3-15-2023       54608   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069580  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       55
3-15-2023       65100   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069581  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       56
3-15-2023       21700   15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069583  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-15-2023       783593  15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069584  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-16-2023       21700   15129   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069585  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       60
3-16-2023       43400   15129   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069586  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       61
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3-16-2023 86800 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108044 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 109
3-31-2023 26900 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108045 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 110
3-31-2023 73995 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108046 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 111
3-31-2023 398174 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108047 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 36
3-13-2023 16085 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108048 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 37
3-13-2023 11264 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108049 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 38
3-13-2023 6648 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108050 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 39
3-13-2023 476856 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023084427 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 62 3-29-2023 5628
15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084428 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 63 3-29-2023 172404
15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084429 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 64 3-31-2023 71753 15275 AGRICULTURE
OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084430 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 65 3-31-2023
223724 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023001764 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1004 3-9-2023 4640 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001765 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1005 3-9-2023 123578 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001766 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1006 3-9-2023 217194 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001767 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1007 3-9-2023 1019482 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001768 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1008 3-9-2023 83676 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001769 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1009 3-9-2023 248156 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001770 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1010 3-9-2023 185192 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001771 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1011 3-9-2023 984594 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001772 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1012 3-9-2023 106200 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001774 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1014 3-9-2023 8777 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001775 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1015
3-9-2023 56100 15775 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001776 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1016
3-9-2023 76612 15775 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001777 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1017
3-9-2023 296326 15775 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001778 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1018 3-9-2023 4000 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001779 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1019 3-9-2023 12000 15624 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001780 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1020 3-9-2023 77428 15776 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001781 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1021 3-9-2023 97708 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001782 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1022 3-9-2023 505814 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001783 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1023 3-9-2023 35400 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070595 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 69 3-27-2023 1501004 15053 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"

VN032023070596 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 70 3-27-2023 376333 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023070597 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 71 3-27-2023 449415 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023070598 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 72 3-27-2023 219782 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023070599 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 73 3-27-2023 25428 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023070600 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 74 3-27-2023 160079 15786 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023069591 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 3-16-2023 349072 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069592 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 3-17-2023 119774 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069593 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 3-17-2023 28928 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069594 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 3-22-2023 61566 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069595 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 3-22-2023 69849 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069596 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 3-22-2023 114196 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069597 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 3-24-2023 52426 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069598 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 3-27-2023 162292 15124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069599 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-27-2023 206714 15124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069600 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-27-2023 91996 15124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069601 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-27-2023 771482 15124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069602 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 3-27-2023 40314 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069603 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 3-27-2023 10200 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069604 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 3-27-2023 274510 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069605 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 3-27-2023 130200 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069606 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 3-27-2023 5084 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069607 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 3-27-2023 110525 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069608 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 3-28-2023 220056 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069609 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 3-28-2023 274010 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069610 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-28-2023 22000 15129 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069611 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 3-28-2023 10796 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069612 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-29-2023 26906 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069582 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 3-15-2023 177234 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023108051 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 40 3-13-2023 10374 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108052 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 41 3-13-2023 168984 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108053 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 42 3-13-2023 853054 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108054 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       43
3-13-2023       22850   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108055  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       44
3-13-2023       825     15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108056  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       45
3-13-2023       4423    15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108057  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       46      3-13-2023       2280    15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108058  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       47
3-13-2023       1943    15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108059  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       48
3-13-2023       37328   15137   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108060  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       49
3-13-2023       707408  15137   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108061  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       50
3-13-2023       44668   15137   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108062  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       51
3-14-2023       32339   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108063  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       52
3-14-2023       126000  15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108064  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       53
3-14-2023       386286  15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108065  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       54
3-14-2023       68608   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108066  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       55
3-14-2023       127886  15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108067  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       56
3-14-2023       272133  15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108068  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       57
3-14-2023       19350   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023001813  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1053    3-9-2023        6000    15543   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
186     3-3-2023        18000   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       245     3-7-2023        32434   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       246     3-7-2023        21700   15086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       247     3-7-2023        49086   15086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       248     3-7-2023        119928  15086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067881  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-13-2023       23769   15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067882  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-16-2023       1091    15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067883  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-22-2023       394411  15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067887  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-22-2023       2163452 15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067888  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-22-2023       3067710 15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067889  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-22-2023       3408821 15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067890  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-22-2023       6500457 15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067891  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-22-2023       24999   15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067892  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-22-2023       24999   15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067893  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-24-2023       3820    15226   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067894  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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15 3-24-2023 205408 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067895 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
16 3-24-2023 3000 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067896 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
17 3-24-2023 34490 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067897 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
18 3-24-2023 10658 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067898 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
19 3-24-2023 25137 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067899 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
20 3-24-2023 7722 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067900 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
21 3-24-2023 8187 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067901 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
22 3-24-2023 92473 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067902 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
23 3-24-2023 19091 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067903 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
24 3-24-2023 24347 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067904 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
25 3-24-2023 9172 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067905 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
26 3-24-2023 17179 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067906 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 27
3-27-2023 1197200 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067907 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
28 3-27-2023 600140 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067908 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 29
3-27-2023 5000 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067909 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
30 3-27-2023 33965 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023065463 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 3-24-2023 1703762 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065464 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 3-24-2023 1361088 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065465 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 3-24-2023 1352251 15070 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065466 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 291 3-24-2023 601095 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065467 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 292 3-24-2023 2061573 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065468 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 293 3-24-2023 1511046 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065469 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 294 3-24-2023 369407 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065470 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 295
3-24-2023 50647 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065471 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 296
3-24-2023 25704 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065472 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297 3-24-2023 1075497 15070
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065473 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 298 3-24-2023 718240 15789
"SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006936 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
24 3-1-2023 92338 15212 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006937 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
25 3-1-2023 239686 15212 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006938 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
26 3-1-2023 58400 15182 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006939 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
27 3-1-2023 76356 15182 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006940 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
28 3-1-2023 92338 15182 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023035789 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 1 3-3-2023 500 15271 EXECUTIVE ENGINEER (CANALS)
7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023003925 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 18 3-1-2023 243458 15053 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003926 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 3-1-2023 425692 15053 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003927 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 3-1-2023 684564 15053 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003928 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 3-1-2023 25500 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003929 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 22 3-1-2023 100480 15052 "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003930 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 23 3-1-2023 1080024 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003931 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 24 3-1-2023 506520 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003932 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 25 3-1-2023 223542 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003933 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 26 3-1-2023 131072 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003934 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 27 3-1-2023 288166 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003935 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 28 3-1-2023 1071716 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003936 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 29 3-1-2023 929606 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003937 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 30 3-1-2023 437736 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003938 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 31 3-1-2023 303104 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003939 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 32 3-1-2023 268388 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003940 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 33 3-1-2023 145353 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003941 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 34 3-1-2023 100812 15053 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003942 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 35 3-1-2023 87516 15052 "SUPERINTAENDING
ENGINEER, CONSTRUCTION CIRCLE" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023033063 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 282 3-7-2023 36000 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033064 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283
3-7-2023 91633 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033065 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 284 3-7-2023 188330 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033066 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 285 3-7-2023 1160264 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033067 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286
3-7-2023 286876 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067917 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
38 3-28-2023 5375 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067918 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
39 3-28-2023 1888 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023033068 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 287 3-7-2023 582188 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033069 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 288 3-7-2023 132982 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033070 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 289 3-7-2023 285348 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033071 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 290 3-7-2023 29200 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033072 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
291 3-7-2023 50748 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033073 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110

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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       292     3-7-2023        70332   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033074  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       293     3-7-2023        114187  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033075  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       294     3-7-2023        21700   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033076  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       295     3-7-2023        50252   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077999  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2265    3-27-2023       5173    15563   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078000  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2266    3-27-2023       1800    15553   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078001  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2267    3-27-2023       13502   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078002  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2268    3-27-2023       5890    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078003  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2269    3-27-2023       8134    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078004  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2270    3-27-2023       16193   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078005  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2271    3-27-2023       10928   15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078006  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2272    3-27-2023       10000   15588   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078007  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2273    3-27-2023       76979   15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078008  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2274    3-27-2023
36566   15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078009  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2275    3-27-2023
17250   15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078010  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2276    3-27-2023
32179   15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078011  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2277    3-27-2023
11678   15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078012  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2278    3-27-2023
16279   15594   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078013  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2279    3-27-2023       49291   15451   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078014  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2280    3-27-2023       24628   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078015  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2281    3-27-2023       19888   15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078016  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2282    3-27-2023       8000    15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078017  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2283    3-27-2023       9000    15447   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078018  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2284    3-27-2023
1443    15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078019  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2285    3-27-2023       338     15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078020  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2286    3-27-2023       1539    15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023081470  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       455     3-16-2023       71764   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081471  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       456     3-16-2023       118508  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081472  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       457
3-16-2023       123478  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081473  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       458     3-16-2023       131104  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081474  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       459     3-16-2023       457356  15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081475  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
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V 460 3-16-2023 146000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081476 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
461 3-16-2023 27879 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081477 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 462 3-17-2023 71332 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081478 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 463 3-17-2023 179744 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081479 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 464 3-17-2023 179744 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081480 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465
3-17-2023 169464 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081481 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 466 3-17-2023 17351 15076 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081482 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 467 3-17-2023 12848 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081483 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
468 3-17-2023 82027 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081485 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
470 3-17-2023 12000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081486 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
471 3-20-2023 14000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081487 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 472 3-20-2023 152407 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081488 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 473
3-20-2023 178808 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081489 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 474 3-20-2023 185273 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023096909 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 12 3-29-2023 30975 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096910 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 13 3-29-2023 24980 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096911 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 14 3-29-2023 24590 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096912 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 15 3-29-2023 502925 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096913 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 16 3-29-2023 688988 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096914 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 202
SECONDARY EDUCATION 24 UPGRADATION OF INFRASTRUCTURE OF SENIOR SECONDARY SCHOOLS FOR GIRLS IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
05 EDUCATION NT V 17 3-29-2023 754593 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096915 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203
UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS 05 EDUCATION
NT V 18 3-29-2023 1635694 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096916 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05
EDUCATION NT V 19 3-29-2023 639708 15053 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096917 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 20 3-31-2023 99431 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096918 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 21 3-31-2023 68000 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096919 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 22 3-31-2023 181719 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096920 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 23 3-31-2023 719793 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096921 3-1-2023 N DC09 D Misc. Vouchers 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 STRENGTHENING OF GIRLS SCHOOLS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05 EDUCATION NT
V 24 3-31-2023 164209 15050 "EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096922 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 25 3-31-2023 26753 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096923 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE
05 EDUCATION NT V 26 3-31-2023 11598 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023032726 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36
3-1-2023 198527 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023081567 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 375 3-13-2023 14997 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081568 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 376 3-13-2023 177516 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023081569 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 377 3-13-2023 1242460 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081570 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 378 3-13-2023 15910 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081571 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 379 3-13-2023 759785 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081572 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 380 3-14-2023 329232 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081573 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V
381 3-14-2023 962 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081574 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY
WELFARE NT V 382 3-14-2023 19816 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082723 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 183 3-14-2023 144185 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082722 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 182 3-13-2023 3300 15038 SENIOR SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082720 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 180 3-13-2023 56085 15002
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023082721 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 181 3-13-2023 3188 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082718 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 178 3-13-2023 25124 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082719 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 179 3-13-2023 15407 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082717 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 177 3-13-2023 14890 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082715 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 175 3-13-2023 13000 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082716 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 176 3-13-2023 7861 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082713 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 173 3-13-2023 21499 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082714 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 174 3-13-2023 3411 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082712 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 172 3-13-2023 25751 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082711 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 171 3-13-2023 31500 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082708 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 168 3-13-2023 23227 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082709 3-1-2023 N DC02 B Travel expenditure Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 169 3-13-2023 114497 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082710 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 170 3-13-2023 18325 15040
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082707 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 167 3-13-2023 24656 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082706 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 166 3-13-2023 60984 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082705 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 165 3-13-2023 21217 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023032737 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 47
3-1-2023 62909 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032738 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 48
3-1-2023 375416 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032739 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 49
3-1-2023 103572 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032740 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 50
3-1-2023 188904 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032741 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 51
3-1-2023 444438 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032742 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 52
3-1-2023 151100 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032743 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       53
3-1-2023        140894  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032744  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-1-2023        191416  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032745  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       55
3-1-2023        17470   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032746  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       56      3-1-2023        3775    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032747  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       57
3-1-2023        4000    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032748  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58
3-2-2023        108118  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032749  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59
3-2-2023        154984  15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032750  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
60      3-2-2023        41250   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032751  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       61      3-2-2023
274500  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032752  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
62      3-2-2023        142500  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032753  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       63      3-2-2023
43500   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032754  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       64      3-2-2023
270000  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032755  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       65      3-2-2023
288000  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032756  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       66      3-2-2023
297000  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-2-2023        338932  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032758  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       68
3-2-2023        799032  15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032759  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       69      3-2-2023
180000  15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023032760  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       70      3-2-2023
175929  15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023032761  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-2-2023        355192  15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023032762  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       72
3-2-2023        861407  15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023032763  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       73
3-3-2023        1540    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032764  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       74      3-3-2023        10927   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080563  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       311     3-28-2023
82968   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080564  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       312     3-28-2023
54870   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080565  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       313     3-28-2023
10914   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080566  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       314     3-28-2023
3081    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080567  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       315
3-28-2023       11365   15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080568  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       316
3-28-2023       750     15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080569  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       317
3-28-2023       5900    15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080570  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       318
3-28-2023       490     15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080571  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       319     3-28-2023
36332   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080421  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       169
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3-13-2023       84483   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080422  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       170
3-13-2023       18952   15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080423  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       171
3-13-2023       357     15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080424  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       172
3-13-2023       24403   15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080425  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       173
3-13-2023       1730    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080426  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       174     3-13-2023       4449    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080427  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       175
3-13-2023       1420    15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080428  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       176
3-13-2023       5720    15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080429  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       177
3-13-2023       2474    15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023080430  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       178
3-13-2023       4050    15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080431  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       179
3-13-2023       14110   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080432  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       180
3-13-2023       2578    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080433  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       181
3-13-2023       1200    15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080434  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       182
3-13-2023       1179    15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080435  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       183     3-13-2023       1680    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080436  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       184
3-13-2023       4480    15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080437  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       185
3-14-2023       77428   15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080438  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       186
3-14-2023       185301  15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080439  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
187     3-14-2023       181583  15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080440  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       188     3-14-2023
738000  15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023080441  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       189
3-15-2023       19744   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080442  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       190
3-15-2023       10271   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080443  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       191
3-15-2023       72928   15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080444  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       192
3-15-2023       63870   15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080445  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       193
3-15-2023       313137  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080446  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       194
3-15-2023       172528  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080447  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       195
3-15-2023       19710   15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080448  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
196     3-15-2023       63750   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080449  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
197     3-15-2023       45000   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023078334  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2599    3-29-2023       72560   15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078333  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2598    3-29-2023       248417  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078332  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       2597    3-29-2023       103776  15495   DISTRICT EDUCATION OFFICER (S)  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023078291 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2557 3-28-2023 241354 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078284 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 34 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 05 EDUCATION NT V 2550 3-28-2023 11500 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078285 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 2551 3-28-2023 300000 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084289 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 NO BUDGET HEAD 07 MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 28 3-29-2023 484929 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023092258 3-1-2023 N DC09 A Pay and Allowances Vouchers 1500 SANGRUR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 10 3-13-2023 88101 15284 "ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA" 5001 "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023092260 3-1-2023 N DC09 F Fully vouched Contingent Bill 1500 SANGRUR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 17 LOCAL GOVERNMENT NT V 12 3-17-2023 943 15284 "ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA" 5001 "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023015669 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 509 3-10-2023 379796 18014 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015671 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 511 3-10-2023 50948 18014 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015672 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 512 3-10-2023 35400 18014 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015673 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 513 3-10-2023 9822 18014 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015674 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 514 3-10-2023 66376 18250 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015675 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 515 3-10-2023 228584 18250 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015676 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 516 3-10-2023 354540 18258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015677 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 517 3-10-2023 455832 18463 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015678 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 518 3-10-2023 1398800 18007 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015679 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 519 3-10-2023 487214 18057 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015681 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 521 3-10-2023 1940856 18077 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015682 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 522 3-10-2023 596250 18077 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015683 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 523 3-10-2023 83150 18077 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015684 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 524 3-10-2023 852714 18219 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015685 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 525 3-10-2023 1131544 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015688 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 528 3-10-2023 866052 18270 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015689 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 529 3-10-2023 894378 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015690 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 530 3-10-2023 376556 18254 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015691 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 531 3-10-2023 128800 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015692 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 532 3-10-2023 31778 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015693 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 533 3-10-2023 141872 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015694 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 534 3-10-2023 866682 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015695 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 535 3-10-2023 520738 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015696 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 536 3-10-2023 53400 18252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015697 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 537 3-10-2023 1135041 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023015698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       538     3-10-2023       441630  18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079604  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1047    3-29-2023
6209    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079606  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1049    3-29-2023
61709   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079605  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1048    3-29-2023
105550  18252   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079607  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1050    3-29-2023
19250   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079608  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1051    3-29-2023
105305  18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079609  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1052    3-29-2023
39383   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079610  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1053    3-29-2023
17333   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079611  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1054    3-29-2023
109914  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021881  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        39020   18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021882  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        59740   18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021879  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        148612  18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021880  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        220144  18199   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023015164  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        341394  18208   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015174  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        30074   18046   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015175  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        69550   18046   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012266  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       7       3-3-2023        54160   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012267  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       8       3-3-2023        80000   18415   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023012268  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       9       3-7-2023        38964   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012269  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       10      3-7-2023        96352   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012270  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       11      3-7-2023        133216  18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012271  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       12      3-9-2023        51006   18150   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012272  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       13      3-9-2023        115192  18150   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012273  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       14      3-9-2023        16380   18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023079214  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       652     3-15-2023
13000   18086   D.E.O. (S)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079215  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       653     3-15-2023       16690   18087   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       654     3-15-2023       497480  18224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       655     3-15-2023       18000   18087   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       656     3-15-2023       127270  18087   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079219  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       657     3-15-2023       2470    18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       658     3-15-2023       233240  18014   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 659 3-15-2023 223726 18058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079222 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 660 3-15-2023 436104 18058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079223 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 661 3-15-2023 1936720 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079224 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 662 3-15-2023 6392326 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079225 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 663 3-15-2023 6924744 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079226 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 664 3-15-2023 1244 18224 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079228 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 666 3-15-2023 8545532 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079227 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 665 3-15-2023 1429800 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079229 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 667 3-15-2023 602560 18029 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079230 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 668 3-15-2023 3768 18242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079231 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 669 3-15-2023 3768 18256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079232 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 670 3-15-2023 100000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079233 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 671 3-15-2023 3768 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079234 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 672 3-15-2023 3768 18241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079235 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 673 3-15-2023 141600 18265 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079237 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 675 3-15-2023 6975 18241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079238 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 676 3-15-2023 5470 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079239 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 677 3-15-2023 495214 18265 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079240 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 678 3-15-2023 3840 18234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079241 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 679 3-15-2023 3408 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079242 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 680 3-15-2023 2698 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079243 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 681 3-15-2023 2698 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079244 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 682 3-15-2023 1244 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079245 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 683 3-15-2023 3768 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079246 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 684 3-15-2023 36180 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079247 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 685 3-15-2023 3768 18462 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015364 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 3-3-2023 2567514 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015365 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 205 3-3-2023 35400 18467 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015366 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 3-3-2023 152384 18467 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015368 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 208 3-3-2023 186428 18269 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015367 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 207 3-3-2023 420762 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015370 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 210 3-3-2023 35400 18043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015371 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 211 3-3-2023 741552 18245 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015372 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 212 3-3-2023 542302 18245 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015374 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 214
3-3-2023 53568 18010 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015375 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 215 3-3-2023 546512 18009 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015376 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 216 3-3-2023 699928 18009 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015377 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 217 3-3-2023 98912 18055 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015378 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 218 3-3-2023 69944 18003 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015379 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 219 3-3-2023 123856 18088 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015380 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 220 3-3-2023 131752 18088 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015381 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-3-2023 813096 18028 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015382 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 222 3-3-2023 580446 18028 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015383 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 223 3-3-2023 600874 18233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015384 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-3-2023 438192 18044 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015385 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-3-2023 637904 18055 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015386 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-3-2023 507500 18453 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015388 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-3-2023 295600 18231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015387 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 227 3-3-2023 253464 18267 B.P.E.O 3701
"SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079350 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 788 3-21-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079351 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 789 3-21-2023 45000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079352 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 790
3-21-2023 9750 18010 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079353 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 791
3-21-2023 44796 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079354 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 792 3-21-2023
3768 18244 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079355 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
793 3-21-2023 18516 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079356 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 794
3-21-2023 3768 18240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079358 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 796 3-21-2023 24000 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079357 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 795 3-21-2023 21000 18031 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079359 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 797 3-21-2023 12000 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079360 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 798
3-22-2023 120000 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079362 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 800 3-22-2023 9965 18007 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079361 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 799 3-22-2023 127270 18087 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079363 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 801 3-22-2023 1830 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023079364 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 802 3-22-2023 9100 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079365 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 803 3-22-2023 3768 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079366 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 804 3-22-2023 3768 18475 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079367 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 805 3-24-2023 3800 18208 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031708 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 36 3-9-2023 4347 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031709 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 37 3-9-2023 812 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023078856 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 2 3-17-2023 1900 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023015524 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 364 3-9-2023 707402 18242 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015525 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 365 3-9-2023 34870 18275 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015526 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 366 3-9-2023 104876 18275 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015527 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 367 3-9-2023 451614 18275 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015528 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 368 3-9-2023 580856 18211 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015529 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 369 3-9-2023 1244 18059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015530 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 370 3-9-2023 6500 18059 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015531 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 371 3-9-2023 80340 18037 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015532 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 372 3-9-2023 3768 18252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015533 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 373 3-9-2023 3768 18064 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015534 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 374 3-9-2023 3768 18245 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015535 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 375 3-9-2023 3768 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015537 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 377 3-9-2023 3768 18252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015536 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 376 3-9-2023 1401297 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015538 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 378 3-9-2023 3000 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015539 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 379 3-9-2023 3768 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015540 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 380 3-9-2023 12000 18018 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015541 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 381 3-9-2023 3768 18466 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015542 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 382 3-9-2023 3768 18043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015543 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 383 3-9-2023 3768 18465 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015544 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 384 3-9-2023 3000 18465 GOVERNMENT HIGH SCHOOL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015546 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 386 3-9-2023 3768 18052 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015545 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 385 3-9-2023 4800 18008 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015547 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 387 3-9-2023 3768 18013 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015548 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       388     3-9-2023        4800    18013   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       389     3-9-2023        1345028 18465   GOVERNMENT HIGH SCHOOL  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       390     3-9-2023        62824   18465   GOVERNMENT HIGH SCHOOL  4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       391     3-9-2023        1185308 18012   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       392     3-9-2023        51636   18033   PRINCIPA        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       393     3-9-2023        416444  18043   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       394     3-9-2023        340614  18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       395     3-9-2023        39588   18224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015556  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       396     3-9-2023        106200  18224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015557  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       397     3-9-2023        528110  18224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       398     3-9-2023        591806  18043   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015559  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       399     3-9-2023        1418374 18057   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015561  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       401
3-9-2023        3768    18224   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015562  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       402     3-9-2023        388028  18059   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079572  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1015    3-29-2023
27269   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079573  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1016    3-29-2023
12384   18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079574  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1017    3-29-2023
13178   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079575  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1018    3-29-2023
20658   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079576  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1019    3-29-2023
22032   18087   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079577  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1020    3-29-2023
110513  18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079579  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1022    3-29-2023
9752    18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079578  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1021    3-29-2023
17993   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079580  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1023    3-29-2023
132430  18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079581  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1024    3-29-2023
26460   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079582  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1025    3-29-2023
14470   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079583  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1026    3-29-2023
240137  18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079584  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1027    3-29-2023
8423    18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079586  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1029    3-29-2023
67883   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079585  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1028    3-29-2023
24846   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079587  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1030    3-29-2023
42889   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079588  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1031    3-29-2023
21880   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079589  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1032    3-29-2023
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32219 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079590 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1033 3-29-2023
42363 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079591 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1034 3-29-2023
8080 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079592 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1035 3-29-2023
22678 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079593 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1036 3-29-2023
26496 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079594 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1037 3-29-2023
14257 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079595 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1038 3-29-2023
16025 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079596 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1039 3-29-2023
13182 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079597 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1040 3-29-2023 1244 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079598 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1041 3-29-2023 4800 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079599 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1042 3-29-2023 3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079600 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1043 3-29-2023
20497 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079601 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1044 3-29-2023
21950 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079602 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1045 3-29-2023
19651 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079603 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1046 3-29-2023
16598 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073343 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 87 3-20-2023 18753 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073344 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 88 3-20-2023 39180 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073345 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 89 3-20-2023 13484 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073346 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 90 3-20-2023 15819 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073347 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 91 3-20-2023 46931 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073348 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 92 3-20-2023 47791 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073349 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 93 3-20-2023 18144 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073350 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 94 3-20-2023 100660 18188 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073351 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 95 3-20-2023 500 18188 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073352 3-1-2023 N DC07 D Misc. Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 96 3-22-2023 10000 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073353 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 97 3-22-2023 14185 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023032595 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
40 3-10-2023 763656 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032596 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
41 3-10-2023 1691064 19104 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032597 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
42 3-10-2023 185080 19100 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032598 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
43 3-10-2023 729575 19100 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023020723 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 3-1-2023 90780 19151
TEHSILDAR(DISTT.ELECTORAL OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020724 3-1-2023 N DC05 A Pay and Allowances Vouchers 1900 MUKATSAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 2 3-1-2023 225108 19151
TEHSILDAR(DISTT.ELECTORAL OFFICER) 0901 CHIEF ELECTORAL OFFICER

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VN032023020725  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       3       3-1-2023        94254
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023055633  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70      3-14-2023       1005000
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055634  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-14-2023       785240
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055635  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72      3-14-2023       785240
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055636  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73      3-14-2023       762460
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055637  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74      3-14-2023       762460
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055638  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75      3-14-2023       674020
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055639  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-14-2023       911200
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055640  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77      3-14-2023       1066640
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055641  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       78
3-14-2023       109781  19302   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055642  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       79
3-14-2023       109781  19302   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055643  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80
3-14-2023       69273   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055644  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81      3-14-2023       98180
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055645  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82      3-14-2023       460960
19284   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055646  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83      3-14-2023       676700
19352   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055647  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84      3-14-2023       616320
VN032023055648  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85      3-14-2023       659280
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055649  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       86      3-15-2023       693355  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055650  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87      3-15-2023       774842
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055651  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       88      3-15-2023       565480
19299   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055652  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89
3-16-2023       38015   19304   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055653  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90
3-16-2023       39061   19304   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055654  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91
3-16-2023       25585   19304   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055655  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92
3-16-2023       55878   19304   DISTRICT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055656  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       93      3-17-2023       290700  19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055657  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-17-2023       919240
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055658  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-17-2023       687045
19334   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023055659  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96      3-17-2023       809360
19336   SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055660  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97
3-17-2023       32637   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055661  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-17-2023       30464   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055662  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       99      3-20-2023       99124   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023047373  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       257     3-27-2023       192000  19266   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047374  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       258     3-28-2023       9378    19038   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047375  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       259     3-28-2023       182298  19038   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047376  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       260     3-28-2023       49763   19038   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047377  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       261     3-28-2023       30229   19038   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047378  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       262     3-28-2023       5000    19038   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047379  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       263     3-28-2023       5715    19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023047380  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       264     3-28-2023       14238   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023047381  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       265     3-28-2023       48918   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023047382  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       266     3-28-2023       15474   19169   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023052584  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1419    3-28-2023       5000    19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052583  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1418    3-28-2023       3500    19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052585  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1420    3-28-2023
1850    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052586  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1421    3-28-2023       24800   19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052588  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1423    3-28-2023       23836   19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052587  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1422    3-28-2023       22656   19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027782  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        406358  19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027783  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        38964   19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027784  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        6315749 19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027791  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        23094646
19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023060700  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
52      3-13-2023       75848   19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060701  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       53
3-13-2023       166628  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060702  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-13-2023       41172   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060703  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       55
3-13-2023       17720   19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060704  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
56      3-13-2023       2200    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060705  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       57
3-13-2023       10660   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060706  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       58
3-13-2023       6951    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060707  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       59
3-13-2023       10301   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060708  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       60
3-13-2023       15118   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060709  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       61
3-13-2023       1887    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060710  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       62
3-13-2023       147000  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060711  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
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63      3-13-2023       2400    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060712  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
64      3-13-2023       510     19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023052589  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1424    3-28-2023       23954   19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052590  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1425    3-28-2023       7080    19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052591  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1426    3-28-2023       2474    19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052592  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1427    3-28-2023       10600   19204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1429    3-29-2023       10000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052593  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1428    3-29-2023       12000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052595  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1430    3-29-2023       225222  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052596  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1431    3-29-2023       365282  19078   D.E.O. (SCHOOL) 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034141  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        60320   19037   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034140  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        38452   19037   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034142  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        60900   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034144  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        194622  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023062256  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
8       3-28-2023       212584  19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023062257  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       9       3-28-2023
24031   19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023037709  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
1       3-1-2023        99480   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023037710  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
2       3-1-2023        70800   19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023037711  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2040    "TAXES ON SALES, TRADE ETC."    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT      V
3       3-1-2023        117928  19149   ASSTT. EXCISE & TAXATION COMMISSIONER   1201    EXCISE AND TAXATION COMMISSIONER
VN032023055912  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       30      3-13-2023       23964   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055913  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       31      3-13-2023       24440   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055914  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       32      3-13-2023       23879   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055915  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       33      3-13-2023       24531   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055916  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       34      3-13-2023       21918   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055917  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       35      3-13-2023       24693   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055918  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       36      3-13-2023       18600   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055919  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       37      3-15-2023       2880    19102   DEPUTY
SUPERINTENDENT  2701    INSPECTOR GENERAL OF PRISONS
VN032023055920  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       38      3-15-2023       24546   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055921  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       39      3-15-2023       23896   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055922  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       40      3-15-2023       16652   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055923  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 36      JAILS   NT      V       41      3-15-2023
1450    19102   DEPUTY SUPERINTENDENT   2701    INSPECTOR GENERAL OF PRISONS
VN032023055924  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       42      3-15-2023       3129    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
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VN032023055925 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 43 3-17-2023 14842 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055926 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 44 3-17-2023 704340 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055927 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 45 3-20-2023 23000 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023004712 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 57884
19086 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004713 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 85884
19086 DRO FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004714 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3 3-1-2023 150680
19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004715 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-1-2023 399736
19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004716 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-1-2023 406968
19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004717 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-1-2023 142664
19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004718 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-1-2023 39588
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004719 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-1-2023 57054
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004720 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-1-2023 598031
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004721 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-1-2023 236676
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004722 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-7-2023 110296
19143 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004723 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-7-2023 362228
19143 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004724 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 13 3-9-2023 1095400
19143 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023033845 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 465 3-7-2023 27660 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033846 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 466 3-7-2023 104138 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055928 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 46 3-20-2023 21333 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055929 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 47 3-20-2023 23515 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023055930 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 48 3-20-2023 18000 19102 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023070601 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 75 3-28-2023 22247 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070602 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 76 3-28-2023 17816 15050 "EXECUTIVE
ENGINEER, PROVINCIAL DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070603 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 77 3-28-2023 314000 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070604 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 78 3-28-2023 192701 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070605 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 79 3-28-2023 490000 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070606 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 80 3-28-2023 367972 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070607 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 81 3-28-2023 474500 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070608 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 82 3-28-2023 544801 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070609 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 83 3-28-2023 458612 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070610 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 84 3-28-2023 459481 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070611 3-1-2023 N DC01 D Misc. Vouchers 1500 SANGRUR 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING

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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       85      3-28-2023       154995  15786   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070612  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       86      3-28-2023       308538  15786   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070613  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       87      3-28-2023       49926   15786   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070614  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       88      3-28-2023       12583   15786   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070615  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       89      3-28-2023       2875    15786   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070616  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       90      3-28-2023       1950    15786   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070617  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       91      3-28-2023       3400    15786   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070618  3-1-2023        N       DC01    D       Misc. Vouchers  1500    SANGRUR 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 19      ELECTRICAL
OPERATIONAL WORKS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       92      3-28-2023       25775   15786   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004681  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-2-2023        1018562
15017   "TEHSILDAR, DHURI"      1001    "DIRECTOR, LAND RECORDS"
VN032023004682  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-3-2023        51692
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004683  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-3-2023        83436
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004684  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-3-2023        152952
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004685  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-3-2023        519550
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004686  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-3-2023        67218
15022   "TEHSILDAR,"    1001    "DIRECTOR, LAND RECORDS"
VN032023004688  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21      3-6-2023        141450
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004689  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22      3-6-2023        231070
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004690  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-6-2023        36348
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004691  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-6-2023        921174
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004692  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25      3-7-2023        77612
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004693  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26      3-7-2023        117452
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004694  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27      3-7-2023        77612
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004695  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28      3-7-2023        68666
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004696  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29      3-7-2023        161904
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004697  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30      3-7-2023        141450
15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004698  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31      3-9-2023        50892
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004699  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32      3-9-2023        317992
15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023004700  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       33      3-9-2023        17419
15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023004701  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       34      3-9-2023        235176
15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023066988  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       158     3-14-2023       7230    15174   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023066989  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       159
3-14-2023       9908    15410   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066992  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       162     3-14-2023       200000  15108   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023001814  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
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V 1054 3-9-2023 453 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001815 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1055 3-9-2023 544 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001816 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1056 3-9-2023 10000 15421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001817 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1057 3-9-2023 7000 15421 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001818 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1058 3-9-2023 6000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001819 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1059 3-9-2023 5000 15439 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001820 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1060 3-9-2023 406 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001821 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1061 3-9-2023 1539 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069305 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 135 3-27-2023 128347 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069306 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
136 3-27-2023 206143 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069307 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 137
3-27-2023 55822 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069308 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
138 3-27-2023 25910 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069309 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
139 3-27-2023 16385 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069310 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 140 3-27-2023
284291 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069311 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 141
3-27-2023 25577 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069312 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 142 3-27-2023 73000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069313 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 143 3-27-2023 41300 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069314 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 144 3-27-2023 17000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069315 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 145 3-27-2023 15000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069316 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 146 3-27-2023 133011 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069317 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
147 3-27-2023 101000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069318 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
148 3-28-2023 608411 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069319 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
149 3-28-2023 133756 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069320 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
150 3-28-2023 87200 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069321 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
151 3-28-2023 186362 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069322 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
152 3-28-2023 134213 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069323 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
153 3-28-2023 103578 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069324 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 154
3-28-2023 211839 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069325 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
155 3-28-2023 543941 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069326 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
156 3-28-2023 150544 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069327 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 157
3-28-2023 72206 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069328 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
158 3-28-2023 135960 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023069329 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 159
3-28-2023 134557 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069330 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 160 3-28-2023 88434 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069331 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
161 3-28-2023 92596 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069332 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
162 3-28-2023 166145 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069333 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
163 3-28-2023 36580 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069334 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
164 3-28-2023 114562 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069335 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 165
3-28-2023 32202 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023065474 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 299 3-24-2023 438566 15789
"SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023065475 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 300 3-25-2023 569527 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065476 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 301 3-27-2023 224597 15158
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108088 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
77 3-27-2023 7122 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108089 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
78 3-27-2023 13312 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108090 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
79 3-27-2023 11718 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108091 3-1-2023 N DC10 C Medical Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V
80 3-27-2023 85793 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108092 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 81
3-27-2023 10620 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108093 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION
SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 82 3-27-2023 52473 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108094 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 83 3-27-2023 5678 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108095 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 84
3-27-2023 1179 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108096 3-1-2023 N DC10 D Misc. Vouchers 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
85 3-27-2023 10000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108097 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 86
3-27-2023 1550 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108098 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 87
3-28-2023 5000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108099 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 88
3-28-2023 5990 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108100 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 89
3-28-2023 6734 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108101 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
90 3-28-2023 14355 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108102 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 91 3-28-2023 4630 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108103 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 92
3-28-2023 29500 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108104 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
93 3-28-2023 33300 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108105 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 94
3-28-2023 28674 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108106 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
95 3-28-2023 123000 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108107 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 96 3-28-2023 4400 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108108 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 97 3-28-2023 2886 15130 SUPDT. ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108109 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       98
3-28-2023       2640    15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108110  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
99      3-28-2023       154347  15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108111  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       100
3-28-2023       27203   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108112  3-1-2023        N       DC10    D       Misc. Vouchers  1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
101     3-28-2023       86629   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108113  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       102
3-28-2023       2520    15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108114  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
103     3-28-2023       34641   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108115  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
104     3-29-2023       50000   15130   SUPDT. ENGINEER 4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023001834  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1074    3-9-2023
1503    15752   B.P.E.O.        4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001835  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1075    3-9-2023        111000  15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001836  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1076    3-9-2023        5000    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001837  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1077    3-9-2023        1538    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001838  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1078    3-9-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001839  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1079    3-9-2023        338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001840  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1080    3-9-2023        407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001841  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1081    3-9-2023        1538    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001842  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1082    3-9-2023
1443    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001843  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1083    3-9-2023        407     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001844  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1084    3-9-2023        338     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001845  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1085    3-9-2023        4000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033077  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       296     3-7-2023        55216   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033078  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       297     3-7-2023        129040  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033079  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
298     3-7-2023        179544  15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033080  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       299     3-7-2023        29200   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033081  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
300     3-7-2023        43400   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033082  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       301     3-7-2023        57228   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       302     3-7-2023        86316   15418   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007013  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       101     3-9-2023        98543   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007014  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       102     3-9-2023        10091   15324   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007015  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       103     3-9-2023        33199   15078   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007016  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       104     3-9-2023        19942   15031   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007017  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       105     3-9-2023        120000  15031   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007018  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 106 3-9-2023 10825 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023007019 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 107 3-9-2023 10998 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023007020 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 108 3-9-2023 19292 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023007021 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 109 3-9-2023 32362 15481 ADDITIONAL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007022 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 110 3-9-2023 46437 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023007023 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 111 3-9-2023 17250 15236 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023007024 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 112 3-9-2023 36596 15022 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023007025 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 113 3-9-2023 5299 15334 "TEHSILDAR, BHAWANIGARH" 1001 "DIRECTOR, LAND RECORDS"
VN032023007026 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 114 3-9-2023 31927 15022 "TEHSILDAR," 1001 "DIRECTOR, LAND RECORDS"
VN032023007027 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 115 3-9-2023 23092 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007028 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 116 3-9-2023 31100 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023007029 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 117 3-9-2023 92639 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023086443 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 61 3-13-2023
230535 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086444 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 31 EMPLOYMENT NT
V 62 3-13-2023 35811 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023086445 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 63 3-13-2023 594 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER 5702 "DIRECTOR, EMPLOYMENT"
VN032023065515 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 3-31-2023 1585920 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065516 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 3-31-2023 1139136 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065517 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342 3-31-2023 1313664 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065518 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 3-31-2023 1372800 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065519 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 344 3-31-2023 517373 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065520 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 3-31-2023 52690 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065521 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 3-31-2023 497465 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065522 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 3-31-2023 52279 15070 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065523 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 3-31-2023 21437277 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065524 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 349 3-31-2023 1639625 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065525 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 3-31-2023 211016 15070 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065526 3-1-2023 N PN13 O Pension Voucher 1500 SANGRUR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 58 3-13-2023 4024716 15070 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023081490 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 475 3-20-2023 73712 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081491 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 476 3-20-2023 95197 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081492 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 477 3-20-2023 15850 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081493 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 478 3-20-2023 15955 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081494 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 479
3-20-2023 64370 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023081495 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 480
3-20-2023 78628 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081496 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 481 3-20-2023 80310 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081497 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 482
3-20-2023 94697 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081498 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 483 3-20-2023 171892 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082807 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 267 3-21-2023
300405 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082805 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 265 3-20-2023 33020 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082804 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 264 3-20-2023 65077 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082802 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 262 3-20-2023 300634 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082800 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 260 3-20-2023 154255 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082799 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 259 3-20-2023 48051
15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082798 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 258 3-17-2023 30542 15040
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082797 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 257 3-17-2023 39267 15040 SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082796 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 256 3-17-2023 10889 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082795 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 255 3-17-2023 17520 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082794 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 254 3-17-2023 9000 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082793 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 253 3-17-2023 31413 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082792 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 252 3-17-2023 4897
15002 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023082791 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 251 3-17-2023 42264 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082790 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 250 3-17-2023 12194 15002
COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023078507 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1196 3-13-2023
624700 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078521 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1197 3-13-2023 9396 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078522 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1198 3-13-2023
116800 15359 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078523 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1199 3-13-2023 8312 15602 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078524 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1200 3-13-2023 320292 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078477 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1166 3-13-2023 29422 15468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078508 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1228 3-13-2023 5300 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078509 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1229 3-13-2023 6000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078510 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1230 3-13-2023 7000 15708 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078511 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1231 3-13-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078512 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1232 3-13-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078513 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1233 3-13-2023
1443 15708 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078514 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1234 3-13-2023 338 15708 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078515 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1235 3-13-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078516 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1236 3-13-2023 1539 15708 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078517 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1237 3-13-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078518 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1238 3-13-2023 406 15708 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078519 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1239 3-13-2023
1443 15780 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023082704 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 164 3-13-2023 79600 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082703 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 163 3-13-2023 27783 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082702 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 162 3-13-2023 15417 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023082701 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 161 3-13-2023 23227 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082699 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 159 3-13-2023 24656 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082700 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 3-13-2023 63516 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082697 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 157 3-13-2023 34527 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082698 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 158 3-13-2023 30507 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082696 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 156 3-13-2023 21887 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082695 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 155 3-13-2023 19430 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082692 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 152 3-13-2023 20555 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082693 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 153 3-13-2023 23256 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082694 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 154 3-13-2023 20267 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082691 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 3-13-2023 25388 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082689 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 149 3-13-2023 67448 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082690 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 150 3-13-2023 446788 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023077273 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1539 3-16-2023 168782 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077274 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1540 3-16-2023
8766890 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077275 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1541 3-16-2023
1442 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077276 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1542 3-16-2023 338 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077277 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1543 3-16-2023 1539 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077278 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1544 3-16-2023 407 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077279 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1545 3-16-2023 210 15533 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077280 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1546 3-17-2023
5538 15415 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077281 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1547 3-17-2023
19796 15415 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077282 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1548 3-17-2023 1539 15416 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077283 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1549 3-17-2023 406 15416 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077284 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1550 3-17-2023 3572 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077285 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1551 3-17-2023 9504 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077286 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1552 3-17-2023 4000 15034 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077287 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1553 3-17-2023 887264 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077288 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1554 3-17-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077289 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1555 3-17-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077290 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1556 3-17-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077291 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1557 3-17-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077292 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1558 3-17-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077293 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1559 3-17-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077294 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1560 3-17-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077295 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1561 3-17-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077296 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1562 3-17-2023 406 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077297 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1563 3-17-2023 338 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080572 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 320
3-28-2023 20274 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080573 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 321
3-28-2023 10695 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080574 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 322
3-28-2023 50206 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080575 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 323
3-28-2023 9760 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080576 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 324
3-28-2023 937 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080577 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 22 REVENUE AND REHABILITATION NT V
325 3-28-2023 9033 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023081691 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 661 3-28-2023 21700 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103262 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-27-2023 129328 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103263 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-27-2023 75148 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103264 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-27-2023 308988 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103265 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 10 3-28-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103266 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 11 3-28-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103267 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 12 3-28-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103268 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 13 3-28-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103269 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC

GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 14 3-28-2023 2652000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103270 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 15 3-29-2023 2805000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103271 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 16 3-29-2023 2907000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103272 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 17 3-29-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103273 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 18 3-29-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103274 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 19 3-29-2023 51000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103275 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-29-2023 145594 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103276 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 21 3-29-2023 2142000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103277 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 22 3-29-2023 2550000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103278 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 23 3-29-2023 1326000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103279 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 24 3-29-2023 1326000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103280 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 25 3-29-2023 1479000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103281 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 26 3-29-2023 3417000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103282 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 27 3-29-2023 1632000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103283 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 28 3-29-2023 2499000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103284 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 29 3-29-2023 867000 15141 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023086830 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 37 3-13-2023 490500 15041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086831 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 38 3-14-2023 24714 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086832 3-1-2023 N DC04 C Medical Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 39 3-14-2023 39137 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086833 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 40 3-14-2023 233560 15041 SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086834 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 41 3-14-2023 20400 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086835 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 42 3-14-2023 4430 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086836 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 43 3-14-2023 2132 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086837 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 44 3-14-2023 2132 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086838 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 45 3-14-2023 1495 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086839 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 46 3-14-2023 2132 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086840 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 47 3-15-2023 29115 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS

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VN032023092259  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       17      LOCAL GOVERNMENT        NT      V       11      3-13-2023       1769
15284   "ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA"        5001    "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023092262  3-1-2023        N       DC09    C       Medical Vouchers        1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   17      LOCAL GOVERNMENT        NT      V       14      3-28-2023
38701   15284   "ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA"        5001    "SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT"
VN032023092261  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       13      3-27-2023       4777
15138   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       1       3-2-2023        59968
15138   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-2-2023        70856   15138
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-2-2023        123024  15138
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-2-2023        75448   15138
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092267  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-2-2023        239872  15138
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092268  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-2-2023        180504  15138
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092269  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-2-2023        77192   15138
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092270  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       8       3-6-2023        75232
15138   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092271  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1500    SANGRUR 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       9       3-9-2023        4900
15138   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023078098  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2364    3-28-2023
7923    15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078099  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2365    3-28-2023       9106    15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078100  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2366    3-28-2023
73813   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078101  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2367    3-28-2023
15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078102  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2368    3-28-2023
26636   15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078103  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2369    3-28-2023
7130    15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078104  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2370    3-28-2023
8687    15465   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078105  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2371    3-28-2023       3245    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078106  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2372    3-28-2023       2422    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078107  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2373    3-28-2023       5139    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069832  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       03
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       30      3-14-2023       10000   15330
SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069833  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       31      3-14-2023       28100   15330   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069834  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       32      3-15-2023       388
15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069835  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       33      3-15-2023       10473   15329
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069836  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       34      3-15-2023       18747   15329
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069837  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       35      3-15-2023       8612    15329
DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069838  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       36      3-15-2023       81784   15330   SUPERINTENDENT GRADE - 2        8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069839  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       37      3-20-2023
26923   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069840  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       38      3-20-2023
23125   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069841  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       39      3-20-2023
31563   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023078108  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2374    3-28-2023       4621    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078109  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2375    3-28-2023       5400    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082851  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       311     3-27-2023       161504  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082849  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       309     3-27-2023       73127   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082848  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       308     3-27-2023       61281   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082847  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       307     3-27-2023       16524   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082846  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       306     3-27-2023       4574    15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082845  3-1-2023        N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       305     3-27-2023       122903  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023032803  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       113
3-7-2023        13261   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032804  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       114
3-7-2023        68388   15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023015177  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        41524   18044   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015178  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        49528   18044   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015200  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        32630   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015205  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        47460   18050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015206  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        18000   18214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015207  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        822040  18214   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        49528   18459   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015211  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        39588   18459   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015215  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        64830   18026   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015222  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        18000   18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015224  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        105088  18233   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015232  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        952360  18030   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015233  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       73
3-1-2023        45074   18090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015234  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       74
3-1-2023        151424  18090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015235  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       75
3-1-2023        28370   18090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       89
3-1-2023        178262  18090   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015307  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-2-2023        734558  18246   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015316  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-2-2023        39588   18241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       171     3-2-2023
46964   18086   D.E.O. (S)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       172     3-2-2023
113580  18086   D.E.O. (S)      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       178     3-2-2023
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1237580 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015343 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 183 3-2-2023 1028968 18043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015350 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 190 3-2-2023 62024 18020 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015362 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-3-2023 354422 18256 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015369 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 209 3-3-2023 76052 18043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015373 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 213 3-3-2023 82016 18245 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015394 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 234 3-3-2023 464742 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073391 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 135 3-27-2023 16350 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073393 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 137 3-27-2023 15945 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073392 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
136 3-27-2023 116520 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073394 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 138 3-27-2023 25849 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073396 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 140 3-27-2023 11943 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073395 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 139 3-27-2023 38223 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073397 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 141 3-27-2023 40206 18009 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073398 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 142 3-27-2023 19200 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073399 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 143 3-27-2023 8460 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073400 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 144 3-27-2023 23784 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073401 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 145 3-27-2023 11270 18189 DEPUTY DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023073402 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 146 3-27-2023 39129 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073403 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 147 3-27-2023 22700 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073404 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 148 3-27-2023 22700 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073405 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 149 3-27-2023 8589 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023079248 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 686 3-15-2023 3768 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079249 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 687 3-15-2023 3768 18030 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079250 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 688 3-15-2023 2490 18247 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079251 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 689 3-15-2023 65968 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079252 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 690 3-15-2023 975584 18462 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079254 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 692 3-15-2023 155082 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079253 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 691 3-15-2023 433720 18250 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079255 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 693 3-15-2023 62024 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079256 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 694 3-15-2023 45552 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079257 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 695 3-15-2023 3000 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023074960  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       86      3-17-2023       890568  18435   DISTRICT EDUCATION OFFICER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074961  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87      3-17-2023       364051  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074962  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       88      3-20-2023       380976  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074963  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       89      3-20-2023       637840  18396
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074964  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       90      3-20-2023       673573  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074965  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       91
3-20-2023       98346   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074966  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       92      3-21-2023       218898  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074967  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93      3-21-2023       617740  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074968  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94      3-22-2023       663635  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074969  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       95      3-22-2023       976640  18418
SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074970  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       96      3-24-2023       374052  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074971  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       97      3-24-2023       586002  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074972  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-24-2023       20280   18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074973  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-24-2023       694473  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074974  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-24-2023       679380  18409
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074975  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-24-2023       858940  18305
SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074976  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102
3-24-2023       51518   18305   SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074977  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-24-2023       556800  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074978  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-24-2023       695058  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074979  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       105     3-25-2023       838359  18172   DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074980  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-27-2023       659280  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074981  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-27-2023       460656  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074982  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-27-2023       28156   18377
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074983  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109     3-27-2023       107280  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023070663  3-1-2023       N       DC01    D       Misc. Vouchers  1800    MOGA    2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       8       3-16-2023       569743  18101   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070664  3-1-2023       N       DC01    D       Misc. Vouchers  1800    MOGA    2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       9       3-29-2023       1747420 18101   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023074984  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110     3-27-2023       80350   18305
SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074985  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111     3-27-2023       706560  18305
SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074986  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       112     3-27-2023       444558  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074987  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       113     3-27-2023       720920  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023074988  3-1-2023       N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       114     3-27-2023       585580  18172
DISTT. TREASURY OFFICER 1101    INSPECTOR GENERAL OF REGISTRATION
VN032023079368  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 806
3-24-2023 3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079369 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-24-2023 88120 18240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079370 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 808 3-24-2023 532806 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079371 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 809 3-24-2023 545982 18240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079372 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 810 3-24-2023 939098 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079373 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 811 3-24-2023 69716 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079374 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 812 3-24-2023 1462887 18092 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079375 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 813 3-24-2023 426784 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079376 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 814 3-24-2023 57150 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079377 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 815 3-24-2023 53543 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079378 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 816
3-24-2023 16950 18090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023079379 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 817 3-24-2023 4800 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079380 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 818 3-24-2023 5500 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079381 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 819 3-24-2023 3500 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086470 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 25 3-13-2023 38400 18151 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086471 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 26 3-13-2023 4650 18151 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086472 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 27 3-13-2023 8550 18151 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086473 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 28 3-13-2023 34720 18151 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086474 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT
V 29 3-13-2023 1507 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086475 3-1-2023 N DC10 B Travel expenditure Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 31
EMPLOYMENT NT V 30 3-13-2023 540 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086476 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT
NT V 31 3-13-2023 16500 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086477 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 32 3-13-2023 9000 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086478 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 33 3-16-2023 1612 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023006425 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
1 3-1-2023 36948 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006426 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
2 3-1-2023 171596 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020833 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21
SUPPLIES AND MATERIALS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-9-2023 24992 18155 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023082218 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 276 3-28-2023 189500 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082219 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 277 3-28-2023 120000 18178 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071093 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 160 3-29-2023
1380 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071094 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 161 3-29-2023
72583 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071095 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 162 3-29-2023
63134 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071096 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND

SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 163 3-29-2023
216349 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071097 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 164 3-29-2023
229897 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071098 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 165 3-29-2023
152189 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071099 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 166 3-29-2023
28474 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071100 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 167 3-29-2023
162702 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071101 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 168 3-29-2023
331521 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071102 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 169 3-29-2023
96428 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071103 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 170 3-29-2023
110422 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071104 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 171 3-29-2023
159200 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071105 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 172 3-29-2023
97442 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023015563 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 403
3-9-2023 3768 18018 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015565 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 405 3-9-2023 4466344 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015566 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 406 3-9-2023 65044 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015567 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 407 3-9-2023 10300 18024 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015568 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 408 3-9-2023 1138744 18033 PRINCIPA 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079453 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 891 3-28-2023
1244 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079452 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 890 3-28-2023 57054 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079454 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 892 3-28-2023 6400 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079455 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 893 3-28-2023 2448 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079456 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 894 3-28-2023 4800 18252 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079457 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 895 3-28-2023
24306 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079458 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 896 3-28-2023
3768 18246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079459 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 897 3-28-2023 1700 18246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079460 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 898 3-28-2023 3000 18246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079461 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 899 3-28-2023 6500 18246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079462 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 900 3-28-2023 3000 18246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079463 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 901 3-28-2023 1700 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079464 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 902 3-28-2023 1700 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079465 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 903 3-28-2023 3500 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079466 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 904 3-28-2023 5500 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079467 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 905 3-28-2023
1186 18267 B.P.E.O 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079468 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 906 3-28-2023

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120812  18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079469  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       907     3-28-2023       2500    18267   B.P.E.O
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079470  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       908     3-28-2023       3768    18265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079471  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       909     3-28-2023       5500    18265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079472  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       910     3-28-2023       4800    18265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079473  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       911     3-28-2023       3500    18265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079474  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       912     3-28-2023       7200    18265   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079475  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       913     3-28-2023
1244    18271   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079476  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       914     3-28-2023       5500    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       915     3-28-2023       5806    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       916     3-28-2023
8094    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079480  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       918     3-28-2023       7200    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079479  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       917     3-28-2023       3000    18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079482  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       920     3-28-2023       3768    18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079481  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       919     3-28-2023       4800    18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079483  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       921     3-28-2023       1244    18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079484  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       922     3-28-2023       1244    18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079485  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       923     3-28-2023       3768    18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079486  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       924     3-28-2023
9829    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079487  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       925     3-28-2023
3500    18248   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073354  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       98      3-22-2023       6525    18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073355  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       99      3-22-2023       12961   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073356  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       100     3-22-2023       11450   18171   CHILD DEVELOPMENT PROJECT OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023073357  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       101     3-24-2023       4210    18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073358  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       102     3-24-2023       42714   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073359  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       103     3-24-2023       14948   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073360  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       104     3-24-2023       10617   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073361  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       105     3-24-2023       22900   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073362  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       106     3-24-2023       15882   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073365  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT
V       109     3-24-2023       45450   18276   CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073363  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       107     3-24-2023       200000  18294   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023073364  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
108     3-24-2023       12150   18191   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023073366  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       110
3-24-2023       6039    18189   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023073367  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       111
3-24-2023       6674    18288   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073373  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       117     3-24-2023       50670   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073374  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       118     3-24-2023       5247    18196   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073375  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       119     3-24-2023       11970   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073376  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       120     3-24-2023       45567   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073377  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       121     3-24-2023       25708   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073378  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       122     3-24-2023       5011    18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073379  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
123     3-24-2023       118061  18426   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073380  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       124     3-24-2023       9440    18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073381  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       125     3-24-2023       18236   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073382  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       126     3-24-2023       10950   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073383  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       127     3-24-2023       68614   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073384  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       128     3-24-2023       34422   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073385  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       129     3-24-2023       12404   18295   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073386  3-1-2023       N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       130     3-24-2023       200000  18171   CHILD DEVELOPMENT PROJECT OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023073387  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
131     3-27-2023       125930  18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073388  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
132     3-27-2023       55492   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073389  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       133     3-27-2023       1224582 18171   CHILD DEVELOPMENT PROJECT OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023073390  3-1-2023       N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       134     3-27-2023       13100   18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023120997  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-17-2023
1000    18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120998  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-17-2023       640
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120999  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-17-2023
1000    18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121000  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-17-2023       320
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121001  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       24      3-17-2023       200
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121002  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       25      3-17-2023       800
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121003  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       26      3-17-2023       536
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121004  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       27      3-21-2023       320
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121005  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       28      3-21-2023       200
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121006  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-21-2023       900
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121007  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-28-2023       300
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023055663  3-1-2023       N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
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01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100     3-20-2023       1071178
19312   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055664  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       101     3-21-2023       75606   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055665  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-21-2023       696800
19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055666  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-21-2023       86229
19292   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055667  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-22-2023       582900
19290   GENEAL MANAGER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055668  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       105     3-24-2023       94531   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055669  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       106     3-24-2023       47855   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055670  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107
3-24-2023       14720   19351   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055671  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       108     3-25-2023       1423788 19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055672  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109
3-27-2023       35441   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055673  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110     3-27-2023       544559
19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055674  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       111     3-27-2023       187600
19284   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023061596  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       104
3-28-2023       273798  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061597  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105
3-28-2023       163267  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061598  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-28-2023       161546  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061599  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-28-2023       525948  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061600  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-28-2023       170715  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061601  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-28-2023       74777   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061602  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-28-2023       10450   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061603  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-28-2023       198967  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061604  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-28-2023       54613   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061605  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113
3-28-2023       566933  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061606  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       114
3-28-2023       23257   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061607  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115
3-29-2023       168221  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061608  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116
3-29-2023       5720    19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023049402  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-13-2023       7700    19139   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049403  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
26      3-13-2023       90980   19140   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023049404  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       102     URBAN FAMILY
WELFARE SERVICES        01      URBAN FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
27      3-14-2023       23299   19136   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023061609  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       117
3-29-2023       43270   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061610  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       118     3-29-2023
12527   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061611  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119
3-29-2023       38991   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061612  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120
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3-29-2023       6632    19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061613  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       121
3-31-2023       4653    19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061614  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       122
3-31-2023       54904   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023061615  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       123
3-31-2023       37781   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023052108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       886     3-14-2023       683726  19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052531  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1366    3-28-2023       9600    19078   D.E.O. (SCHOOL) 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052534  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1369    3-28-2023       913537  19078   D.E.O. (SCHOOL) 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052514  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1221    3-24-2023       9000    19204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052515  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1222    3-24-2023       68489   19211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051979  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       757     3-13-2023       405     19182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051980  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
758     3-13-2023       1536    19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051981  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       759
3-13-2023       1445    19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051982  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       760     3-13-2023       339     19415   HEAD MASTER     4301    "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023051987  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       765
3-13-2023       1445    19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051989  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       767     3-13-2023       405     19399   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051988  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       766     3-13-2023       92080   19194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051990  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       768     3-13-2023       339     19399   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051991  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       769
3-13-2023       1445    19194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023051992  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
770     3-13-2023       1536    19194   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023089665  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       157     3-10-2023       329172  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089678  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       178     3-13-2023       59220   19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089701  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       201     3-20-2023       43104   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111691  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       4       3-13-2023       707
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       5       3-16-2023       542
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111693  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       6       3-16-2023
750     19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       7       3-16-2023       45080
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111695  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 08
FINANCE NT      V       8       3-27-2023       250     19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111696  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       9       3-27-2023       184
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111697  3-1-2023        N       DC07    B       Travel expenditure Vouchers     1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       10
3-27-2023       530     19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111698  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   08      FINANCE NT      V       11      3-28-2023
17102   19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023111699  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       12      3-28-2023       223000  19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023095960  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        06      ELECTIONS       NT      V       9       3-13-2023       660
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
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VN032023095961  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       10      3-13-2023       5925    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095962  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       11      3-13-2023       940     19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095963  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-14-2023       278250
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095964  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       13      3-14-2023       1212750
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095965  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14      3-14-2023       204000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095966  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       15      3-14-2023       24000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095967  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       16      3-14-2023       805000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095968  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       17      3-14-2023       168000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095969  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       18      3-15-2023       21120   19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095970  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-16-2023       257000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095971  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-16-2023       119000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095972  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-16-2023       897800
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095973  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-16-2023       329000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095974  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       23      3-16-2023       120000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095975  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       24      3-16-2023       24000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023055931  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       49      3-20-2023       19975   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055932  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       50      3-20-2023       16200   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055933  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       51      3-22-2023       24919   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055934  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       52      3-22-2023       24858   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023089574  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       74      3-2-2023        11000   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089573  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       73      3-2-2023        65428   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089572  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       72      3-2-2023        1543384 19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089571  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       71      3-2-2023        760216  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089570  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       70      3-2-2023        156474  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089567  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
67      3-2-2023        538785  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089565  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
65      3-2-2023        311651  19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089564  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       64      3-2-2023        87268   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089563  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       63      3-2-2023        54416   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089560  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       60      3-2-2023        29200   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023068319  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       21      3-17-2023
1426601 19142   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068320  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       22      3-24-2023
285000  19143   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068321  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
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DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23      3-29-2023       2378
19087   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075986  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       16
3-16-2023       1750295 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075987  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
17      3-16-2023       1641890 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075988  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
18      3-16-2023       272824  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075989  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
19      3-16-2023       991572  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075990  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       20      3-17-2023       113681  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075991  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       21      3-17-2023       133115  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075992  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       22      3-17-2023       63677   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075993  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       23      3-17-2023       99345   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075994  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       24      3-17-2023       185800  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075995  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       25      3-17-2023       231364  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075996  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       26      3-17-2023
1245900 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075997  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
27      3-21-2023       1028000 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075998  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       32      FORESTRY AND WILD LIFE  NT      V       28      3-22-2023
321900  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075999  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       64
3-27-2023       319004  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076000  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       65
3-27-2023       939800  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076001  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       66
3-28-2023       911692  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076002  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       67
3-28-2023       252589  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076003  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       68      3-28-2023       94300   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076004  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       69      3-28-2023       67100   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076005  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       70
3-28-2023       109736  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076006  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       71
3-28-2023       144171  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076007  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       72
3-28-2023       374576  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076008  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       73
3-28-2023       1067638 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023066991  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       161     3-14-2023       5768    15269   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023066993  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       163     3-14-2023       200000  15363   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023066994  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       164     3-14-2023       200000  15040   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023066995  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       165     3-14-2023       100000  15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066996  3-1-2023        N       DC07    O       Pension Voucher 1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       166     3-14-2023       200000  15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023066997  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
167     3-14-2023       51692   15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066998  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
168     3-14-2023       118240  15210   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023066999  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
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169 3-14-2023 175200 15210 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067000 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
170 3-15-2023 66920 15179 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067001 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 171 3-15-2023 13507 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067002 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 172 3-15-2023 56498 15275 AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067003 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 173 3-15-2023 109123 15255 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067004 3-1-2023 N DC07 D Misc. Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 174 3-16-2023 10000 15288 DEPUTY SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067005 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
175 3-16-2023 884 15193 GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067006 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
176 3-16-2023 1096 15322 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067007 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
177 3-16-2023 5900 15248 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067008 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
178 3-16-2023 2340 15376 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067009 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
179 3-16-2023 1000 15138 DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023067010 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 180 3-16-2023 10108 15419 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067011 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 181 3-16-2023 7591 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023077851 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2117 3-27-2023
15145 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077852 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2118 3-27-2023 10000 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077853 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2119 3-27-2023 1539 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077854 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2120 3-27-2023
1443 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077855 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2121 3-27-2023 407 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077856 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2122 3-27-2023 337 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077857 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2123 3-27-2023
1926 15605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077858 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2124 3-27-2023 2052 15605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077859 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2125 3-27-2023 3000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077860 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2126 3-27-2023 10000 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077861 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
2127 3-27-2023 5001 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077862 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2128 3-27-2023 338 15769 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077863 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2129 3-27-2023 407 15769 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077864 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2130 3-27-2023 4020 15769 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077865 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2131 3-27-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077866 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2132 3-27-2023
1442 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077867 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2133 3-27-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077868 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2134 3-27-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077869 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2135 3-27-2023
1926 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023077870  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2136    3-27-2023       544     15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069336  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
166     3-28-2023       9907    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069337  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       167
3-28-2023       2911    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069338  3-1-2023       N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       168
3-28-2023       4191    15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023027718  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       98      3-9-2023        146289  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027719  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       99      3-9-2023        39774   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027720  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       100     3-9-2023        58624   15002   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027721  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       101     3-9-2023        12680
15002   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027722  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       102     3-9-2023        39167   15002   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023027723  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       103     3-9-2023
3500    15002   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023027724  3-1-2023       N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       104     3-9-2023        14700   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027725  3-1-2023       N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       105     3-9-2023        18000   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027726  3-1-2023       N       DC02    C       Medical Vouchers        1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       106     3-9-2023        11624   15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027727  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       107     3-9-2023        13809   15040
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023067027  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       267     3-24-2023       14710   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023067028  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       268     3-24-2023       11874   15240   "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS"  7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067030  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       270     3-27-2023       188189  15354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067031  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       271     3-27-2023       200251  15615   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067032  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       272     3-27-2023       12417   15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067033  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       273     3-27-2023       4800    15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067034  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       274     3-27-2023       27289   15004   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067035  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       275     3-27-2023       23113   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023067036  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       276     3-27-2023       83066   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023067037  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       277     3-27-2023       13630   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023067038  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       278     3-27-2023       36000   15006   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023067039  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       279     3-27-2023       25000   15371   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067040  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       280     3-27-2023       15734   15371   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067041  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       281     3-27-2023       10752   15419   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067042  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       282     3-27-2023       5000    15419   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067043  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       283     3-27-2023       20477   15419   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067044  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       284     3-27-2023       24549   15419   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067045  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 285 3-27-2023 620 15254 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067046 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 286 3-27-2023 5477 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067047 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 287 3-27-2023 18412 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067048 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 288 3-27-2023 19903 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067049 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 289 3-27-2023 16938 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067050 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 290 3-27-2023 5904 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067051 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 291 3-27-2023 6640 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067052 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 292 3-27-2023 6584 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067053 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 293 3-27-2023 1973 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067054 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 294 3-27-2023 23000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067055 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 295 3-27-2023 3433 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023067059 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 299 3-27-2023 13800 15371 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001846 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1086 3-9-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001847 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1087 3-9-2023
1442 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001848 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1088 3-9-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001849 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1089 3-9-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001850 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1090 3-9-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001851 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1091 3-9-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001852 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1092 3-9-2023 1538 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001853 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1093 3-9-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001854 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1094 3-9-2023 1538 15559 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001855 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1095 3-9-2023
1443 15559 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001856 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1096 3-9-2023 407 15559 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001857 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1097 3-9-2023 338 15559 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001858 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1098 3-9-2023
1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001859 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1099 3-9-2023 1538 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069340 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 170 3-28-2023 50440 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069341 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 171
3-28-2023 14000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069342 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 172
3-28-2023 140715 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069343 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 173
3-28-2023 1742 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069344 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 174 3-28-2023 114000 15230 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069345 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 175 3-28-2023

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841960  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069346  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       176     3-28-2023
825300  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069347  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       177     3-28-2023
1291140 15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069348  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       178     3-28-2023
423191  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069349  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       179     3-28-2023
1123938 15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069350  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       180     3-28-2023
33676   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069351  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       181     3-28-2023
35260   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069352  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       182     3-28-2023       42337   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069353  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       183     3-28-2023       45917   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069354  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
184     3-28-2023       677817  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069355  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       185     3-28-2023       234349  15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069356  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       186     3-28-2023       47431   15230   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023067086  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       326     3-27-2023       16783   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067087  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       327     3-27-2023       34922   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067088  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       328     3-27-2023       4844    15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067089  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       329     3-27-2023       7496    15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067090  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       330     3-27-2023       54696   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067091  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       331     3-27-2023       15925   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067092  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       332     3-27-2023       16289   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067093  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       333     3-27-2023       12300   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067094  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       334     3-27-2023       17868   15324   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065527  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       59      3-13-2023       1711537 15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065528  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60
3-13-2023       39798   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065529  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61
3-13-2023       36542   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065530  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62
3-13-2023       29487   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065531  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63      3-13-2023       371627  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065532  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64      3-13-2023       219331  15314
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065533  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65      3-13-2023       463050  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065534  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66      3-13-2023       406261  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065535  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67      3-13-2023       1185900 15312
SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065536  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68      3-13-2023       152513  15296   DISTRICT TOWN PLANNER   2101
"PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065537  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69      3-13-2023       798068  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023065538  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70      3-13-2023       948720  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065539  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-13-2023       841989  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065540  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72      3-13-2023       419420  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065541  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73
3-13-2023       25399   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065542  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       74      3-14-2023       2791479 15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065543  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75      3-14-2023       114932  15306
BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065544  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-14-2023       920848  15192
BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065545  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77      3-14-2023       938000  15312
SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065546  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       78      3-14-2023       9586    15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065547  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       79      3-14-2023       4786    15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065548  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       80      3-14-2023       660102  15274
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065549  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       81
3-14-2023       16318   15070   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065550  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       82      3-14-2023       237046  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065551  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       83
3-14-2023       23018   15205   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065552  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       84      3-14-2023       715560  15089
TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065553  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       85      3-14-2023       1536980 15048
HEAD MASTER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065554  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       86      3-14-2023       600320  15070
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065555  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       87      3-14-2023       655260  15173
DISTRICT AYURVEDICA AND UNANI OFFICER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023065556  3-1-2023        N       PN13    O       Pension Voucher 1500    SANGRUR 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       88      3-14-2023       1035820 15069
SENIOR SUPERINTENDENT OF POLICE 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001884  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1124    3-10-2023       109846  15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1125    3-10-2023       347446  15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1126    3-10-2023       356856  15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1127    3-10-2023       1201674 15547   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1128    3-10-2023       486644  15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001889  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1129    3-10-2023       301344  15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001890  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1130    3-10-2023       35400   15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078520  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1240    3-13-2023       338     15780   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077435  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1701    3-20-2023       406     15731   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077436  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1702    3-20-2023       4000    15512   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077437  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1703    3-20-2023       4640    15693   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077438  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1704    3-20-2023       50951   15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077439  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
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SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1705 3-20-2023 14699 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077440 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1706 3-20-2023 111934 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077441 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1707 3-20-2023 384596 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077442 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1708 3-20-2023 5000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077443 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1709 3-20-2023
1442 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077444 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1710 3-20-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077445 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1711 3-20-2023 407 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077446 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1712 3-20-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077447 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1713 3-20-2023 1539 15357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077448 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1714 3-20-2023
1443 15357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086028 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 34
3-13-2023 410 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086027 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 33
3-13-2023 410 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086026 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 32
3-13-2023 410 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086025 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 31
3-13-2023 820 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086024 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 30
3-13-2023 410 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086023 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 29
3-13-2023 420 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086022 3-1-2023 N DC03 B Travel expenditure Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 28
3-13-2023 410 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086021 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 27 3-13-2023 890
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086020 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 26 3-13-2023 988
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086019 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 3-13-2023
138808 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078075 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2341 3-28-2023 20032 15560 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078076 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2342 3-28-2023 824783 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078077 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2343 3-28-2023 824783 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078078 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2344 3-28-2023 89180 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078079 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2345 3-28-2023 11000 15629 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078080 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2346 3-28-2023
13040 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023110637 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 3 3-13-2023 280423 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110638 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION
NT V 4 3-13-2023 9690 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110639 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 5 3-13-2023 79696 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110640 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 6 3-13-2023 103512 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110641 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 7 3-13-2023 158104 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110642 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT

V 8 3-13-2023 163418 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110643 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 9 3-13-2023 244260 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110644 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT
V 10 3-13-2023 261168 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023077298 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1564 3-17-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077299 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1565 3-17-2023 406 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077300 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1566 3-17-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082022 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-22-2023 10021 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082023 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-22-2023 1086 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082024 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 3 3-22-2023 263995 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082025 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 4 3-31-2023 689672 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082026 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 5 3-31-2023 155324 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082027 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 6 3-31-2023 198666 15050 "EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R" 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023077301 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1567 3-17-2023
1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077302 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1568 3-17-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077303 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1569 3-17-2023 7004 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077304 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1570 3-17-2023
1443 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077305 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1571 3-17-2023 1539 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077306 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1572 3-17-2023 25741 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077307 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1573 3-17-2023 10590 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077308 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1574 3-17-2023 9000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077309 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1575 3-17-2023 338 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023120942 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 68 3-24-2023 32
15658 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120943 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 69 3-24-2023 332
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120944 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70 3-24-2023 64
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120945 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 71 3-24-2023 320
15660 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023120956 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 82 3-27-2023 640
15005 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120957 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 83 3-28-2023 528
15005 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120958 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 84 3-27-2023
2000 15005 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023120959 3-1-2023 N DC03 D Misc. Vouchers 1500 SANGRUR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 85 3-27-2023
1000 15005 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023086841 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98 COMPUTERIZATION IN
THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 48 3-15-2023 3040 15041
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086842 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 49 3-15-2023 1165 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086843 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 50 3-17-2023 77319 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS

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VN032023086844  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       51      3-20-2023       9182    15041   SUPERINTENDENT  2701    INSPECTOR GENERAL OF
PRISONS
VN032023086845  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       52      3-20-2023       171438  15041   SUPERINTENDENT  2701    INSPECTOR GENERAL OF
PRISONS
VN032023086846  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       53      3-20-2023       24940   15041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086847  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       54      3-20-2023       24764   15041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023086848  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       55      3-20-2023       23050   15041   SUPERINTENDENT  2701    INSPECTOR GENERAL
OF PRISONS
VN032023077752  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2018    3-27-2023
81800   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077753  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2019    3-27-2023
20473   15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077754  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2020    3-27-2023
9608    15445   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077755  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2021    3-27-2023       36800   15345   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077756  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
2022    3-27-2023       11536   15626   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077757  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2023    3-27-2023       26291   15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077758  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2024    3-27-2023       1187500 15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077759  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2025    3-27-2023       266790  15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077760  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2026    3-27-2023       70800   15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077761  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2027    3-27-2023       1191834 15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077762  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2028    3-27-2023       5396    15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077763  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2029    3-27-2023       2130    15632   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077764  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2030    3-27-2023       25500   15430   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078022  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 02      GOVERNMENT PROFESSIONAL COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
2316    3-27-2023       8770    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078023  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
2317    3-27-2023       15867   15440   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078024  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2318    3-27-2023       2052    15524   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078025  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2319    3-27-2023       1539    15444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078026  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2320    3-27-2023       406     15444   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068401  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15
3-13-2023       2498    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068402  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16
3-13-2023       5073    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068403  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       17
3-15-2023       3690    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068404  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       18
3-15-2023       5422    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068405  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       19
3-20-2023       4223    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068406  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       20
3-20-2023       2640    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023107180  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-13-2023       27490   15244   EXECUTIVE OFFICER/B.D.P.O.      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107181  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-14-2023       53132   15239   DEVELOPMENT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107182  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-14-2023       59612   15239   DEVELOPMENT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107183  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-14-2023       79330   15239   DEVELOPMENT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107184  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-14-2023       53132   15239   DEVELOPMENT OFFICER WOMEN PROGRAMME     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107185  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-21-2023       208196  15575   ADDITIONAL DEPUTY COMMISSIONER (DEV.)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023107186  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-22-2023       102112  15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023076159  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4       3-13-2023
26453   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076160  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5       3-16-2023
33060   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023032805  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       115
3-7-2023        184591  15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032806  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       116
3-7-2023        77428   15788   "SUB DIVISIONAL MAGISTRATE, DIRBA"      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032807  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       117
3-9-2023        5790    15638   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023032808  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       118
3-9-2023        2340    15505   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032809  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       119
3-9-2023        19900   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032810  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       120
3-9-2023        16048   15789   "SUB DIVISIONAL MAGISTRATE, AHMEDGARH"  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032811  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       121
3-9-2023        105382  15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023032812  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
122     3-9-2023        4760    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032813  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       123     3-9-2023
34207   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032814  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       124
3-9-2023        42210   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032815  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       125
3-9-2023        299208  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032816  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
126     3-9-2023        45000   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032817  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       127     3-9-2023
136500  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032818  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       128
3-9-2023        216720  15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032819  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       129
3-9-2023        78628   15021   "TEHSILDAR, MOONAK"     1001    "DIRECTOR, LAND RECORDS"
VN032023032820  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       130
3-9-2023        8987    15787   "SUB DIVISIONAL MAGISTRATE, AMARGARH"   1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032821  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       131
3-9-2023        1550    15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023032822  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       132     3-9-2023
12316   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023032823  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       133
3-9-2023        14985   15018   "TEHSILDAR, MALERKOTLA" 1001    "DIRECTOR, LAND RECORDS"
VN032023032824  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       134
3-9-2023        14570   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032825  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       135
3-9-2023        707     15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032826  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       136
3-9-2023        883     15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032827  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       137
3-9-2023        10378   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032828  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       138
3-9-2023        10378   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032829  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       139
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3-9-2023 6117 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032830 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 140
3-9-2023 3250 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023032831 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 141 3-9-2023
7500 15017 "TEHSILDAR, DHURI" 1001 "DIRECTOR, LAND RECORDS"
VN032023032832 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 142
3-9-2023 1500 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032833 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 143 3-9-2023
15000 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032834 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 144
3-9-2023 25836 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032835 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 145
3-9-2023 12900 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032836 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 146
3-9-2023 52005 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032837 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 147 3-9-2023 18000 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032838 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 148
3-9-2023 3705 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023032839 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 149
3-9-2023 10717 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080450 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
198 3-15-2023 48750 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023083982 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-13-2023
3000 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083983 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-14-2023
14070 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083984 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-15-2023
70067 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023073406 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 150 3-27-2023 12750 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073407 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 151 3-27-2023 12750 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073408 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 152 3-27-2023 11737 18187 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073409 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 153 3-27-2023 30947 18287 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073410 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 154 3-27-2023 40142 18292 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073411 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 155 3-27-2023 385417 18288 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073412 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 156 3-27-2023 4480 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073414 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 158 3-27-2023 86667 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR,
SAINIK WELFARE"
VN032023073413 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 157 3-27-2023 1970 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073415 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 159 3-27-2023 40622 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073416 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 160 3-27-2023 58245 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073417 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 161 3-27-2023 5580 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023073418 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 162 3-27-2023 111273 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073419 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 163 3-27-2023 109700 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073420 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 164 3-27-2023 6450 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023073421 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 165 3-27-2023 71734 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023073422 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       166     3-27-2023       75155   18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073423  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       167     3-27-2023       131527  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073424  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       168     3-27-2023       32584   18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073425  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       169     3-27-2023       1950    18202   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073426  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       170     3-27-2023       115817  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073427  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       171     3-27-2023       176293  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073428  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       172     3-27-2023       2376    18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073429  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       173     3-27-2023       12241   18125   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023073430  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       174     3-27-2023       148130  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073431  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       175     3-27-2023       105902  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073433  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       177     3-27-2023       121773  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073432  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       176     3-27-2023       95000   18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023021749  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        37948   18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021750  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        73348   18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021751  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        80268   18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021752  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-1-2023        1650    18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021753  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        2630    18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021754  3-1-2023        N       DC10    B       Travel expenditure Vouchers     1800    MOGA    2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-9-2023        1120    18174   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023013287  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-2-2023        294192  18298
"ASSISTANT DIRECTOR,HORTICULTURE"       6401    "DIRECTOR, AGRICULTURE"
VN032023020316  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       1       3-2-2023
5500    18134   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023008035  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       1       3-1-2023        10707   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR GENERAL
OF PRISONS
VN032023008036  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-1-2023        39800   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008037  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-1-2023        100023  18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008038  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-1-2023        550067  18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008039  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-1-2023        431865  18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008040  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       6       3-6-2023        12232   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008041  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       7       3-6-2023        2600    18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR GENERAL
OF PRISONS
VN032023008042  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       8       3-9-2023        8771    18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023074989  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       115     3-27-2023       728320  18305
SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074990  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       116     3-27-2023       870400  18305
SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074991  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       117     3-27-2023       375770  18305
SENIOR SUPRINTENDENT POLICE     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074992  3-1-2023        N       PN13    O       Pension Voucher 1800    MOGA    2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       118     3-27-2023       820480  18305
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SENIOR SUPRINTENDENT POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023074993 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-28-2023 39299 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074994 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-28-2023 43152 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074995 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-28-2023 43992 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074996 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-28-2023 44664 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074997 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-28-2023 44664 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074998 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-28-2023 37220 18172 DISTT. TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023074999 3-1-2023 N PN13 O Pension Voucher 1800 MOGA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125 3-28-2023 175160 18299
GENERAL MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023082185 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 243 3-28-2023 40687 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082186 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 244 3-28-2023 55934 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082187 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 245 3-28-2023 80827 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082188 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 246 3-28-2023 54308 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082189 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 247 3-28-2023 4807 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082190 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 248 3-28-2023 28386 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082191 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 249 3-28-2023 7538 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082192 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 250 3-28-2023 34650 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082193 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 251 3-28-2023 10292 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082194 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 252 3-28-2023 29468 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082195 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 253 3-28-2023 18975 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082196 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 254 3-28-2023 6118 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082197 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 255 3-28-2023 4835 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082198 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 256 3-28-2023 11647 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082199 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 257 3-28-2023 19674 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082200 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 258 3-28-2023 18000 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082201 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 259 3-28-2023 10350 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082202 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 260 3-28-2023 21655 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082203 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 261 3-28-2023 18975 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082204 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 262 3-28-2023 34072 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082205 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 263 3-28-2023 414 18177 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082206 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 264 3-28-2023 30770 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082207 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
265 3-28-2023 2860 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082208 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
266 3-28-2023 4780 18179 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023082209  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
267     3-28-2023       10010   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082210  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
268     3-28-2023       768038  18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082211  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       269
3-28-2023       80488   18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082212  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       270
3-28-2023       1045    18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082213  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
271     3-28-2023       277604  18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082214  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       272
3-28-2023       15146   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082215  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       273     3-28-2023       57749   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071106  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       173     3-29-2023
312140  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071107  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       174     3-29-2023
190233  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071108  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       175     3-29-2023
6178    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071109  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       176     3-29-2023
177520  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071110  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       177     3-29-2023
7411    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071111  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       178     3-29-2023
8341    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071112  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       179     3-29-2023
75832   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071113  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       180     3-29-2023
41119   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071114  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       181     3-29-2023
4694    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071115  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       182     3-29-2023
3540    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071116  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       183     3-29-2023
2700    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071117  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       184     3-29-2023
3000    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071118  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       185     3-29-2023
56942   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071119  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       186     3-29-2023
151896  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071120  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
187     3-29-2023       49392   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071121  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       188     3-31-2023
2800    18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071122  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       189     3-31-2023
2800    18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071123  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       190     3-31-2023
2800    18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023073447  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
234     3-31-2023       223409  18188   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073448  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
235     3-31-2023       199199  18276   CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073449  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
236     3-31-2023       146265  18287   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073450  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       237     3-31-2023       6739    18113   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023073451  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       179     3-27-2023       129921  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073452  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       180     3-27-2023       140852  18193   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023073453  3-1-2023        N       DC07    O       Pension Voucher 1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 181 3-27-2023 200000 18294 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073454 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 182 3-28-2023 35569 18171 CHILD DEVELOPMENT PROJECT OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073455 3-1-2023 N DC07 C Medical Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 183 3-28-2023 20938 18193 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023078724 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 68
3-21-2023 17020 18105 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078725 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 69
3-21-2023 161028 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078726 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 70
3-21-2023 208456 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078727 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 71 3-21-2023
262500 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078728 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 72
3-21-2023 346878 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078729 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 73
3-21-2023 354184 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078730 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 74
3-22-2023 148950 18107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078731 3-1-2023 N DC01 C Medical Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 75 3-24-2023
10838 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078732 3-1-2023 N DC01 C Medical Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 76 3-24-2023
4859 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078733 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 77
3-24-2023 23700 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078734 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 78
3-24-2023 37805 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078735 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 79
3-27-2023 35112 18108 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078736 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 80
3-27-2023 60371 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078737 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 81 3-27-2023 8000 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078738 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 82 3-28-2023
918000 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023079488 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 926 3-28-2023
8954 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079489 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 927 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079490 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 928 3-28-2023 100000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079491 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 929 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079492 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 930 3-28-2023 50000 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079493 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 931 3-28-2023 23500 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079494 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 932 3-28-2023 548934 18086 D.E.O. (S) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071201 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 120 3-27-2023
66011 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071202 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 121 3-27-2023
16217 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071203 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 122 3-27-2023
42730 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071204 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 123 3-27-2023
729 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071205 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 124
3-27-2023 31092 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071206 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 125 3-27-2023
12740 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071207 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 126

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3-27-2023       3130    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071208  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       127     3-27-2023
14317   18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071209  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       128     3-27-2023
10029   18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071210  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL ADVISORS AND
COUNSELS        04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       129     3-27-2023
31779   18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071211  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       130     3-27-2023
5600    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071212  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       131
3-27-2023       1500    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071213  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       132     3-27-2023
38717   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071214  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       133     3-27-2023
7076    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071215  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       134     3-27-2023
8450    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071216  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
135     3-27-2023       26250   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       136     3-27-2023
76016   18111   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071218  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       137     3-28-2023
142350  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071219  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       138     3-28-2023
138621  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071220  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       139     3-28-2023
311434  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071221  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       140     3-28-2023
189015  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071222  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141     3-28-2023
127477  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071223  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142     3-28-2023
128118  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071224  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       143     3-28-2023
274058  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071225  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       144     3-28-2023
17000   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071226  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
145     3-28-2023       49392   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071227  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       146     3-28-2023
130286  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071228  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       147
3-28-2023       1000    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071229  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       148     3-28-2023
10843   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071230  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       149     3-28-2023
144320  18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071231  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       150     3-28-2023
3649    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071232  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       151
3-28-2023       3560    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071233  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       152
3-28-2023       4984    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071234  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       153
3-28-2023       9464    18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071235  3-1-2023        N       DC06    B       Travel expenditure Vouchers     1800    MOGA    2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       154
3-28-2023       10140   18110   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023121008  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       31      3-28-2023
1000    18264   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121009  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-29-2023
15204   18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121010  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-24-2023
1280    18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023121011  3-1-2023       N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-24-2023       500
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121012  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-24-2023       800
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121013  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-28-2023       200
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121014  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-28-2023       200
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121015  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       38      3-28-2023       900
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121016  3-1-2023        N       DC03    D       Misc. Vouchers  1800    MOGA    2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       39      3-28-2023       320
18119   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023095928  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-15-2023       728000  18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095929  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9       3-20-2023       1051000 18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095931  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       11      3-21-2023       41047   18442   TEHSILDAR
(ELECTION)      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095932  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-27-2023       830000  18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095933  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       13      3-27-2023       10015   18442   TEHSILDAR
(ELECTION)      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095934  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14      3-28-2023       118171  18442
TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095935  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       15      3-28-2023       9316    18442   TEHSILDAR
(ELECTION)      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095936  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       16      3-31-2023
23520   18442   TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095937  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       17      3-31-2023
60074   18442   TEHSILDAR (ELECTION)    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111685  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       11      3-15-2023
1660    18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111686  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       12      3-27-2023
1000    18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111687  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       13      3-27-2023
157710  18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111688  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       14      3-27-2023
1971    18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111689  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       15      3-28-2023       155500  18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111690  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       16      3-31-2023
81087   18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110680  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       4       3-14-2023       266     18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110681  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       5       3-14-2023       176     18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       6       3-17-2023       5184    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110683  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       7       3-20-2023       24539   18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110684  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       8       3-27-2023       26600   18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110685  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       9       3-27-2023       2140    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110686  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       10      3-27-2023       2922    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110687  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       11      3-27-2023       1900    18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110688  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1800    MOGA    2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       12      3-27-2023       11400   18148   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023061632  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       29      3-28-2023       1350    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061633  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       30      3-28-2023       6752    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061634  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       31      3-28-2023       2820    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061635  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       32      3-28-2023       4856    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061636  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       33      3-28-2023       950     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061637  3-1-2023        N       DC04    B       Travel expenditure Vouchers     1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT
V       34      3-28-2023       220     19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023044205  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        36175   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044206  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        21171   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044207  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        18394   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044208  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-1-2023        43391   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044209  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-1-2023        32407   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044210  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-1-2023        27934   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044211  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-1-2023        39773   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044212  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-1-2023        27130   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044213  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       9
3-1-2023        29593   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044214  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       10
3-1-2023        25623   19301   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044215  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       11
3-1-2023        40794   19284   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044216  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       12
3-1-2023        23770   19284   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044217  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       13
3-1-2023        45086   19288   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044218  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       14
3-1-2023        36778   19257   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044219  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       15
3-1-2023        93594   19292   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044220  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       16
3-1-2023        68938   19292   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089790  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       290     3-28-2023       3094    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089789  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       289     3-28-2023       52017   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089788  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       288     3-28-2023       10395   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089787  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       287     3-28-2023       9117    19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089785  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       285     3-28-2023       8362    19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089786  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       286     3-28-2023       10103   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089784  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       284     3-28-2023       14400   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089783  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       283     3-28-2023       112720  19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089780  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       280     3-28-2023       97250   19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089779  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       279     3-28-2023       1949    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089778  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
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V       278     3-28-2023       6302    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089777  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       277     3-28-2023       4020    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089776  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       276     3-28-2023       1970    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089775  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       275     3-28-2023       4680    19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089774  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       274     3-28-2023       292942  19120   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089773  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       273     3-28-2023       82361   19118   ASSTT. CIVIL SURGEON    4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089772  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
272     3-28-2023       6306    19121   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089771  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
271     3-28-2023       8650    19121   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089770  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       270     3-28-2023       28720   19121   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089769  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
269     3-28-2023       4840    19121   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089768  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       268     3-28-2023       9485    19308   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089767  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       267     3-28-2023       6907    19308   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089766  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       266     3-28-2023       400032  19308   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095976  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-16-2023       18700
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095977  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-16-2023       35000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095978  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       27      3-20-2023       1045143
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095979  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       28      3-20-2023       288323
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095980  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       29      3-20-2023       7630
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095981  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       06      ELECTIONS       NT      V       30      3-20-2023       2011    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095982  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-20-2023       63000
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095983  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       32      3-22-2023       4500    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095984  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       33      3-22-2023       7830    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095985  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       34      3-22-2023       6000    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095986  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       35      3-22-2023       2100    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095987  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       36      3-27-2023
38412   19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095988  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       37      3-27-2023       2000    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095989  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       38      3-27-2023       5300    19151
TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023095990  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       39      3-27-2023       22450
19151   TEHSILDAR( DISTT.ELECTORAL OFFICER)     0901    CHIEF ELECTORAL OFFICER
VN032023008072  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       26      3-9-2023        13576   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023008073  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       27      3-9-2023        588600  19102   DEPUTY SUPERINTENDENT
2701    INSPECTOR GENERAL OF PRISONS
VN032023008074  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       28      3-9-2023        21414   19102   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008075  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       29      3-9-2023        84163   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
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VN032023021312  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-3-2023        92216   19117   DEPUTY DIRECTOR 6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023012284  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       1       3-1-2023        80564   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012285  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       2
3-1-2023        2076600 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012286  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM
FORESTRY        23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02
WAGES   32      FORESTRY AND WILD LIFE  NT      V       3       3-1-2023        386786  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012287  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       4
3-3-2023        68664   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012288  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       5
3-3-2023        108460  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012289  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       6
3-3-2023        16807   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023037691  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        219440  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037692  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        353168  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037693  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        342840  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037694  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        136860  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037695  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        47600   19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037696  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-1-2023        151726  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037697  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       7       3-1-2023        3482    19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037698  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-3-2023        87084   19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037699  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-3-2023        47600   19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037700  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-3-2023        102112  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037701  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-3-2023        57884   19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037702  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-3-2023        29604   19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037703  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-3-2023        70326   19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037704  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-3-2023        127456  19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023076009  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       74      3-28-2023       62925   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076010  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
75      3-28-2023       71798   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076011  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
76      3-28-2023       65331   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076012  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       77      3-28-2023       57216   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076013  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
78      3-28-2023       46147   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076014  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       79      3-28-2023       71994   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076015  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       80      3-28-2023       82509   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023060750  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       102
3-27-2023       93980   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023052012  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       790     3-13-2023       307500  19434   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-13-2023       67956   19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052013  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
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GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 791 3-13-2023 10185 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052014 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 792 3-13-2023 40296 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052016 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 794 3-13-2023 2052 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052015 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 793 3-13-2023 1928 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052018 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 796 3-13-2023 451 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052017 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 795 3-13-2023 542 19196 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052019 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 797 3-13-2023 22460 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052020 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 798 3-13-2023 1445 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023052022 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 800 3-13-2023 1536 19201 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052021 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 799 3-13-2023 340 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023052024 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 802 3-13-2023 405 19201 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052023 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 801 3-13-2023 1445 19201 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052025 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 803 3-13-2023 340 19201 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052026 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 804 3-13-2023 405 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052027 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 805 3-13-2023 340 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052028 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 806 3-13-2023 1536 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023052029 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 807 3-13-2023 405 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023052030 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 808 3-13-2023 17210 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052031 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 809 3-13-2023 6160 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052033 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 811 3-13-2023 1445 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052034 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 812 3-13-2023 204150 19434 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052032 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 810 3-13-2023 990 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052035 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 813 3-13-2023 1536 19197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052036 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 814 3-13-2023 1445 19197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052037 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 815 3-13-2023 1536 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052038 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 816 3-13-2023 340 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052039 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 817 3-13-2023 405 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052040 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 818 3-13-2023 405 19197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052042 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 820 3-13-2023 17400 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052041 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 819 3-13-2023 340 19197 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077871 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2137 3-27-2023 452 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077872 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V

2138 3-27-2023 15725 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077873 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2139 3-27-2023 544 15605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077874 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2140 3-27-2023 452 15605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077875 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2141 3-27-2023
79227 15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023032847 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 8 3-1-2023 55000 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032848 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 9 3-1-2023 55350 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032849 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 10 3-1-2023 72000 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032850 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 11 3-1-2023 72364 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032851 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12
3-1-2023 144000 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032852 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 13 3-1-2023 144000 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032853 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14
3-1-2023 192828 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032854 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15
3-1-2023 328145 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032855 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 16 3-1-2023 52368 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032856 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 17 3-1-2023 95197 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032857 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18
3-1-2023 98486 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032858 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19
3-1-2023 189366 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032859 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 20 3-1-2023 266972 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067277 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 515 3-28-2023 186293 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067278 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 516 3-28-2023 126046 15442 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067279 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 517 3-28-2023 9075 15355 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067280 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 518 3-28-2023 14998 15405 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067281 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 519 3-28-2023 8820 15444 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077569 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1835 3-21-2023 382236 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077570 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1836 3-21-2023 1767632 15511 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078194 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2460 3-28-2023 26577 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078195 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2461 3-28-2023 2613 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078196 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2462 3-28-2023 18000 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078197 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2463 3-28-2023 14000 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078198 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2464 3-28-2023 6500 15710 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078199 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2465 3-28-2023 4400 15607 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078200 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2466 3-28-2023 929
15517 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078201 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
2467 3-28-2023 91372 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078202 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2468 3-28-2023 1539 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078203 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2469 3-28-2023 1442 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078204 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2470 3-28-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078205 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2471 3-28-2023 1442 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078206 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2472 3-28-2023 1539 15509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078207 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2473 3-28-2023 1443 15509 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078208 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2474 3-28-2023 1539 15782 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023078209 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2475 3-28-2023 1442 15782 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023078210 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2476 3-28-2023 1000 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023067056 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-27-2023 15827 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER

VN032023067057 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-27-2023 95900 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023067058 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-27-2023 36090 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023067060 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-27-2023 6655 15136 DISTRICT LIBRARY 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"

VN032023070928 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 82 3-13-2023 123750 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023070929 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 83 3-13-2023 1592 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023070930 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 84 3-13-2023 1592 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023070931 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 85 3-13-2023 1430 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023070932 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 86 3-13-2023 460 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023070933 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87 3-13-2023 14040 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023078528 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1204 3-13-2023 1443 15629 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078529 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1205 3-13-2023 338 15629 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078530 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1206 3-13-2023 406 15464 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023078531 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1207 3-13-2023 4000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078532 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1208 3-13-2023 1443 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078533 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1209 3-13-2023 1538 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078534 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1210 3-13-2023 8270 15466 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078535 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1211 3-13-2023 144600 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023078536 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1212 3-13-2023 355800 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023078537 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1213 3-13-2023 1539 15515 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078538 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1214 3-13-2023 1443 15515 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078539 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1215 3-13-2023 338 15515 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078540 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1216 3-13-2023 406 15515 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078541 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1217 3-13-2023 1539 15424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078542 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1218 3-13-2023
1443 15424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078543 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1219 3-13-2023 406 15424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078544 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1220 3-13-2023 338 15424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078545 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1221 3-13-2023 4000 15424 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078546 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1222 3-13-2023 577800 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078547 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1223 3-13-2023
336 15613 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078548 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1224 3-13-2023 1539 15613 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078549 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1225 3-13-2023 1904 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078550 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1226 3-13-2023 2832 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078551 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1227 3-13-2023 2918 15550 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078552 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1241 3-13-2023 1539 15780 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078553 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1242 3-13-2023 406 15780 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078554 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1243 3-13-2023 406 15496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078555 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1244 3-13-2023 338 15496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078556 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1245 3-13-2023 1000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078557 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1246 3-13-2023 1539 15496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067095 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 335 3-27-2023 56169 15388 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067096 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 336 3-27-2023 133187 15467 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067097 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 337 3-27-2023 143193 15435 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067098 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 338 3-27-2023 57599 15253 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067099 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 339 3-27-2023 63300 15355 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067100 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 340 3-27-2023 9684 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067101 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 341 3-27-2023 12780 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067283 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 521 3-28-2023 20142 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067284 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 522 3-28-2023 2000 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067285 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
523 3-28-2023 12791 15174 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067286 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 524 3-28-2023 148724 15250 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067287 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 525 3-28-2023 14500 15471 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067288 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 526 3-28-2023 7185 15426 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067289 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

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HEALTH AND FAMILY WELFARE       NT      V       527     3-28-2023       6043    15269   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067290  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       528     3-28-2023       12917   15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067291  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       529     3-28-2023       12079   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067292  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       530     3-28-2023       18785   15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067293  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       531     3-28-2023       87300   15196   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067294  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       532     3-28-2023       11000   15196   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067295  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       533     3-28-2023       10890   15196   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067296  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       534     3-28-2023       23630   15196   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067297  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       535     3-28-2023       84000   15033   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067298  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       536     3-28-2023       72257   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067299  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       537     3-28-2023       15130   15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067300  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       538     3-28-2023       5000    15030   SUB DIVISIONAL OFFICER (CIVIL)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067102  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       441     3-27-2023       4580    15321   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067103  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       342     3-27-2023       106609  15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067104  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       343     3-27-2023       15798   15306   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067105  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       344     3-27-2023       102152  15196   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067106  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       345     3-27-2023       135998  15328   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023067107  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       346     3-27-2023       40500   15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067108  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       347     3-27-2023       13134   15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067110  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       349     3-27-2023       14247   15478   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067109  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       348     3-27-2023       14296   15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       54      3-1-2023        126722  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       55      3-1-2023        355632  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       56      3-1-2023        598848  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       57      3-1-2023        126722  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       58      3-1-2023        812572  15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067358  3-1-2023        N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       598     3-28-2023       79218   15205   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023001891  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1131    3-10-2023       1330630 15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001892  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
1132    3-10-2023       5001    15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001894  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1134    3-10-2023       652452  15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023001895  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1135    3-10-2023       247156  15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001896  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1136    3-10-2023       65116   15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001897  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1137    3-10-2023       240504  15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001898  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1138    3-10-2023       135516  15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001899  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1139    3-10-2023       111834  15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001900  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1140    3-10-2023       67956   15708   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001901  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V
1141    3-10-2023       298502  15499   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001902  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1142    3-10-2023       284466  15464   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001903  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1143    3-10-2023       101894  15777   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001904  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1144    3-10-2023       244100  15777   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001905  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1145    3-10-2023
93374   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001906  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1146    3-10-2023       63270   15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001966  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        518462  15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001976  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        66612   15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001977  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        104220  15473   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001999  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        44274   15534   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002211  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-3-2023        370734  15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002212  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-3-2023        542720  15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002213  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-3-2023        1595705 15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002214  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
304     3-3-2023        3572    15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002215  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-3-2023        109636  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002216  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-3-2023        190072  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002217  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-3-2023        235512  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002218  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-3-2023        295538  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002219  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-3-2023        373186  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002220  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-3-2023        718042  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023002109  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       313     3-3-2023
108568  15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002110  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       314     3-3-2023
1759450 15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002221  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       315     3-3-2023
2226144 15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002222  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       316     3-3-2023
2266412 15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002223  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       317     3-3-2023
4890558 15415   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023002224  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-3-2023        60412   15471   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068411  3-1-2023        N       DC04    C       Medical Vouchers        1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       25
3-28-2023       16000   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068412  3-1-2023        N       DC04    C       Medical Vouchers        1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       26
3-28-2023       14500   15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068413  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       27
3-28-2023       490     15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068414  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       28
3-28-2023       1069    15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068415  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102     SOIL
CONSERVATION    44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED HEAD
33      SUBSIDIES       01      AGRICULTURE     NT      V       29      3-28-2023       20210000        15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023068416  3-1-2023        N       DC04    E       Abstract Contingent Bill        1500    SANGRUR 2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99
NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       30      3-28-2023       1290000 15225   SOIL CONSERVATION OFFICER       6601    CHIEF CONSERVATOR OF SOIL
VN032023110645  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       11      3-13-2023       293368  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110646  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       12      3-13-2023       361208  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110647  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       13      3-13-2023       1251600 15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110648  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       14      3-13-2023       6130    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110649  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       15      3-13-2023       10265   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110650  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07      EXCISE AND TAXATION
NT      V       16      3-16-2023       162726  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110651  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07      EXCISE AND TAXATION
NT      V       17      3-16-2023       186093  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110652  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07      EXCISE AND TAXATION
NT      V       18      3-16-2023       401400  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110653  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07      EXCISE AND TAXATION
NT      V       19      3-16-2023       129000  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110654  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       20      3-16-2023       19000   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110655  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       21      3-16-2023       17710   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110656  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       22      3-27-2023       20328   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110657  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       23      3-27-2023       15903   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110658  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       24      3-27-2023       46546   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110659  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       25      3-27-2023       75766   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110660  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       26      3-27-2023       83476   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110661  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       27      3-27-2023       342900  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110662  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       28      3-27-2023       7864    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110663  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       29      3-27-2023       20458   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110664  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       30      3-27-2023       16908   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110665  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       31      3-27-2023       109704  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110666  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       32      3-27-2023       141570  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110667  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       33      3-27-2023       145260  15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110668  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       34      3-27-2023       1447    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110669  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
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V       35      3-27-2023       26889   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110670  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       36      3-27-2023       69640   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110671  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       37      3-27-2023       99280   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110672  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       38      3-28-2023       12601   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023110673  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       39      3-28-2023       2010    15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023082789  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       249     3-16-2023       97564   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082788  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       248     3-16-2023       114497  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082787  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       247     3-16-2023       95853   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082786  3-1-2023        N       DC02    B       Travel expenditure Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        12      FOREIGN TRAVEL EXPENSES 12      HOME AFFAIRS    NT      V       246     3-16-2023       114497  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082784  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       244     3-16-2023       79190   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082785  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       245     3-16-2023       2400    15002   COMMANDANT      2601    DIRECTOR
GENERAL OF POLICE
VN032023082782  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       242     3-16-2023       77452   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082783  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       243     3-16-2023       77452   15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023082781  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    12      HOME AFFAIRS    NT      V       241     3-16-2023       42789   15040   SUPERINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023120967  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93      3-29-2023       256
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120968  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       94      3-29-2023       64
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120969  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       95      3-29-2023       216
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120970  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       96      3-29-2023       70
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120971  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       97      3-29-2023       104
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120972  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       98      3-29-2023       286
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120973  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       99      3-29-2023       272
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120974  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       100     3-29-2023       326
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120975  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       101     3-29-2023       72
15658   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120977  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       103     3-29-2023
1000    15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120978  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       104     3-29-2023       208
15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120979  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       105     3-29-2023       100
15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120980  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       106     3-29-2023       200
15660   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120981  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-31-2023       64
15657   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120982  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       108     3-31-2023       256
15657   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120983  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       109     3-31-2023       64
15657   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120984  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       110     3-31-2023       70
15657   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023120985  3-1-2023        N       DC03    D       Misc. Vouchers  1500    SANGRUR 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       111     3-24-2023       32
15757   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023068122  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
10      3-13-2023       25760   15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068123  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1500    SANGRUR 2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-24-2023       18400   15309   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023080489  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       237
3-20-2023       27238   15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080490  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       238
3-20-2023       7160    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080491  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       239
3-20-2023       400     15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080492  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       240     3-21-2023
195000  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080493  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       241     3-21-2023
195000  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080494  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       242     3-21-2023
196403  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080495  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       243     3-21-2023
190161  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080496  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       244     3-21-2023
120812  15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080497  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
245     3-21-2023       2050    15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080498  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       246
3-21-2023       98587   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080499  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       247
3-21-2023       26572   15754   A.C.(G) FOR D.C.        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080500  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       248
3-21-2023       149540  15595   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023080501  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       249
3-22-2023       97810   15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080502  3-1-2023        N       DC01    C       Medical Vouchers        1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       250     3-22-2023
4000    15333   "SUB DIVISIONAL MAGISTRATE, BHAWANIGARH"        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080503  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       251
3-24-2023       1500    15334   "TEHSILDAR, BHAWANIGARH"        1001    "DIRECTOR, LAND RECORDS"
VN032023080504  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       252     3-24-2023
5300    15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080505  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       253     3-24-2023
3871    15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080506  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       254
3-24-2023       20000   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080507  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       255
3-24-2023       6920    15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080508  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       256
3-24-2023       20000   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023080509  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1500    SANGRUR 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       257
3-24-2023       20000   15020   "TEHSILDAR, SUNAM"      1001    "DIRECTOR, LAND RECORDS"
VN032023076161  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6       3-16-2023
64940   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076162  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       7
3-24-2023       21538   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076163  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8       3-27-2023
71256   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076164  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9       3-27-2023
407335  15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076165  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10      3-27-2023
164584  15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076166  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11      3-27-2023
139432  15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076167  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       12
3-27-2023       17992   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076168  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       PS      V       13
3-27-2023       17559   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076169  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
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VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       14
3-27-2023       6641    15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023076170  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 29      TRANSPORT       NT      V       15
3-27-2023       14269   15027   DISTRICT TRANSPORT OFFICER      1302    "DIRECTOR, STATE TRANSPORT"
VN032023095878  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       87      3-27-2023       56000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095879  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       88      3-27-2023       161000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095880  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       89      3-27-2023       48000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095881  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       90      3-27-2023       190500  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095882  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       91      3-27-2023       136500  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095883  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       92      3-27-2023       45430   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095884  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       93      3-27-2023       53620   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095885  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       94      3-27-2023       36300   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095886  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       95      3-27-2023       38600   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095887  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       96      3-27-2023       143070  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095888  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       97      3-27-2023       122500  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095889  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       98      3-27-2023       46000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095890  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       99      3-27-2023       62550   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095891  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       100
3-27-2023       31000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095892  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       101
3-27-2023       56000   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095893  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       102     3-27-2023       34582   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095894  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       103
3-27-2023       34532   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095895  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       104     3-27-2023       25800   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095896  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       105     3-27-2023       20500   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095897  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       106     3-27-2023       96000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095898  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       107     3-27-2023       103000  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095899  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       108     3-27-2023       108500  15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095900  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       109     3-27-2023       41000   15014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095901  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       110     3-27-2023       67889   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095902  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       111     3-27-2023       54626   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095903  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       112     3-27-2023       52896   15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095904  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       113     3-27-2023       4060    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095905  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       114     3-27-2023       7000    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095906  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       115     3-27-2023       7627    15014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023095907  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1500    SANGRUR 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
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NT V 116 3-28-2023 12000 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095908 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS
NT V 117 3-28-2023 5000 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095909 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06
ELECTIONS NT V 118 3-28-2023 980977 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095910 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 119 3-28-2023
52051 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023083985 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 3-24-2023
51626 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083986 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 20 3-24-2023
1794 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083987 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 3-24-2023
180838 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083988 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 22
3-24-2023 9860 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083989 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 23
3-24-2023 1959 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083990 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 24
3-24-2023 6790 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083991 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 25
3-24-2023 78230 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083992 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 26
3-24-2023 8480 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083993 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 27
3-24-2023 4720 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083994 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 28 3-28-2023
17645 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083995 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 29 3-28-2023
8044 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083996 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 30 3-28-2023
790 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083997 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 31 3-28-2023
23525 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023083998 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-31-2023
104027 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023035372 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 21
3-9-2023 6785 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078886 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-27-2023
19900 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078887 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-27-2023
38964 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078888 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 3-27-2023
60612 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078889 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 3-27-2023
61340 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078890 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 3-27-2023
75084 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078891 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 6 3-27-2023
75232 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078892 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 7 3-27-2023
62868 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078893 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 8 3-27-2023
35400 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078894 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 9 3-27-2023
35400 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078895 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 10 3-27-2023
35400 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078896 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 11 3-27-2023
35400 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078897 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 12 3-27-2023
35400 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078898 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 13 3-27-2023
35400 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"

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VN032023078899  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       14      3-27-2023
35400   15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078900  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       15      3-27-2023
35400   15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078901  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       16      3-27-2023
77392   15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078902  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       17      3-27-2023
82000   15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078903  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       18      3-27-2023
136816  15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078904  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       19      3-27-2023
132928  15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078905  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       20      3-27-2023
94816   15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078906  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       21      3-27-2023
48120   15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023078907  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       22      3-29-2023
2030    15278   "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA"        2801    "DIRECTOR, INDUSTRIES"
VN032023008043  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       9       3-9-2023        20356   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008044  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       10      3-9-2023        20798   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008045  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       11      3-9-2023        10820   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008046  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1800    MOGA    2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       12      3-9-2023        21664   18141   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023028419  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        48000   18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028420  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        58524   18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028421  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        74904   18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028422  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        159392  18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028423  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        235960  18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028424  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       6       3-6-2023        74732   18035   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028425  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES       NT
V       7       3-9-2023        835     18035   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028426  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 05      EDUCATION
NT      V       8       3-9-2023        69200   18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028427  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       9       3-9-2023        16070   18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028428  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION
NT      V       10      3-9-2023        4975    18122   "COMMANDING OFFICER, 5 PB GIRLS BN NCC" 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028429  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
11      3-10-2023       79596   18123   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028430  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
12      3-10-2023       57684   18123   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028431  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
13      3-10-2023       79596   18123   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028432  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
14      3-10-2023       175884  18123   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023021309  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-7-2023        93368   18201   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021310  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-7-2023        3005    18201   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021311  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-9-2023        19142   18201   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023037676  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        77428   18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        172939  18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037678  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        207708  18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037679  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-2-2023        93080   18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037680  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-2-2023        69756   18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037681  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        57740   18129   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023079612  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1055    3-31-2023
118932  18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079613  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1056    3-31-2023
18222   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079614  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1057    3-31-2023
12157   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079615  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1058    3-31-2023
25289   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079616  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1059    3-31-2023
11600   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079617  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1060    3-31-2023
18540   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079618  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1061    3-31-2023
36752   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079619  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1062    3-31-2023
14025   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079620  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1063    3-31-2023
30011   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079621  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1064    3-31-2023
13708   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079622  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1065    3-31-2023
17566   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079623  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1066    3-31-2023
103873  18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079624  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1067    3-31-2023
45808   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079625  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1068    3-31-2023
21018   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023082216  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       274     3-28-2023       26252   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082217  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       275     3-28-2023       99950   18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082220  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
278     3-28-2023       6000    18178   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082221  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       279     3-29-2023       24783   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082222  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       280     3-29-2023       17515   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082223  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       281     3-29-2023       21039   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073485  3-1-2023        N       DC07    H       Detailed Contingent Bill        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       09      ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       213     3-29-2023       44000   18191   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023073445  3-1-2023        N       DC07    E       Abstract Contingent Bill        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       09      ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       232     3-31-2023       3000    18191   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL
WELFARE"
VN032023073446  3-1-2023        N       DC07    E       Abstract Contingent Bill        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  101     WELFARE OF
HANDICAPPED     14      ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       233     3-31-2023       3000    18191   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073494  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       238     3-31-2023       107902  18184   ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082224  3-1-2023        N       DC06    C       Medical Vouchers        1800    MOGA    2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       282     3-29-2023       36382   18179   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012276  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1800    MOGA    2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       17      3-9-2023        212644  18149   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
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VN032023012277 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 18 3-9-2023 262120 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012278 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 19 3-9-2023 328716 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012279 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 20 3-9-2023 1912152 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012281 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 31 EMPLOYMENT NT
V 22 3-9-2023 17294 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012282 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 23 3-9-2023 9530 18150 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012283 3-1-2023 N DC10 F Fully vouched Contingent Bill 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 24 3-9-2023 10290 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012264 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 5 3-2-2023 112568 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012265 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 6 3-2-2023 520024 18415 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012274 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 15 3-9-2023 190116 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012275 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 16 3-9-2023 200414 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012280 3-1-2023 N DC10 A Pay and Allowances Vouchers 1800 MOGA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 21 3-9-2023 53824 18149 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023028630 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 1 3-3-2023 700 18117
DISTT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028583 3-1-2023 N DC04 E Abstract Contingent Bill 1800 MOGA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 1 3-7-2023 17136000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023028584 3-1-2023 N DC04 E Abstract Contingent Bill 1800 MOGA 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 2 3-7-2023 8064000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023004705 3-1-2023 N DC01 A Pay and Allowances Vouchers 1800 MOGA 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-2-2023 1048570
18121 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023012732 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 1 3-1-2023 236864 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012733 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 2 3-1-2023 246916 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012734 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 3 3-1-2023 150384 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012735 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 4 3-1-2023 86232 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012736 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 5 3-1-2023 64515 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012737 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 6 3-1-2023 84232 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012738 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-2-2023
559740 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012739 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-2-2023
112600 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012740 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 3-2-2023
159425 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012741 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-2-2023
523717 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012742 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-2-2023
622950 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012743 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-2-2023
699588 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023078739 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 83
3-28-2023 9916 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078740 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 84
3-28-2023 12750 18105 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078741 3-1-2023 N DC01 B Travel expenditure Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATION NT V
85 3-28-2023 500 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078742 3-1-2023 N DC01 F Fully vouched Contingent Bill 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 86
3-28-2023 151400 18102 A.C. (G) FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078743 3-1-2023 N DC01 B Travel expenditure Vouchers 1800 MOGA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
87      3-28-2023       75280   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078744  3-1-2023        N       DC01    C       Medical Vouchers        1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       88      3-28-2023
23281   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078745  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       89
3-28-2023       13927   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078746  3-1-2023        N       DC01    C       Medical Vouchers        1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       90      3-28-2023
144620  18107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078747  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       91
3-28-2023       7980    18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078748  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       92      3-28-2023       25830   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078749  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       93
3-28-2023       34242   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078750  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       94      3-28-2023       43115   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078751  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       95
3-28-2023       78620   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078752  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       96
3-28-2023       93724   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078753  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       97
3-28-2023       61500   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078754  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       98
3-28-2023       37096   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078755  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       99
3-29-2023       40222   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078756  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       100
3-29-2023       40000   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078757  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       101
3-29-2023       3769    18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078758  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       102
3-29-2023       3349    18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078759  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       103
3-29-2023       12200   18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078760  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       104
3-29-2023       4950    18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078761  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       105
3-29-2023       5590    18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078762  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       106
3-29-2023       1950    18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078763  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       107
3-29-2023       5750    18103   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078764  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       108
3-29-2023       165891  18102   A.C. (G) FOR DEPUTY COMMISSIONER        1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078765  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       109
3-29-2023       10000   18108   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078766  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1800    MOGA    2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
110     3-31-2023       1500    18106   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023015389  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-3-2023        617414  18231   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015390  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-3-2023        902124  18257   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015391  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-3-2023        45552   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015392  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-3-2023        323654  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-3-2023        486786  18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-3-2023        948606  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-3-2023        914754  18247   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 239 3-3-2023 563516 18275 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015400 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 240 3-3-2023 252792 18036 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071236 3-1-2023 N DC06 A Pay and Allowances Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 155 3-28-2023
1975 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071237 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
156 3-28-2023 46610 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023079637 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1080 3-31-2023 1244 18451 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079638 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1081 3-31-2023 1244 18250 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079639 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1010 3-29-2023
7200 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079640 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1011 3-29-2023
14646 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079641 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1012 3-29-2023
16111 18087 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079642 3-1-2023 N DC09 C Medical Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1013 3-29-2023
11000 18088 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023078857 3-1-2023 N DC02 B Travel expenditure Vouchers 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 3
3-17-2023 1740 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078858 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 3-24-2023
89632 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078859 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 3-24-2023
306820 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078860 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 6 3-24-2023
299200 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078861 3-1-2023 N DC02 A Pay and Allowances Vouchers 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 7 3-27-2023
70800 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078862 3-1-2023 N DC02 B Travel expenditure Vouchers 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 8
3-27-2023 1120 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078863 3-1-2023 N DC02 F Fully vouched Contingent Bill 1800 MOGA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 13 INDUSTRIES NT V 9 3-28-2023
1824 18166 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023031710 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 38 3-9-2023 440 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031711 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 39 3-9-2023 440 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031712 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 40 3-9-2023 440 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031713 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 41 3-9-2023 440 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031714 3-1-2023 N DC06 B Travel expenditure Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND
JUSTICE NT V 42 3-9-2023 440 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031715 3-1-2023 N DC06 C Medical Vouchers 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 43 3-9-2023
9000 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031716 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 3-9-2023
31350 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031717 3-1-2023 N DC06 F Fully vouched Contingent Bill 1800 MOGA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 45 3-9-2023
7060 18110 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023085389 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 2 3-14-2023 943
18134 ASSTT.REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085390 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3 3-15-2023
1093496 18165 AUDIT OFFICER 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085391 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 4 3-15-2023
87692 18165 AUDIT OFFICER 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085392 3-1-2023 N DC05 A Pay and Allowances Vouchers 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 5 3-15-2023
832672 18165 AUDIT OFFICER 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085393 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 6 3-16-2023 1208
18136 ASSTT.REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085394 3-1-2023 N DC05 B Travel expenditure Vouchers 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 7 3-16-2023
1170 18136 ASSTT.REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085395 3-1-2023 N DC05 F Fully vouched Contingent Bill 1800 MOGA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 8 3-16-2023
1800 18136 ASSTT.REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

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VN032023085396  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       9       3-22-2023       550
18135   DEPUTY.REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085397  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       10      3-22-2023       550
18135   DEPUTY.REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085398  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       11      3-22-2023
1350    18135   DEPUTY.REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085399  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-24-2023       138352
18135   DEPUTY.REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085400  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-24-2023       103272
18135   DEPUTY.REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085401  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-24-2023       171832
18135   DEPUTY.REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085402  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-27-2023       33832
18134   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085403  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-27-2023       129028
18134   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085404  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17      3-27-2023       118544
18134   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085405  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18      3-27-2023       131428
18136   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085406  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19      3-27-2023       377996
18136   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085407  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       20      3-28-2023       199668
18447   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085408  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       21      3-28-2023       212772
18447   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085409  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-28-2023       194212
18134   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023061638  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 01      AGRICULTURE     NT      V
35      3-29-2023       15600   19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061639  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       36
3-29-2023       2310    19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061640  3-1-2023        N       DC04    E       Abstract Contingent Bill        1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       37      3-31-2023       18800000        19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601    CHIEF CONSERVATOR OF SOIL
VN032023061641  3-1-2023        N       DC04    E       Abstract Contingent Bill        1900    MUKATSAR        2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       38      3-31-2023       1200000 19001   DIVISIONAL SOIL CONSERVATER OFFICER     6601
CHIEF CONSERVATOR OF SOIL
VN032023052111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       889     3-14-2023       69092   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       890     3-14-2023       26220   19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068044  3-1-2023        N       DC09    D       Misc. Vouchers  1900    MUKATSAR        4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     27      CONSTRUCTION OF NEW COLLEGES IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05
EDUCATION       NT      V       1       3-22-2023       12000   19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049617  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER
SUPPLY  18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       1
3-13-2023       2188000 19413   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023049618  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER
SUPPLY  18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       2
3-29-2023       19000   19413   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023013475  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
1       3-2-2023        44500   19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023013476  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
2       3-2-2023        58524   19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023013477  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       3       3-2-2023        25000   19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023013478  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       4       3-2-2023        20000   19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023013479  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT
V       5       3-3-2023        3606    19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023013480  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       6       3-3-2023        14960   19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023013481  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       7       3-9-2023        34000   19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023030020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-1-2023        430946  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
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VN032023030021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        137504  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        276072  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        148512  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-1-2023        550160  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6
3-1-2023        141600  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7
3-6-2023        296562  19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8
3-6-2023        1151792 19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023030028  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1900    MUKATSAR        2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       9
3-9-2023        19749   19133   XEN     7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023028441  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05
EDUCATION       NT      V       9       3-9-2023        13007   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028442  3-1-2023        N       DC05    C       Medical Vouchers        1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102     YOUTH
WELFARE PROGRAMMES FOR STUDENTS 01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       10      3-9-2023        15711   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023033667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       287     3-2-2023        137732  19075   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-2-2023        642524  19203   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       288     3-2-2023
4709976 19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033671  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-2-2023        219124  19399   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033670  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-2-2023        903282  19203   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033672  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-2-2023        386356  19399   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-2-2023        844602  19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-2-2023        773740  19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-2-2023        122370  19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-2-2023        71872   19197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-2-2023        1347780 19197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-2-2023        70896   19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-2-2023        487440  19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-2-2023        96072   19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-2-2023        413344  19195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023089765  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       265     3-28-2023       23966   19126   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089764  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       264     3-27-2023       113096  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089763  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
263     3-27-2023       113097  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089762  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       262     3-27-2023       17077   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089761  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       261     3-27-2023       5326    19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089760  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       260     3-27-2023       6330    19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089758  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       258     3-27-2023       22961   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089759  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       259     3-27-2023       4591    19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089757  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       257     3-27-2023       17077   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089756  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       256     3-27-2023       17466   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089755  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       255     3-27-2023       53405   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089754  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       254     3-27-2023       51284   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089753  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       253     3-27-2023       130510  19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089752  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       252     3-27-2023       99000   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089751  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       251     3-27-2023       49299   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089750  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       250     3-27-2023       37455   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089749  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       249     3-27-2023       63299   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089748  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       248     3-27-2023       77406   19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089747  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       247     3-27-2023       268505  19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089746  3-1-2023        N       DC06    C       Medical Vouchers        1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       246     3-27-2023       134610  19123   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023052619  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1315    3-27-2023       2698    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1316    3-27-2023       29828   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052622  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1318
3-27-2023       1445    19068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1317    3-27-2023       11261   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052624  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1320
3-27-2023       1445    19423   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052623  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1319    3-27-2023       1536    19068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052625  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1321    3-27-2023       1536    19423   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052627  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1323    3-27-2023       1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052626  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1322    3-27-2023       1536    19434   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052629  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1325    3-27-2023
8574    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052628  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1324    3-27-2023
10624   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052630  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1326    3-27-2023
6254    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052631  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1327    3-27-2023
31617   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052633  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1329    3-27-2023
19681   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052632  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1328    3-27-2023
14508   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052635  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1331    3-27-2023
8675    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052634  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1330    3-27-2023
12828   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052636  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1332    3-27-2023
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14838   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052637  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1333    3-27-2023
17302   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052638  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1334    3-27-2023
13752   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052641  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1337    3-27-2023
14300   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052640  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1336    3-27-2023
44884   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037705  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-3-2023        126466  19097   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037706  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-3-2023        206424  19097   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023020514  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1
3-2-2023        256280  19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020515  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2
3-2-2023        67104   19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020516  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3
3-2-2023        455880  19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020517  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4
3-2-2023        615606  19393   PRICNIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023033689  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-2-2023        453504  19197   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-3-2023        35400   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033693  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-3-2023        108668  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033694  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-3-2023        634930  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033695  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-3-2023        377836  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033697  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-3-2023        747092  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033698  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-3-2023        784832  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033699  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-3-2023        523492  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033700  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-3-2023        146698  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-3-2023        303190  19021   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-3-2023        109636  19021   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-3-2023        109946  19021   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023055730  3-1-2023        N       PN13    O       Pension Voucher 1900    MUKATSAR        2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       167     3-27-2023       392622  19257   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004258  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       39
3-7-2023        148856  19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004259  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       40
3-7-2023        68728   19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004260  3-1-2023        N       DC01    C       Medical Vouchers        1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       41
3-9-2023        5681    19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004261  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-9-2023        223864  19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004262  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       43
3-9-2023        30830   19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004263  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       44
3-9-2023        14880   19009   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004264  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       45      3-9-2023        5346    19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004265  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       46      3-9-2023        4600    19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023004266  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       47
3-9-2023        18100   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004267  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       48
3-9-2023        5600    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004268  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       49
3-9-2023        20170   19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004269  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       50
3-9-2023        651     19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004270  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
51      3-10-2023       103750  19010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023003975  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        775012  19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003976  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-1-2023        47600   19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003977  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-1-2023        53876   19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003978  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-1-2023        979132  19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003979  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-1-2023        98480   19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003980  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-1-2023        745206  19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003981  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-1-2023        117776  19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003982  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-1-2023        535696  19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023052043  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       821     3-13-2023       33761   19196   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052044  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       822     3-13-2023
51088   19071   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       823     3-13-2023
109471  19071   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       824     3-13-2023       10528   19186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       825     3-13-2023       20236   19186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052048  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       826
3-13-2023       1445    19246   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060751  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       103
3-27-2023       6665    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060752  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       104
3-27-2023       47220   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060753  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       105
3-27-2023       17378   19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060754  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       106
3-27-2023       1437    19011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023033790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-6-2023        55492   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-6-2023        35400   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-6-2023        109946  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-6-2023        802822  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-6-2023        97876   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-6-2023        235938  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-6-2023        497538  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       419     3-6-2023
1714738 19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
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PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 420 3-6-2023
2828892 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033801 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 421 3-6-2023
5152509 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033802 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 422 3-6-2023 19900 19070 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033803 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 423 3-6-2023 54330 19070 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033804 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 424 3-6-2023 443804 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033805 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 425 3-6-2023 100548 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033807 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 427 3-6-2023 1078484 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033806 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 426 3-6-2023 35400 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033808 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 428 3-6-2023 494196 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033809 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 429 3-6-2023
14238659 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033810 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 430 3-6-2023 1032093 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034389 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 280 3-2-2023 447716 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034390 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-2-2023 491380 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034391 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-2-2023 155644 19027 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034392 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 283 3-2-2023 97708 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034393 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 284 3-2-2023
4576640 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034394 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 285 3-2-2023 627244 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034395 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 286 3-2-2023 95036 19246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033811 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 431 3-6-2023 872430 19177 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033812 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 432 3-6-2023 1415404 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033814 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 434 3-6-2023 91464 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033813 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 433 3-6-2023 38964 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033815 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 435 3-6-2023 584492 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078211 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2477 3-28-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078212 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2478 3-28-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078213 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2479 3-28-2023 407 15507 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078214 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2480 3-28-2023 70420 15619 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078215 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 2481 3-28-2023 4800 15510 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078216 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 2482 3-28-2023 437875 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078217 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2483 3-28-2023 12500 15517 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078218 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2484 3-28-2023 2052 15732 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078219 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

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EDUCATION       NT      V       2485    3-28-2023       544     15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078220  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2486    3-28-2023       452     15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078221  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2487    3-28-2023       4000    15782   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078222  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2488    3-28-2023       2750    15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078223  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2489    3-28-2023       19342   15507   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078224  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       2490    3-28-2023       1850    15732   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078225  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2491    3-28-2023       338     15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078226  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2492    3-28-2023
1443    15416   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078227  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
2493    3-28-2023       1539    15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078228  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       2494    3-28-2023
1443    15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078229  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       2495    3-28-2023       406     15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078230  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       2496    3-28-2023       338     15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078231  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2497    3-28-2023       85464   15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110870  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       9       3-16-2023       24500000        15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023110872  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       11      3-28-2023       500000  15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110873  3-1-2023        N       DC10    E       Abstract Contingent Bill        1500    SANGRUR 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       12      3-28-2023       1000000 15238   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023027624  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        54660   15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027625  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        224668  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027630  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        622634  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027634  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        270709  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027635  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15
3-1-2023        324960  15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027636  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        7463344 15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027637  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        52654157        15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027639  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19      3-1-2023        418731  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027640  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20
3-1-2023        2323347 15038   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027641  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-1-2023        1189896 15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027642  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        919959  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027643  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-1-2023        872777  15038   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027649  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29      3-1-2023        5924464 15002   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023027650  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30      3-1-2023        654832  15040   SUPERINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023027652  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       32      3-1-2023        51010   15040
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027653  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       33      3-1-2023        609492  15040   SUPERINTENDENT OF POLICE
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2601 DIRECTOR GENERAL OF POLICE
VN032023078558 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1247 3-13-2023 1443 15496 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078559 3-1-2023 N DC08 B Travel expenditure Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1248 3-13-2023 5740 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078560 3-1-2023 N DC08 B Travel expenditure Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1249 3-13-2023 2870 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078561 3-1-2023 N DC08 B Travel expenditure Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1250 3-13-2023 5630 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078562 3-1-2023 N DC08 B Travel expenditure Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1251 3-13-2023 2800 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078563 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1252 3-13-2023 16032 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078564 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1253 3-13-2023 15000 15061 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037645 3-1-2023 N DC10 E Abstract Contingent Bill 1500 SANGRUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-6-2023 600000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037646 3-1-2023 N DC10 E Abstract Contingent Bill 1500 SANGRUR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 6 3-9-2023 3700000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023078424 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2690 3-29-2023 22043 15415 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078425 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2691 3-29-2023 456166 15594 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078426 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2692 3-29-2023 406 15433 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078427 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2693 3-29-2023 1539 15433 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078428 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2694 3-29-2023 338 15433 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078429 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2695 3-29-2023 1443 15433 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078430 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2696 3-29-2023 4436 15625 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078431 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2697 3-31-2023 127405 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078432 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2698 3-31-2023 19577 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078433 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2699 3-31-2023 25006 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078434 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2700 3-31-2023 61607 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078435 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2701 3-31-2023 61608 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078436 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2702 3-31-2023 10000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078437 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2703 3-31-2023 27708 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078438 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2704 3-31-2023 8272 15615 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078439 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2705 3-31-2023 26994 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078440 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2706 3-31-2023 95224 15403 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078441 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2707 3-31-2023 1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078442 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2708 3-31-2023 48652 15623 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078443 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2709 3-31-2023 1539 15561 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078444 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2710 3-31-2023 1443 15561 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078445 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2711 3-31-2023 406 15561 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078446 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2712 3-31-2023 338 15561 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078447 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2713 3-31-2023 4000 15561 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078448 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2714 3-31-2023 1539 15431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078449 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2715 3-31-2023 1443 15431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078450 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2716 3-31-2023 406 15431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078451 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2717 3-31-2023 338 15431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078452 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2718 3-31-2023 5000 15693 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078453 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2719 3-31-2023 17680 15571 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078454 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2720 3-31-2023 3250 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078455 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2721 3-31-2023 3692 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067359 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 599 3-28-2023 1629522 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067360 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 600 3-28-2023 206647 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067361 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 601 3-28-2023 195876 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067362 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-28-2023 217288 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067363 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 603 3-28-2023 230884 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067364 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-28-2023 197298 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067365 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 605 3-28-2023 88288 15181 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067366 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 606 3-28-2023 33441 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023067367 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-28-2023 11000 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067368 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 608 3-28-2023 46667 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067369 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 609 3-28-2023 17300 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067370 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 610 3-28-2023 48926 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023067371 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 611 3-28-2023 11000 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067372 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-28-2023 12320 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023067373 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-28-2023 21361 15278 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA" 2801 "DIRECTOR, INDUSTRIES"
VN032023067374 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-28-2023 12590 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023067375 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-28-2023 17538 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023067376 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 35745 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067377 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 47547 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067378 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 16210 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067379 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 42625 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067380 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 41100 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067381 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 35835 15031 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067382 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 12580 15205 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067383 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 623 3-28-2023 240000 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067384 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 624 3-28-2023 3814 15263 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067385 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 625 3-28-2023 13140 15186 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067386 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 626 3-28-2023 24760 15186 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067387 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 627 3-28-2023 15897 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067388 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 628 3-28-2023 16134 15493 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067389 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 54322 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067390 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 12000 15552 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067391 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 631 3-28-2023 5600 15552 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067392 3-1-2023 N DC07 F Fully vouched Contingent Bill 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 632 3-28-2023 102000 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067393 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 633 3-28-2023 23400 15262 BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067394 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 25845 15443 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067395 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 635 3-28-2023 17154 15004 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023077082 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1348
3-14-2023 4990 15775 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077083 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1349
3-14-2023 1507 15775 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068417 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 31
3-29-2023 18686 15225 SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023067125 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 364 3-27-2023 11539 15528 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067126 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 365 3-27-2023 5780 15471 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067127 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 366 3-27-2023 36351 15553 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067128 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 367 3-27-2023 192377 15206 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067129 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 368 3-27-2023 5618 15263 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067130 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 369 3-27-2023 41757 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067131 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 370 3-27-2023 35522 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067132 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 371 3-27-2023 2472 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067133 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 372 3-27-2023 12313 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067134 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 373 3-27-2023 5083 15473 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067135 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 374 3-27-2023 15500 15346 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067136 3-1-2023 N DC07 C Medical Vouchers 1500 SANGRUR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 375 3-27-2023 25538 15270 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023067137  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       376     3-27-2023       15179   15612   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067138  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       377     3-27-2023       78278   15188   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067139  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       378     3-27-2023       35655   15188   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023067140  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       379     3-27-2023       25031   15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067141  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       380     3-27-2023       6460    15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067142  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       381     3-27-2023       6138    15517   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067143  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       382     3-27-2023       16175   15403   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067144  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       383     3-27-2023       116900  15597   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067145  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       384     3-27-2023       16050   15206   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067146  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       385     3-27-2023       78106   15446   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067147  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       386     3-27-2023       24878   15597   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067148  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       387     3-27-2023       40720   15164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067149  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       388     3-27-2023       5100    15428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067150  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       389     3-27-2023       13300   15428   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067151  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       390     3-27-2023       115500  15411   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067152  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       391     3-27-2023       30573   15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067153  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       392     3-27-2023       16230   15529   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067154  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       393     3-27-2023       20213   15253   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067155  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       394     3-27-2023       15000   15175   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067156  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       395     3-27-2023       2679    15175   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067157  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       396     3-27-2023       19389   15175   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067158  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
397     3-27-2023       48473   15181   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067159  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       398     3-27-2023       12860   15540   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067160  3-1-2023       N       DC07    C       Medical Vouchers        1500    SANGRUR 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       399     3-27-2023       26013   15494   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078571  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1260    3-13-2023
1443    15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078572  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1261    3-13-2023       1539    15713   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078573  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1262    3-13-2023       3000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078574  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1263    3-13-2023       407     15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078575  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1264    3-13-2023       1539    15607   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082780  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       240     3-16-2023
415     15040   SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023082778  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   1500    SANGRUR 2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       238     3-16-2023       21815   15040   SUPERINTENDENT OF
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POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082779 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 239 3-16-2023 26701 15040
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082776 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 236 3-16-2023
109720 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082777 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 237 3-16-2023 11435 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082775 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 235 3-16-2023 15531 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082774 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 234 3-16-2023 24241 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082773 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 233 3-15-2023 19900 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082772 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 232 3-15-2023 187720 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082770 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 230 3-15-2023 2803 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082771 3-1-2023 N DC02 B Travel expenditure Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 231 3-15-2023 14250 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023082769 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 229 3-15-2023 484628 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082768 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 228 3-15-2023 77045 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023082767 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 227 3-15-2023 381452 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023081499 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
484 3-20-2023 230000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081500 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 485
3-20-2023 69518 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081501 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 486 3-20-2023 86984 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081502 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 487
3-20-2023 243964 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081503 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 488 3-20-2023 425752 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081504 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 489 3-20-2023 600768 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081505 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 490 3-20-2023 79000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081506 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 491 3-20-2023 6424 15087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081507 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 492 3-21-2023 147351 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081508 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
493 3-21-2023 14000 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081509 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 494
3-21-2023 109636 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081510 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 495 3-21-2023 188188 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081511 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 496 3-21-2023 22937 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081512 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 497 3-21-2023 4818 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081513 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 498 3-21-2023 38438 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081514 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 499 3-21-2023 4000 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081515 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
500 3-21-2023 1021299 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081516 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
501 3-21-2023 50157 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081517 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 502 3-21-2023 92364 15418
SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023081518 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 503 3-21-2023 92364 15418
SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086018 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 3-13-2023
15574 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086017 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 3-13-2023 18234 15054
DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086016 3-1-2023 N DC03 A Pay and Allowances Vouchers 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 3-13-2023
3024 15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023077449 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1715 3-20-2023 407 15357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077450 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1716 3-20-2023 337 15357 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077451 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1717 3-20-2023 332400 15516 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080510 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 258
3-24-2023 4757 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023080511 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 259
3-24-2023 12975 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023080512 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 260
3-24-2023 9082 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023080513 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 261
3-24-2023 13611 15020 "TEHSILDAR, SUNAM" 1001 "DIRECTOR, LAND RECORDS"
VN032023080514 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 262
3-24-2023 4890 15789 "SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080515 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 263
3-24-2023 4915 15789 "SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080516 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 264
3-24-2023 800 15789 "SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080517 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 265
3-24-2023 35754 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080518 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 266
3-24-2023 46111 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080519 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 267
3-24-2023 36590 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080520 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 268
3-24-2023 850 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080521 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 269
3-24-2023 169821 15018 "TEHSILDAR, MALERKOTLA" 1001 "DIRECTOR, LAND RECORDS"
VN032023080522 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 270
3-27-2023 9955 15638 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080523 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 271
3-27-2023 14100 15638 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080524 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 272
3-27-2023 41107 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080525 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
273 3-27-2023 107500 15789 "SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080526 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 274 3-27-2023
300000 15789 "SUB DIVISIONAL MAGISTRATE, AHMEDGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023068092 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 11
3-14-2023 1378 15140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068093 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 12
3-14-2023 777 15140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023068094 3-1-2023 N DC10 F Fully vouched Contingent Bill 1500 SANGRUR 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 13
3-15-2023 1170 15140 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082686 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 146 3-13-2023 23782 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082688 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 148 3-13-2023 66688 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082687 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 147 3-13-2023 10184 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023081575 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
383 3-14-2023 20574 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081576 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND

CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 3-14-2023 124612 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081577 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 385 3-15-2023 10815 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081578 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 3-15-2023 29200 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081579 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 549 3-24-2023 292284 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081580 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 550 3-27-2023 96095 15086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081581 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 551 3-27-2023 281164 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081582 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 150488 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081583 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 36762 15073 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081584 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 75340 15086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081585 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 555 3-27-2023 188307 15109 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081586 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 556 3-27-2023 229760 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081587 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 557 3-27-2023 4442 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081588 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 558 3-27-2023 49072 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081589 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 559 3-27-2023 35583 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081590 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 560 3-27-2023 151152 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081591 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 561 3-27-2023 212018 15107 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095911 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 120 3-28-2023 580 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095912 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 121 3-28-2023 32840 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095913 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 122 3-28-2023 400 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095914 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 123 3-28-2023 7054 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095915 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 124 3-28-2023 198356 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095916 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 125 3-28-2023 8260 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095917 3-1-2023 N DC05 A Pay and Allowances Vouchers 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 126 3-29-2023 5015 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095918 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 127 3-29-2023 13870 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095919 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 128 3-29-2023 5000 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023095920 3-1-2023 N DC05 F Fully vouched Contingent Bill 1500 SANGRUR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 129 3-29-2023 10000 15014 ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023080578 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 326 3-28-2023 23872 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080579 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 327 3-28-2023 12002 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080580 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 328 3-28-2023 2655 15787 "SUB DIVISIONAL MAGISTRATE, AMARGARH" 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080581 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 329 3-28-2023 19844 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080582 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 330 3-28-2023 24808 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080583 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 331

3-28-2023 100000 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080584 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 332
3-28-2023 65500 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080585 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 333
3-28-2023 16200 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080586 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 334
3-28-2023 14857 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080587 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATION NT V
335 3-28-2023 120000 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080588 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 336 3-28-2023 18620 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080589 3-1-2023 N DC01 C Medical Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 337 3-28-2023
3939 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080590 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 338 3-28-2023 14600 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080591 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 339 3-28-2023 11807 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080592 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 340 3-28-2023 3800 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080593 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 341 3-29-2023 9660 15505 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080594 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 342
3-29-2023 6782 15595 SUB DIVISIONAL MAGISTRATE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023080595 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 343 3-29-2023 164762 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080596 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 344 3-29-2023 12148 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080597 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 345 3-29-2023 12450 15030 SUB DIVISIONAL OFFICER (CIVIL) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080598 3-1-2023 N DC01 A Pay and Allowances Vouchers 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 346
3-29-2023 14450 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080599 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 347
3-29-2023 37514 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080600 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 348
3-29-2023 33633 15754 A.C.(G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067884 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-22-2023 472840 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067885 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6
3-22-2023 979302 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067886 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7
3-22-2023 1001722 15226 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023082921 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 381 3-28-2023 158594 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082919 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 379 3-28-2023 5135 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082920 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 380 3-28-2023 74767 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023086050 3-1-2023 N DC03 F Fully vouched Contingent Bill 1500 SANGRUR 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 56 3-28-2023 470
15054 DISTRICT COMMANDER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078110 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2376 3-28-2023
84287 15465 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078111 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2377 3-28-2023 14968 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078113 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 2379 3-28-2023 543 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078112 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 2378 3-28-2023 453 15737 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078114 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2380 3-28-2023 8000 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078115 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2381 3-28-2023 4000 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078116 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
2382 3-28-2023 1539 15721 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078117 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2383 3-28-2023 1443 15721 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078118 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2384 3-28-2023 406 15721 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078119 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2385 3-28-2023 338 15721 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078120 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 2386 3-28-2023 5000 15721 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078121 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2387 3-28-2023 1539 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078122 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2388 3-28-2023 1443 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078123 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2389 3-28-2023 406 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078124 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2390 3-28-2023 338 15074 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078125 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2391 3-28-2023 2052 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078126 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2392 3-28-2023 1926 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078127 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2393 3-28-2023 453 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078128 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2394 3-28-2023 543 15678 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078129 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2395 3-28-2023 406 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078130 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2396 3-28-2023 1443 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078131 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2397 3-28-2023 1539 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078132 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2398 3-28-2023 338 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078133 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2399 3-28-2023 5001 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078134 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2400 3-28-2023 9126 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078135 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2401 3-28-2023 8695 15522 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078136 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2402 3-28-2023 12412 15445 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078137 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2403 3-28-2023 7052 15534 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078138 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2404 3-28-2023 35736 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078139 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2405 3-28-2023 5978 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078140 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2406 3-28-2023 6845 15359 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078141 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2407 3-28-2023 7755 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078142 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2408 3-28-2023 18525 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078143 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2409 3-28-2023 12669 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078144 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2410 3-28-2023 94767 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078145 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2411 3-28-2023 47995 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069842 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 40 3-20-2023 21581 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069843 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 41 3-22-2023 14432 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069844 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       42      3-22-2023
15587   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069845  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1500    SANGRUR 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       43      3-22-2023
30581   15329   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023079626  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1069    3-31-2023
18765   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079627  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1070    3-31-2023
9000    18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079628  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1071    3-31-2023
17801   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079629  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1072    3-31-2023
10706   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079630  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1073    3-31-2023
17446   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079631  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1074    3-31-2023
11930   18267   B.P.E.O 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079632  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1075    3-31-2023
9176    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079633  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1076    3-31-2023
46758   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079634  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1077    3-31-2023
32947   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079635  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1078    3-31-2023
36595   18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079636  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1079    3-31-2023       1244    18057   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       548     3-13-2023
158905  18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079111  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       549     3-13-2023
161937  18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       550     3-13-2023
127513  18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       551     3-13-2023
156377  18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-13-2023       4860    18049   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-13-2023       58334   18058   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-13-2023       7200    18030   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079117  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       555     3-13-2023
352013  18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       556     3-13-2023
4716876 18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079119  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       557     3-13-2023
5045134 18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       558     3-13-2023
5286916 18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079121  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       559     3-13-2023
781941  18088   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079122  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-13-2023       1049770 18219   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-13-2023       12422   18030   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079125  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-13-2023       1183510 18004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079124  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-13-2023       875684  18007   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079126  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-13-2023       958802  18004   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-3-2023        45552   18249   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 237 3-3-2023 50948 18275 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015407 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 247 3-6-2023 56565 18211 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015418 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 258 3-6-2023 712026 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015426 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 266 3-6-2023 1106642 18091 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015428 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 268
3-6-2023 35940 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015443 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 283 3-6-2023 340096 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013454 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1
3-1-2023 18000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023013455 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2
3-1-2023 58524 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023013456 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 3 3-1-2023 73148 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023013457 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 4 3-1-2023 74348 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023013458 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5
3-1-2023 214848 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023013459 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
19 PLANNING NT V 6 3-1-2023 11000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023013460 3-1-2023 N DC04 A Pay and Allowances Vouchers 1800 MOGA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 7 3-1-2023 22500 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023012744 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-2-2023
1110486 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012745 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 3-2-2023
1379992 18125 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012746 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND
SUPPLIES NT V 15 3-9-2023 471 18158 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023015240 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 80 3-1-2023 85564 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015241 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 81 3-1-2023 18000 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015242 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 82 3-1-2023 333572 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015243 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 83 3-1-2023 351202 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015244 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 84 3-1-2023 784790 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015245 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 85 3-1-2023 39588 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015246 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 86 3-1-2023 236244 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015247 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 87 3-1-2023 312308 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015248 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 88
3-1-2023 71738 18090 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015250 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 90 3-1-2023 40724 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079258 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 696 3-16-2023 65716 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079259 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 697 3-16-2023 3768 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079260 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 698 3-16-2023 3768 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079261 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 699 3-16-2023 83150 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079262 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 700 3-16-2023 2150 18249 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079263 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 701 3-16-2023 3768 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023079264 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 702 3-16-2023 487748 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079265 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 703 3-16-2023 111834 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079266 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 704 3-16-2023 494152 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079267 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 705 3-16-2023 3000 18474 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079268 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 706 3-16-2023
3768 18251 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079269 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 707 3-16-2023 1960 18027 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079270 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 708 3-16-2023
3768 18045 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079271 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 709 3-16-2023 5400 18049 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079272 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 710 3-16-2023
3768 18474 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079273 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 711 3-16-2023 1570 18050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079275 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 713 3-16-2023 958656 18006 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079274 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 712 3-16-2023 1415954 18006 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079276 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 714 3-16-2023 3530 18071 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079277 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 715
3-16-2023 3768 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079278 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 716 3-16-2023 7200 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079279 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 717 3-16-2023 4800 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079280 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 718 3-16-2023 15910 18222 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079281 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 719 3-16-2023 336640 18253 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079283 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 721 3-16-2023 228696 18253 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079282 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 720 3-16-2023 235938 18253 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079284 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 722 3-16-2023 209116 18253 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079285 3-1-2023 N DC09 F Fully vouched Contingent Bill 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 723
3-16-2023 3768 18258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015401 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 241 3-6-2023 632628 18223 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015402 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-6-2023 527884 18223 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015403 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 243 3-6-2023 74494 18211 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015404 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 244 3-6-2023 1098988 18213 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015405 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 245 3-6-2023 694650 18213 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015406 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 246 3-6-2023 30074 18213 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015408 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 248 3-6-2023 800296 18228 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015409 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 249 3-6-2023 548332 18258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015410 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 250 3-6-2023 861868 18258 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015411 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 251 3-6-2023 163360 18476 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015412 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 252 3-6-2023 343012 18234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015413 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 3-6-2023 18000 18234 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015414 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 3-6-2023 58616 18271 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015416 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 3-6-2023 659126 18212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015415 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 255 3-6-2023 408392 18212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015417 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 257 3-6-2023 37458 18212 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015419 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 259 3-6-2023 35400 18026 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015420 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 260 3-6-2023 434604 18481 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015421 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 261 3-6-2023 336696 18450 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015422 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 262 3-6-2023 49528 18073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015423 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 3-6-2023 426116 18073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015424 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 264 3-6-2023 35400 18073 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015425 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 265 3-6-2023 1615258 18008 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015427 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 267 3-6-2023 1205294 18091 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023015429 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 269 3-6-2023 146064 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015430 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 270 3-6-2023 633368 18085 D.E.O. (P) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015431 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 271 3-6-2023 207560 18450 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015432 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 272 3-6-2023 18000 18450 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015433 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 273 3-6-2023 447352 18248 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015434 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 274 3-6-2023 282328 18250 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015435 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 275 3-6-2023 899374 18030 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015436 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 276 3-6-2023 1000382 18030 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015437 3-1-2023 N DC09 A Pay and Allowances Vouchers 1800 MOGA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 277 3-6-2023 729372 18018 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006427 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3 3-1-2023 179216 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006428 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 4 3-1-2023 139798 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006429 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 5 3-1-2023 9908 18230 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006430 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 6 3-2-2023 19900 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006431 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 7 3-2-2023 114888 18191 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006432 3-1-2023 N DC07 F Fully vouched Contingent Bill 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 8 3-2-2023 52701 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006433 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 9 3-2-2023 262724 18202 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006434 3-1-2023 N DC07 A Pay and Allowances Vouchers 1800 MOGA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V

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10      3-2-2023        68684   18171   CHILD DEVELOPMENT PROJECT OFFICER        6401    "DIRECTOR, AGRICULTURE"
VN032023006435  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
11      3-2-2023        77392   18171   CHILD DEVELOPMENT PROJECT OFFICER        6401    "DIRECTOR, AGRICULTURE"
VN032023085410  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-28-2023       35940
18134   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085411  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-29-2023
18810   18165   AUDIT OFFICER   7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085412  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1800    MOGA    2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-31-2023
382122  18165   AUDIT OFFICER   7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023085428  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V       7       3-28-2023
76460   18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023085429  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       8
3-28-2023       2076    18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023085430  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       9
3-28-2023       1384    18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023085431  3-1-2023        N       DC05    B       Travel expenditure Vouchers     1800    MOGA    2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       10
3-28-2023       1320    18137   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023069863  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       16      3-17-2023
16500   18125   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069864  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       17      3-17-2023       460
18125   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069865  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-27-2023
119056  18125   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069866  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       19      3-27-2023
166403  18125   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069867  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1800    MOGA    3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       20      3-27-2023
5000    18125   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023069868  3-1-2023        N       DC07    C       Medical Vouchers        1800    MOGA    3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        91      MEDICAL REIMBURSEMENT   09
FOOD AND SUPPLIES       NT      V       21      3-27-2023       4845    18158   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023034838  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1800    MOGA    2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
1128    18144   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023015569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-9-2023        3468754 18033   PRINCIPA        4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-9-2023        903174  18008   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-9-2023        392996  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015571  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-9-2023        423560  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-9-2023        323585  18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015574  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-9-2023        712240  18059   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015575  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-9-2023        1171518 18066   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015576  3-1-2023        N       DC09    C       Medical Vouchers        1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
416     3-9-2023        18270   18027   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015577  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-9-2023        625096  18244   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015578  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-9-2023        69092   18244   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015580  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-9-2023        337364  18232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-9-2023        108568  18457   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015583  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-9-2023        343756  18457   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-9-2023        1091718 18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015585  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-9-2023        490378  18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015586  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-9-2023        1859288 18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023015587  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       427
3-9-2023        1244    18020   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015588  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       428
3-9-2023        1244    18221   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015589  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       429     3-9-2023        3000    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015590  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       430     3-9-2023
1244    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015591  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       431     3-9-2023
3768    18251   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015592  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       432
3-9-2023        3768    18216   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015593  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       433     3-9-2023        4800    18226   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       434
3-9-2023        3768    18226   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015595  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       435     3-9-2023        4800    18221   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015596  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       436
3-9-2023        3768    18270   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015597  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       437     3-9-2023        4800    18270   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015598  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1800    MOGA    2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       438
3-9-2023        3768    18225   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-2-2023        1968328 19195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-2-2023        1425068 19195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-2-2023        194132  19183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-2-2023        66012   19195   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-2-2023        372664  19183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-2-2023        1474904 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-2-2023        61140   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023035933  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-9-2023        9650    19250
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023035639  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-2-2023        400540  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035640  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-2-2023        412140  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035641  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-2-2023        1248205 19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035643  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-2-2023        108696  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035642  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-2-2023        698036  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035644  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-2-2023        168912  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035645  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-2-2023        81056   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035646  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-2-2023        18000   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035647  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-2-2023        28335   19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035648  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-2-2023        848564  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035649  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-6-2023        120400  19089   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023038635  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        150
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038636  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        450
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038637  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-1-2023        200
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038638  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-1-2023        617
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038639  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-1-2023
45      19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038640  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-1-2023
64      19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023020616  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       57      3-6-2023        111934  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020617  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       58      3-6-2023        1172135 19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020618  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       59      3-6-2023        451381  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020619  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       60      3-7-2023        33924   19163   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020620  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       61      3-7-2023        204400  19163   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020621  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       62      3-7-2023        240000  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020622  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       63      3-9-2023        13683   19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020623  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       64      3-9-2023        12873   19163   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020624  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       65      3-9-2023        111934  19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020625  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       66      3-9-2023        15944   19273   "DISTRICT  SOCIAL WELFARE OFFICER,"     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020626  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       67      3-9-2023        18418   19038   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020627  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       68      3-9-2023        9406    19271   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020628  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       69      3-9-2023        25963   19271   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020629  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       70      3-9-2023        25671   19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020630  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       71      3-9-2023        13915   19262   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020631  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       72      3-9-2023        25600   19279   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023052639  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1335    3-27-2023
13265   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052642  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1338    3-27-2023
98576   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052643  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1339    3-27-2023
21598   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052644  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1340    3-27-2023
27051   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052645  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1341    3-27-2023
26509   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052646  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1342    3-27-2023
12890   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052647  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1343    3-27-2023
9459    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052648  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1344    3-27-2023
19800   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052649  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1345    3-27-2023
34020   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052651  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
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SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1347    3-27-2023
20144   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052650  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1346    3-27-2023
36433   19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052652  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1348    3-27-2023
4500    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052654  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1350    3-27-2023
1431    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052653  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1349    3-27-2023
4400    19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       730     3-13-2023       98250   19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052656  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       731     3-13-2023       65716   19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052657  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       732     3-13-2023       2808    19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052658  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       733     3-13-2023       64513   19434   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052659  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       734     3-13-2023       1846    19186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052618  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1314    3-27-2023       340     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108730  3-1-2023        N       DC10    D       Misc. Vouchers  1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       74
3-16-2023       30391   19104   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108731  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
75      3-17-2023       38280   19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108732  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
76      3-17-2023       7782    19100   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108733  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       77
3-20-2023       30256   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108734  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       78
3-20-2023       14854   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108735  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       79
3-20-2023       13303   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108736  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       80
3-20-2023       17054   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108737  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       81
3-20-2023       56244   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108738  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       82
3-20-2023       20077   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108739  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       83
3-20-2023       5338    19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108740  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       84
3-20-2023       17054   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108741  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       85
3-20-2023       13304   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
86      3-20-2023       305920  19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108743  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       87
3-20-2023       38704   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108744  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       88
3-20-2023       15403   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108745  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       89
3-20-2023       17054   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108746  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       90
3-20-2023       19352   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108747  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       91
3-20-2023       32970   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108748  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       92
3-20-2023       26610   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108749  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       93
3-20-2023       19352   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108750  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       94
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3-20-2023       16503   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108751  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       95
3-20-2023       78174   19099   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023003983  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        53916   19005   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023031718  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1
3-1-2023        959134  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031719  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2
3-1-2023        1080552 19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031720  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3
3-1-2023        1153910 19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031721  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4
3-1-2023        91128   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031722  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5
3-1-2023        99080   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031723  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6
3-1-2023        59465   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031724  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       7       3-1-2023        235528  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031725  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8
3-1-2023        255296  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031726  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       9       3-1-2023        276240  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031727  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       10      3-1-2023        315494  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031728  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       11      3-1-2023        359788  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031729  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        1174380 19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031730  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       13      3-1-2023        10973   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031731  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        31332   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031732  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       15      3-1-2023        101916  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031733  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16
3-1-2023        144000  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031734  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       17      3-1-2023        179902  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031735  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18
3-1-2023        225672  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031736  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       19
3-1-2023        673296  19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031737  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       20
3-1-2023        36981   19002   CIVIL JUDGE (SR.DIVISION)       0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023034355  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-2-2023        118510  19186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034368  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-2-2023        89826   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034388  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-2-2023        105472  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-10-2023       37852   19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023060830  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17
3-13-2023       25576   19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060831  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18
3-13-2023       1304    19127   DY.REGISTRAR    7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060832  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19      3-13-2023       12405
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060833  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       20      3-13-2023       13372
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060834  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       21      3-15-2023       1052
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
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VN032023060835  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-24-2023       118992
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060836  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       23      3-24-2023       264227
19129   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060837  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-24-2023       19900
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060838  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       25      3-24-2023       35400
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060839  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       26      3-24-2023       50948
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060840  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       27      3-24-2023       51006
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060841  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-24-2023       75156
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060842  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-24-2023       64554
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060843  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       30      3-27-2023       3000
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023060844  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       31      3-27-2023       1000
19128   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023033816  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-6-2023        693978  19186   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033818  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-7-2023        35400   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033817  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-6-2023        180716  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033819  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-7-2023        121490  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-7-2023        123126  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-7-2023        131104  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       442     3-7-2023        494925  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       443     3-7-2023        631502  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033824  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       444     3-7-2023        944598  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       445     3-7-2023        60320   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033827  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       447     3-7-2023
10845916        19075   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034143  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        1271576 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034145  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        255270  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034147  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        336332  19037   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034146  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        373750  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034148  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        151100  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034149  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       40
3-1-2023        716492  19078   D.E.O. (SCHOOL) 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034170  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        635468  19209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034172  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       63      3-1-2023
11516902        19071   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034173  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        44274   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034174  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        301806  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034175  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 66 3-1-2023 779186 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034176 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 67 3-1-2023 88646 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034177 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 68 3-1-2023 96740 19214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034178 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 69 3-1-2023 457532 19214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034179 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 218614 19214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034180 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 71 3-1-2023 39588 19214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034181 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 72 3-1-2023 257528 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034182 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 73 3-1-2023 1192896 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034183 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 74 3-1-2023 118008 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034184 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 75 3-1-2023 243606 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034185 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 76 3-1-2023 106200 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034186 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 77 3-1-2023 1337302 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034187 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 78 3-1-2023 59720 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034188 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 79 3-1-2023 441062 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034189 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 80 3-1-2023 968066 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034190 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 81
3-1-2023 585928 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034191 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 82
3-1-2023 36348 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034192 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 83 3-1-2023 51006 19423 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023034193 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 84 3-1-2023 500116 19423 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023034194 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 85 3-1-2023 584928 19420 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023027660 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-1-2023 6949790 15040 SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027665 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-1-2023 309362 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023027666 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-1-2023 17140447 15002 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023027670 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 50 3-1-2023 495310 15002 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023013446 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1
3-1-2023 153256 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013447 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2
3-1-2023 34932 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013448 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3
3-1-2023 53550 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013449 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4
3-1-2023 86684 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013450 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5
3-1-2023 252068 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013451 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 6 3-9-2023 160126 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013452 3-1-2023 N DC04 A Pay and Allowances Vouchers 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 19
PLANNING NT V 7 3-10-2023 25000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023013453 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19

PLANNING NT V 8 3-10-2023 20000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023035997 3-1-2023 N DC05 D Misc. Vouchers 1500 SANGRUR 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS
(COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND
- XXII) 0000 NO BUDGET HEAD 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-3-2023
35624 15271 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023032948 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 109 3-2-2023 18000 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032949 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 110 3-2-2023 29302 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032950 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 111 3-2-2023 36858 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037663 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
16 3-3-2023 57740 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037664 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
17 3-3-2023 158812 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037665 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
18 3-3-2023 61140 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037666 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
19 3-6-2023 54892 15243 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037667 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
20 3-6-2023 121240 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037668 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
21 3-6-2023 65750 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037669 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
22 3-6-2023 83468 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037670 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
23 3-6-2023 58344 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037671 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
24 3-6-2023 79524 15240 "EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS" 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037672 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
25 3-7-2023 78424 15243 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037673 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
26 3-7-2023 75494 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037675 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
27 3-7-2023 181616 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037675 3-1-2023 N DC10 A Pay and Allowances Vouchers 1500 SANGRUR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
28 3-9-2023 45020 15248 EXECUTIVE OFFICER/B.D.P.O. 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023001483 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 723 3-7-2023 657650 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001484 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 724 3-7-2023 686268 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001485 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 725 3-7-2023 1355420 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001486 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 726 3-7-2023 477588 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001487 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 727 3-7-2023 53175 15464 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001488 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 728 3-7-2023 135088 15464 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023001491 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 731 3-7-2023 85064 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001492 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 732 3-7-2023 96300 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001493 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 733 3-7-2023 745496 15422 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023001494 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 734 3-7-2023 143032 15432 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078456 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2722 3-31-2023 5000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078457 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 2723 3-31-2023 5570 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085874 3-1-2023 N DC01 F Fully vouched Contingent Bill 1500 SANGRUR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 051
CONSTRUCTION 08 "ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES" 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 1 3-28-2023 11000000 15049 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER,
PUBLIC WORKS"
VN032023085875 3-1-2023 N DC01 E Abstract Contingent Bill 1500 SANGRUR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 051

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CONSTRUCTION    08      "ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES"  0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-28-2023       20000000        15049   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER,
PUBLIC WORKS"
VN032023085745  3-1-2023        N       DC01    E       Abstract Contingent Bill        1500    SANGRUR 2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       6       3-15-2023       3700000 15213   SR.DISTRICT
SAVINGS OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086108  3-1-2023        N       DC01    E       Abstract Contingent Bill        1500    SANGRUR 2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY
LEGISLATURES    101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE       NT
V       1       3-28-2023       50000   15755   ADDL. SECY.     0102    "SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY"
VN032023078612  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1301    3-14-2023       338     15552   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078613  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1302    3-14-2023       7000    15611   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078614  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1303    3-14-2023       338     15443   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032993  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       154     3-2-2023        85000   15081   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032994  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
155     3-2-2023        36000   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032995  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
156     3-2-2023        50948   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032996  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
157     3-2-2023        84712   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032997  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       158     3-2-2023        99056   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032998  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       159     3-2-2023        194274  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032999  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       160     3-2-2023        194768  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033000  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       161     3-2-2023        196978  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033001  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       162     3-2-2023        227012  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033002  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
163     3-2-2023        260184  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033003  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       164     3-2-2023        343738  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033004  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       165     3-2-2023        506056  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033005  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       166     3-2-2023        692112  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033006  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       167     3-2-2023        274981  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033007  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
168     3-2-2023        276466  15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033008  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       169
3-3-2023        208070  15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033009  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       170     3-3-2023        258149  15093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033010  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       171     3-3-2023        283590  15107   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033011  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       172     3-3-2023        11908   15107   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033012  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       173     3-3-2023        4818    15125   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033013  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
174     3-3-2023        50748   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033014  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       80      GENERAL 004     HEALTH STATISTICS AND
EVALUATION      01      HEALTH STATISTICS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       175
3-3-2023        57040   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033015  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       176     3-3-2023        66998   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033016  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       177     3-3-2023        73148   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033017  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       178     3-3-2023        88476   15116   ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON       4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033018  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1500    SANGRUR 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
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CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 3-3-2023 108408 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033019 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 3-3-2023 110176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033020 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 3-3-2023 123312 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023033021 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 3-3-2023 201488 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077084 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1350 3-14-2023 10300 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077085 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1351 3-14-2023 86984 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077086 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352 3-14-2023 212592 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077087 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1353 3-14-2023 183076 15775 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077088 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1354 3-14-2023 745329 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077089 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1355 3-14-2023 4640 15441 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077090 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1356 3-14-2023 142 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077091 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 05 EDUCATION NT V 1357 3-14-2023 10000 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077092 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1358 3-14-2023 5000 15059 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077093 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1359 3-14-2023 7705 15779 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077094 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1360 3-14-2023 631472 15431 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077095 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1361 3-14-2023 338 15454 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077096 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1362 3-14-2023 406 15454 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077097 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1363 3-14-2023 1443 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077098 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1364 3-14-2023 1539 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077099 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1365 3-14-2023 2900 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077100 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1366 3-14-2023 1100 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077101 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1367 3-14-2023 337 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077102 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1368 3-14-2023 407 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077103 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1369 3-14-2023 1539 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077104 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1370 3-14-2023 1443 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077105 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1371 3-14-2023 337 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077106 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1372 3-14-2023 407 15589 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077107 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1373 3-14-2023 95032 15782 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077108 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1374 3-14-2023 42640 15058 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077109 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1375 3-14-2023 142101 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077110 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1376 3-14-2023 60900 15732 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077111 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1377 3-14-2023 6000 15703 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077112 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1378 3-14-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077113 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1379 3-14-2023
1442 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077114 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1380 3-14-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077115 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1381 3-14-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077116 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1382 3-15-2023 930030 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077117 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1383 3-15-2023
10815 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077118 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1384 3-15-2023
1411979 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077119 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1385 3-15-2023
10543032 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077120 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1386 3-15-2023 95036 15778 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077121 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1387 3-15-2023 522992 15778 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077122 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1388 3-15-2023 424144 15665 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077123 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1389 3-15-2023 381179 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077125 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1391 3-15-2023 18000 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078576 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1265 3-13-2023 337 15607 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078577 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1266 3-13-2023
1443 15607 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078578 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1267 3-13-2023 7000 15605 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078579 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1268 3-14-2023 35400 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078580 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1269 3-14-2023 142438 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078581 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1270 3-14-2023 261252 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078582 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1271 3-14-2023 327282 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078583 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1272 3-14-2023 379260 15395 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078584 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1273 3-14-2023 338 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078585 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1274 3-14-2023 407 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078586 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1275 3-14-2023 5000 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078587 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1276 3-14-2023
1443 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078588 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1277 3-14-2023 338 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078589 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1278 3-14-2023 1539 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078590 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1279 3-14-2023 406 15711 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078591 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1280 3-14-2023 9000 15566 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078592 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1281 3-14-2023
1443 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078593 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1282 3-14-2023 1539 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023078594 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1283 3-14-2023 338 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078595 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1284 3-14-2023 406 15501 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078596 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1285 3-14-2023 100548 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078597 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1286 3-14-2023 254966 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078598 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1287 3-14-2023 98876 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078599 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1288 3-14-2023 105544 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078600 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1289 3-14-2023 956490 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078601 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1290 3-14-2023 167100 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078602 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1291 3-14-2023 9193 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078603 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1292 3-14-2023 1539 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085710 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 3-13-2023 388085 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085711 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 3-13-2023 179500 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085712 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT JAILS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 36 JAILS NT V 3 3-14-2023 3677319 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023085713 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT JAILS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 36 JAILS NT V 4 3-14-2023 1320769 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023085714 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 5 3-16-2023 24477 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085715 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 6 3-16-2023 79990 15040 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023032898 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 3-1-2023 72888 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032899 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 3-1-2023 79696 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032900 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 3-1-2023 101384 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032901 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 3-1-2023 134704 15083 DISTRICT AYURVEDIC OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077917 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2183 3-27-2023 1443 15697 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077918 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 2184 3-27-2023 1539 15697 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077919 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 2185 3-27-2023 338 15697 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077452 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1718 3-20-2023 21985 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077453 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1719 3-20-2023 1539 15408 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077454 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1720 3-20-2023 406 15408 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077455 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1721 3-20-2023 1442 15778 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077456 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1722 3-20-2023 1539 15778 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077457 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1723 3-20-2023 407 15778 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077458 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1724 3-20-2023 338 15778 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077459 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1725 3-20-2023 407 15466 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077460 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT

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PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1726    3-20-2023       1538    15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077461  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1727    3-20-2023
1443    15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077462  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1728    3-20-2023       338     15466   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077463  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1729    3-20-2023       1538    15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077464  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1730    3-20-2023
1443    15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077465  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1731    3-20-2023       407     15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077466  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1732    3-20-2023       338     15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077467  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1733    3-20-2023       7000    15667   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077468  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1734    3-20-2023       1538    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077469  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1735    3-20-2023
1443    15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077470  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1736    3-20-2023       407     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077471  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1737    3-20-2023       338     15600   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077472  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1738    3-20-2023       1538    15683   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077473  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1739    3-20-2023
1443    15683   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077474  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1740    3-20-2023       338     15683   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077475  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1741    3-20-2023       407     15683   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077476  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1742    3-20-2023       433434  15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077477  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1743    3-20-2023       66968   15422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077478  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1744    3-20-2023       132936  15422   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077479  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1745    3-20-2023       2052    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077480  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1746    3-20-2023
1925    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077481  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1747    3-20-2023
1443    15441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1748    3-20-2023       9726    15438   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077483  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1749    3-20-2023       1539    15441   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077484  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1750    3-20-2023       7000    15610   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077485  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   1500    SANGRUR 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1751    3-20-2023       23420   15775   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077486  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1752    3-21-2023       91509   15565   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086034  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       40
3-17-2023       8477    15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086035  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   1500    SANGRUR 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       41
3-17-2023       5623    15054   DISTRICT COMMANDER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023110674  3-1-2023        N       DC10    C       Medical Vouchers        1500    SANGRUR 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       40      3-28-2023       20152   15026   ASSISTANT EXCISE AND TAXATION COMMISSIONER      1201    EXCISE AND TAXATION COMMISSIONER
VN032023078081  3-1-2023        N       DC08    C       Medical Vouchers        1500    SANGRUR 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       2347    3-28-2023
1700    15402   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     1500    SANGRUR 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
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(SALARY) 05 EDUCATION NT V 2348 3-28-2023 429177 15495 DISTRICT EDUCATION OFFICER (S) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078083 3-1-2023 N DC08 C Medical Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2349 3-28-2023
3699 15402 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023081592 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 562 3-27-2023 90510 15107 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081593 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 563 3-27-2023 104102 15107 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081594 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 564 3-27-2023 19926 15107 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081595 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 565 3-27-2023 15110 15107 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081596 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 566
3-27-2023 59578 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081597 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 567 3-27-2023 218533 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081598 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 568 3-27-2023 140107 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081599 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 569 3-27-2023 9380 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081600 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 570 3-27-2023 12753 15418 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081601 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 571 3-27-2023 31200 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081602 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 572 3-27-2023 108000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081603 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 573
3-27-2023 147439 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081604 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 574 3-27-2023 125312 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081605 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 575 3-27-2023 114509 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081606 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 576 3-27-2023 198341 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081607 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 577 3-27-2023 63039 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081608 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 578 3-27-2023 11930 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081609 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 579 3-27-2023 27376 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081610 3-1-2023 N DC06 C Medical Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 580 3-27-2023 39627 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081611 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 581
3-27-2023 125406 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081612 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 582
3-27-2023 106455 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023082685 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 145 3-13-2023 25792 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082684 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 144 3-13-2023 27221 15038 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023077310 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1576 3-17-2023 4272 15600 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077311 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1577 3-17-2023 164874 15610 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077312 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1578 3-17-2023 23527 15468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077313 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1579 3-17-2023 608684 15468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077314 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1580 3-17-2023 131104 15470 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077315 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1581 3-17-2023 108568 15470 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077316 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1582 3-17-2023 787498 15470 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023077317 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1583 3-17-2023 18000 15470 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077318 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1584 3-17-2023 7500 15470 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077319 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1585 3-17-2023 4640 15468 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077320 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1586 3-17-2023 407 15055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077321 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1587 3-17-2023 338 15055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077322 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1588 3-17-2023 1443 15055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077323 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1589 3-17-2023 1538 15055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077324 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1590 3-17-2023 4000 15055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077325 3-1-2023 N DC08 A Pay and Allowances Vouchers 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1591 3-17-2023 12649 15543 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077326 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1592 3-17-2023 6000 15529 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077327 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1593 3-17-2023 1443 15586 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077328 3-1-2023 N DC08 F Fully vouched Contingent Bill 1500 SANGRUR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1594 3-17-2023 338 15586 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023082918 3-1-2023 N DC02 C Medical Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 378 3-28-2023 79387 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082917 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 377 3-28-2023 32470 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082916 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 376 3-28-2023 22988 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082915 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 375 3-28-2023 20576 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082914 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 374 3-28-2023 27783 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082913 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 373 3-28-2023 22467 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082912 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 372 3-28-2023 23941 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082911 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 371 3-28-2023 26801 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082910 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 370 3-28-2023 23705 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082909 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 369 3-28-2023 24656 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082908 3-1-2023 N DC02 A Pay and Allowances Vouchers 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 368 3-28-2023 21217 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082905 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 365 3-27-2023 29510 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082907 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 367 3-27-2023 90900 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023082906 3-1-2023 N DC02 F Fully vouched Contingent Bill 1500 SANGRUR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 366 3-27-2023 2760 15038 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023086849 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 56 3-20-2023 24680 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086850 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 57 3-20-2023 22200 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086851 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 58 3-21-2023 32092 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086852 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 59 3-21-2023 14930 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086853 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 60 3-21-2023 5444 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086854 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 61 3-21-2023 312600 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086855 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 62 3-21-2023 24930 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086856 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 63 3-21-2023 15880 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086857 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 64 3-21-2023 766367 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086858 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 65 3-21-2023 24652 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086859 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 66 3-21-2023 24429 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086860 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 67 3-21-2023 20868 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086861 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 68 3-21-2023 19500 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086862 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 69 3-21-2023 1950 15044 DISTRICT PROBATION OFFICER 2701 INSPECTOR GENERAL OF PRISONS
VN032023086863 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 70 3-22-2023 91093 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086864 3-1-2023 N DC04 C Medical Vouchers 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 71 3-22-2023 11787 15042 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086865 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 72 3-24-2023 81122 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086866 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 73 3-24-2023 2520243 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086867 3-1-2023 N DC04 F Fully vouched Contingent Bill 1500 SANGRUR 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 74 3-24-2023 4227458 15041 SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023081692 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 662 3-28-2023 38964 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081693 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 663 3-28-2023 114320 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081694 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 664 3-28-2023 293508 15105 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081695 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 665 3-28-2023 8500 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081696 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 666 3-28-2023 4000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081697 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 667 3-28-2023 4000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081698 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 2500 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081699 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 59000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081701 3-1-2023 N DC06 B Travel expenditure Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 671 3-28-2023 2484 15099 H.M.O. 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069846 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 44 3-22-2023 4500 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069847 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 45 3-22-2023 14108 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023069848 3-1-2023 N DC07 A Pay and Allowances Vouchers 1500 SANGRUR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 46 3-22-2023 380997 15329 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023081422 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 3-15-2023 337859 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081423 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 3-15-2023 366464 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081424 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 409 3-15-2023 553336 15125 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081425 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 410 3-15-2023 1830 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081426 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 411 3-15-2023 14000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081427 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V

412 3-15-2023 28000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081428 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
413 3-15-2023 14000 15081 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081429 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 414 3-15-2023 5244 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081430 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 415 3-15-2023 2290 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081431 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 416 3-15-2023 300 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081432 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 417 3-15-2023 3456 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081433 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 418 3-15-2023 53363 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081434 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 419 3-15-2023 51706 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081435 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 420 3-15-2023 5244 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081436 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 421 3-15-2023 49981 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081437 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 422 3-15-2023 15641 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081438 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 423 3-15-2023 12848 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081439 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
424 3-16-2023 49398 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081440 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
425 3-16-2023 68372 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081441 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 426
3-16-2023 127270 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081442 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 427 3-16-2023 33000 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081443 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 428 3-16-2023 11242 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081444 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 429 3-16-2023 2000 15127 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081445 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 430 3-16-2023 49067 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081446 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 431 3-16-2023 49193 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081447 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 432 3-16-2023 121875 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081448 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 433 3-16-2023 31340 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081449 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 434 3-16-2023 82724 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081450 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 435 3-16-2023 82724 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081451 3-1-2023 N DC06 F Fully vouched Contingent Bill 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 436 3-16-2023 22064 15108 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081452 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 437 3-16-2023 106455 15093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081453 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 438
3-16-2023 58400 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081454 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 439 3-16-2023 68428 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081455 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 440 3-16-2023 72000 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081456 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 441 3-16-2023 87694 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023081457 3-1-2023 N DC06 A Pay and Allowances Vouchers 1500 SANGRUR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 442
3-16-2023 94697 15078 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083453 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 538 3-24-2023 1800 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE

VN032023083454 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 539 3-24-2023 364589 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083456 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 541 3-24-2023 68272 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083455 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 540 3-24-2023 250872 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023082028 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-28-2023 2867423 21011 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023082029 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 3-28-2023 681292 21011 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023083598 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 683 3-28-2023 99798 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083602 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 687 3-28-2023 10400 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083610 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 695 3-29-2023 146160 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083611 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 696 3-29-2023 500 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083628 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 713 3-31-2023 732563 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023111663 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 36 3-27-2023 13723 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070748 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 136 3-27-2023 50000 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070749 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 137 3-27-2023 49970 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070753 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 141 3-28-2023 90441 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070755 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 143 3-28-2023 5702 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070756 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 144 3-28-2023 5658 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070765 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 "ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA" 0000 NO BUDGET HEAD 03 ESTABLISHMENT OF REGIONAL RESEARCH AND TRAINING CENTRER FOR BUFFALOES IN TARN TARAN 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 153 3-29-2023 5000000 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023075330 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 270 3-28-2023 9783 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075331 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-13-2023 555966 21277 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075332 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-13-2023 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075333 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-13-2023 975520 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075334 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-13-2023 718240 21100 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075335 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-13-2023 833480 21100 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075336 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-13-2023 1171160 21260 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075337 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-13-2023 595550 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075338 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-13-2023 1042855 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075339 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-13-2023 216218 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075340 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-13-2023 335253 21100 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075341 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-13-2023 638590 21280 HEADMISTRESS 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075342 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-13-2023 2785860 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075343 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 3-13-2023 60160 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023075344  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       92
3-13-2023       58553   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075345  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       93
3-13-2023       62506   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075346  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       94
3-13-2023       50379   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075347  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       95      3-14-2023       4090484 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075348  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96
3-14-2023       29987   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075349  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97
3-14-2023       62190   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075350  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98
3-14-2023       32212   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023039246  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1       3-1-2023
2541374 21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039247  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2       3-1-2023
54264   21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039248  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3       3-1-2023
35400   21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039249  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4       3-1-2023
75186   21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039250  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5       3-1-2023
247800  21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039251  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       6       3-1-2023
181540  21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039252  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       7       3-1-2023
137280  21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039253  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       8       3-1-2023
156142  21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039254  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       9       3-1-2023
65490   21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039255  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       10      3-1-2023
59790   21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039256  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       11      3-1-2023
81340   21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039257  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       12      3-1-2023
113872  21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039258  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       13      3-1-2023
141780  21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039259  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       14      3-1-2023
173580  21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039260  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       15      3-1-2023
255580  21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039261  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       16      3-1-2023
402720  21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039262  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       17      3-1-2023
386190  21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039263  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       18      3-1-2023
367396  21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039264  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       19      3-1-2023
111640  21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039265  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-1-2023
80740   21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039266  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-1-2023
70896   21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039267  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-1-2023
216690  21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039268  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       23      3-1-2023
76240   21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039269  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-1-2023
124622  21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039270  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-1-2023
334046  21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039271  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-1-2023
389610  21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039272  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-1-2023
27008   21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039273  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-2-2023
76740   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039274  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       29      3-2-2023
77290   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023017839  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       369     3-3-2023        118800  21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017840  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       370     3-3-2023        318600  21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017841  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       371     3-3-2023        327000  21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017842  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       372     3-3-2023        345600  21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017843  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       373     3-3-2023        175801  21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017844  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       374     3-3-2023        390010  21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017845  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       375     3-3-2023        87000   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017846  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       376     3-3-2023        68400   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017847  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       377
3-6-2023        73790   21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017848  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       378
3-6-2023        78790   21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076424  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       920
3-16-2023       189444  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       922
3-16-2023       183452  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076428  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 25      AWARD FOR BEST GOVERNMENT SCHOOL IN EACH DISTRICT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 05      EDUCATION       NT      V       924
3-16-2023       10000000        21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076465  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       961     3-17-2023       37252   21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076491  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       987
3-20-2023       4242    21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076494  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       990
3-20-2023       7860    21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076505  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1001    3-20-2023       148800  21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076506  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1002    3-20-2023       1703    21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076507  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1003    3-20-2023       67200   21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076508  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1004    3-20-2023       7860    21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076509  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1005    3-20-2023       2275    21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076510  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1006    3-20-2023       1000    21157   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070909  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       21      3-15-2023       3894    21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070910  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-15-2023       10279   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070911  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       23
3-15-2023       4567    21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070912  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       24      3-27-2023       19400   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070913  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       25
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3-27-2023       12992   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070914  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       26      3-28-2023       6549    21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070915  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       27      3-28-2023       23200   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070916  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-29-2023       4212    21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070917  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-29-2023       2338    21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070833  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       17
3-13-2023       99233   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070834  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-16-2023       21717   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070835  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       19
3-16-2023       31766   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070836  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       20
3-16-2023       27360   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070839  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-27-2023       12045   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070840  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-27-2023       4617    21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070841  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
25      3-27-2023       11260   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070842  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
26      3-27-2023       21408   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070843  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       27      3-27-2023       149940  21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070844  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       28
3-27-2023       6390    21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070845  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-27-2023       4990    21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070846  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       30
3-28-2023       20952   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070848  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       32
3-29-2023       29322   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070849  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       33
3-29-2023       28125   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023085908  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       1
3-27-2023       1890373 21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023085909  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       2
3-29-2023       10266   21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023085910  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       3
3-29-2023       12300   21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023085911  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       4
3-29-2023       23458   21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023085912  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       5
3-29-2023       408463  21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023085913  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       6
3-31-2023       1954    21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023085914  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4851    CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES  00      NO SUB MAJOR HEAD       200
OTHER VILLAGE INDUSTRIES        01      VILLAGE INDUSTRIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     13      INDUSTRIES      NT      V       7
3-31-2023       1618    21200   SR. TECHNICAL OFFICER   2801    "DIRECTOR, INDUSTRIES"
VN032023077040  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 35      INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT  0000    NO BUDGET HEAD  05      FOR SMART PHONES TO THE YOUTH-STUDENTS IN GOVERNMENT SCHOOLS OF THE STATE       36
GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1536    3-31-2023       35500000        21352   "THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT"     4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023090189  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       389     3-27-2023       120187  21080   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090190  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       390     3-27-2023       87528   21080   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023076372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       747     3-13-2023
29269   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076373  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       748     3-13-2023       7510    21122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076374  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   05      EDUCATION       NT      V       749
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3-13-2023 20677 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076375 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 750
3-13-2023 2000 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076376 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 751 3-13-2023
29992 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076377 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 752 3-13-2023
217356 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076378 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 753 3-13-2023
54765 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076379 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 754 3-13-2023
15625 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076380 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 755 3-13-2023 9000 21411 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076381 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 756 3-13-2023 104510 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076382 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 757 3-13-2023 13356 21151 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076383 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 758 3-13-2023 7796 21151 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076384 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 759 3-13-2023 5751 21151 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076385 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 760 3-13-2023 2982 21151 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076386 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 761 3-13-2023 9000 21187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076387 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 762 3-13-2023 1000 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076388 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 763 3-13-2023 4000 21123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076389 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 764 3-13-2023 2500 21123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076390 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 765 3-13-2023 95 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076391 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 766 3-13-2023 3808 21442 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076392 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 767 3-13-2023 4000 21147 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076393 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 768 3-13-2023
83000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076394 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 769
3-13-2023 1300 21338 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076395 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
770 3-13-2023 35303 21176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076396 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 771 3-13-2023 4000 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076397 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 772
3-13-2023 5035 21117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076398 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 773 3-13-2023 3100 21161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076399 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 895 3-16-2023 18600 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076400 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 896 3-16-2023 12600 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076401 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 897 3-16-2023 19800 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076402 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 898 3-16-2023 21600 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076403 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 899 3-16-2023 14400 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076404 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 900 3-16-2023 12600 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090241 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 441 3-27-2023 5558 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023090242 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442
3-27-2023 67907 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090243 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 443 3-27-2023 920 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090244 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 444 3-27-2023 310 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090245 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 445 3-27-2023 40 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023087442 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 238
3-27-2023 52116 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087443 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 239
3-27-2023 18887 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087444 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 240
3-27-2023 32256 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087445 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 241
3-27-2023 8064 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087446 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 242
3-27-2023 1950 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087447 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 243
3-27-2023 761 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087448 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 244
3-27-2023 18145 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087449 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 245
3-27-2023 1950 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087364 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
160 3-15-2023 145135 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087365 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
161 3-15-2023 34265 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087366 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 162 3-15-2023
17147 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087367 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 163 3-15-2023 307217 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087368 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 164 3-15-2023 48500 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087369 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 165
3-16-2023 14859 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087370 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 166 3-16-2023 11802 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087371 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 167
3-16-2023 2124 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087372 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 168
3-16-2023 2100 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087373 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 169 3-17-2023
25798 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087374 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32
FORESTRY AND WILD LIFE NT V 170 3-17-2023 19735 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087375 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 171
3-17-2023 9800 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087376 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 172
3-17-2023 51160 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087377 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 173 3-17-2023
13809 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087378 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 174
3-17-2023 3424 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087379 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 175
3-17-2023 65731 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087380 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 176 3-17-2023
5128 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087381 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 177 3-17-2023
29172 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087382 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 178 3-17-2023 2239050 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087383 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 179 3-17-2023 756542 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087384 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 180 3-17-2023 16697 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087385 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 181 3-17-2023 1420 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087386 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 30 OTHER CONTRACTUAL SERVICES 32 FORESTRY AND WILD LIFE NT V 182 3-17-2023 304713 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087387 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 183 3-17-2023 17494 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087388 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 184 3-17-2023 13178 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087389 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 185 3-17-2023 4408 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087390 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 186 3-21-2023 381014 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087391 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 187 3-21-2023 85226 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087392 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 188 3-21-2023 15411 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087393 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 189 3-21-2023 15828 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073648 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 277 3-20-2023 16229 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023083311 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 366 3-14-2023 25415 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083312 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 367 3-14-2023 20011 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083313 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 368 3-14-2023 21217 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083314 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 369 3-14-2023 17241 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083315 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 370 3-14-2023 21887 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083316 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 371 3-14-2023 24656 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083317 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 372 3-14-2023 27783 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083319 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 374 3-14-2023 25402 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083318 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 373 3-14-2023 26979 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083322 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 377 3-15-2023 506066 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083323 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 378 3-15-2023 7875 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083324 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 379 3-15-2023 9264 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083325 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 380 3-15-2023 11000 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083326 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 381 3-15-2023 27260 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083327 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 382 3-15-2023 940 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083328 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 413 3-16-2023 112922 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083329 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 414 3-16-2023 208123 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083330 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 415 3-16-2023 109032 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083331 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 416 3-16-2023 82499 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083332 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND

VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 417
3-16-2023 25092 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083333 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 418
3-16-2023 125112 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083334 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 419
3-16-2023 495700 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083335 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 420 3-16-2023 11580 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083336 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 421 3-16-2023 27419 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083337 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 422 3-16-2023 29491 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083338 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 423 3-16-2023 29070 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083339 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 424 3-16-2023 26964 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083340 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 425 3-16-2023 28142 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083622 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 707 3-31-2023 241500 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083621 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 706 3-31-2023
2890 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083620 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 705 3-31-2023 59791 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083619 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 704 3-29-2023 174660 21291
CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083618 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 703 3-29-2023 184060 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083617 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 702 3-29-2023 24096
21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083616 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
701 3-29-2023 4320 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083614 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 699 3-29-2023 8545 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083615 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 700
3-29-2023 92000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083612 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 697
3-29-2023 294079 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083613 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 698
3-29-2023 4529 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083609 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 694 3-29-2023 21907 21028 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023012501 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 52 3-6-2023 116620 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012502 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 53 3-6-2023 726246 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012503 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 54 3-7-2023
199390 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023012505 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 56 3-9-2023 76624 21313 HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012506 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 57 3-9-2023 22500 21313
HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012507 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 58 3-9-2023 7500
21313 HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012508 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 59 3-9-2023 14755 21313 HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012509 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 60 3-9-2023 3186 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012510 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 61 3-9-2023 11100 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012511 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 62 3-9-2023 65793 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"

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VN032023012512  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       63      3-9-2023        92140   21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023012513  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       64      3-9-2023        158412  21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023012515  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       66      3-9-2023        460729  21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023008260  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       36
3-3-2023        46890   21427   "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION"       7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008261  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       37
3-3-2023        67590   21427   "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION"       7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008262  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38
3-3-2023        70622   21427   "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION"       7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008263  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       39
3-9-2023        51000   21392   DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008264  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       40
3-9-2023        126880  21392   DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008265  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       41
3-9-2023        330680  21392   DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008266  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       42
3-9-2023        334584  21392   DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008267  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43
3-9-2023        180230  21392   DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008268  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       44
3-9-2023        900     21430   S.E. POLICY EVALUATION AND EDUCATION CIRCLE     7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008269  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       1
3-1-2023        99235   21430   S.E. POLICY EVALUATION AND EDUCATION CIRCLE     7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008270  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       2
3-1-2023        127926  21430   S.E. POLICY EVALUATION AND EDUCATION CIRCLE     7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008271  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       3
3-1-2023        147630  21430   S.E. POLICY EVALUATION AND EDUCATION CIRCLE     7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008272  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       4
3-1-2023        161480  21430   S.E. POLICY EVALUATION AND EDUCATION CIRCLE     7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023008273  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        02      GROUND WATER    001     DIRECTION AND
ADMINISTRATION  01      DIRECTORATE OF GROUNDWATER MANAGEMENT   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       5
3-1-2023        244694  21430   S.E. POLICY EVALUATION AND EDUCATION CIRCLE     7413    "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023012516  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       67      3-9-2023
103740  21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023017473  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        400890  21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017474  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        680920  21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017475  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        899612  21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017476  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        676212  21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017477  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        31926   21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017478  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        35400   21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017479  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        36464   21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017480  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        59416   21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017481  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        96740   21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       916     3-16-2023       118508  21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       917     3-16-2023       1757564 21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076422  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       918     3-16-2023       492152  21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076423  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       919     3-16-2023       4000    21144   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076425  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
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SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 921 3-16-2023
107051 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076427 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 800 OTHER EXPENDITURE
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 923 3-16-2023 5819389 21351 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076429 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 925 3-16-2023 35400 21136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076430 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 926 3-16-2023 72364 21136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076431 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 927 3-16-2023 127270 21136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076432 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 928 3-16-2023 560374 21136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076433 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 929 3-16-2023 783566 21136 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076434 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 930 3-16-2023 3000 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076435 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 931 3-16-2023 8500 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076436 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 932 3-16-2023 88120 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076437 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 933 3-16-2023
50 21189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023013372 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 30 3-9-2023 291772 21332 DIRECTOR
6401 "DIRECTOR, AGRICULTURE"
VN032023013373 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 31 3-9-2023 5696
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013374 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 32 3-9-2023 1121
21038 FIELD MANURE-CUM TOWN COMPOST OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013375 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 33 3-9-2023 950
21038 FIELD MANURE-CUM TOWN COMPOST OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013376 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 34 3-9-2023 46076 21387
"STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023021262 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 22
3-1-2023 142458 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021263 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 23
3-2-2023 796360 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021264 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 24
3-2-2023 72490 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021265 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 25
3-2-2023 82190 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021266 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 26
3-2-2023 80740 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021267 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 27
3-2-2023 121230 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021268 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 28
3-2-2023 21700 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023037768 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1
3-1-2023 1312202 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037769 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2
3-1-2023 218992 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037770 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3
3-3-2023 60440 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023076705 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION
NT V 1201 3-24-2023 122078184 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076706 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05
EDUCATION NT V 1202 3-24-2023 54166666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076714 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 800 OTHER EXPENDITURE
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 1210 3-26-2023 2600597 21351 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076715 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V
1211 3-27-2023 7916 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076716 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1212 3-27-2023 5000 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076717 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1213 3-27-2023 7000 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076718 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1214 3-27-2023 5050 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076719 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1215 3-27-2023 12000 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076720 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1216 3-27-2023 10700 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076721 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1217
3-27-2023 16000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023084566 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 126 3-13-2023 942 21333
DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084567 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 34 HORTICULTURE NT V 127 3-13-2023
12538 21333 DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084568 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 128 3-13-2023 1110
21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION) 6401 "DIRECTOR, AGRICULTURE"
VN032023084569 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 129 3-13-2023 2319
21386 AGRICULTURE ENGINEER (TUBEWELL) 6401 "DIRECTOR, AGRICULTURE"
VN032023084570 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 130 3-13-2023 1050
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084571 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 131 3-13-2023 354
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084572 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 132 3-13-2023 1115
21386 AGRICULTURE ENGINEER (TUBEWELL) 6401 "DIRECTOR, AGRICULTURE"
VN032023071362 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND
COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 147 3-27-2023
115952 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023069737 3-1-2023 N DC10 B Travel expenditure Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 76 3-27-2023
35600 21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069738 3-1-2023 N DC10 B Travel expenditure Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 77 3-27-2023
12950 21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069739 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 78 3-27-2023 3710 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069740 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 79
3-27-2023 3000 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069741 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 80 3-28-2023 20347 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069742 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 81 3-28-2023 3337 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069743 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 82 3-29-2023 22742 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069744 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 83 3-29-2023 4210 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069745 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 84
3-29-2023 40933 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069746 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 85
3-29-2023 42996 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069747 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 86
3-29-2023 1200 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023076966 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 09 SETTING UP OF BHAGWAN SHRI PARSHURAM JI CHAIR AT THE JAGAT
GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1462 3-28-2023 1000000 21323 DIRECTOR PUBLIC
INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076967 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 10 SETTING UP OF BHAI JEEWAN SINGH/BHAI JAITA JI CHAIR AT THE
GURU NANAK DEV UNIVERSITY AMRITSAR 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1463 3-28-2023 1000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202
DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076968 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 11 SETTING UP OF BHAGWAN VALMIKI CHAIR AT THE GURU NANAK DEV
UNIVERSITY AMRITSAR 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1464 3-28-2023 1000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023076969 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 12 "SETTING UP OF GURU RAVIDAS CHAIR AT THE PUNJABI
UNIVERSITY, PATIALA" 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1465 3-28-2023 1000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023076970 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 13 "SETTING UP OF MAKHAN SHAH LUBANA CHAIR AT THE GURU NANAK
DEV UNIVERSITY, AMRITSAR" 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1466 3-28-2023 1000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR
PUBLIC INSTRUCTIONS (C)
VN032023076971 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 14 "SETTING UP OF SANT KABIR SAHIB CHAIR AT THE GURU NANAK DEV
UNIVERSITY, AMRITSAR" 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1467 3-28-2023 1000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C)

VN032023077002 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1498 3-29-2023 7583 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075912 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 87 3-22-2023 722068 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075913 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 88 3-22-2023 15458 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075914 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 89 3-22-2023 5390 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075915 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 90 3-22-2023 5060 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075916 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 91 3-24-2023 955 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075917 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 92 3-24-2023 2050 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075918 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 93 3-24-2023 22774 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075919 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 94 3-27-2023 3286 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075920 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 95 3-28-2023 38658 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075921 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 96 3-28-2023 2886 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075922 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 97 3-28-2023 10134 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075923 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 98 3-28-2023 5945 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075924 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 99 3-28-2023 5000 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023047224 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 108 3-14-2023 100000 19005 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047225 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 3-14-2023 11752 19371 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047226 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 3-15-2023 15813 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047227 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 3-15-2023 14750 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047228 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 3-15-2023 9279 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047229 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 113 3-15-2023 108668 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047230 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 114 3-15-2023 108668 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047231 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 3-15-2023 9279 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047232 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 116 3-15-2023 200000 19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023047233 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 3-15-2023 11519 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047234 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 3-15-2023 30330 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047235 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 3-15-2023 20911 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047236 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 3-15-2023 15244 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023052381 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1159 3-21-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052382 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1160 3-21-2023 1445 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052383 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1161 3-21-2023 1536 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052384 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05

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EDUCATION       NT      V       1162    3-21-2023       405     19180   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052385  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1163    3-21-2023       340     19180   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052387  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1165    3-22-2023       76192   19202   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052386  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1164    3-22-2023       86984   19065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052388  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1166    3-22-2023       1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052389  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1167
3-22-2023       1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052390  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1168    3-22-2023       405     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052391  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1169    3-22-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052392  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1170
3-22-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052393  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1171    3-22-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052396  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1174    3-22-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052397  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1175    3-22-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052399  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1223    3-24-2023       41654   19240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052398  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1176
3-22-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052401  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1225    3-24-2023       137112  19071   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052400  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1224    3-24-2023       15277   19240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052402  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       1226    3-24-2023       20000   19071
B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052403  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1227    3-24-2023       9000    19065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1229    3-24-2023       405     19436   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052404  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1228    3-24-2023       5499    19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052408  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1232
3-24-2023       1445    19043   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052406  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1230    3-24-2023       339     19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052407  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1231    3-24-2023       1536    19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052409  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1233    3-24-2023       5501    19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052411  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1235
3-24-2023       1445    19192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047295  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       179     3-27-2023       16868   19272   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023047299  3-1-2023        N       DC07    C       Medical Vouchers        1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       183     3-27-2023       36861   19005   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023049571  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       27      3-13-2023       850     19116   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049572  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       28      3-16-2023
21163   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049573  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       29      3-16-2023
107086  19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049574  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       30      3-21-2023       1500    19116   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023049575  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       31      3-22-2023
23808   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023049576 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 32 3-22-2023 23808 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049577 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 33 3-22-2023 23808 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049578 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 34 3-22-2023 3456 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049579 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 35 3-22-2023 2736 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049581 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 37 3-22-2023 6390 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049580 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 36 3-22-2023 2698 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049582 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 38 3-22-2023 88036 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049583 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 39 3-22-2023 54909 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049584 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 40 3-24-2023 5000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049585 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 41 3-27-2023 18230 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049586 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 42 3-27-2023 5825 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049587 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 43 3-27-2023 9043 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049588 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 44 3-27-2023 10651 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049589 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 45 3-27-2023 9647 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049590 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 46 3-27-2023 13961 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049591 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 47 3-28-2023 27614 19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049592 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 48 3-28-2023 2358 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049593 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 49 3-28-2023 10136 19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023052478 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1185 3-22-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052480 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1187 3-22-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052481 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1188 3-22-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052484 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1191 3-22-2023 340 19240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052482 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1189 3-22-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052483 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1190 3-22-2023 2830 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052486 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1193 3-22-2023 405 19240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052485 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1192 3-22-2023 1536 19240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052487 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1194 3-22-2023 1445 19240 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052489 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1196 3-22-2023 1536 19399 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052488 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1195 3-22-2023 10660 19058 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052492 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1199 3-22-2023 1445 19187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052490 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1197 3-22-2023 1445 19399 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052491 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

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COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1198    3-22-2023       1536    19187   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052493  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1200    3-22-2023       405     19187   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052495  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1202    3-22-2023       2052    19222   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023095999  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       11      3-27-2023       582754  20049   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096000  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE
06      ELECTIONS       NT      V       12      3-27-2023       56405   20049   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023096001  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       13      3-27-2023       9135    20049
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023111700  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        08      FINANCE NT      V       9
3-13-2023       660     20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111701  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       08      FINANCE NT      V       10      3-15-2023       416
20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111702  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       11      3-20-2023
2006    20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111703  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       12      3-27-2023
2740    20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111704  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       13      3-28-2023
970     20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111705  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       14      3-28-2023       20500   20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111706  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       15      3-28-2023       135000  20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111707  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       16      3-29-2023       1500    20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110732  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   07      EXCISE AND TAXATION
NT      V       6       3-14-2023       2059    20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110733  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND
TAXATION        NT      V       7       3-14-2023       633     20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110734  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       8       3-17-2023       4352    20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110735  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       9       3-17-2023       1704    20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110736  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       10      3-17-2023       79157   20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110737  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07
EXCISE AND TAXATION     NT      V       11      3-17-2023       9016    20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110738  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF
CARS    07      EXCISE AND TAXATION     NT      V       12      3-17-2023       4090    20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110739  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION     NT      V       13      3-28-2023       387114  20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110740  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       14      3-29-2023       12508   20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110727  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       1       3-3-2023        105494  20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110728  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       2       3-3-2023        136066  20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110729  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND
TAXATION        NT      V       3       3-3-2023        386352  20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110730  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07
EXCISE AND TAXATION     NT      V       4       3-7-2023        7740    20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110731  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB
MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND
TAXATION        NT      V       5       3-9-2023        19700   20184   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023124800  3-1-2023        N       DC05    D       Misc. Vouchers  2000    NAWANSHAHAR     5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       07      SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1
3-31-2023       377174  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023067718  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       298     3-29-2023       1400000 20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067662  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       278     3-28-2023       200000  20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067663  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
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DEFENCE SERVICES WELFARE NT V 279 3-28-2023 27835 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067612 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 3-27-2023 55795 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067613 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-27-2023 94094 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067614 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 3-27-2023 92918 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067615 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 3-27-2023 241263 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067616 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-27-2023 96400 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067617 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-27-2023 65660 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067618 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-27-2023 75598 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067619 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-27-2023 29427 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067620 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-27-2023 25909 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067621 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 206 3-27-2023 6183 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067622 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 207 3-27-2023 4730 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023079861 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 835 3-13-2023 10960 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079862 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
836 3-13-2023 1530 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079863 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 837
3-13-2023 1440 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023083120 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 94 3-27-2023
24150 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083119 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 93 3-27-2023 16655 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083118 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 92 3-27-2023 279627 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083117 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 91 3-27-2023 81534 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083116 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 90 3-27-2023 63172 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083115 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 89 3-27-2023 14656 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083114 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 88 3-27-2023 212524 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083113 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 87 3-24-2023 412060
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083112 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06
REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 86 3-24-2023
254960 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083110 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 84 3-24-2023
101550 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083109 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 83 3-24-2023
74800 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083108 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 82 3-24-2023 7000 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083107 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 81 3-24-2023 289662
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083106 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 80 3-22-2023 54753 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083105 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 79 3-22-2023 92519 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083104 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 78 3-22-2023 60198 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083103 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 77 3-22-2023 114643 20092 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083102 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 76 3-22-2023 55528 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083101 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 75 3-22-2023 51806 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083100 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 74 3-22-2023 98208 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083099 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 3-22-2023 164982 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083096 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 70 3-22-2023 63155 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083097 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 71 3-22-2023 55406 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083098 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 72 3-22-2023 130050 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083095 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 06
REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 69 3-20-2023
63740 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083094 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 68 3-17-2023 7000 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083093 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-17-2023 95443 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083092 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-17-2023 60032 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083091 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 65 3-17-2023
38487 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083090 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 64 3-17-2023 124483
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083089 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 63 3-17-2023 3000 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083088 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 62 3-17-2023 15735 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083087 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 61 3-17-2023 10600 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083086 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 60 3-17-2023 9396 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083085 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 59 3-17-2023 15037 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083084 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 58 3-17-2023 12805 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083083 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 57 3-17-2023 11094 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083081 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 55 3-17-2023 15000 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023016207 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 494 3-9-2023 9000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016208 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 495 3-9-2023
28505 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016209 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 496 3-9-2023 15000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016210 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 497 3-9-2023 14400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016211 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 498 3-9-2023 11400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016212 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 499 3-9-2023 7800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016213 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 500 3-9-2023 19800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016214 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 501 3-9-2023 15600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016215 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 502 3-9-2023 24600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016216 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 503 3-9-2023 11110 20143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023016217 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 504 3-9-2023 19200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016218 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 505 3-9-2023 17400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016219 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 506 3-9-2023 17400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016220 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 507 3-9-2023 23400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016221 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 508 3-9-2023 18600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016222 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 509 3-9-2023 16200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016223 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 510 3-9-2023 15000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016224 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 511 3-9-2023 13800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016225 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 512 3-9-2023 21600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016226 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 513 3-9-2023 2030 20143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016227 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 514 3-9-2023 1920 20143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016228 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 515 3-9-2023 530 20143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016229 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 516 3-9-2023 440 20143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016230 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 517 3-9-2023 330 20078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016231 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 518 3-9-2023 1530 20100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016232 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 519 3-9-2023 1440 20100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036449 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 3-10-2023 139001 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036450 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 3-10-2023 522340 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036451 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 3-10-2023 29200 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036452 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 3-10-2023 45552 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036453 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 3-10-2023 116806 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023032599 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 1 3-2-2023 23404 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032600 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 2 3-2-2023 37622 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032601 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 3 3-2-2023 59373 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032602 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 4 3-2-2023 150248 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032603 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 5 3-2-2023 221970 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032604 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 6 3-2-2023 388423 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032605 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 7 3-2-2023 498840 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032606 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 8 3-2-2023 622438 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023016342 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 629 3-9-2023 530 20072 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016343 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 630 3-9-2023 330 20118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012374 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM

FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02
WAGES 32 FORESTRY AND WILD LIFE NT V 3 3-1-2023 284658 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012375 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 4
3-1-2023 87258 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012376 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 5
3-1-2023 103428 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012377 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02
WAGES 32 FORESTRY AND WILD LIFE NT V 6 3-1-2023 136425 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012378 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
7 3-2-2023 9907 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012379 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
8 3-2-2023 198922 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012380 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 9 3-3-2023 200000 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012381 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 10
3-6-2023 43400 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012382 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 11
3-6-2023 99924 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012383 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 12
3-6-2023 1179944 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012384 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 13 3-6-2023
75039 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012385 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14
3-6-2023 109870 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012386 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 15
3-6-2023 235348 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012387 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16
3-6-2023 295312 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012388 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17
3-6-2023 564976 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012389 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 18
3-6-2023 1149998 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012390 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
19 3-7-2023 828691 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012391 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
20 3-7-2023 807502 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012392 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
21 3-7-2023 1247630 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012393 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
22 3-7-2023 236439 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012394 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 23
3-9-2023 1270 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012395 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 24
3-9-2023 9613 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012396 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 25
3-9-2023 1083 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012397 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 26
3-9-2023 267896 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012398 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
27 3-9-2023 1158754 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012399 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 28
3-9-2023 138712 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012400 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 29
3-9-2023 120037 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012401 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 30 3-9-2023 19300 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012402 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 31
3-9-2023 25400 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012403 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 32
3-9-2023 27850 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012404 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 33 3-9-2023 37605 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012405 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD

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LIFE    NT      V       34      3-9-2023        84669   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012406  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       35      3-9-2023        59308   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012407  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       36      3-9-2023        31030   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012408  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       37      3-9-2023        44300   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012409  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       38
3-9-2023        21490   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023084171  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       250     3-28-2023       2000    20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084172  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       251     3-28-2023       2000    20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084173  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       252     3-28-2023       24968   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084174  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       253     3-28-2023       29000   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084175  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       254     3-29-2023       360     20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015959  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-3-2023        265422  20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015960  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-3-2023        638752  20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015961  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-3-2023        19900   20089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015962  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-3-2023        35470   20089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015964  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-3-2023        342688  20089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015963  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-3-2023        447478  20089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-6-2023        217904  20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015966  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-6-2023        360228  20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-6-2023        120028  20079   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-6-2023        301432  20079   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-6-2023        60320   20091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-6-2023        340062  20091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-6-2023        295964  20091   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       259
3-6-2023        417042  20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       260
3-6-2023        126210  20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       261
3-6-2023        65402   20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015975  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       262
3-6-2023        19900   20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       264
3-6-2023        311572  20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       263
3-6-2023        39588   20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-6-2023        131104  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015979  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-6-2023        220034  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015980  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-6-2023        220630  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023015981  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-6-2023        53930   20138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015982  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-6-2023        317003  20138   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015983  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       270
3-6-2023        29908   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015985  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       272
3-6-2023        3500    20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015984  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       271
3-6-2023        18666   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023015986  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
273     3-6-2023        2664    20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015987  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-6-2023        142438  20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015988  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-6-2023        256670  20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015989  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-6-2023        299118  20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023037809  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     5055    CAPITAL OUTLAY ON ROAD TRANSPORT        00      NO SUB MAJOR HEAD       201
GOVERNMENT TRANSPORT SERVICES( PUNJAB ROADWAYS) 20      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  29      TRANSPORT       NT
V       1       3-9-2023        19034   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023015990  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-6-2023        120028  20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015991  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-6-2023        39788   20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075351  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-14-2023       673573  21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075352  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       100
3-14-2023       565230  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075353  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       101     3-14-2023       176947  21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075354  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-14-2023       175701  21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075355  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-14-2023       341481  21271
HEADMISTRESS    2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075356  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       104     3-14-2023       1120240 21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075357  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-14-2023       924600  21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089858  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC HEALTH
LABORATORIES    01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-2-2023        32052   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC HEALTH
LABORATORIES    01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-2-2023        51518   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
60      3-2-2023        1947236 21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
61      3-2-2023        840260  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
63      3-2-2023        214820  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089864  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       64      3-2-2023        109422  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       68      3-2-2023
257460  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       69      3-2-2023
338380  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089870  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       70      3-2-2023
358490  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       72      3-2-2023
527764  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       75      3-3-2023        21700   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       74      3-2-2023        485600  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
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HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       78      3-3-2023        342692  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       79      3-3-2023        291680  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       80      3-3-2023        185766  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       81      3-3-2023        82724   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       82      3-3-2023        304722  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       84      3-3-2023        158700  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       85      3-3-2023        204402  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       86      3-3-2023        77898   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       87      3-3-2023        75340   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       89      3-3-2023        80736   21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092229  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-2-2023        25500   21070
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092239  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       11      3-2-2023        171342  21070
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092231  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-2-2023        75508   21070
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092230  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-2-2023        72940   21070
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092232  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-2-2023        242860  21070
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092234  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       6       3-2-2023        41531   21071
DISTT TOWN PLANNER      5301    CHIEF TOWN PLANNER
VN032023092233  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-2-2023        476126  21070
SENIOR TOWN PLANNER     5301    CHIEF TOWN PLANNER
VN032023092235  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-2-2023        92580   21071
DISTT TOWN PLANNER      5301    CHIEF TOWN PLANNER
VN032023092237  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       9       3-2-2023        122600
21071   DISTT TOWN PLANNER      5301    CHIEF TOWN PLANNER
VN032023092236  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       8       3-2-2023        76000
21071   DISTT TOWN PLANNER      5301    CHIEF TOWN PLANNER
VN032023092238  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    02
LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       10      3-2-2023        218200
21071   DISTT TOWN PLANNER      5301    CHIEF TOWN PLANNER
VN032023092243  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       15      3-3-2023        165890  21071
DISTT TOWN PLANNER      5301    CHIEF TOWN PLANNER
VN032023017850  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-6-2023        108668  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017849  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-6-2023        45552   21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-6-2023        114766  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-6-2023        164874  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017853  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-6-2023        193622  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017854  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-6-2023        276730  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017855  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-6-2023        952388  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017856  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-6-2023        975824  21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       387     3-6-2023        22016   21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 388 3-6-2023 34476 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017859 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 389 3-6-2023 85564 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017860 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 390 3-6-2023 104876 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017861 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 391 3-6-2023 403290 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017862 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 392 3-6-2023 679812 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017863 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 393 3-6-2023 51006 21130 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017864 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 394 3-6-2023 903212 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017865 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 395 3-6-2023 36464 21145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017866 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 396 3-6-2023 294544 21145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017867 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 397 3-6-2023 138914 21145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017868 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 398 3-6-2023 88646 21123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017869 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 399 3-6-2023 682964 21123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017870 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 400 3-6-2023 825210 21123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007591 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1
3-1-2023 71080 21094 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007592 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2
3-1-2023 263968 21094 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007593 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3
3-1-2023 199918 21094 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007594 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4
3-1-2023 263968 21094 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007595 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5
3-2-2023 230852 21095 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007596 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6
3-2-2023 142160 21095 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007597 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7
3-2-2023 219045 21095 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007598 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 04 "TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 3-2-2023 66990 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007599 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 08
STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9
3-2-2023 77290 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007600 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 10 3-2-2023 85540 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007601 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 11 3-2-2023 146960 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023070672 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 60
3-13-2023 79840 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070673 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 61
3-14-2023 17446 21377 "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)" 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070674 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 62
3-15-2023 11500 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070675 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
63 3-15-2023 8634 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070676 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 64
3-15-2023 109470 21377 "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)" 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070678 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 66
3-15-2023 3478350 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070679 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 67
3-15-2023 3436723 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070687 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
75 3-16-2023 11356 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

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VN032023077041  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        01      INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT        0000    NO BUDGET HEAD  04      FOR SMART PHONES TO THE YOUTH-STUDENTS IN GOVERNMENT SCHOOLS OF THE STATE
36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1537    3-31-2023       35500000        21352   "THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT"     4201    "DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL"
VN032023076976  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        02      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1472    3-28-2023       11808167        21252   ADDITIONAL
STATE PROJECT DIRECTOR  4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076977  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        32      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB   0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1473    3-28-2023       5556785 21252   ADDITIONAL STATE PROJECT DIRECTOR
4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076978  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        02      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1474    3-28-2023       15177600        21252   ADDITIONAL
STATE PROJECT DIRECTOR  4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076979  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        32      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB   0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1475    3-28-2023       7142400 21252   ADDITIONAL STATE PROJECT DIRECTOR
4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076980  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    112     NATIONAL PROGRAMME FOR MID
DAY MEALS IN SCHOOLS    01      MID DAY MEAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1476
3-28-2023       41114000        21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023070850  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       34
3-29-2023       23137   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023076724  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1220    3-27-2023       10000   21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076725  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1221    3-27-2023
1260    21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076726  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1222    3-27-2023
3785    21055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076727  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1223    3-27-2023       5900    21053   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090403  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  120     ASSISTANCE
TO OTHER INSTITUTIONS   02      GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY    0000    NO BUDGET HEAD  02      "ASSISTANCE FOR AGRICULTURAL MARKET
INNOVATIONS, RESEARCH AND INTELLIGENCE CENTRE"  31      GRANTS-IN-AID (SALARY)  01      AGRICULTURE     NT      V       11      3-27-2023       10000000        21368   AGRICULTURE INFORMATION
OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023090404  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  120     ASSISTANCE
TO OTHER INSTITUTIONS   02      GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY    0000    NO BUDGET HEAD  01      ASSISTANCE FOR UNIVERSITY AND
CONSTITUENT COLLEGES    31      GRANTS-IN-AID (SALARY)  01      AGRICULTURE     NT      V       12      3-31-2023       30000000        21368   AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR,
AGRICULTURE"
VN032023083146  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       231     3-13-2023       17241   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083147  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       232     3-13-2023       21753   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083148  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       233     3-13-2023       27783   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083149  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       234     3-13-2023       21753   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083150  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       235     3-13-2023       24656   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083151  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       236     3-13-2023       21797   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083152  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       237
3-13-2023       572524  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083153  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       238     3-13-2023       17151   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083154  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       239
3-13-2023       295841  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083155  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       240
3-13-2023       41044   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083156  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       241
3-13-2023       14828   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083157  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       242
3-13-2023       35108   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083158  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       243
3-13-2023       21163   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083159  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       244
3-13-2023       24656   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083160  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       245
3-13-2023       16000   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083161  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       246
3-13-2023       10130   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
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VN032023083162 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 247 3-13-2023 117260 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083163 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 248 3-13-2023 10809 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083164 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 249 3-13-2023 13505 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083165 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 250 3-13-2023 21217 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083166 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 251 3-13-2023 18005 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083167 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 252 3-13-2023 29480 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083168 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 253 3-13-2023 31177 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083169 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 254 3-13-2023 17777 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083170 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 255 3-13-2023 231364 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083171 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 256 3-13-2023 7050 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083172 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 257 3-13-2023 55644 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083173 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 258 3-13-2023 29614 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023090193 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 393 3-27-2023 134623 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090194 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 394 3-27-2023 834360 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090195 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 395 3-27-2023 139748 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070410 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 37 3-27-2023 2450 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070411 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 38 3-27-2023 1800 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070412 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 39 3-27-2023 1250 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070413 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 40 3-27-2023 3450 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070414 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 41 3-27-2023 1150 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070415 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 42 3-27-2023 1850 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070416 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 43 3-28-2023 283995 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070417 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 44 3-28-2023 38124 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070418 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 45 3-28-2023 5613 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070419 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 46 3-28-2023 2787 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070420 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 47 3-28-2023 250368 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070421 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 48 3-28-2023 35382 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070422 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 49 3-28-2023 1242 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070423 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 50 3-28-2023 28542 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070424 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 51 3-29-2023 296430 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070425 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 52 3-31-2023 1500 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023014136 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL

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STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       1
3-1-2023        116090  21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014137  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       2       3-1-2023        84540   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014138  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       3
3-1-2023        71490   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014139  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       4       3-1-2023        6452    21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014140  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       5       3-7-2023        25000   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014141  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19
PLANNING        NT      V       6       3-7-2023        20000   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014142  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       7       3-9-2023        46572   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023014143  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       8       3-9-2023        35800   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023073132  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       14      3-13-2023       8657    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073133  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       15      3-13-2023       12216   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073134  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       16      3-13-2023       90604   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073135  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       17      3-13-2023       115896  21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073136  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       18      3-13-2023       8204    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073137  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   30      VIGILANCE       NT      V       19      3-13-2023       14671   21409   JOINT
DIRECTOR        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073138  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       20      3-13-2023       11438   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073139  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       21      3-13-2023       105378  21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023075189  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 18      PERSONNEL       NT      V
33      3-24-2023       194700  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075190  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       18      PERSONNEL       NT
V       34      3-24-2023       5445    21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075191  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       18      PERSONNEL       NT
V       35      3-24-2023       4955    21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023017832  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-3-2023        55290   21393   ADVISOR TECHNICAL EDUCATION     3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023073140  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       22      3-13-2023
29909   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073141  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       23      3-13-2023       50733   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023087394  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       190     3-22-2023       144015  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087395  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       191     3-22-2023       340000  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087396  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       192     3-22-2023       261658  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087397  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
193     3-22-2023       271644  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087398  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
194     3-22-2023       192045  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087399  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       195
3-22-2023       67235   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087400  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
196     3-22-2023       234636  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087401  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       197     3-22-2023       129824  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087402  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       198
3-22-2023       1905    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087403  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
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199 3-22-2023 232817 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087404 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
200 3-22-2023 201190 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087405 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
201 3-22-2023 202713 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073941 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 556 3-27-2023 10460 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023084502 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 62 3-13-2023 60440
21386 AGRICULTURE ENGINEER (TUBEWELL) 6401 "DIRECTOR, AGRICULTURE"
VN032023084503 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 63 3-13-2023 72822
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084504 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 64 3-13-2023 116280
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084506 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 66 3-13-2023 487392
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084507 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 67 3-13-2023 298490
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084508 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 68 3-13-2023 126960
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084509 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 69 3-13-2023 998314
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084511 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 71 3-13-2023 66140
21039 ASSISTANT MAIZE DEV OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084512 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 72 3-13-2023 44900
21039 ASSISTANT MAIZE DEV OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084513 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 73 3-13-2023 209734
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084514 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 74 3-13-2023 169870
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084515 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 75 3-13-2023 95133
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084517 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 77 3-13-2023 39800
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084518 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 78 3-13-2023 219695
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084521 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 81 3-13-2023 164380
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084522 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 82 3-13-2023 225106
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084523 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 83 3-13-2023 186650
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084524 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 84 3-13-2023 559780
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023074117 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 746 3-28-2023 3454 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074118 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 747 3-28-2023 3310 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074119 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 748 3-28-2023 18706 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074120 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 749 3-28-2023 9816 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074121 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 750 3-28-2023 18935 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074122 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 751 3-28-2023 8500 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074123 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 752 3-28-2023 9708 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074124 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 753 3-28-2023 3881 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074125 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 754 3-28-2023 75253 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074126 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 755
3-28-2023 59222 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023083608  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       693     3-28-2023       3740
21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083607  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       692     3-28-2023       17170
21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083606  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       691     3-28-2023       97272   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023108133  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-13-2023       11500   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108134  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
50      3-13-2023       10000   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108135  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
51      3-13-2023       29902   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108136  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
52      3-13-2023       89840   21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108137  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
53      3-13-2023       110290  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108138  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
54      3-13-2023       110290  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108139  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
55      3-13-2023       61369   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108140  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
56      3-13-2023       10000   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108141  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
57      3-13-2023       1216689 21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108142  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
58      3-13-2023       32499   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108143  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
59      3-13-2023       31177   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108144  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
60      3-13-2023       17280   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108145  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
61      3-13-2023       3600    21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108146  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
62      3-13-2023       22734   21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108147  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
63      3-13-2023       1800    21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108148  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
64      3-13-2023       11975   21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108149  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
65      3-13-2023       10255   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108150  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
66      3-13-2023       24260   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108151  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
67      3-13-2023       2239    21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108152  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
68      3-14-2023       40200   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108153  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
69      3-14-2023       47600   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108154  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
70      3-14-2023       62240   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108155  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
71      3-14-2023       120380  21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108156  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
72      3-14-2023       231570  21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108157  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
73      3-14-2023       452980  21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108158  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
74      3-14-2023       520350  21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108159  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
75      3-14-2023       34215   21203   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108160  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
76      3-14-2023       137616  21104   EXECUTIVE OFFICER/B.D.P.O       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108161  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
77      3-14-2023       52410   21104   EXECUTIVE OFFICER/B.D.P.O       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108162  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
78      3-14-2023       63270   21104   EXECUTIVE OFFICER/B.D.P.O       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108163  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
79      3-14-2023       55408   21104   EXECUTIVE OFFICER/B.D.P.O       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108164  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
80      3-14-2023       70961   21104   EXECUTIVE OFFICER/B.D.P.O       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108165  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
81      3-16-2023       40100   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108166  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
82      3-16-2023       16620   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108167  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
83      3-16-2023       50685   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023017482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        142438  21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017483  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        646716  21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017484  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        852930  21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017485  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        1178518 21148   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017486  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        25500   21185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017488  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        484768  21185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017489  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        134344  21185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017490  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        320092  21185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017491  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        506080  21185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017492  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        160188  21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017493  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        1272210 21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017494  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        105544  21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017495  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        1333448 21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017496  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        1391750 21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017497  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        18000   21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017498  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        39252   21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017499  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        102562  21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017500  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        150100  21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017501  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        257844  21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017502  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        291675  21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017503  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        575012  21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017504  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        813190  21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017505  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        193622  21188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017506  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        384082  21188   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017507  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 37 3-1-2023 653234 21188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017508 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 38 3-1-2023 919436 21188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017509 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 39 3-1-2023 51768 21188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017510 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 40 3-1-2023 25500 21188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017511 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 41 3-1-2023 940995 21169 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017512 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 42 3-1-2023 83676 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017513 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 43 3-1-2023 87694 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017514 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 44 3-1-2023 155644 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017515 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 45 3-1-2023 515186 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017516 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 46 3-1-2023 769806 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012607 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 65
3-2-2023 3282245 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012608 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 66
3-2-2023 750000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012609 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 67 3-3-2023
421125 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012610 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
68 3-3-2023 36922 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012611 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 69 3-3-2023
201492 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012612 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 70 3-3-2023
143702 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012613 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 71
3-3-2023 1350406 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076722 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1218
3-27-2023 10368 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076723 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1219 3-27-2023
3785 21239 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076777 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 05 EDUCATION NT V 1259 3-27-2023 489276
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076778 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1260 3-27-2023 31356 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076780 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1262 3-27-2023 160188 21064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076781 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1263 3-27-2023 569142 21232 MANAGER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076783 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1265
3-27-2023 451138 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076785 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1267 3-27-2023 3700 21057 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076787 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1269 3-27-2023
2500 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076789 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 05 EDUCATION NT
V 1271 3-27-2023 3050 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076790 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1272 3-27-2023
3785 21178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076791 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1273 3-27-2023 11000 21148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076792 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1274 3-27-2023 3735 21187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076793 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1275 3-27-2023
3785 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076794 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1276 3-27-2023 19322 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023076795  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1277    3-27-2023       13065   21135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1278    3-27-2023       539754  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1279    3-27-2023       144837  21234   MANAGER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076798  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1280    3-27-2023       3750    21123   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076799  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1281    3-27-2023       1000    21151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1282    3-27-2023       6000    21178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        02      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1285    3-27-2023       6163612 21252   ADDITIONAL STATE PROJECT
DIRECTOR        4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076804  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1300    3-27-2023       1300    21140   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108956  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
105     3-27-2023       13540   21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108957  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
106     3-27-2023       7860    21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108958  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
107     3-27-2023       5690    21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108959  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
108     3-27-2023       130     21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108960  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
109     3-27-2023       6120    21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023076920  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1416    3-28-2023
16060   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076921  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1417    3-28-2023
7733    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076922  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1418    3-28-2023
42201   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076923  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1419    3-28-2023
41860   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076924  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1420    3-28-2023
29551   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076925  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1421    3-28-2023
16650   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076926  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1422    3-28-2023
33913   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076927  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1423    3-28-2023       10270   21122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076928  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1424    3-28-2023       21501   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076929  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1425    3-28-2023       21864   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076930  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1426    3-28-2023       21452   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076931  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1427    3-28-2023       21903   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1428    3-28-2023       94374   21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075944  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
31      3-22-2023       484302  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075945  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
32      3-22-2023       695019  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075946  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       33
3-22-2023       1374040 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075947  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       34
3-22-2023       765919  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075948  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
35      3-22-2023       499192  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023075949  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       36      3-22-2023       43912   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075950  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       37      3-22-2023       97978   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075951  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       38      3-22-2023       64833   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075952  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       39      3-22-2023       46500   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075953  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       40      3-22-2023       12805   19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075954  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       41
3-24-2023       327693  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023083037  3-1-2023        N       DC02    C       Medical Vouchers        1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       70      3-27-2023       130694  19148   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083036  3-1-2023        N       DC02    C       Medical Vouchers        1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       69      3-27-2023       44263   19148   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083033  3-1-2023        N       DC02    C       Medical Vouchers        1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       66      3-22-2023       57254   19148   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083034  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       67      3-27-2023       101700
19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083035  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       68      3-27-2023
141520  19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083031  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       64      3-22-2023       7000    19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023060755  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       107
3-27-2023       9500    19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060756  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       108
3-27-2023       11060   19010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060757  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       109
3-27-2023       73348   19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060758  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       110
3-27-2023       15000   19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060759  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
111     3-27-2023       3110    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060760  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
112     3-27-2023       3000    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060761  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
113     3-27-2023       1320    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060762  3-1-2023        N       DC01    B       Travel expenditure Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
114     3-27-2023       3000    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060763  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       115
3-28-2023       5200    19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060764  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       116
3-28-2023       4556    19008   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060765  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       117
3-28-2023       670     19010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060766  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       118
3-28-2023       4200    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060767  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       119
3-28-2023       381934  19010   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023060768  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       120
3-28-2023       4017    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060769  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       121
3-28-2023       3540    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060770  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       122
3-28-2023       6750    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060771  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       123
3-28-2023       9884    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060772  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       124
3-28-2023       9936    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060773  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       125
3-28-2023       9796    19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060774  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 126
3-28-2023 9680 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060775 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 127
3-28-2023 8976 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023052410 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1234 3-24-2023 1536 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052413 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1237 3-24-2023 405 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052412 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1236 3-24-2023 340 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052414 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1238 3-24-2023 405 19202 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052415 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1239 3-24-2023 340 19202 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052417 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1241
3-24-2023 1445 19202 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052416 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1240 3-24-2023 1536 19202 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052420 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1244 3-24-2023 20675 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052419 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1243 3-24-2023 3325 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052418 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1242 3-24-2023 22000 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052421 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1245 3-27-2023
16184 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052422 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1246 3-27-2023
20448 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052423 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1247 3-27-2023
53690 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052425 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1249 3-27-2023
118535 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052424 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1248 3-27-2023 15500 19072
B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052150 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 928 3-14-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052151 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 929 3-14-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052152 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 930 3-14-2023 100548 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052153 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 931 3-14-2023 114012 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052155 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 933 3-14-2023 542 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052154 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 932 3-14-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052156 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
934 3-14-2023 2052 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052157 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-15-2023 57588 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052158 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 936 3-15-2023 134938 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052160 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 938 3-15-2023 597290 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052159 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 937 3-15-2023 216768 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052162 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
940 3-15-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052161 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 939
3-15-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052163 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 941 3-15-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052165 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 968 3-16-2023 339 19198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052164 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
967 3-16-2023 1536 19198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052166 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 969 3-16-2023 405 19198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052167 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
970 3-16-2023 1536 19227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052169 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 972 3-16-2023 405 19227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052168 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 971
3-16-2023 1445 19227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052170 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 973 3-16-2023 339 19227 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052171 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 974
3-16-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052172 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
975 3-16-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052173 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 976 3-16-2023 12857 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052174 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 977 3-16-2023 17143 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052494 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1201 3-22-2023 340 19187 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052497 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1204 3-22-2023 450 19222 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052496 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1203
3-22-2023 1928 19222 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052498 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1205 3-22-2023 542 19222 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052343 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
964 3-15-2023 1536 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052344 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 965 3-15-2023 43674 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023057756 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
17 3-13-2023 17777 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057757 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
18 3-13-2023 17733 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057758 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
19 3-13-2023 32167 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057759 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
20 3-13-2023 29643 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057760 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
21 3-15-2023 94750 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057761 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
22 3-16-2023 10809 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057762 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
23 3-20-2023 23137 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057763 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
24 3-20-2023 32400 19249 EXECUTIVE ENGINEER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057764 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
25 3-21-2023 19900 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057765 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
26 3-21-2023 133924 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057766 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
27 3-21-2023 114082 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057767 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
28 3-21-2023 330550 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057768 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
29 3-22-2023 133924 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057769 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
30 3-22-2023 57260 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057770 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
31 3-22-2023 57260 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

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VN032023057771  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-22-2023       57260   19097   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057772  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-24-2023       114040  19094   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057773  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-24-2023       84448   19094   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057774  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-24-2023       82000   19094   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057775  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-24-2023       66820   19094   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057776  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-24-2023       137616  19094   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057777  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-24-2023       67884   19094   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057778  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-27-2023       204961  19096   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057779  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-27-2023       129806  19096   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057780  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-27-2023       132678  19096   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023057781  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       42      3-28-2023       3078    19249   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023070463  3-1-2023        N       DC04    H       Detailed Contingent Bill        1900    MUKATSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       3       3-29-2023       4000000 19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023070464  3-1-2023        N       DC04    H       Detailed Contingent Bill        1900    MUKATSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       4       3-29-2023       8500000 19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023070465  3-1-2023        N       DC04    E       Abstract Contingent Bill        1900    MUKATSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING
NT      V       5       3-31-2023       813000  19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023070466  3-1-2023        N       DC04    E       Abstract Contingent Bill        1900    MUKATSAR        5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       6       3-31-2023       382000  19160   DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801    "SECRETARY, PLANNING"
VN032023092337  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        17      LOCAL GOVERNMENT        NT      V       2
3-10-2023       59968   19268   ADDITIONAL DEPUTY COMMISSIONER(DEV)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092336  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  04      TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-2-2023
149552  19268   ADDITIONAL DEPUTY COMMISSIONER(DEV)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067623  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       208     3-27-2023       3050    20207   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067624  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       209     3-27-2023       5676    20035   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023067625  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       210     3-27-2023       22568   20033   DEVELOPMENT OFFICER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067626  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       211     3-27-2023       21850   20011   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067627  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       212     3-27-2023       39350   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067628  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       213     3-27-2023       12813   20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067629  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       214     3-27-2023       11988   20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067630  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       215     3-27-2023       38112   20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067631  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       216     3-27-2023       167024  20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067632  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       217     3-27-2023       116800  20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067633  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       218     3-27-2023       26035   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067634  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES
04      DEFENCE SERVICES WELFARE        NT      V       219     3-27-2023       5410    20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067635  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       220     3-27-2023       13000   20016   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067636  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       221     3-27-2023       25793   20027   CHIEF EXECUTIVE OFFICER/D.D.P.O 7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067637  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       222     3-27-2023       36000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067638  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       223     3-27-2023       19903   20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067639  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       224     3-27-2023       28641   20206   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067640  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       225     3-27-2023       10000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067664  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       280     3-28-2023       400000  20206   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067665  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37
LAW AND JUSTICE NT      V       281     3-28-2023       400000  20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067666  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       282     3-28-2023       37333   20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073236  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       12      3-13-2023       480
20003   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073237  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       03      CO-OPERATION    NT      V       13      3-13-2023       457
20002   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073238  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       14      3-24-2023       72364
20003   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073239  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       15      3-24-2023       205026
20003   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073240  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-27-2023       64122
20185   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073241  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       17      3-28-2023       5000
20185   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073242  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
18      3-28-2023       5000    20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023073243  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       19      3-29-2023
3724    20003   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023073244  3-1-2023        N       DC05    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT      V       20      3-29-2023
740     20002   ASSTT.REGISTRAR 7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023067667  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       283     3-29-2023       28396   20027   CHIEF EXECUTIVE OFFICER/D.D.P.O 7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067668  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       284     3-29-2023       10000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023080189  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1264    3-21-2023       8000    20009   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1266    3-21-2023       2030    20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080192  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1267    3-21-2023       440     20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080193  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1268    3-21-2023       530     20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1269    3-21-2023       4950    20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1270    3-22-2023       249124  20128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1271    3-22-2023       10815   20128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1272    3-22-2023       35400   20128   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023083082  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       56      3-17-2023       5360    20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083080  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       54      3-17-2023       12435   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083079  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       53      3-17-2023       11549   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083078  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
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POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 52 3-17-2023 47113 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083076 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 50 3-17-2023 81330 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023079864 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 838 3-13-2023 400 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079865 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 839 3-13-2023 330 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079866 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 840 3-13-2023 1530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079867 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 841 3-13-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079868 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 842 3-13-2023 400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079869 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 843 3-13-2023 330 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079870 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 844 3-14-2023 700 20118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079871 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 845 3-14-2023 5540 20065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079872 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 846 3-14-2023 33482 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079873 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 847 3-14-2023 69944 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079874 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 848 3-14-2023 243406 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079875 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 849 3-14-2023 142438 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079876 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 850 3-14-2023 127270 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079877 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 851 3-14-2023 205414 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079878 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 852 3-14-2023 18000 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079879 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 853 3-14-2023 229802 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079880 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 854 3-14-2023 546254 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079881 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 855 3-14-2023 1920 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079882 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 856 3-14-2023 2030 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079883 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 857 3-14-2023 25581 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079884 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 959 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079885 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 960 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079886 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 991 3-16-2023 19800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079887 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 3-16-2023 29200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079888 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 993 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079889 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 994 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079890 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 995 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079891 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 996 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079892 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 997 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079893 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05

EDUCATION NT V 998 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079894 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 999 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079895 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1000 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079896 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1001 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023032607 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
9 3-2-2023 1472348 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032608 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
10 3-2-2023 2350739 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032609 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
11 3-2-2023 318590 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032610 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 12
3-9-2023 12693 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023006221 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
3 3-2-2023 32630 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006222 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 4
3-2-2023 9908 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006223 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 5 3-2-2023 93519 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006224 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 6 3-2-2023 56465 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006225 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 7 3-2-2023 80000 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006226 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 8 3-2-2023 89640 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006227 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 9 3-2-2023 111934 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006228 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 10 3-2-2023 87600 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006229 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 11 3-2-2023 58958 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006230 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 12 3-2-2023 37024500 20207 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006231 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 13 3-2-2023 3846000 20207 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006232 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 14 3-2-2023 4674000 20207 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006233 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 15 3-2-2023 37024500 20207 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006234 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 16 3-2-2023 3844500 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023006235 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-2-2023 4672500 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023006236 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 18 3-3-2023 76624 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006237 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 19 3-3-2023 123578 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006238 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 20 3-3-2023 131084 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006239 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 21 3-3-2023 87600 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006240 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 22 3-3-2023 111934 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006241 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 23 3-3-2023 78628 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006242 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 24 3-3-2023 217336 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023006243  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       25      3-3-2023        29200   20205   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006244  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       26      3-3-2023        401450  20205   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006245  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       27      3-3-2023        226300  20205   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006246  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       28      3-6-2023        43674   20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023016233  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       520     3-9-2023        400     20100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016234  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       521     3-9-2023        330     20100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016235  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       522     3-9-2023        500     20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016236  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
523     3-9-2023        1630    20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016237  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       524
3-9-2023        1540    20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016238  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       525     3-9-2023        330     20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016239  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       526     3-9-2023        400     20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016240  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
527     3-9-2023        1530    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016241  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       528     3-9-2023        330     20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016242  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       529     3-9-2023        7800    20148   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023012410  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       39      3-9-2023        466829  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012411  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       40      3-9-2023        40704   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012412  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
41      3-10-2023       1482122 20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012413  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
42      3-10-2023       470133  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012414  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
43      3-10-2023       34270   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012415  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
44      3-10-2023       688949  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012416  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       45      3-10-2023
27435   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023084483  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       35      3-28-2023
17194   20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084484  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-28-2023       329018
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084487  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       39      3-28-2023
1620    20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084488  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-29-2023       433858
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084489  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       41      3-29-2023       3001
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084490  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       42      3-31-2023       3500    20178
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084485  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT
V       37      3-28-2023       80000   20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023084486  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT
V       38      3-28-2023       80000   20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023021530  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-1-2023        36000   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021533  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-1-2023        210870  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021534  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
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AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-1-2023        81798   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021535  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-1-2023        89446   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021536  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-1-2023        315630  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021537  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-1-2023        116800  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021538  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
9       3-1-2023        52864   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021539  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       10      3-9-2023        149895  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021540  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       11      3-9-2023        24998   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021541  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       12      3-9-2023        24996   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021542  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       13      3-10-2023       27500   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067992  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48      3-15-2023       573440
20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067993  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49      3-15-2023       1377520
20240   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067994  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       50      3-16-2023       613387  20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067995  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51      3-16-2023       871000
20231   ASSITANT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067996  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52      3-16-2023       51674
20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067997  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       53      3-17-2023       71562   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023067998  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54      3-17-2023       617740
20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023068000  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55      3-17-2023       220800
20266   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068000  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       56      3-20-2023       69136   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068001  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57      3-20-2023       213533
20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068002  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58      3-20-2023       219331
20237   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068003  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59
3-20-2023       28390   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068004  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       60      3-21-2023       80037   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023015992  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-6-2023        29474   20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-6-2023        99580   20099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-6-2023        544402  20099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015995  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-6-2023        480156  20099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015996  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-6-2023        34476   20099   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015997  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-6-2023        587950  20132   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015998  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       285     3-6-2023        3050    20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015999  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-6-2023        133944  20090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016000  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       287     3-7-2023
62912   20145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036544  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
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3-3-2023        96610   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036545  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-3-2023        71154   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036546  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-3-2023        92602   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036547  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-3-2023        165028  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036548  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-3-2023        88631   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023038664  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-7-2023
1200    20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038665  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-7-2023
1000    20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038666  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-7-2023
1048    20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038667  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-10-2023       250
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038668  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-10-2023       300
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023036549  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-3-2023        119540  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036550  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-3-2023        19900   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036551  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-3-2023        319394  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036552  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-3-2023        56454   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036553  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-3-2023        53614   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036554  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       14
3-3-2023        186706  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036555  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       15
3-3-2023        160842  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036556  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16
3-3-2023        185000  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036557  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-3-2023        240428  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036558  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       18
3-3-2023        37190   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036559  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       19
3-6-2023        1561719 20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036560  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       20
3-7-2023        1411846 20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036561  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       21
3-9-2023        19108   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036562  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
22      3-9-2023        142406  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036563  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
23      3-9-2023        118767  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023036564  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       24
3-9-2023        11770   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023012863  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       1       3-1-2023        18000   20172   SUPRINTENDENT   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012864  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       2       3-1-2023        35470   20172   SUPRINTENDENT   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012865  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       3       3-1-2023        110984  20172   SUPRINTENDENT   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012866  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       4       3-1-2023        138046  20172   SUPRINTENDENT   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012867  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       5       3-1-2023        157508  20172   SUPRINTENDENT   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012868  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       6       3-1-2023        98140   20172   SUPRINTENDENT   8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023092241 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 13 3-3-2023 135290 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092240 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 12 3-3-2023 51000 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092242 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 14 3-3-2023 150230 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092244 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 16 3-3-2023 226960 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092245 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 17 3-3-2023 324760 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092246 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 18 3-7-2023 16380 21070
SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092247 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 19 3-13-2023 51701 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092248 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 20 3-13-2023 12096 21071
DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092249 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 17 LOCAL GOVERNMENT NT V 21
3-13-2023 33000 21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023077031 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1527 3-29-2023
30400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023077032 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1528 3-29-2023 6000 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077033 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1529 3-29-2023 2500 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077034 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1530 3-31-2023 828954 21236 MANAGER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023077035 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1531 3-31-2023
5045 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077036 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1532 3-31-2023 3700 21053 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023109259 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V
4 3-20-2023 104140 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109260 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5
3-21-2023 21941 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023109261 3-1-2023 N DC10 C Medical Vouchers 2100 MOHALI 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 6
3-27-2023 4000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023090112 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 3-21-2023 49536 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090113 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 3-21-2023 97708 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090114 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 3-21-2023 235472 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090115 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 3-21-2023 323024 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090116 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 3-21-2023 323632 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090117 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 3-21-2023 264360 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090118 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 3-21-2023 164028 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090119 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 319 3-21-2023 13780 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090120 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 320 3-21-2023 1120 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090121 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 3-21-2023
11760 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090122 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 322 3-21-2023 456199 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090124 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 324 3-21-2023 286722 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090126 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 326 3-21-2023 417282 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090127 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001

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DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       327     3-21-2023       638110  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090129  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       329     3-22-2023       85068   21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090130  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
330     3-22-2023       77396   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090131  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
331     3-22-2023       115154  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090132  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       332     3-22-2023       104321  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090133  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       333     3-22-2023       49156   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090134  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       334     3-22-2023       128982  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090135  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       335     3-22-2023       125816  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090136  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       336     3-24-2023       671306  21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090137  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       337     3-24-2023       10904   21080   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090138  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       338     3-24-2023       148092  21080   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070688  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
76      3-16-2023       12500   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070689  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
77      3-16-2023       4990    21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070690  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
78      3-17-2023       838300  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070691  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
79      3-17-2023       589195  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       80
3-17-2023       13497   21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070693  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
81      3-17-2023       4451    21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
82      3-17-2023       307000  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070695  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       83
3-20-2023       289790  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070696  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       84
3-20-2023       804261  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070698  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       86
3-20-2023       71296   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070699  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       87
3-20-2023       88800   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070700  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       88
3-20-2023       41869   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070701  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       89
3-20-2023       25606   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070711  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
99      3-21-2023       853895  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070712  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       100
3-22-2023       654     21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070713  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       101
3-22-2023       1050    21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070714  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       102
3-24-2023       185461  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070715  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
103     3-24-2023       119350  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070716  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       104
3-24-2023       181248  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070717  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
105     3-24-2023       31293   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070718  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
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106 3-24-2023 7960 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070719 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 107
3-27-2023 138701 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070720 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 108
3-27-2023 2000 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070721 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V
109 3-27-2023 6607 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070722 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 110
3-27-2023 106083 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070723 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 111
3-27-2023 13600 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070724 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
112 3-27-2023 3370 21377 "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)" 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070725 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 02 ANIMAL HUSBANDRY AND FISHERIES NT V 113
3-27-2023 4762 21377 "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)" 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070726 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 114
3-27-2023 28025 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070727 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISHERIES NT V 115
3-27-2023 1688 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070728 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 116
3-27-2023 11991 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070729 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 117
3-27-2023 489901 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070730 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 118
3-27-2023 121543 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070731 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 119
3-27-2023 33500 21335 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070732 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 120 3-27-2023 5800 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023084669 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 229 3-24-2023
46358 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084670 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 230 3-24-2023 185809
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084671 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 231 3-24-2023 9456 21384 "JOINT
DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084672 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 232 3-24-2023 17800 21384 "JOINT
DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084673 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 233 3-24-2023
6719 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084674 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 234 3-24-2023
4045 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023083174 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 259 3-13-2023 23941 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083175 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 260
3-13-2023 640143 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083176 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 261 3-13-2023 17241 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083177 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 262
3-13-2023 83258 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083178 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 263 3-13-2023 27130 21028 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083179 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 264
3-13-2023 21863 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083180 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 265
3-13-2023 27863 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083181 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 266 3-13-2023 17675 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083182 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 267 3-13-2023 979953
21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083183 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 268 3-13-2023 409523 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083184 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 269 3-13-2023 160948 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083185 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 270 3-13-2023 172716 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083186 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 271 3-13-2023 178082 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075398 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 3-20-2023 158832 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075399 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 3-20-2023 22150 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075400 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 3-21-2023 617740 21277 SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075401 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 3-21-2023 76029 21284 ASSISTANT APPRENTICE ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075402 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 3-21-2023 74100 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075403 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 3-21-2023 93981 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023076844 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1340 3-28-2023 5496 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076845 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1341 3-28-2023 6018 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076846 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1342 3-28-2023 4400 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076847 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1343 3-28-2023 7800 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076848 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1344 3-28-2023 72788 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076849 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1345 3-28-2023 11500 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076850 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1346 3-28-2023 3750 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076851 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1347 3-28-2023 32505 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076852 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1348 3-28-2023 12000 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076853 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1349 3-28-2023 397493 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076854 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1350 3-28-2023 53473 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076855 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1351 3-28-2023 169743 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076856 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1352 3-28-2023 167940 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076857 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1353 3-28-2023 167940 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076858 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1354 3-28-2023 6000 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076859 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1355 3-28-2023 42363 21178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076860 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1356 3-28-2023 24691 21162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076861 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1357 3-28-2023 24514 21162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076862 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1358 3-28-2023 1300 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076863 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1359 3-28-2023 3735 21162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076864 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1360 3-28-2023 154373 21235 MANAGER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073142 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 30 VIGILANCE NT V 24 3-13-2023 17700 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073143 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 25 3-13-2023 10334 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073144 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02

VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 26 3-13-2023 27000 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073145 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 27 3-13-2023 23963 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073146 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 28 3-13-2023 98200 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023020739 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 3-6-2023 97690 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020740 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 3-6-2023 255920 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020741 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 5 3-6-2023 33740 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020742 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 6 3-6-2023 4366 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020743 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 06 ELECTIONS NT V 7 3-9-2023
6687 21212 TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020744 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 8 3-9-2023 4874 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020745 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 3-9-2023 360000 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023017932 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 462 3-7-2023 1079904 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017933 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 463 3-7-2023 89540 21126 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017936 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 466 3-7-2023 38452 21057 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017937 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 467 3-7-2023 49528 21057 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017938 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 468 3-7-2023 78464 21057 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017939 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 469 3-7-2023 603016 21057 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017940 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 470 3-7-2023 644682 21057 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017941 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 471 3-7-2023 155644 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017942 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 472 3-7-2023 523816 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017943 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 473 3-7-2023 697032 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017944 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-7-2023 25500 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017947 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 477 3-7-2023 568043 21064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017946 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-7-2023 60900 21064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017948 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-7-2023 903768 21064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017949 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 479 3-7-2023 1456120 21064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017950 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 480 3-7-2023 883396 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017951 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 481 3-7-2023 69944 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017952 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 482 3-7-2023 108668 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017953 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 483 3-7-2023 1920896 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017954 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 484 3-7-2023 1091706 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017955 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 485 3-7-2023 1857321 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017956 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 486 3-7-2023 1200964 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017957 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 487 3-7-2023 93340 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017958 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 488 3-7-2023 150590 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017959 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 489 3-7-2023 186479 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017960 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 490 3-7-2023 31178 21360 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017961 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 491 3-7-2023 65968 21410 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017962 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 492 3-7-2023 398994 21360 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017963 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 493 3-7-2023 445632 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017964 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 494 3-7-2023 10815 21120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074127 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 756
3-28-2023 11050 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074128 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
757 3-28-2023 797 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074129 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
758 3-28-2023 1000 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074131 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 760 3-28-2023 10656 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074130 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
759 3-28-2023 41035 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074133 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 762 3-28-2023 5586 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074132 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 761 3-28-2023 16094 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074134 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 763 3-28-2023 10840 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074135 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 764 3-28-2023 45736 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023074136 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 765 3-28-2023 14376 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074140 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 769 3-28-2023 16871 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074137 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 766 3-28-2023 21810 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074138 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 767 3-28-2023 36179 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023074139 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 768 3-28-2023 15931 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023074141 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 770 3-28-2023 30140 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023076563 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1059 3-20-2023 12000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076564 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1060 3-20-2023 24600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076958 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 04 ADULT EDUCATION 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 03 NEW INDIA LITERACY PROGRAMME FOR ADULT EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05
EDUCATION NT V 1454 3-28-2023 208000 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021608 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 3-1-2023
315994 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021609 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 3-1-2023
95200 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021610 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 3-1-2023
139974 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021611 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 3-1-2023
96190 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021612 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 3-1-2023
753082 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"

VN032023021613 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 3-1-2023 309750 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021614 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-1-2023 110700 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021615 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-1-2023 80840 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021616 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-1-2023 55716 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021617 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-1-2023 54690 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021618 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 3-1-2023 40760 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021619 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-1-2023 962198 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021620 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-1-2023 171888 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021621 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14 3-1-2023 948014 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021622 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-1-2023 202190 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021623 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-1-2023 18000 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021624 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-1-2023 351058 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021625 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-1-2023 627776 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021626 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 15 WATER RESOURCES NT C 19 3-2-2023 179082 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021627 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 20 3-9-2023 13750 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021628 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 21 3-9-2023 14650 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023021629 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 22 3-9-2023 17325 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023076565 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1061 3-20-2023 15600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076566 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1062 3-20-2023 24600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090389 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V 15 3-24-2023 1267159 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090390 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 33 GOVERNANCE REFORMS NT V 16 3-27-2023 5748 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090391 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V 17 3-27-2023 576575 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090392 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 39 "IMPLEMENTATION OF NEW TECHNOLOGIES (BLOCK CHAIN, ARTIFICIAL INTELLIGENCE) AND OTHER PROJECTS." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 33 GOVERNANCE REFORMS NT V 18 3-27-2023 1100000 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090393 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 13 CAPACITY BUILDING FOR E-GOVERNANCE PROJECTS 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V 19 3-27-2023 82600 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090394 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V 20 3-27-2023 552983 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090395 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 21 3-28-2023 26351 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090396 3-1-2023 N DC01 E Abstract Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 37 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V 22 3-28-2023 1008000 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023073914 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 529 3-27-2023 6175 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073913 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 3-27-2023 5123 21294 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073915 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 3-27-2023 5746 21328 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE
VN032023073916 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 531 3-27-2023 12234 21100 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023073917 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 532 3-27-2023 11423 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073918 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 533 3-27-2023 108951 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073920 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 535 3-27-2023 11500 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073919 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 534 3-27-2023 23776 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073922 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 537 3-27-2023 49570 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073921 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 536 3-27-2023 8618 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073923 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 538 3-27-2023 14068 21100 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073926 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 541 3-27-2023 7775 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073924 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 539 3-27-2023 10171 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073925 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 540 3-27-2023 19691 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073927 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 542 3-27-2023 2919 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073928 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 543 3-27-2023 13760 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073929 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 544 3-27-2023 40735 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073932 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 547 3-27-2023 11365 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090240 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 440 3-27-2023 36864 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090348 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 548
3-29-2023 136271 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090347 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 547 3-29-2023 89231 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090346 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 546 3-29-2023 24212
21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090345 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 545 3-29-2023 71435
21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090343 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 543
3-29-2023 234089 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090342 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 542 3-29-2023 47985 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090341 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 541 3-29-2023 177546 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090340 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 540 3-29-2023 87681 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090339 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 539 3-29-2023 18695 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090338 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 538 3-29-2023 480325 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090337 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 537 3-29-2023
11227 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090336 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 536
3-29-2023 4200 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012614 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 72 3-3-2023 204686 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012615 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 73
3-6-2023 63240 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012616 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 74
3-6-2023 70208 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012617 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 75
3-6-2023 75835 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012618 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       76
3-6-2023        140890  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012619  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       77      3-7-2023
665213  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012620  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       78      3-9-2023
45570   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012621  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       79      3-9-2023        270633  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012622  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       80      3-9-2023        264015  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012623  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       81      3-9-2023
500276  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012624  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       82      3-9-2023        267814  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012625  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       83      3-9-2023        243862  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012626  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       84      3-9-2023        188766  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012627  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       85      3-9-2023        179217  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012628  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       86      3-9-2023        290710  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012629  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       87      3-9-2023
464053  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012630  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       88      3-9-2023        24821   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012631  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       89
3-9-2023        105005  21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012632  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       90      3-9-2023
75914   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012633  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       91
3-9-2023        18333   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012634  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       92
3-9-2023        53387   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012635  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       93
3-9-2023        173700  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012636  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32
FORESTRY AND WILD LIFE  NT      V       94      3-9-2023        3185    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012637  3-1-2023        N       DC04    B       Travel expenditure Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
95      3-9-2023        149627  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012638  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       96
3-9-2023        20350   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012639  3-1-2023        N       DC04    C       Medical Vouchers        2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       97      3-9-2023
6227    21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012640  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       98
3-9-2023        18032   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012641  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       99
3-9-2023        107183  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087519  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       315     3-27-2023       105890  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087520  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       316     3-27-2023       88860   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087521  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
317     3-27-2023       186000  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087522  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
318     3-27-2023       695484  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087523  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
319     3-27-2023       287152  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087524  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
320     3-27-2023       212620  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087525  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       321
3-27-2023       67903   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087526  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       322     3-27-2023
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419705  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076762  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        02      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1291    3-27-2023       10407072        21252   ADDITIONAL
STATE PROJECT DIRECTOR  4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076763  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        32      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB   0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION       NT      V       1292    3-27-2023       4897445 21252   ADDITIONAL STATE PROJECT DIRECTOR
4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1429    3-28-2023       26785   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1430    3-28-2023       35903   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1431    3-28-2023       19404   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076936  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1432    3-28-2023       329928  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076937  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1433    3-28-2023
59250   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1434    3-28-2023
73125   21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1435    3-28-2023       20500   21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076940  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1436    3-28-2023       20500   21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076941  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1437    3-28-2023       20500   21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076942  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1438    3-28-2023
15562   21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076943  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1439    3-28-2023
34523   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1440    3-28-2023
57685   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1441    3-28-2023
252100  21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1442    3-28-2023       554205  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1443    3-28-2023
7781    21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1444
3-28-2023       2155774 21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1445
3-28-2023       230565  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1446    3-28-2023
21059   21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076951  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1447    3-28-2023
45294   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076952  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1448    3-28-2023
71775   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1449    3-28-2023
16029   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1450    3-28-2023
71775   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1452    3-28-2023       65498   21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076957  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1453    3-28-2023       176709  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023083552  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       637     3-27-2023       2305    21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083553  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       638
3-27-2023       774950  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083551  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       636
3-27-2023       657992  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083549  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       634     3-27-2023       1146617 21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083548  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 633
3-27-2023 58553 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083547 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 632 3-27-2023 943 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083546 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 631 3-27-2023 2137 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083545 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 630 3-27-2023 51072 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083544 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 629 3-27-2023
6032 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083543 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 628 3-27-2023
12390 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083542 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 627 3-27-2023
34220 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083539 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 624 3-27-2023
18054 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083538 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 623 3-27-2023 27819 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023085165 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 39 3-13-2023
27207 21113 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085166 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 3-13-2023
69836 21113 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085167 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 41 3-13-2023
2160 21113 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023060776 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 128
3-28-2023 6175 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060777 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 129
3-28-2023 5000 19009 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060778 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 130
3-28-2023 13215 19009 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060779 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 131
3-28-2023 2700 19012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060780 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 132
3-28-2023 19400 19012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060781 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 133
3-28-2023 78000 19012 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023060782 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 134
3-28-2023 4560 19009 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060783 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 135
3-29-2023 56670 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060784 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 136 3-29-2023 4500 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023060785 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 137
3-29-2023 68750 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023052049 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
827 3-13-2023 1536 19246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052050 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 828 3-13-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052051 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 829 3-13-2023 8810 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052053 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 831 3-13-2023 17100 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052052 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 830 3-13-2023 97876 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052054 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
832 3-13-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052055 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 833 3-13-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052056 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 834 3-13-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052058 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 836 3-13-2023 1430838 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052057 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 835 3-13-2023 420556 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052059 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 837 3-13-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052060 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 838 3-13-2023 405 19023 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033826 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 446 3-7-2023 567530 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033828 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 448 3-7-2023 53188 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033829 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 449 3-7-2023 77000 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033830 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 450 3-7-2023 35500 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033831 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 451 3-7-2023 151206 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033832 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 452 3-7-2023 93900 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033833 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 453 3-7-2023 965272 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033834 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 454 3-7-2023 449304 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033835 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 455 3-7-2023 1334954 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033836 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 456 3-7-2023 27770 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033837 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 457 3-7-2023
5912096 19075 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033838 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT
V 458 3-7-2023 84188 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023033840 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 460 3-7-2023 100548 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033839 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 459 3-7-2023 476994 19219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033841 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 461 3-7-2023 109946 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033842 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 462 3-7-2023 254540 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033843 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 463 3-7-2023 557204 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033844 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 464 3-7-2023 771634 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052175 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 978 3-16-2023 7000 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052176 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
979 3-16-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052177 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 980
3-16-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052178 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 981 3-16-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052179 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 982 3-16-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052180 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
983 3-16-2023 13755 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052181 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 984
3-16-2023 7150 19078 D.E.O. (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052183 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 986 3-16-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052182 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 985 3-16-2023 14595 19027 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052184 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 987 3-16-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052187 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 990
3-16-2023 1445 19233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052186 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 989 3-16-2023 1536 19233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052185 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 988 3-16-2023 51979 19177 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023052188 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 991 3-16-2023 405 19233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052189 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 992 3-16-2023 340 19233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052190 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 993 3-16-2023 18100 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023052191 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 994 3-16-2023 1536 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052192 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 995 3-16-2023 1445 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033958 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 578 3-9-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033959 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 579 3-9-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033961 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 581 3-9-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033960 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 580 3-9-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033962 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 582 3-9-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033963 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 583 3-9-2023 11110 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033964 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 584 3-9-2023 5240 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033965 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 585 3-9-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033966 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 586 3-9-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033967 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 587 3-9-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033968 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 588 3-9-2023 1536 19027 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033969 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 589 3-9-2023 1445 19027 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033970 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 590 3-9-2023 405 19027 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033971 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 591 3-9-2023 340 19027 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033972 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 592 3-9-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023033974 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 594 3-9-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033973 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 593 3-9-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033975 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 595 3-9-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033976 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 596 3-9-2023 1445 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033977 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 597 3-9-2023 340 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033978 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 598 3-9-2023 1536 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023033979 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 599 3-9-2023 405 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023092339 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 4 3-13-2023 650 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023092338 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 3 3-10-2023 59968 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023092340 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND

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ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       5
3-13-2023       12545   19268   ADDITIONAL DEPUTY COMMISSIONER(DEV)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023092341  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND
ADMINISTRATION  02      LOCAL GOVERNMENT DIRECTORATE    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 17      LOCAL GOVERNMENT        NT      V       6
3-13-2023       6500    19268   ADDITIONAL DEPUTY COMMISSIONER(DEV)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023121019  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-14-2023       285
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121020  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       18      3-14-2023       250
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023034089  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-10-2023       70896   19241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034090  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       710     3-10-2023       284334  19241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034091  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       711     3-10-2023       822696  19241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-10-2023       95036   19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034092  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-10-2023       65716   19241   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-10-2023       770058  19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034095  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-10-2023       1593450 19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-10-2023       84822   19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-10-2023       504274  19245   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-10-2023       100548  19202   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034100  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-10-2023       908999  19202   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-10-2023       705044  19202   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034101  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-10-2023       103698  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034102  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       722     3-10-2023       220744  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034103  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       723     3-10-2023       436084  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-10-2023       77428   19219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-10-2023       1116196 19222   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       726     3-10-2023       97708   19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       727     3-10-2023       247800  19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034108  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       728     3-10-2023       108568  19238   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        666508  19068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034112  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        138320  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        186428  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        428772  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       6       3-1-2023        134938  19433   "PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023034116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     105     TEACHERS
TRAINING        01      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05
EDUCATION       NT      V       7       3-1-2023        53988   19433   "PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB"   3701    "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023034118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        1345552 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023034117 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 8 3-1-2023 1713430 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034119 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 3-1-2023 73348 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034121 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 12 3-1-2023 32596 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034122 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 13 3-1-2023 167168 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080198 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1273 3-22-2023 58616 20128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080199 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1274 3-22-2023 62024 20128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080200 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1275 3-22-2023 52752 20074 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080201 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1276 3-22-2023 59720 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080202 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1277 3-22-2023 42280 20074 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080203 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1278 3-22-2023 151100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080204 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1279 3-22-2023 12508 20133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080205 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1280 3-22-2023 720 20070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080206 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1281 3-22-2023 1200 20070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080207 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1282 3-22-2023 530 20070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080208 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1283 3-22-2023 440 20070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080209 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1284 3-22-2023 2030 20070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080210 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1285 3-22-2023 20000 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080211 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1286 3-22-2023 9655 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080212 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1287 3-22-2023 5000 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080213 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1288 3-22-2023 2030 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080214 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1289 3-22-2023 1920 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080215 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1290 3-22-2023 530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080216 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1291 3-22-2023 440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080217 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1292 3-22-2023 19055 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080218 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1293 3-22-2023 48456 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080219 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1294 3-22-2023 33882 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080220 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1295 3-24-2023 18339 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080221 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1296 3-24-2023 15729 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080222 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1297 3-24-2023 330 20116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080223 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1298 3-24-2023 400 20116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080224 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1299 3-24-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080225 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1300 3-24-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080226 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1301 3-24-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080227 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1302 3-24-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080228 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1303 3-24-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080229 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1304 3-24-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080230 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1305 3-24-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080231 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1306 3-24-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080232 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1307 3-24-2023 20238 20116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067669 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 285 3-29-2023 272476 20005 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION &
PUBLIC RELATION"
VN032023067670 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 3-29-2023 10000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067671 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-29-2023 7700 20035 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023079897 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1002 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079898 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1003 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079899 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1004
3-16-2023 1440 20096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079900 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1005 3-16-2023 1530 20096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079901 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1006 3-16-2023 400 20096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079902 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1007 3-16-2023 330 20096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079903 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1008 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079904 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1009 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079905 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1010 3-16-2023 10055 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079906 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1011 3-16-2023 3500 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023083077 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 51 3-17-2023 10000 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083075 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 49 3-17-2023
31200 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083074 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 48 3-17-2023 98064 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083073 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 47 3-17-2023 28500 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083072 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 46 3-17-2023
145624 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083069 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 43 3-14-2023 799344
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083070 3-1-2023 N DC02 B Travel expenditure Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 44 3-16-2023 100277
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083071 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 45 3-16-2023 70224 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083068 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 42 3-14-2023
600000 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083067 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 41 3-14-2023 872716
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083066 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 40 3-14-2023 35500 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083064 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 38 3-13-2023
3650 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083063 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 37 3-13-2023
125500 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083062 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 36 3-13-2023 1753196
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083061 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 35 3-13-2023 791986 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083060 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-13-2023 3912 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083059 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 3-13-2023 5226 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083058 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 32 3-13-2023 446320
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085897 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 1 3-29-2023 3102477 20052 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085898 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 2 3-31-2023 164500 20052 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085899 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-31-2023 1263572 20052 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023027816 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-1-2023 259512 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027817 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 108966 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027818 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 968334 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027825 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 11043048
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027826 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 30958580
VN032023027827 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-1-2023 10026839
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083065 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 39 3-14-2023
27500 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083111 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 85 3-24-2023
19000 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023016243 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 530 3-9-2023 6000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016244 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 531 3-9-2023 15000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016246 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 548 3-9-2023 3600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016245 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 532 3-9-2023 11400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016247 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 549 3-9-2023 6600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016248 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 550 3-9-2023 13800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016249 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 551 3-9-2023 1200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016250 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 552 3-9-2023 6600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016251 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 533 3-9-2023 15000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016252 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 534 3-9-2023 4800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016253 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 535 3-9-2023 8400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016254 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 536 3-9-2023 4800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016255 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 537 3-9-2023 13200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016256 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 538 3-9-2023 14400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016258 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 540 3-9-2023 10200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016257 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 539 3-9-2023 12600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016259 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 541 3-9-2023 15000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016260 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 542 3-9-2023 13800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016261 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 543 3-9-2023 9600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016262 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 544 3-9-2023 4800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016263 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 545 3-9-2023 7200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016265 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 547 3-9-2023 8400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016264 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 546 3-9-2023 4800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016266 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 553 3-9-2023 13800 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016267 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 554 3-9-2023 18000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016268 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 555 3-9-2023 16800 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016269 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 556 3-9-2023 14400 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016270 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 557 3-9-2023 22800 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016271 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 558 3-9-2023 16200 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016272 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 559 3-9-2023 9000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023020731 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 3-3-2023 85138 20049
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020732 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 2 3-3-2023 29200 20049
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023020733 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 3-3-2023 64074 20049
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023006247 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 29 3-6-2023 30926 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006248 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 04
DEFENCE SERVICES WELFARE NT V 30 3-6-2023 1436 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023068005 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-21-2023 722689
20242 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068006 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 3-22-2023 166085
20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068007 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 63 3-24-2023 256995 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068008 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 64 3-24-2023 477523 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068009 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 65 3-25-2023 703491 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068010 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66
3-27-2023 53662 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023068011 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67
3-27-2023 53220 20234 CHIEF AGRICULTURE OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068012 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68
3-27-2023 65387 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068013 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES

08 FINANCE NT V 37 3-13-2023 1289420 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084482 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 34 3-28-2023 11896 20178 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023016344 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 631 3-9-2023 440 20072 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016345 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 632 3-9-2023 11485 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016346 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 633 3-9-2023 10000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016347 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 634 3-9-2023 10000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016348 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 635 3-9-2023 10700 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016349 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 636 3-9-2023 1530 20072 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016350 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 637 3-9-2023 1440 20072 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016351 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 638 3-9-2023 1630 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016352 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 639 3-9-2023 1540 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016353 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 640 3-9-2023 600 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016354 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 641 3-9-2023 490 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016355 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 642 3-9-2023 5555 20099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016357 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 644 3-9-2023 400 20099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016356 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 643 3-9-2023 330 20099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016358 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 645 3-9-2023 1440 20099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016359 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 646 3-9-2023 1530 20099 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016360 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 647 3-10-2023 5640 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016361 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 648 3-10-2023 730 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016362 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 649 3-10-2023 2320 20106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016363 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 650 3-10-2023 3928 20149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016364 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 651 3-10-2023 5140 20093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016365 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 652 3-10-2023 177000 20085 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016366 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 653 3-10-2023 97776 20117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016367 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 654 3-10-2023 55492 20117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016368 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 655 3-10-2023 271602 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016369 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 656 3-10-2023 963600 20079 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016370 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 657 3-10-2023 678060 20117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016371 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 658 3-10-2023 558582 20085 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012869 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 3-1-2023 157476 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012870 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 3-1-2023 154326 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"

VN032023012871 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 9 3-6-2023 34505 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012872 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 3-6-2023
62824 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012873 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 3-6-2023
143338 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012874 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 3-7-2023
92602 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012875 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 3-7-2023
279542 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012876 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 3-7-2023
90240 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012877 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 3-9-2023
491936 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012878 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 16 3-9-2023
566 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012879 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 17 3-9-2023 500 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023084176 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 255 3-31-2023 30255 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084177 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 256 3-31-2023 113834 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071241 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 52
3-13-2023 42126 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071242 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 53 3-15-2023 4828 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071243 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V
54 3-15-2023 5792 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071244 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 55
3-15-2023 41202 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071245 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 56
3-15-2023 40000 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071246 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V
57 3-15-2023 4000000 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071247 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 58
3-16-2023 8505 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071248 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 59
3-16-2023 4282 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071249 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60
3-16-2023 12068 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071250 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
61 3-16-2023 2580 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071251 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 62
3-17-2023 18533 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071252 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 63
3-17-2023 29121 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071253 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 64
3-20-2023 829 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071254 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 65
3-20-2023 150000 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071255 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 66 3-20-2023 138686 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071256 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 67 3-20-2023 5710 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071257 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68
3-20-2023 5283 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071258 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V
69 3-21-2023 5924904 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071259 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 70
3-21-2023 402197 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071260 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V
71 3-22-2023 48220 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071261 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114

LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72
3-24-2023 137374 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071262 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 73 3-24-2023 5903 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071263 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V
74 3-24-2023 385908 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071264 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
75 3-24-2023 56590 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071265 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V
76 3-27-2023 6380 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071266 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77
3-27-2023 1591647 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090139 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 339 3-24-2023 192924 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090140 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 340 3-24-2023 171727 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090141 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 341 3-24-2023 83074 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090142 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 342 3-24-2023 66590 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090143 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 343 3-24-2023 26844 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090144 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 344 3-24-2023 24003 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090145 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 345 3-24-2023 27465 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090146 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 346 3-24-2023 19652 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090147 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 347 3-24-2023 10548 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090148 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 348 3-24-2023 29499 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121129 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-29-2023 360
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023108178 3-1-2023 N DC10 L Grant-in-Aid Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 101 PANCHAYATI
RAJ 07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS UNDER RASHTRYA GRAM SWARAJ YOZNA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 94 3-27-2023 3333 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101
"DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090083 3-1-2023 N DC06 L Grant-in-Aid Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 33 "ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 38 MEDICAL EDUCATION AND RESEARCH NT V 283 3-16-2023 5000000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023090231 3-1-2023 N DC06 L Grant-in-Aid Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 05 "MEDICAL EDUCATION, TRAINING AND RESEARCH" 105
ALLOPATHY 33 "ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31
GRANTS-IN-AID (SALARY) 38 MEDICAL EDUCATION AND RESEARCH NT V 431 3-27-2023 29200000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023090329 3-1-2023 N DC06 L Grant-in-Aid Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 44 "GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 38
MEDICAL EDUCATION AND RESEARCH NT V 529 3-29-2023 5276786 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090361 3-1-2023 N DC06 L Grant-in-Aid Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 44 "GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 38
MEDICAL EDUCATION AND RESEARCH NT V 561 3-31-2023 10971169 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023111708 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 8 3-17-2023
30280 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111709 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 9 3-17-2023 25861
21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111710 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 10 3-24-2023
6110 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111711 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08
FINANCE NT V 11 3-24-2023 1911 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111712 3-1-2023 N DC07 B Travel expenditure Vouchers 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 12
3-24-2023 1800 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111713 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 13 3-28-2023
1200 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111714 3-1-2023 N DC07 B Travel expenditure Vouchers 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 14
3-28-2023 180 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111715 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 15 3-28-2023 155500 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023096003 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 3-13-2023 282000 21212

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TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096004  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-13-2023       18000   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096005  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-14-2023       1498000 21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096006  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       13      3-14-2023       707539  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096007  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       14      3-14-2023       1092500 21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096008  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       15      3-14-2023       121500  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096009  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       16      3-15-2023       56000   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096010  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       17      3-15-2023       310000  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096011  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       18      3-16-2023       210500  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096012  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       19      3-16-2023       60500   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096013  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       20      3-16-2023       7875    21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096014  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       21      3-16-2023       6000    21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096015  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       22      3-22-2023       98000   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096016  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       23      3-22-2023       199000  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023084675  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       235     3-24-2023
25103   21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084676  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       109     EXTENSION AND FARMERS'
TRAINING        16      "ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  01      AGRICULTURE     NT
V       236     3-24-2023       5580000 21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084677  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       237
3-24-2023       3950    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084678  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       238
3-24-2023       3030    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084679  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       239     3-24-2023
12336   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084680  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       240     3-24-2023       201080
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084681  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       241     3-24-2023
24400   21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084682  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       242     3-24-2023       1021832
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084683  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       243
3-24-2023       10837   21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084684  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       244     3-24-2023       12735
21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084685  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       245     3-24-2023
13056   21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084686  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       246     3-24-2023
9926    21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084687  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       247     3-24-2023
6667    21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084688  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       248     3-24-2023       17100
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084689  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       249     3-24-2023       685521
21390   AGRICULTURE ENGINEER(IMPLEMENT) 6401    "DIRECTOR, AGRICULTURE"
VN032023084690  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       250     3-24-2023
15130   21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084691  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       251     3-24-2023
5822    21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       252     3-24-2023
2510    21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
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VN032023084694 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 254 3-27-2023 12060
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084693 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 253 3-24-2023 115183
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084695 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 255 3-27-2023 1434
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084696 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 256 3-27-2023 5664
21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084697 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 257 3-27-2023 4115
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084698 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 258 3-27-2023 914
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084700 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 260 3-27-2023 376955
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084699 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 259 3-27-2023 2714
21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084701 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 261 3-27-2023 494625
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084702 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 262 3-27-2023 18000
21039 ASSISTANT MAIZE DEV OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084703 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 01 AGRICULTURE NT V 263
3-27-2023 178794 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084704 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 264 3-27-2023 20786 21384 "JOINT
DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084705 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 265 3-27-2023 15804 21332 DIRECTOR
6401 "DIRECTOR, AGRICULTURE"
VN032023084706 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 01 AGRICULTURE NT V 266
3-27-2023 157000 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023074041 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 670 3-28-2023 1314 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023074042 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 671 3-28-2023 11569 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074043 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 672 3-28-2023 24000 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074047 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 676 3-28-2023 13611 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074046 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 675 3-28-2023 6844 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023076469 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 965 3-17-2023
3785 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076470 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 966 3-17-2023
3785 21359 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076471 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 967 3-17-2023 16000 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076472 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 968 3-17-2023
57760 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076473 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 969 3-17-2023 910 21132 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076474 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 800 OTHER
EXPENDITURE 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES 0000 NO BUDGET
HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 970 3-20-2023 9445816 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR
PUBLIC INSTRUCTIONS (C)
VN032023076865 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1361 3-28-2023 3735 21406 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076866 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1362 3-28-2023 5035 21173 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076867 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1363 3-28-2023 7000 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076868 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1364 3-28-2023 4000 21240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076869 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1365 3-28-2023 26409 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076870 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1366 3-28-2023 3700 21155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023076871  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1367    3-28-2023
3785    21058   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076872  3-1-2023       N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1368    3-28-2023
90000   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076873  3-1-2023       N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1369    3-28-2023
19000   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076874  3-1-2023       N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1370    3-28-2023
107380  21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076875  3-1-2023       N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1371    3-28-2023
35565   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076876  3-1-2023       N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1372    3-28-2023
30785   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076877  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1373    3-28-2023       3735    21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076878  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1374    3-28-2023
3785    21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076879  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1375    3-28-2023       1000    21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076880  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       1376    3-28-2023       4700    21410   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073781  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       410     3-27-2023       24090   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073782  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       411     3-27-2023       24320   21296   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073783  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       412     3-27-2023       23425   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073784  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       413     3-27-2023       13402   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073785  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       414     3-27-2023       1500    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073786  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       415     3-27-2023       6440    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073787  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       416     3-27-2023       434818  21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073788  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       417     3-27-2023       9652    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073789  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       418     3-27-2023       22305   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073790  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       419     3-27-2023       22906   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073791  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       420     3-27-2023       2353    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073792  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       421     3-27-2023       12111   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073794  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       423     3-27-2023       14712   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073793  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       422     3-27-2023       32080   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073795  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       424     3-27-2023       14883   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073797  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       426     3-27-2023       118473  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073796  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       425     3-27-2023       25959   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073800  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       429     3-27-2023       11555   21247   DISTRICT FOOD AND SUPPLY CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023073798  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       427     3-27-2023       30646   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073799  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       428     3-27-2023       11366   21320   DEPUTY DIRECTOR PANCHAYAT       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073801  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       430     3-27-2023       8600    21296   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
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VN032023089925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       125     3-6-2023        1112433 21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       127     3-6-2023        2446045 21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       128     3-6-2023        54050   21080   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089930  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT      V
130     3-6-2023        50700   21089   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
131     3-6-2023        79490   21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023017965  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-7-2023        74494   21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017966  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-7-2023        77428   21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017967  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-7-2023        106822  21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017968  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-7-2023        679480  21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017969  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-7-2023        35470   21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017970  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       500     3-7-2023        111834  21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012544  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
2       3-1-2023        723361  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012545  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
3       3-1-2023        101130  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012546  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       4
3-1-2023        38905   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012547  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
5       3-1-2023        590864  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012548  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
6       3-1-2023        84571   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012549  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-1-2023        349671  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012550  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
8       3-1-2023        36961   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012551  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
9       3-1-2023        254637  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012552  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
10      3-1-2023        399731  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012553  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
11      3-1-2023        573203  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012554  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
12      3-1-2023        68530   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012555  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
13      3-1-2023        409976  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012556  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
14      3-1-2023        249537  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012557  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
15      3-1-2023        186103  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012558  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
16      3-1-2023        224171  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012559  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
17      3-1-2023        371059  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012560  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
18      3-1-2023        256058  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012561  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       19
3-1-2023        18000   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012562  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       20
3-1-2023        122460  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012563  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       21
3-1-2023        226796  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012564  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       22
3-1-2023        456030  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012565  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       23
3-1-2023        725262  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012566  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       24
3-1-2023        1112219 21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012567  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       37
3-1-2023        16807   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012568  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       38
3-1-2023        885910  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012569  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       39
3-1-2023        835814  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012570  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
25      3-1-2023        409730  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012571  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       40
3-1-2023        67416   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012572  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       41
3-1-2023        154463  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012573  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       42
3-1-2023        539706  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012574  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       43
3-1-2023        709880  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012575  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       44
3-1-2023        83880   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076567  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1063    3-20-2023       1200    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076568  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1064    3-20-2023       11400   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076569  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1065    3-20-2023       13200   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076570  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1066    3-20-2023       11400   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076571  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1067    3-20-2023       9600    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076572  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1068    3-20-2023       9000    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076573  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1069    3-20-2023       9000    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076574  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1070    3-20-2023       13200   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076575  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1071    3-20-2023       15600   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076576  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1072    3-20-2023       6600    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076577  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1073    3-20-2023       8400    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076578  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1074    3-20-2023       3000    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076579  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1075    3-20-2023       15600   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076580  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1076    3-20-2023       10800   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076581  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1077    3-20-2023       12000   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076582  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1078    3-20-2023       7800    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073567  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       156     3-13-2023       10340   21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073568  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       157     3-13-2023       21769   21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073569  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       158     3-13-2023       16806   21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073570  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 159 3-13-2023 15227 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073571 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 160 3-13-2023 12875 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073572 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 161 3-13-2023 7354 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073573 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 162 3-13-2023 24850 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073574 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 163 3-13-2023 10085 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073575 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 164 3-13-2023 4493 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073576 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 165 3-13-2023 41369 21294 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073577 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 166 3-13-2023 8947 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073578 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 167 3-13-2023 24724 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073582 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 171 3-13-2023 2000 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073579 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 168 3-13-2023 23990 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073580 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 169 3-13-2023 11905 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073581 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 170 3-13-2023 3000 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073583 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 172 3-13-2023 24898 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073584 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 173 3-13-2023 24200 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073585 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 174 3-13-2023 24780 21296 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073586 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 175 3-13-2023 1644 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073587 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 176 3-13-2023 26989 21012 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023073588 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 177 3-13-2023 10146 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090335 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 535 3-29-2023 72732 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090334 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 534 3-29-2023
16800 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090333 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 533 3-29-2023 895536 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090332 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
532 3-29-2023 5700 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090331 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 531 3-29-2023 191191 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090330 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01
TRAINING OF PARA HEALTH STAFF 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 530 3-29-2023
20860 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073930 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 545 3-27-2023 30802 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073931 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 546 3-27-2023 18089 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073933 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 548 3-27-2023 5393 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023073934 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 549 3-27-2023 15594 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023073935  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       550     3-27-2023       124349  21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073936  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       551     3-27-2023       9800    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073821  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
450     3-27-2023       129158  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073822  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       451     3-27-2023       141551  21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073823  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND
JUSTICE NT      V       452     3-27-2023       520     21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073824  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       453     3-27-2023       383890  21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073825  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND
JUSTICE NT      V       454     3-27-2023       1125    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073826  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       455     3-27-2023       144225  21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073827  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
456     3-27-2023       250     21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073828  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       457     3-27-2023       171840  21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073829  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       458     3-27-2023       111847  21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073830  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       459     3-27-2023       238114  21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073831  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       460     3-27-2023       448508  21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073832  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       461     3-27-2023       97497   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073833  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       462     3-27-2023       128215  21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073834  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       463     3-27-2023       20991   21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073835  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       464     3-27-2023       238026  21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073836  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       465     3-27-2023       45226   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073837  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       466     3-27-2023       82702   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073838  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       467     3-27-2023       38629   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073841  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       470     3-27-2023       93796   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073839  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       468     3-27-2023       3300    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073840  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       469     3-27-2023       19459   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073842  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       471     3-27-2023       4880    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073843  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       472     3-27-2023       7251    21339   CONSERVTOR OF FOREST    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073844  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       473     3-27-2023       31884   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073847  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       476     3-27-2023       14393   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073845  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       474     3-27-2023       11800   21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073846  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       475     3-27-2023       20750   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073848  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       477     3-27-2023       5335    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073849  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       478     3-27-2023       8625    21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073850  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 479 3-27-2023 4380 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073851 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 480 3-27-2023 9732 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073852 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 3-27-2023 8552 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023076801 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 1283 3-27-2023 2777111 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076802 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 1284 3-27-2023 1306876 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077018 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 36 SAMAGRA SHIKSHA ABHIYAN 0000 NO BUDGET HEAD 09 PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 1514 3-29-2023 12309097 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077017 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 65 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)" 0000 NO BUDGET HEAD 09 PROVISION OF SEPERATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 1513 3-29-2023 13350000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077012 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 27 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOLS 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 1508 3-29-2023 7920000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077013 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 18 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOL 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 1509 3-29-2023 8585888 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077010 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 36 SAMAGRA SHIKSHA ABHIYAN 0000 NO BUDGET HEAD 03 "ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)" 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 1506 3-29-2023 102780131 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077009 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 65 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)" 0000 NO BUDGET HEAD 03 "ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)" 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 1505 3-29-2023 182422225 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023044286 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 3-1-2023 31163 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044287 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 3-1-2023 48101 21284 ASSISTANT APPRENTICE ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044288 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 3-1-2023 26540 21284 ASSISTANT APPRENTICE ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044289 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 3-1-2023 56528 21284 ASSISTANT APPRENTICE ADVISOR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044290 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 3-1-2023 21022 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044291 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 3-1-2023 47593 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044292 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 3-1-2023 36058 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044293 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 3-1-2023 31572 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044294 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 3-1-2023 47766 21257 DIVISIONAL SOIL CONSERVATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044295 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 3-1-2023 33739 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044296 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 3-1-2023 48758 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044297 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 3-1-2023 36435 21254 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044298 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 3-1-2023 23234 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044299 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 3-1-2023 30145 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044300 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 3-1-2023 32758 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044301 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 3-1-2023 47900 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044302 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 3-1-2023 34768 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044303 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 3-2-2023 47412 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044304 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20

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3-2-2023        56208   21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044305  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-2-2023        40024   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044306  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       22      3-3-2023        105678  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044307  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       23      3-3-2023        26494149        21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044308  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       24      3-3-2023        182812  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044309  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       25      3-3-2023        17646012        21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044310  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       26      3-3-2023        148174  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044311  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       27      3-3-2023        14800   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044312  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-3-2023        50044   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044313  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-3-2023        22899   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085168  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       42      3-13-2023
105018  21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085169  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       43      3-13-2023
25817   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085170  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   15      WATER RESOURCES NT      C       44      3-13-2023
28258   21438   SUPERINTENDING ENGINEER 7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085171  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-13-2023
3492    21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085172  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-13-2023
3352    21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085173  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47      3-13-2023
3492    21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085174  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       48      3-13-2023
8220    21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085175  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       49      3-14-2023
19641   21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085176  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       50      3-14-2023
86790   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085177  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       51      3-16-2023
26933   21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085178  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       52      3-20-2023
31937   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085179  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       53      3-24-2023
1427    21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085180  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       54      3-24-2023
1630    21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085181  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       55      3-24-2023
10895   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085182  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       56      3-24-2023
21826   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085183  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       57      3-24-2023
57051   21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085184  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       58      3-24-2023
2015    21426   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085185  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       59      3-24-2023
22032   21394   EXECUTIVE ENGINEER (GW1)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085186  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       60      3-27-2023
108029  21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085187  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       61      3-27-2023
42041   21113   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023085188  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       62      3-27-2023
119640  21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023085189  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2700    MAJOR IRRIGATION        01      SIRHIND CANAL SYSTEM (COMMERCIAL)       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       63      3-27-2023
55935   21439   EXECUTIVE ENGINEER      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
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VN032023085900 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 1 3-29-2023 10685574 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023085901 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 2 3-29-2023 6811722 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023085902 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-29-2023 3205622 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023085903 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES 0000 NO BUDGET HEAD 01 OPENING OF NEW ITIS IN STATE OF PUNJAB 53 MAJOR WORKS 27
TECHNICAL EDUCATION AND TRAINING NT V 4 3-31-2023 1297854 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023078871 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 4 3-17-2023
1800 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023108173 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
89 3-21-2023 40756 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108174 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
90 3-21-2023 10000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108175 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
91 3-24-2023 53330 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108176 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
92 3-27-2023 60672 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108177 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
93 3-27-2023 17241 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108179 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
95 3-28-2023 10000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108180 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
96 3-28-2023 11500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108181 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
97 3-28-2023 10000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108182 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
98 3-28-2023 46881 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108183 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
99 3-29-2023 51000 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108184 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
100 3-29-2023 199144 21104 EXECUTIVE OFFICER/B.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023076651 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1147 3-24-2023 173875 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033847 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 467 3-7-2023 127170 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033848 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 468 3-7-2023 143032 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033849 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 469 3-7-2023 903012 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033850 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 470 3-7-2023 97708 19177 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033851 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 471 3-7-2023 97876 19244 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033853 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 473 3-7-2023 355966 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033854 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 474 3-7-2023 953828 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033855 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-7-2023 1955784 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033856 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 476 3-7-2023 1267171 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033857 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 477 3-7-2023 1453850 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033858 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-7-2023 35400 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033859 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 479 3-7-2023 1189480 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033860 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 480 3-7-2023 35400 19181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033862 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 482 3-7-2023 250848 19248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033861 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       481     3-7-2023        641732  19225   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       483     3-7-2023        964044  19248   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033864  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       484     3-9-2023        9000    19227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033865  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-9-2023        65468   19227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033866  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       486     3-9-2023        215248  19227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033867  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-9-2023        334204  19227   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033868  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
488     3-9-2023        1536    19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033869  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       489
3-9-2023        1445    19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033870  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       490     3-9-2023        405     19218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033871  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       491     3-9-2023        339     19220   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033872  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       492     3-9-2023        405     19225   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034208  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        83676   19201   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034209  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        640200  19201   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034210  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        74494   19201   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-1-2023        542006  19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034213  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-1-2023        36464   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034214  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        71538   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034215  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-1-2023        131388  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034216  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        905308  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034217  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        97708   19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034218  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        134938  19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034219  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        74588   19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034220  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        168252  19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034221  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        1034522 19176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034320  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-2-2023        767638  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034321  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-2-2023        582822  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034322  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-2-2023        152200  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033981  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       601     3-9-2023        20301   19190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033980  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       600
3-9-2023        1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033982  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
602     3-9-2023        1536    19211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033983  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       603
3-9-2023        1445    19211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033984  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
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EDUCATION       NT      V       604     3-9-2023        405     19211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033985  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       605     3-9-2023        340     19211   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033986  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       606     3-9-2023        1500    19218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033987  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       607     3-9-2023        17000   19218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033988  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       608     3-9-2023        6500    19218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033989  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
609     3-9-2023        107136  19219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033990  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       610     3-9-2023        405     19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033991  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       611     3-9-2023        340     19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033992  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       612
3-9-2023        1445    19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033993  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
613     3-9-2023        1536    19237   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-9-2023        83676   19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033996  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       616     3-9-2023        252978  19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033995  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-9-2023        108568  19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033997  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       617     3-9-2023        567484  19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033998  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       618
3-9-2023        1445    19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033999  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
619     3-9-2023        1536    19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034000  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       620     3-9-2023        405     19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034274  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       165     3-1-2023
1420098 19073   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034150  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       41
3-1-2023        18000   19078   D.E.O. (SCHOOL) 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034151  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        894918  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034152  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        1054913 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034153  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        70796   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034154  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        316006  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034155  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        473452  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034156  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        44274   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034158  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        619228  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034157  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        727636  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034159  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        205124  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034160  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        532368  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034161  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       52      3-1-2023        18000   19071   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034162  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       53      3-1-2023
58400   19071   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034163  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       54      3-1-2023        76508   19071   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023034164  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       55      3-1-2023
3366842 19071   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034165  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        25500   19209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034166  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        33630   19209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034167  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        57112   19209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034123  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        433936  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034124  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        1817784 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034125  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        2285740 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034126  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        2764002 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028433  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       1       3-1-2023        78628   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028434  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       2       3-1-2023        420710  19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028435  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION
NT      V       3       3-3-2023        74494   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028436  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       4       3-3-2023        73072   19088   DISTT. SPORTS OFFICER   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028437  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-3-2023        324392  19088   DISTT. SPORTS OFFICER   4101    "DIRECTOR, YOUTH SERVICES"
VN032023028438  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   01      NATIONAL CADET CORPS-GENERAL ESTABLISHMENT      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      05
EDUCATION       NT      V       6       3-7-2023        29982   19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028439  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  05      EDUCATION       NT
V       7       3-7-2023        3300    19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023028440  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   1900    MUKATSAR        2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       102
YOUTH WELFARE PROGRAMMES FOR STUDENTS   02      NATIONAL CADET CORPS-ANNUAL CAMPS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT
V       8       3-7-2023        468     19391   COMMANDING OFFICER      4101    "DIRECTOR, YOUTH SERVICES"
VN032023020573  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       14      3-1-2023        73072   19165   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020574  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       15      3-1-2023        922700  19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020575  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       16      3-1-2023        328600  19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020576  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       17      3-1-2023        76356   19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020577  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       18      3-1-2023        111934  19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020578  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       19      3-1-2023        120028  19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020579  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       20      3-1-2023        213530  19261   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020580  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       21      3-1-2023        2705    19165   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020581  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       22      3-1-2023        72000   19266   SUB DIVISIONAL MAGISTRATE       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020582  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       23      3-1-2023        906713  19262   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020583  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       24      3-1-2023        2188416 19262   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020584  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       25      3-2-2023        114784  19163   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020585  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       26      3-2-2023        35940   19173   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023020586  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       27      3-2-2023        161012  19173   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023020587  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       28      3-2-2023        71056   19271   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020588  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
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WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 29 3-2-2023 103384 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020589 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 30 3-2-2023 110800 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020590 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 31 3-2-2023 51692 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020591 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 32 3-2-2023 148580 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020592 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 33
3-3-2023 9908 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020593 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-3-2023 85696 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020594 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-3-2023 5622000 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023020595 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 36 3-3-2023 5491500 19165 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023020596 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 37 3-3-2023 6048000 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023020597 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 38 3-3-2023 6087000 19165 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023020598 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 39 3-3-2023 61356000 19165 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023020599 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 40 3-3-2023 16039500 19165 DISTRICT SOCIAL SECURITY
OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020600 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 41 3-3-2023 61059000 19165 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023020601 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 42 3-3-2023 14278500 19165 DISTRICT SOCIAL SECURITY OFFICER
5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067672 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-27-2023 13037 20203 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067673 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-27-2023 22827 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067674 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-27-2023 243628 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067675 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-27-2023 6349 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067676 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-27-2023 32219 20203 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067677 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 3-27-2023 2040 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067678 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-27-2023 164750 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067679 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-27-2023 24841 20213 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067683 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 237 3-28-2023 8395 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067680 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 3-27-2023 12710 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067681 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 235 3-27-2023 168000 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067682 3-1-2023 N DC07 O Pension Voucher 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 236 3-27-2023 200000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067684 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 04
DEFENCE SERVICES WELFARE NT V 238 3-28-2023 8998 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067685 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-28-2023 8400 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067688 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-28-2023 15753 20178 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067686 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 240 3-28-2023 84000 20045 SUB DIVISIONAL OFFICER (C) 1001 "DIRECTOR, LAND RECORDS"
VN032023067687 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 241 3-28-2023 44306 20045 SUB DIVISIONAL OFFICER (C) 1001 "DIRECTOR, LAND RECORDS"
VN032023067689 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-28-2023 5673 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067690 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-28-2023 10219 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067691 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 245 3-28-2023 38596 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067692 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 246 3-28-2023 24180 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067693 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-28-2023 217143 20203 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067695 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-28-2023 114664 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067694 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-28-2023 62740 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067696 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-28-2023 29341 20203 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067697 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-28-2023 20420 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067698 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-28-2023 11070 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067699 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-28-2023 18339 20033 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067700 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-28-2023 405384 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067703 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-28-2023 37250 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067701 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-28-2023 20153 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067702 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-28-2023 1000 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067706 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-28-2023 1244156 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067704 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-28-2023 48152 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067705 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-28-2023 11500 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067708 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 3-29-2023 128528 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067707 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-28-2023 31089 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067709 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-29-2023 10850 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067710 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 290 3-29-2023 29185 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067711 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-29-2023 12447 20203 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023080233 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1308 3-24-2023 67491 20041 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080234 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1309 3-24-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023078864 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 3-13-2023
3124 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078865 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 6 3-13-2023
445 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078866 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 7 3-24-2023
68120 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023078867 3-1-2023 N DC02 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001

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DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       8       3-24-2023
141600  20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023078868  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       9       3-24-2023
109946  20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023078869  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       10      3-27-2023
1600    20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023078870  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       11      3-27-2023
90324   20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023079644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       719     3-13-2023       4959    20090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-13-2023       5712    20090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       721     3-13-2023       23140   20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       722     3-13-2023
2909    20149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       723     3-13-2023
6894    20149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       724     3-13-2023       99580   20141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       725     3-13-2023       598442  20141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079907  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       961     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079908  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       962     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079909  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       963     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079910  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       964     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079911  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       965     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079912  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       966     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079914  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       968     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079913  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       967     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079915  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       969     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079916  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       970     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079917  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       971     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079918  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       972     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079919  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       973     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079920  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       974     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079921  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       975     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079922  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       976     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079923  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       977     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079924  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       978     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079925  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       979     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079926  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       980     3-16-2023       50000   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079928  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     19      ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
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EDUCATION NT V 982 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079927 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 981 3-16-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079929 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 983 3-16-2023 530 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070383 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 21 3-13-2023
806082 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023006249 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 31 3-6-2023 19900 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006250 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 32 3-6-2023 37458 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006251 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 33 3-6-2023 49586 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006256 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 34 3-6-2023 96236 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006257 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 35 3-6-2023 66920 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006258 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 36 3-6-2023 270000 20045 SUB DIVISIONAL OFFICER (C) 1001 "DIRECTOR, LAND RECORDS"
VN032023006259 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 37 3-6-2023 18000 20279 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006260 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 38 3-6-2023 51006 20279 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006261 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 39 3-6-2023 61520 20279 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006262 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 40 3-6-2023 101780 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006263 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 41 3-6-2023 69970 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006264 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 42 3-6-2023 826580 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006265 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 43 3-6-2023 381300 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006267 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 45 3-6-2023 12067500 20207 DISTRICT SOCIAL SECURITY OFFICER
5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006268 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 46 3-6-2023 12099000 20207 DISTRICT SOCIAL SECURITY
OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006269 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 47 3-9-2023 80400 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006270 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 48 3-9-2023 41190 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006271 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 3-9-2023 5740 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006272 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 50 3-9-2023 3748 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006273 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 51 3-9-2023 26800 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006274 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 3-9-2023 52674 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006275 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 53 3-9-2023 968700 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006276 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 54 3-9-2023 464300 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006277 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 3-9-2023 68175 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006278 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 3-9-2023 357000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023006279 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
57 3-9-2023 9400 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006280 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
58 3-9-2023 1950 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023006281  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       59      3-9-2023        13261   20018   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006282  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       60      3-9-2023        26664   20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023006252  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       61      3-9-2023        184690  20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006253  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       62      3-9-2023        120000  20045   SUB DIVISIONAL OFFICER (C)      1001    "DIRECTOR, LAND RECORDS"
VN032023006254  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       63      3-9-2023        9761    20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006255  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       64      3-9-2023        9281    20027   CHIEF EXECUTIVE OFFICER/D.D.P.O 7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067990  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONARY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       4       3-21-2023       2000    20177   DEPUTY DIRCTOR  6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023067991  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-21-2023       860     20177   DEPUTY DIRCTOR  6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023086504  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  13      OFFICE EXPENSES 31      EMPLOYMENT
NT      V       32      3-13-2023       1050    20264   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023086505  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND
TRAINING        NT      V       33      3-13-2023       942     20043   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086506  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       34      3-13-2023       885     20043   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086508  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  92      TELEPHONE       31      EMPLOYMENT
NT      V       36      3-20-2023       1120    20264   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023086507  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       35      3-16-2023       21960   20043   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023016372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-10-2023       99580   20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016373  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-10-2023       141600  20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016374  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-10-2023       107332  20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016375  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-10-2023       217100  20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016376  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-10-2023       247156  20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016377  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-10-2023       644870  20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016378  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-10-2023       768016  20090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016379  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-10-2023       365622  20090   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016380  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-10-2023       44274   20087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016381  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-10-2023       441100  20087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016382  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-10-2023       586788  20087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016383  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       670     3-10-2023
1698044 20113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016384  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       671     3-10-2023
5328958 20113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016385  3-1-2023        N       DC09    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       672     3-10-2023
9836    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-1-2023        301054  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023012417  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
46      3-10-2023       149849  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012418  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       47
3-10-2023       78741   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023037716  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-2-2023        267098  20156   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023037717  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-2-2023        70238   20039   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037718  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-2-2023        154526  20039   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037719  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-2-2023        44474   20157   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037720  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-2-2023        70618   20157   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037721  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        93538   20157   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037722  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-2-2023        137616  20157   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037723  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-3-2023        39800   20155   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037724  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-6-2023        184030  20155   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037725  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-6-2023        66820   20155   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037726  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-6-2023        19900   20155   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037727  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-9-2023        138062  20062   EXECUTIVE ENGINEER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037049  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       1       3-1-2023
76356   20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037050  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       2       3-1-2023
118498  20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037051  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       3
3-6-2023        3020    20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023037052  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 13      INDUSTRIES      NT      V       4       3-9-2023
2150    20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023028443  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       1       3-1-2023        67622   20174   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028444  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       2       3-2-2023        78628   20174   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028445  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-2-2023        122938  20174   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023041933  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        812194  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041934  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        52076   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041936  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        241776  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023071267  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       78
3-27-2023       30000   20290   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       79
3-27-2023       571886  20290   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071269  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND
JUSTICE NT      V       80      3-27-2023       7105    20290   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071270  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       81
3-27-2023       24542   20290   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071271  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       82
3-27-2023       154074  20290   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071272  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       83
3-27-2023       9508    20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071273  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       84
3-27-2023       6678    20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071274  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       85
3-27-2023       56370   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071275  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       86
3-27-2023       17550   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023027815  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        1810900 20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027845  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       31      3-10-2023       950     20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027844  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       30      3-10-2023       33016   20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027843  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       29      3-9-2023        66490   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027842  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       28      3-9-2023        166519  20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027841  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       27      3-9-2023        103428  20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023016001  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-7-2023        729851  20085   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016002  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-7-2023        110842  20085   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016003  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-7-2023        88046   20085   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016004  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-7-2023        151100  20088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016005  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-7-2023        582116  20088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016007  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-7-2023        9178    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-7-2023        35400   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-7-2023        266932  20088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-7-2023        445582  20088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-7-2023        695474  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-7-2023        98912   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-7-2023        345316  20088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016024  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-7-2023        654294  20113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016025  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-7-2023        63586   20113   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016026  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-7-2023        88646   20115   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016027  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-7-2023        112827  20115   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016029  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-7-2023        830136  20115   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016030  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-7-2023        832670  20115   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016031  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-7-2023        862584  20115   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016032  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-7-2023        278644  20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-7-2023        304120  20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       321
3-7-2023        3336    20149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-7-2023        111334  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-7-2023        234170  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016037  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-7-2023        257400  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023096017  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       24      3-22-2023       63000   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096018  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       25      3-22-2023       186000  21212
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TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096019  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       26      3-22-2023       15500   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096020  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V       27      3-22-2023
19000   21212   TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096021  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       28      3-22-2023       3304    21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096022  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       29      3-24-2023       46000   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096023  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       30      3-24-2023       32000   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096024  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       31      3-24-2023       535494  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096025  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       32      3-24-2023       67662   21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023096026  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       33      3-24-2023       163000  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023021933  3-1-2023        N       DC08    C       Medical Vouchers        2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF SELECTION
COMMISSION      01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   18      PERSONNEL       NT      V       11
3-9-2023        2181    21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021769  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-2-2023        35400   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021771  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-2-2023        142090  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021772  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-2-2023        369170  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021773  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-2-2023        371000  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021774  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-2-2023        65840   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021775  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-2-2023        247020  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021776  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-2-2023        261530  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021779  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-2-2023        529140  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021780  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-9-2023        104140  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021781  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       13      3-9-2023        449300  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021782  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       14
3-9-2023        24388   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021783  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-9-2023        7000    21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021784  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-10-2023       19389   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021770  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-2-2023        82878   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021777  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-2-2023        127680  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021778  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-2-2023        190020  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023020344  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-3-2023
18000   21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020345  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-3-2023
19900   21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020346  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-3-2023
815188  21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020347  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-3-2023
1121826 21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020348  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5       3-6-2023        155761
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020349  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6       3-6-2023        76540
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
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VN032023020350  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7       3-6-2023        53990
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020351  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8       3-6-2023        63540
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020352  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       9       3-6-2023        449144
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020353  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       10      3-7-2023        21351
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020354  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-7-2023        40736
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020650  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1       3-1-2023
262064  21248   DISTRICT  TRANSPORT OFFICER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023021570  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
28      3-6-2023        14735   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021578  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
36      3-7-2023        15000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021579  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
37      3-7-2023        4840    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023076475  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       971     3-20-2023       8500    21172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076476  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       972
3-20-2023       5035    21172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076477  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       973
3-20-2023       1500    21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076478  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       974
3-20-2023       2235    21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076479  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       975     3-20-2023       5882    21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076480  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       976     3-20-2023       118     21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076481  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       977     3-20-2023       2360    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076482  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       978     3-20-2023
38193   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076483  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       979     3-20-2023       4000    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076484  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       980
3-20-2023       1300    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076485  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       981
3-20-2023       3000    21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076486  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       982
3-20-2023       1300    21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076487  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       983     3-20-2023       1000    21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076488  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       984     3-20-2023       2000    21058   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076489  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       985     3-20-2023       2000    21058   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076490  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       986     3-20-2023       9000    21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076492  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       988
3-20-2023       7860    21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076493  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       989
3-20-2023       7860    21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023086555  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       122     3-20-2023       2790    21092   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086556  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       123     3-20-2023       48310   21092   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086557  3-1-2023        N       DC10    B       Travel expenditure Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        16      LABOUR  NT      V       124
3-20-2023       33042   21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023086558  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       125     3-20-2023
1120    21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023086559  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V 126 3-21-2023 5310 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086560 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 127 3-21-2023 31080 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086561 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 128 3-22-2023 5720 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086562 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 129 3-22-2023 18720 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086563 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 130 3-22-2023 20249 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086564 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 131 3-22-2023 1580 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086565 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 132 3-22-2023 5760 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086566 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT V 133 3-22-2023 423 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086568 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 135 3-22-2023 20769 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086569 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND TRAINING NT V 136 3-22-2023 12970 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086570 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 137 3-24-2023 146052 21313 HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086571 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 138 3-24-2023 135222 21313 HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086572 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 139 3-27-2023 5998 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086573 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 140 3-27-2023 12907 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086574 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 141 3-27-2023 9101 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023027887 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-1-2023 663689 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027886 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41 3-1-2023 575478 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027885 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-1-2023 438520 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023089932 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 3-7-2023 134081 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089933 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 3-7-2023 263420 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089934 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 3-7-2023 58158 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089935 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 3-7-2023 83140 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089936 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 3-7-2023 36000 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089937 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 3-7-2023 145852 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089939 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 3-7-2023 245456 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089940 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 3-7-2023 266972 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089941 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 3-7-2023 329980 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089942 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 3-7-2023 393686 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089943 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 3-7-2023 402940 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089944 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 3-7-2023 233240 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089945 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 3-7-2023 299923 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089946 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

WELFARE NT V 146 3-7-2023 284116 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089947 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147
3-7-2023 298920 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089948 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 148 3-7-2023 263420 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089949 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 149 3-7-2023 220988 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023076238 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 794 3-14-2023 870 21408 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076239 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 795 3-14-2023 12465 21119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076240 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 796 3-14-2023 4550 21119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076241 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION
NT V 797 3-14-2023 160290 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076242 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 798 3-14-2023 43861 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076243 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 799 3-14-2023
43196 21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076244 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 800 3-14-2023 13200 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076339 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 714 3-13-2023 579624 21144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076340 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 715 3-13-2023 716116 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076341 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 716 3-13-2023 120600 21172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076342 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 717 3-13-2023
46738 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076343 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 718
3-13-2023 49880 21180 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076344 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 719
3-13-2023 62274 21180 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076345 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 720 3-13-2023 6930 21176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076346 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 721 3-13-2023 8400 21176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076347 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 722 3-13-2023 48887 21172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076348 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 723 3-13-2023
65213 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076349 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05
EDUCATION NT V 724 3-13-2023 54166667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076351 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY
PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 726 3-13-2023 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076356 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 731 3-13-2023 45294 21404 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076357 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 3-13-2023 83828 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076358 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 3-13-2023 16259 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076359 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734
3-13-2023 336674 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076360 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 3-13-2023
3495634 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023012576 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 45
3-1-2023 133180 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012577 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 46
3-1-2023 15279 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012578 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 47
3-1-2023 80692 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012579 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 48 3-1-2023
26902 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023012580  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       26
3-1-2023        139388  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012581  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       27
3-1-2023        68808   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012582  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
28      3-1-2023        34265   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012583  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       29
3-1-2023        620134  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012584  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       30
3-1-2023        158268  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012585  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       31
3-1-2023        303487  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087406  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
202     3-22-2023       376466  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076758  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       63      AWARD FOR BEST GOVERNMENT SCHOOL IN EACH DISTRICT       0000    NO BUDGET HEAD  01      FOR MIDDLE SCHOOL       05      REWARDS 05      EDUCATION       NT      V
1287    3-27-2023       11500000        21415   "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076759  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       63      AWARD FOR BEST GOVERNMENT SCHOOL IN EACH DISTRICT       0000    NO BUDGET HEAD  02      FOR HIGH SCHOOL 05      REWARDS 05      EDUCATION       NT      V
1288    3-27-2023       17250000        21415   "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076760  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       63      AWARD FOR BEST GOVERNMENT SCHOOL IN EACH DISTRICT       0000    NO BUDGET HEAD  03      FOR SENIOR SECONDARY SCHOOL     05      REWARDS 05      EDUCATION       NT
V       1289    3-27-2023       23000000        21415   "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076761  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       69      PUNJAB YOUNG ENTREPRENEUR PROGRAMME     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   05      EDUCATION       NT      V
1290    3-27-2023       6064000 21415   "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076779  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       1261
3-27-2023       3508    21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1264
3-27-2023       486640  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1266
3-27-2023       308896  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1268
3-27-2023       340384  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       1270
3-27-2023       17700   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023087330  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       126
3-14-2023       450460  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087331  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       127
3-14-2023       338935  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087332  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       128
3-14-2023       1761    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087333  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       129
3-14-2023       16029   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087334  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       130
3-15-2023       67956   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087335  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
131     3-15-2023       288483  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087336  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       132
3-15-2023       53727   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087337  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
133     3-15-2023       347569  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087338  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
134     3-15-2023       230341  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087339  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       135
3-15-2023       63252   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087340  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
136     3-15-2023       94425   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087341  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
137     3-15-2023       199244  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087342  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
138     3-15-2023       186710  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087343  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
139     3-15-2023       93735   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087344  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
140     3-15-2023       238153  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087345  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
141 3-15-2023 465681 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087346 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
142 3-15-2023 301405 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073589 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 178 3-13-2023 2212 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073590 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 179 3-13-2023 14774 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073591 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 180 3-13-2023 78735 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073592 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 181 3-13-2023 20699 21194 "EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1" 3002 "CHIEF ENGINEER, PWD, B&R BRANCH"
VN032023073593 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 182 3-13-2023 102594 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073594 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 183 3-13-2023 5062 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073595 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 184 3-13-2023 175077 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073596 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 185 3-14-2023 200000 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073597 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 186 3-14-2023 70000 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073598 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 187 3-14-2023 27712 21328 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE
VN032023073599 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 188 3-14-2023 4338 21223 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023073603 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 192 3-14-2023 22101 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073600 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 189 3-14-2023 18459 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073601 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 190 3-14-2023 13153 21247 DISTRICT FOOD AND SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023073602 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 191 3-14-2023 13230 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073604 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 193 3-14-2023 11841 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073605 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 194 3-14-2023 166994 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073606 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 195 3-14-2023 12496 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073607 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 196 3-14-2023 24731 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073608 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 237 3-16-2023 164751 21294 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073612 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
241 3-16-2023 2000 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023083275 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 330
3-14-2023 39468 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083276 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01
CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 331 3-14-2023
2200 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083277 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 332
3-14-2023 110123 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083278 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 333
3-14-2023 36718 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083279 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 334 3-14-2023 114307 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083280 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 335 3-14-2023 156044 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083281 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 336 3-14-2023 131839 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083282 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 337 3-14-2023 146101 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083283 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 338 3-14-2023 33040 21401

"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083284 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 339 3-14-2023 20060 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083285 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 340 3-14-2023 17110 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083286 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 341 3-14-2023 49560 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083287 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 342 3-14-2023 91603 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083288 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 343 3-14-2023
11000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083289 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 344 3-14-2023
25750 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083290 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 345 3-14-2023 226960 21028 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083291 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 346 3-14-2023 24656 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083292 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 347 3-14-2023 17241 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083293 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 348 3-14-2023 22187 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083294 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 349 3-14-2023 21797 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073853 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 582 3-27-2023 36446 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073854 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 583 3-27-2023 21260 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023090289 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 489
3-28-2023 3199 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090290 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 490
3-28-2023 35400 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090291 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 491
3-28-2023 2728 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090292 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 492
3-28-2023 57500 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090293 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 493
3-28-2023 57393 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090294 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 494
3-28-2023 11200 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090295 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 495
3-28-2023 7670 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090296 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 496
3-28-2023 100000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090297 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 497 3-28-2023 23776
21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023075211 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
55 3-29-2023 7381 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075212 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
56 3-29-2023 158788 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075213 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
57 3-29-2023 173001 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075214 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
58 3-29-2023 161416 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075215 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
59 3-29-2023 169334 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075216 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
60 3-29-2023 403546 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075217 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 61
3-29-2023 32877 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075218 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 62
3-29-2023 55734 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075219 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 18 PERSONNEL NT
V 63 3-29-2023 4955 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023075220 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 18 PERSONNEL NT V 64 3-29-2023 6339 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023075221 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT V 65 3-29-2023 2100 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023075222 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 18 PERSONNEL NT V 66 3-29-2023 7140 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023075223 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 18 PERSONNEL NT V 67 3-31-2023 71278 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"

VN032023012451 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-1-2023 233240 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012453 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 4 3-1-2023 7500 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012454 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-1-2023 22500 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012455 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-1-2023 3750 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012456 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-1-2023 11250 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012459 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 32 3-2-2023 1119412 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER

VN032023012458 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 31 3-2-2023 600676 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER

VN032023012461 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 10 3-1-2023 637438 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012462 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 11 3-1-2023 221380 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012463 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-1-2023 837810 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012464 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 13 3-1-2023 270870 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER

VN032023012465 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-1-2023 165490 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012466 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 16 LABOUR NT V 15 3-1-2023 120 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER

VN032023012467 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-1-2023 184880 21068 ASSISTANT APPRENTICE ADVISOR (JR) 5701 LABOUR COMMISSIONER

VN032023012468 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 17 3-1-2023 180555 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER

VN032023012469 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 18 3-1-2023 75590 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER

VN032023012470 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 19 3-1-2023 53940 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER

VN032023044314 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-3-2023 59960 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023044315 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-3-2023 22614 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023070763 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 "ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA" 0000 NO BUDGET HEAD 01 "ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA" 31 GRANTS-IN-AID (SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 151 3-29-2023 62198600 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023070764 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 "ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA" 0000 NO BUDGET HEAD 01 "ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA" 31 GRANTS-IN-AID (SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V 152 3-29-2023 61190653 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023117065 3-1-2023 N DC01 C Medical Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 123 3-27-2023 16323 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023117066 3-1-2023 N DC01 C Medical Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 124 3-27-2023 23500 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023117067 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 125 3-27-2023 9216 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023117068 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 126 3-27-2023 111642 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023117069 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT

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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       127
3-27-2023       95499   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117070  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       128
3-27-2023       20419   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117071  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       129
3-27-2023       351461  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117072  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       130
3-27-2023       23434   21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117073  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
131     3-28-2023       138750  21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117074  3-1-2023        N       DC01    C       Medical Vouchers        2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       132     3-28-2023
14549   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117075  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       133
3-28-2023       112399  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117077  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       135     3-28-2023
714000  21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117076  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       134
3-28-2023       6726    21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117015  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       73
3-13-2023       73940   21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117016  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       74
3-13-2023       137490  21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117017  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       75
3-13-2023       123540  21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117018  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       76
3-13-2023       212470  21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117019  3-1-2023        N       DC01    C       Medical Vouchers        2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       77      3-13-2023
77715   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117020  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       78
3-13-2023       1205    21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117021  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       79
3-13-2023       14688   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117022  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       80
3-13-2023       4940    21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117023  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       81
3-13-2023       41634   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023117024  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       82
3-13-2023       2800    21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117025  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       83
3-14-2023       16630   21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023013343  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       1       3-1-2023        1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013344  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       2       3-1-2023        1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013345  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       3
3-3-2023        1000000000      21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013346  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       4
3-3-2023        1000000000      21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013350  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       8       3-3-2023        93342   21210
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013351  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       9       3-3-2023        61566   21210
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013352  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       10      3-3-2023        476922  21210
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013353  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       11      3-3-2023
174020  21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       12      3-7-2023        83570   21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013356  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       14      3-7-2023        237876  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013357  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       15      3-7-2023        271826  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013358  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       16      3-7-2023        274302  21333
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DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013359  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       17      3-7-2023        281550  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013360  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       18      3-7-2023        397203  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013361  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       19      3-7-2023        439440  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013362  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       20      3-7-2023        1966014 21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013363  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       21      3-7-2023        222430  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023076652  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1148    3-24-2023       43200   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076653  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1149    3-24-2023       67800   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1150    3-24-2023       33600   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1151    3-24-2023       129600  21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076656  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1152    3-24-2023       454512  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076657  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1153    3-24-2023
14679   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076658  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1154    3-24-2023
16328   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076659  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1155    3-24-2023
20578   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076660  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1156    3-24-2023
106576  21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076661  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1157    3-24-2023
11112   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076662  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1158    3-24-2023       1300    21165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076663  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1159    3-24-2023       18134   21173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076664  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1160    3-24-2023       3735    21165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1161
3-24-2023       143850  21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076666  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1162    3-24-2023
32806   21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076667  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1163    3-24-2023
7177    21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076668  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1164    3-24-2023
21869   21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076669  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1165    3-24-2023
13059   21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076670  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1166    3-24-2023       1300    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076671  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1167    3-24-2023       3735    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076672  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1168    3-24-2023       6000    21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076673  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1169    3-24-2023
21261   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076674  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1170    3-24-2023
28899   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076675  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1171    3-24-2023
36865   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1172    3-24-2023
61980   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1173    3-24-2023
1151507 21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
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VN032023076678  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1174    3-24-2023
31600   21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076679  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1175    3-24-2023
2348    21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076680  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
1176    3-24-2023       68138   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1177    3-24-2023
131676  21129   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076682  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1178    3-24-2023       522000  21130   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075906  3-1-2023        N       DC04    C       Medical Vouchers        2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       81
3-21-2023       17880   21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023075907  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   01      AGRICULTURE     NT      V       82
3-21-2023       10680   21034   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023075908  3-1-2023        N       DC04    C       Medical Vouchers        2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       83
3-21-2023       3898    21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023075909  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT
V       84      3-21-2023       205     21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023075910  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       85
3-21-2023       2133    21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023075911  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       86
3-21-2023       25670   21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023071324  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       81      3-14-2023
18689   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071325  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       82      3-14-2023
15340   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071326  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       83      3-14-2023
9193    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023034323  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-2-2023        18000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034324  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        81352   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034325  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        173222  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034326  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-2-2023        103530  19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034327  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-2-2023        123578  19054   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034328  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-2-2023        320756  19055   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034329  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-2-2023        591324  19067   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034330  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-2-2023        97708   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-2-2023        99580   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-2-2023        393596  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034333  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-2-2023        759588  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034334  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
225     3-2-2023        9993    19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034335  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
226     3-2-2023        43098   19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034336  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
227     3-2-2023        128280  19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034337  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
228     3-2-2023        129880  19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034338  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
229     3-2-2023        148856  19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034339  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
230     3-2-2023        200834  19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034340  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
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GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
231 3-2-2023 428544 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034341 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
232 3-2-2023 168300 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034344 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 235 3-2-2023 78496 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034342 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 233 3-2-2023 548432 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034343 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
234 3-2-2023 49965 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023034345 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 236 3-2-2023 834078 19434 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034346 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 237 3-2-2023 960680 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034347 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 238 3-2-2023 18900 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034348 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 239 3-2-2023 2353808 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034349 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 240 3-2-2023 2136332 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027785 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 1810443 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027786 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 3-1-2023 37909283
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027787 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 3-1-2023 318400 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027788 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 3-1-2023 64890 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027789 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 3-1-2023 31387001
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027790 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 3-1-2023 839365 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027814 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 39 3-10-2023 146052 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027813 3-1-2023 N DC02 B Travel expenditure Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 38 3-9-2023
86260 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027812 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 37 3-9-2023
500000 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027811 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 36 3-9-2023
598961 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027810 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 35 3-9-2023 72249 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027809 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 34 3-9-2023 74946 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027808 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 33 3-9-2023 68975 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027807 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 32 3-9-2023 128834 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023034168 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 59 3-1-2023 330248 19209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034169 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 60 3-1-2023 489626 19209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034316 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 207 3-1-2023 798519 19192 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034317 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 208 3-2-2023 70800 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034318 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 209 3-2-2023 587872 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034319 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 210 3-2-2023 98912 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034224 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 115 3-1-2023 907164 19205 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034225 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 116 3-1-2023 1509354 19205 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034227 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 118 3-1-2023 354120 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034226 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 117 3-1-2023 77428 19233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034228 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 119 3-1-2023 97876 19218 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034230 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 121 3-1-2023 109946 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034229 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 120 3-1-2023 97876 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034233 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 124 3-1-2023 312640 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023034232 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 123 3-1-2023 267948 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023034231 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 122 3-1-2023 97876 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034234 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 125 3-1-2023 78466 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034236 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 127 3-1-2023 588384 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034235 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 126 3-1-2023 155644 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034238 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 129 3-1-2023 723732 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034237 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 128 3-1-2023 324768 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034240 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 131 3-1-2023 670916 19189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034242 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 133 3-1-2023 236648 19222 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034241 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 132 3-1-2023 1088120 19189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047237 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 3-15-2023 38747 19371 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047238 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 3-16-2023 13840 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023047239 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 3-16-2023 12523 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047240 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 3-16-2023 3300 19273 "DISTRICT SOCIAL WELFARE OFFICER," 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047241 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 3-16-2023 4341 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047242 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 126 3-17-2023 57900 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047243 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
127 3-17-2023 3950 19150 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023047244 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 3-17-2023 16675 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047247 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 3-20-2023 13785 19150 DEPUTY COMMISSIONER 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023047245 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 3-20-2023 24500 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047246 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 3-20-2023 23872 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047248 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 3-20-2023 14244 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023047249 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 3-20-2023 62160 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047250 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 3-20-2023 17181 19263 DISTT. EDUCATION OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023047251 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 04 DEFENCE SERVICES WELFARE NT V 135 3-20-2023 401413 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047253 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 137 3-20-2023 9770 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047252 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 136 3-20-2023 9810 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023020602 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 43 3-3-2023 48936 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020603 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 44 3-3-2023 14175 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023020604 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 45 3-3-2023 42525 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023020605 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 3-3-2023 42804 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023020606 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 47 3-3-2023 2030 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020607 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 48 3-3-2023 6510 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020608 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 49 3-3-2023 5000 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020609 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 50 3-3-2023 10000 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020610 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 51 3-6-2023 560215 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020611 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 52 3-6-2023 1366070 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020612 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 53 3-6-2023 78392 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020613 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 54 3-6-2023 103384 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020614 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 55 3-6-2023 220672 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020615 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 56 3-6-2023 11920 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047300 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 3-27-2023 44234 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047301 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 3-27-2023 17387 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047303 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-27-2023 17526 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047302 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 3-27-2023 5258 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047304 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 3-27-2023 9900 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047305 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 3-27-2023 33000 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047306 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-27-2023 96421 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047307 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 3-27-2023 12459 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047309 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 3-27-2023 18000 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047308 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 3-27-2023 15329 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023047310 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 194 3-27-2023 29699 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047314 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 3-27-2023 32732 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047315 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 3-27-2023 19000 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047316 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 3-27-2023 21635 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085750 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 5 3-14-2023 958
19083 DISTRICT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085751 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION
OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 6 3-28-2023
6075 19083 DISTRICT. SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086110 3-1-2023 N DC01 H Detailed Contingent Bill 1900 MUKATSAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 1 3-13-2023 1000000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023086111 3-1-2023 N DC01 H Detailed Contingent Bill 1900 MUKATSAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 2 3-13-2023 50000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023086112 3-1-2023 N DC01 H Detailed Contingent Bill 1900 MUKATSAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 3 3-13-2023 150000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023086113 3-1-2023 N DC01 H Detailed Contingent Bill 1900 MUKATSAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 4 3-13-2023 100000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023086114 3-1-2023 N DC01 H Detailed Contingent Bill 1900 MUKATSAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 5 3-13-2023 100000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023086115 3-1-2023 N DC01 H Detailed Contingent Bill 1900 MUKATSAR 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION
TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE
NT V 6 3-13-2023 500000 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023047353 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 3-27-2023 175487 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023047354 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-27-2023 11450 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS
VN032023047355 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-27-2023 23052 19275 DEPUTY REGISTRAR 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047356 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-27-2023 20680 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023047357 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-27-2023 16857 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023080235 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1310 3-24-2023 15762 20041 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080236 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1311 3-24-2023 14902 20051 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080237 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1312 3-24-2023 20248 20019 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080238 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1313 3-24-2023 9196 20116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080239 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1314 3-24-2023 440 20128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080240 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1315 3-24-2023 17899 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080241 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1316 3-24-2023 14480 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080242 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1317 3-24-2023 9800 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080243 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1318 3-24-2023 9355 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080244 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1319 3-24-2023 1530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080245 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1320
3-24-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080246 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1321 3-24-2023 400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080247 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1322 3-24-2023 330 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080248 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1323 3-24-2023 10849 20109 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080249 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1324 3-24-2023 9900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080250 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1325 3-27-2023
5214 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080251 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1326 3-27-2023 218352 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080252 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1327 3-27-2023 2030 20087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080253 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1328
3-27-2023 1920 20087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080254 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1329 3-27-2023 440 20087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080255 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1330 3-27-2023 530 20087 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080256 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1331 3-27-2023 5000 20117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080257 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1332 3-27-2023 530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080258 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1333 3-27-2023 2030 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080259 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1334 3-27-2023 440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080260 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1335
3-27-2023 1920 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080261 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1336 3-27-2023 600 20145 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108036 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
13 3-13-2023 96740 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108037 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
14 3-13-2023 60320 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108038 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
15 3-13-2023 68030 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108039 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
16 3-22-2023 2556 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108040 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
17 3-22-2023 88284 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108041 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
18 3-22-2023 133174 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108042 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
19 3-28-2023 133924 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108043 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
20 3-28-2023 127570 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023080262 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1337 3-27-2023 10000 20094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080263 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1338 3-27-2023 14000 20094 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080264 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1339 3-27-2023 2030 20117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023070384 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 22 3-13-2023
109538 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070386 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 24 3-14-2023
1121 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070385 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 23 3-13-2023
399488 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070387 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 25 3-16-2023
80736 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070388 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 26 3-16-2023
47500 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070389 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 27 3-17-2023
73026 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070390 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09
FOOD AND SUPPLIES NT V 28 3-22-2023 2270 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070391 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 29 3-24-2023
36000 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070392 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 30 3-24-2023

6116 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070393 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 31 3-24-2023
1496 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070394 3-1-2023 N DC07 B Travel expenditure Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 32 3-27-2023 18185 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070395 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 33 3-28-2023
10472 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070396 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 34 3-28-2023 994
20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070397 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 35 3-28-2023
2720 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070398 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 36 3-31-2023
1645058 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023079930 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 984 3-16-2023 440 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079931 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 985 3-16-2023 69944 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079932 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 986 3-16-2023 490 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079933 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 987 3-16-2023 240 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079651 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 726 3-13-2023 80828 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079652 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 727 3-13-2023 35400 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079653 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 728 3-13-2023 106722 20019 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079655 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 730 3-13-2023
1168000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079656 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 731 3-13-2023
2691824 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079657 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 3-13-2023
83150 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079658 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 3-13-2023
6383690 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079659 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 734 3-13-2023 8150 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079660 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 735 3-13-2023 7800 20121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079661 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 736 3-13-2023 15600 20121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079662 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 737 3-13-2023 15600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079663 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 738 3-13-2023 10200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079664 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 739 3-13-2023 7200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079666 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 741 3-13-2023 3000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079665 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 740 3-13-2023 4800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079667 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 742 3-13-2023 9000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079668 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 743 3-13-2023 20400 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079669 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 744 3-13-2023 9600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079670 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 745 3-13-2023 4800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086509 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31
EMPLOYMENT NT V 37 3-20-2023 8890 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023020734 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 3-3-2023 58054 20049
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER

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VN032023020735  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-3-2023        28370   20049
TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023020736  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-3-2023        4996
20049   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023020737  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-3-2023        71607
20049   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023020738  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       8       3-9-2023        7310
20049   TEHSILDAR (DISTRICT ELECTION OFFICER)   0901    CHIEF ELECTORAL OFFICER
VN032023020333  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       1       3-1-2023        194254
20185   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020334  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       2       3-1-2023        19900
20185   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020335  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       3       3-1-2023        13751
20185   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020336  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       4       3-1-2023        62024
20185   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020337  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       5
3-2-2023        874078  20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020338  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       6
3-2-2023        1091184 20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020339  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       7
3-3-2023        76052   20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020340  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       8
3-3-2023        100592  20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020341  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   03      CO-OPERATION    NT      V       9       3-9-2023
7795    20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020342  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       10
3-9-2023        5080    20238   ASSISTANT REGISTRAR     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023020343  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       11      3-10-2023       58616
20003   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023021216  3-1-2023        N       DC04    H       Detailed Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     21      PRADHAN MANTRI KRISHI SINCHAI YOJANA    0000    NO BUDGET HEAD  01      REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION    27
MINOR WORKS     01      AGRICULTURE     NT      V       1       3-1-2023        769000  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021217  3-1-2023        N       DC04    H       Detailed Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     21      PRADHAN MANTRI KRISHI SINCHAI YOJANA    0000    NO BUDGET HEAD  01      REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION    27
MINOR WORKS     01      AGRICULTURE     NT      V       2       3-1-2023        1154000 20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021218  3-1-2023        N       DC04    H       Detailed Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       3       3-1-2023        1054038 20001   DIVL.SOIL CONSERVATION OFFICER
6601    CHIEF CONSERVATOR OF SOIL
VN032023021219  3-1-2023        N       DC04    H       Detailed Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       23      PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       4       3-1-2023        55476   20001   DIVL.SOIL CONSERVATION OFFICER
6601    CHIEF CONSERVATOR OF SOIL
VN032023021220  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
5       3-1-2023        8840    20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021221  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6
3-2-2023        285796  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021222  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7
3-2-2023        242661  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021223  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8
3-2-2023        358360  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021224  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       9
3-2-2023        152712  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021225  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       10
3-2-2023        176930  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021226  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       11
3-2-2023        490540  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021227  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       12
3-2-2023        98020   20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021228  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       13      3-7-2023        940000  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021229  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       14      3-7-2023        60000   20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF
CONSERVATOR OF SOIL
VN032023021230  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       40      NABARD-RIDF-PROJECTS    0000    NO BUDGET HEAD  02      SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)        33      SUBSIDIES       01      AGRICULTURE     NT      V       15      3-7-2023        5249000 20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023021761  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        40724   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021762  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        59448   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021763  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        67026   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021764  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        75056   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021765  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        104898  20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021766  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-1-2023        11700   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023021767  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-1-2023        10570   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023041937  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        397114  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041938  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        684086  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041940  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        307086  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041941  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        1068622 20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041942  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-1-2023        146988  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041944  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-1-2023        53100   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041945  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       13
3-1-2023        4566    20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041946  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-2-2023        50778   20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041947  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-2-2023        97810   20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041948  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-2-2023        271158  20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041949  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-2-2023        291341  20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041950  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-2-2023        58724   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041951  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-2-2023        64554   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041953  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-2-2023        286828  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041954  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-2-2023        69902   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041956  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
24      3-3-2023        162500  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041957  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
25      3-3-2023        165000  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041958  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-3-2023        101115  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041959  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-3-2023        96740   20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023068014  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       38      3-13-2023       3139858 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068015  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39      3-13-2023       523779
20251   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068016  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       40      3-14-2023       2085191 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068017  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41      3-14-2023       1035820
20239   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068018  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42      3-14-2023       250580
20240   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068019  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43      3-14-2023       221291
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20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068020  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44      3-14-2023       716954
20243   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068021  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       45      3-15-2023       2704359 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068022  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-15-2023       20472   20237   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068023  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47      3-15-2023       888420
20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068024  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       69
3-27-2023       48128   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068025  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70
3-27-2023       32343   20231   ASSITANT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068026  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-27-2023       655725
20266   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068027  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72      3-28-2023       809360
20239   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068028  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73      3-28-2023       636500
20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068029  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74      3-28-2023       739680
20239   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068030  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75      3-28-2023       739680
20239   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068031  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-28-2023       214972
20237   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068032  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77      3-28-2023       608000
20237   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023016039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-7-2023        876756  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016038  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-7-2023        385638  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016040  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       327     3-7-2023        4720    20122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016041  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-7-2023        146698  20081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-7-2023        292624  20081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-7-2023        382378  20081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-7-2023        145948  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016044  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-7-2023        569202  20081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-7-2023        250172  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-7-2023        106200  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-7-2023        35864   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-7-2023        25322   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-7-2023        79884   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-7-2023        37458   20096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-7-2023        97776   20096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-7-2023        35400   20139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-7-2023        508512  20020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-7-2023        123578  20137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023012880 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09
FOOD AND SUPPLIES NT V 18 3-9-2023 1001 20172 SUPRINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012881 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 19 3-10-2023
134486 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012882 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 20 3-10-2023
66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023006266 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 44 3-6-2023 1400000 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023012419 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 1 3-1-2023 346200 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012420 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 2 3-1-2023 959892 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012421 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 312648 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012422 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 4 3-1-2023 70092 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012425 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 7 3-1-2023 80900 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012426 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 8 3-1-2023 74494 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012427 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 9 3-1-2023 206522 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012428 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 10 3-1-2023 18000 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012429 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 11 3-1-2023 162602 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012430 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 12 3-2-2023 131788 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012431 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-2-2023 73728 20050
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012432 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 14 3-2-2023 24575
20050 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012433 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 15 3-2-2023 87084 20050 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012434 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 16 3-2-2023 36464 20050 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012435 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-2-2023 213424 20050 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012436 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 18 3-2-2023 66516 20050 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012437 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 19 3-6-2023 80000 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023021580 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V
38 3-7-2023 7285 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021581 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V
39 3-7-2023 13252 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021233 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 41 3-7-2023 812142 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023021274 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 34
3-6-2023 202238 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021583 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V
41 3-7-2023 50000 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021582 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V
40 3-7-2023 25000 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021584 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISHERIES NT V
42 3-7-2023 35400 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021332 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 120 ASSISTANCE
TO OTHER INSTITUTIONS 02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY 0000 NO BUDGET HEAD 01 ASSISTANCE FOR UNIVERSITY AND
CONSTITUENT COLLEGES 31 GRANTS-IN-AID (SALARY) 01 AGRICULTURE NT V 1 3-2-2023 241600000 21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR,
AGRICULTURE"
VN032023021333 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS
NT V 2 3-6-2023 102090 21298 DEPUTY CONTROLLER (F&A) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

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VN032023021334  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  277     EDUCATION
01      HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS
NT      V       3       3-6-2023        60440   21298   DEPUTY CONTROLLER (F&A) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023017690  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       324
3-2-2023        296841  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017691  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-3-2023        98912   21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017692  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       326     3-3-2023
108568  21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-3-2023        25500   21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-3-2023        35400   21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-3-2023        60320   21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-3-2023        151100  21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-3-2023        497862  21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-3-2023        553064  21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-3-2023        65968   21151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-3-2023        1508066 21151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-3-2023        2306086 21151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017807  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-3-2023        902166  21184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017808  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-3-2023        25500   21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017809  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-3-2023        45552   21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017810  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-3-2023        49586   21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-3-2023        108568  21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-3-2023        170702  21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-3-2023        348424  21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017814  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-3-2023        524700  21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017815  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-3-2023        92948   21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017816  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-3-2023        236448  21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017817  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-3-2023        357204  21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017818  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-3-2023        69944   21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017819  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-3-2023        301144  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017820  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-3-2023        105544  21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017821  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-3-2023        427968  21171   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017822  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       352
3-3-2023        69144   21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017823  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-3-2023        97918   21172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017824  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-3-2023        501688  21172   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017825  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 355 3-3-2023 93900 21172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017826 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 356 3-3-2023 363624 21172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027884 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-1-2023 163128 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027883 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 3-1-2023 83028 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027882 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 3-1-2023 73640 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027881 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 3-1-2023 272844 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027879 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-1-2023 83140 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027877 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 3-1-2023 19900 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027876 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 3-1-2023 18000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023076354 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 03 ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 729 3-13-2023 445333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076355 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 06 SETTING UP OF JALLIANWALA BAGH CHAIR IN THE HISTORY DEPARTMENT OF GURU NANAK DEV UNIVERSITY AMRITSAR 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 730 3-13-2023 783333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076365 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 740 3-13-2023 308220 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076185 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 681 3-13-2023 31178 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076186 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 682 3-13-2023 64070 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085722 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 3-3-2023 199147 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085723 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 3-9-2023 365736 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085724 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 3-13-2023 29700 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085725 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 4 3-13-2023 29795 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085726 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 5 3-15-2023 450000 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085727 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 6 3-20-2023 75874 21329 INSPECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085728 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 7 3-21-2023 60950 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085729 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 8 3-21-2023 83600 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085730 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 208 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 9 3-21-2023 64000 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085731 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE POLICE 03 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 10 3-22-2023 5512 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023085797 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 1 3-1-2023 1230 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023085798 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 3-2-2023 29340 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023085799 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-2-2023 96572 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023085800 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-2-2023 222982 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023085801 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 5 3-15-2023 23364 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023085802 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 6 3-28-2023 2809 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"
VN032023085803 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 7 3-28-2023 765 21399 "SECTION OFFICER, DEPARTMENT OF TREASURER" 6301 "TREASURER, CHARITABLE ENDOWMENTS"

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VN032023070887  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-13-2023       1180    21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070888  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       15
3-13-2023       13322   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070889  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       16
3-15-2023       11034   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070890  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       17
3-20-2023       55001   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070891  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       18      3-21-2023       20768
21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070892  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       19      3-27-2023       20768
21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070893  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       20      3-28-2023       25372
21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070905  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       17
3-13-2023       104140  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070906  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-13-2023       105940  21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070907  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       19
3-13-2023       24098   21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023070908  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       20
3-13-2023       992     21379   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023076361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       736     3-13-2023       2500    21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076362  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       737     3-13-2023       249955  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076363  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       738     3-13-2023       4554    21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076364  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       739     3-13-2023       6300    21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076366  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       741
3-13-2023       334630  21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076367  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       742     3-13-2023       9350    21227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076368  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       743     3-13-2023
36395   21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076369  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       744     3-13-2023       31061   21067   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076370  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       745     3-13-2023
27605   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076371  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       746     3-13-2023
28416   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023090176  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       376     3-27-2023       370794  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090177  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       377     3-27-2023       7200    21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090179  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       379     3-27-2023       17761   21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090180  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       380     3-27-2023
300758  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090181  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       381     3-27-2023       11700   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090182  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   38
MEDICAL EDUCATION AND RESEARCH  NT      V       382     3-27-2023       13262   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090183  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       383     3-27-2023
1800    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090184  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       384     3-27-2023
5112    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090188  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       388     3-27-2023       151747  21080   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023075543  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       29      3-29-2023       726254  21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075542  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
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SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 28 3-29-2023 49382 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075541 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 27 3-29-2023 17530 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075540 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 26 3-29-2023 348100 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075539 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 25 3-29-2023 5070235 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075538 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 24 3-27-2023 17820 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075537 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 23 3-27-2023 88378 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075536 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 22 3-27-2023 3318147 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075535 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 21 3-27-2023 17813005
21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075534 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 20 3-27-2023 15955030
21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075533 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 19 3-27-2023 2672450 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075532 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 3-27-2023 24221768
21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075531 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 17 3-27-2023 3587 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075530 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 16
3-27-2023 32000 21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075529 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 15
3-27-2023 40000 21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075528 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 14
3-27-2023 15110342 21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075527 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 13
3-27-2023 1977661 21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075526 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 12 3-20-2023 1850291 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075525 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37
CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V
11 3-20-2023 39600 21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075524 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 10 3-17-2023 9883941 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075523 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 9 3-17-2023 8879440 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075522 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 8 3-16-2023 27500 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075521 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 3-16-2023 46900 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075520 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 3-16-2023 56650 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023087347 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
143 3-15-2023 34265 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087348 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 144
3-15-2023 41915 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087349 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 145
3-15-2023 107917 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087350 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
146 3-15-2023 149868 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087351 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
147 3-15-2023 259106 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087352 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
148 3-15-2023 62871 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087353 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
149 3-15-2023 130088 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087354 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
150 3-15-2023 73160 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087355 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V

151 3-15-2023 138112 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087356 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
152 3-15-2023 243492 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087357 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
153 3-15-2023 304073 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087358 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
154 3-15-2023 194205 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087359 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
155 3-15-2023 54870 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087360 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
156 3-15-2023 54870 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087361 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
157 3-15-2023 72709 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087362 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
158 3-15-2023 76207 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087363 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
159 3-15-2023 54362 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074094 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 723 3-28-2023 7831 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074095 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 724 3-28-2023 34785 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074096 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 725 3-28-2023 19262 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074097 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 726 3-28-2023 14714 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074098 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 727 3-28-2023 116054 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074099 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 728 3-28-2023 17646 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074100 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 729 3-28-2023 4932 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074103 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 732 3-28-2023 23442 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074102 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 731 3-28-2023 19614 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074101 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 730 3-28-2023 12450 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023074104 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 733 3-28-2023 16469 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074105 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 734 3-28-2023 34500 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074106 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 735 3-28-2023 5761 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074107 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 736 3-28-2023 4266 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074108 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 737 3-28-2023 11242 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074109 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
738 3-28-2023 8986 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074110 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 739 3-28-2023 10000 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023074111 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 740 3-28-2023 93351 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074112 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 741 3-28-2023 4310 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074113 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 742 3-28-2023 61033 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074114 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 743 3-28-2023 16315 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074115 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 744 3-28-2023 22515 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074116 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 745 3-28-2023 7179 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023083296 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 351 3-14-2023 16259 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083295 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 350 3-14-2023 26979 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083297 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 352 3-14-2023 23941 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083298 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 353 3-14-2023 174735 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083299 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 354 3-14-2023 115992 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083300 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 355 3-14-2023 221023 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094886 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 4225 "CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD
CLASSES AND MINORITIES" 04 WELFARE OF MINORITIES 800 OTHER EXPENDITURE 01 MULTI SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 53 MAJOR WORKS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-31-2023 600000000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023094887 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 4225 "CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD
CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 PRADHAN MANTRI ADARSH GRAM YOJANA 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 53 MAJOR WORKS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-31-2023 240111000 21423 DEPUTY CONTROLLER (F & A)
5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023083627 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 712 3-31-2023 31270 21291 CHEMICAL
EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083626 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 711 3-31-2023 10120 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083625 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 710 3-31-2023 225000 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083624 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 709
3-31-2023 2590 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083623 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 708 3-31-2023 189000 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083301 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 356 3-14-2023 326223 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083303 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 358 3-14-2023 199785 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083302 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 357 3-14-2023 246305 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083304 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 359 3-14-2023 138514 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083305 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 360 3-14-2023 34527 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083306 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 361 3-14-2023 31579 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083307 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 362 3-14-2023 20011 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083308 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 363 3-14-2023 21842 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083310 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 365 3-14-2023 248102 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083309 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 364 3-14-2023 22825 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023090386 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V
12 3-20-2023 1638261 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090387 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V
13 3-20-2023 820971 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090388 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V
14 3-20-2023 20780402 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084591 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 151 3-16-2023 463
21039 ASSISTANT MAIZE DEV OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084592 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 152 3-16-2023 354
21038 FIELD MANURE-CUM TOWN COMPOST OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084593 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 153 3-16-2023 18000
21039 ASSISTANT MAIZE DEV OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084594 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 154 3-16-2023 2270
21383 "GEOLOGIST/HYDROLOGIST DIV-2," 6401 "DIRECTOR, AGRICULTURE"
VN032023084595 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       155     3-17-2023       12764
21383   "GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023119592  3-1-2023        N       DC04    E       Abstract Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       9       3-21-2023       2380000 21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023075441  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       189     3-23-2023       132513  21199   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075442  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       190     3-23-2023       217328  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075443  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       191     3-23-2023       3691997 21199   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075444  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       192
3-23-2023       7083349 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075445  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       193     3-23-2023       132513  21199   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075446  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       194     3-23-2023       224328  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075447  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       195     3-23-2023       2610221 21199   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023012471  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       20      3-1-2023
80740   21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023012472  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       21      3-1-2023        271280  21068   ASSISTANT APPRENTICE ADVISOR (JR)       5701    LABOUR COMMISSIONER
VN032023012473  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       22      3-1-2023
83320   21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023012474  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       23      3-1-2023
118318  21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023012475  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       24      3-1-2023
132822  21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023012476  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       25      3-1-2023        217872  21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012477  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       26      3-1-2023
351940  21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023012478  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       27      3-2-2023
67866   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012479  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       28      3-2-2023
95190   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012480  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       29      3-2-2023
239132  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012483  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       34      3-2-2023
144990  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012484  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       35      3-2-2023
628378  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012485  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       36      3-2-2023
133220  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023004039  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       37      3-2-2023        329692  21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004040  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       38      3-2-2023        25500   21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004041  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       39      3-6-2023        18700   21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004042  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       40      3-9-2023        5898    21012   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023038669  3-1-2023        N       DC03    D       Misc. Vouchers  2100    MOHALI  2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-3-2023        200
21075   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038670  3-1-2023        N       DC03    D       Misc. Vouchers  2100    MOHALI  2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-3-2023
2000    21075   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038671  3-1-2023        N       DC03    D       Misc. Vouchers  2100    MOHALI  2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-3-2023        150
21075   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038672  3-1-2023        N       DC03    D       Misc. Vouchers  2100    MOHALI  2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-3-2023        294
21075   COLLECTOR       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038677  3-1-2023        N       DC03    D       Misc. Vouchers  2100    MOHALI  2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-2-2023        300
21072   TREASURY OFFICER        2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023038678  3-1-2023        N       DC03    D       Misc. Vouchers  2100    MOHALI  2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-9-2023        180
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21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038679 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 11 3-9-2023 122
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038680 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 12 3-9-2023 222
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038681 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-9-2023 200
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038682 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 14 3-9-2023 128
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038692 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-10-2023 200
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038693 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-10-2023 120
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038694 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-10-2023 64
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023008230 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 3-2-2023 183521 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023008231 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 3-2-2023 61130 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023076764 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1293 3-27-2023 4900 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076765 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1294 3-27-2023 4985 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076766 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1295 3-27-2023 1300 21119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076767 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1296 3-27-2023 6500 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076768 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1297 3-27-2023 3735 21170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076769 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1298 3-27-2023 8500 21170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076770 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1299 3-27-2023 1300 21139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076771 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1253 3-27-2023 4000 21167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076772 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1254 3-27-2023
3785 21167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076773 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1255 3-27-2023
122410 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076774 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1256 3-27-2023 196048 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076775 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1257 3-27-2023 4700 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076776 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1258 3-27-2023 523520468 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023021231 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 39
3-6-2023 64026 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021232 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 40
3-6-2023 999474 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021234 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 42 3-7-2023 42746 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023021235 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 43
3-9-2023 145851 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021236 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 01 AGRICULTURE NT V
44 3-9-2023 17582 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021237 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 01 AGRICULTURE NT V
45 3-9-2023 16439 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021238 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 46
3-9-2023 615 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021239 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT
V 47 3-9-2023 490 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021240 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 48

3-9-2023 965 21034 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021241 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 1
3-1-2023 80740 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021242 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2
3-1-2023 84590 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021243 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3
3-1-2023 147210 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021244 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4
3-1-2023 229708 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021245 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5
3-1-2023 308792 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021246 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6
3-1-2023 514350 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021247 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7
3-1-2023 102090 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021248 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 8
3-1-2023 314090 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021249 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 9
3-1-2023 425910 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021250 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 10
3-1-2023 69540 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021251 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 11
3-1-2023 163880 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021252 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 12
3-1-2023 56516 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021253 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 13
3-1-2023 265810 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021254 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 14
3-1-2023 80740 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021255 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 15
3-1-2023 407012 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021256 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 16
3-1-2023 801710 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021257 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 17
3-1-2023 74596 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021258 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 18
3-1-2023 487302 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021259 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 19
3-1-2023 43400 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023021260 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 20
3-1-2023 78330 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023071328 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 85
3-15-2023 3723 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071329 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 86 3-15-2023
46873 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071330 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87 3-15-2023
47441 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071331 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
88 3-15-2023 40320 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071332 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
89 3-15-2023 37500 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071333 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90 3-15-2023
1978 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071334 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 91 3-15-2023
137440 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071335 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
92 3-16-2023 178150 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071336 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
93 3-16-2023 45735 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071337 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94 3-16-2023
355097 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071338 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 3-16-2023
17975 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023071339  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       96      3-16-2023
18880   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071340  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    01      ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12
HOME AFFAIRS    NT      V       97      3-16-2023       849     21400   SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071341  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       98
3-16-2023       384100  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071342  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       127     3-24-2023
323690  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071343  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    01      ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12
HOME AFFAIRS    NT      V       128     3-24-2023       1350    21400   SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071344  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       129
3-24-2023       800     21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071345  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       130
3-24-2023       6995    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071346  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       131
3-24-2023       13800   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071347  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       132
3-24-2023       59305   21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071348  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       133     3-27-2023
945     21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071349  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       134     3-27-2023
60119   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071350  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       135     3-27-2023
553641  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071351  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
136     3-27-2023       46750   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071352  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       137     3-27-2023
660467  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071353  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW AND JUSTICE NT      V
138     3-27-2023       39644   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071354  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       139     3-27-2023
39648   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071355  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
140     3-27-2023       46200   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071356  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       141     3-27-2023
10363   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071357  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       142     3-27-2023
351505  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071358  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       143     3-27-2023
290771  21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071359  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    01      ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12
HOME AFFAIRS    NT      V       144     3-27-2023       76540   21400   SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071360  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    01      ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12
HOME AFFAIRS    NT      V       145     3-27-2023       62372   21400   SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071361  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    01      ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12
HOME AFFAIRS    NT      V       146     3-27-2023       33690   21400   SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023103453  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       78      3-22-2023       54915   21253   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103454  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       79      3-22-2023       36977   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103455  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       80      3-22-2023       4475    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103456  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       81      3-22-2023       34384   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103457  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    02      DIRECTORATE OF SPECIAL COMPONENT PLAN    0000    NO BUDGET HEAD  00      NO DETAILED HEAD
01      SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       82      3-24-2023       331658  21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023027806  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       31      3-9-2023        267957
19148   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027805  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       30      3-7-2023        149832  19148   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027802  3-1-2023        N       DC02    C       Medical Vouchers        1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       27      3-3-2023        49580   19148   SENIOR
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SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027804 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 29 3-7-2023 24918 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027803 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 28 3-3-2023 47252 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027801 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 26 3-3-2023 46995 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027800 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 25 3-3-2023 46975 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027799 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 24 3-3-2023 46790 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027798 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 23 3-3-2023 47890 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027797 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 22 3-3-2023 45751 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027796 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 21 3-3-2023 42866 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027795 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 20 3-3-2023 351262 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023068312 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 14 3-13-2023 78152
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068313 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 15 3-13-2023 169424
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068314 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 16 3-13-2023 168924
19142 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068315 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-15-2023 66678
19143 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068316 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 18 3-15-2023 133356
19143 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068317 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 19 3-16-2023
3728738 19143 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023068318 3-1-2023 N DC01 F Fully vouched Contingent Bill 1900 MUKATSAR 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
3126165 19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023056624 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 8 3-20-2023 28663 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056625 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 9 3-27-2023 1480 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056626 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 10 3-28-2023 28000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056627 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 11 3-28-2023 32200 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056628 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 12 3-28-2023 19500 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056629 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 13 3-28-2023 11162 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056630 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 14 3-28-2023 1000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056631 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 15 3-28-2023 2803 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023056632 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
19 PLANNING NT V 16 3-28-2023 3759 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER 7801 "SECRETARY, PLANNING"
VN032023089651 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 143 3-9-2023 96947 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083032 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 65 3-22-2023
193067 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083030 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 63 3-21-2023 86110
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083026 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 59 3-16-2023 60870
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083028 3-1-2023 N DC02 B Travel expenditure Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 61 3-17-2023 113323
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083027 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 60 3-16-2023 178638
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023083029 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 62 3-20-2023
100694 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083025 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 58 3-15-2023 22489 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083024 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 57 3-15-2023 25121 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083023 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-15-2023 1206294 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083021 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 54 3-13-2023 48875 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083020 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 53 3-13-2023 270803
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083019 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 52 3-13-2023 178638
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047254 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 138 3-20-2023 5044 19173 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047255 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 139 3-20-2023 16455 19173 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047256 3-1-2023 N DC07 B Travel expenditure Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 140 3-20-2023 760 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047417 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 3-29-2023 30521 19264 CHIEF AGRICULTURE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047418 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 3-29-2023 18775 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047419 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 303 3-31-2023 13651 19371 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047420 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 3-31-2023 22298 19250 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047421 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 3-31-2023 27705 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047422 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 3-31-2023 5802 19005 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047423 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 3-31-2023 212993 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047424 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 3-31-2023 15843 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047425 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 3-31-2023 14058 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047426 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 3-31-2023 6919 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047427 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 3-31-2023 1119 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047428 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 3-31-2023 12237 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047429 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 3-31-2023 11300 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047430 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 3-31-2023 9000 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047431 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 315 3-31-2023 29686 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047432 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 3-31-2023 7241 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"
VN032023047433 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 317 3-31-2023 11938 19168 EXECUTIVE ENGINEER (CANALS) 7403 "CHIEF ENGINEER, IRRIGATION,
CANALS"

VN032023047434 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 318 3-31-2023 111720 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047435 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 319 3-31-2023 124806 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047436 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 320 3-31-2023 145909 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047437 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 3-31-2023 38594 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047438 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 322 3-31-2023 70019 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047439 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 323 3-31-2023 192800 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023052426 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1250 3-27-2023 18000 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052427 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1251 3-27-2023 17314 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052429 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1253 3-27-2023 14148 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052428 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1252 3-27-2023 12557 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052441 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1265 3-27-2023 340 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052442 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1266 3-27-2023 9500 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052443 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1267 3-27-2023 709308 19078 D.E.O. (SCHOOL) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052444 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1268 3-27-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052445 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1269 3-27-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052446 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1270 3-27-2023 340 19246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052447 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1271 3-27-2023 405 19246 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052448 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1272 3-27-2023 1445 19040 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052449 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1273 3-27-2023 22532 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052450 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1274 3-27-2023 189676 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052451 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1275 3-27-2023 16071 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052452 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1276 3-27-2023 6866 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047358 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-27-2023 12724 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023047359 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-27-2023 50408 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023047360 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-27-2023 7500 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047361 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-27-2023 46012 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047362 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-27-2023 169420 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047363 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-27-2023 32364 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047364 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-27-2023 11698 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047365 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-27-2023 10869 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047366 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-27-2023 3950 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047199 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 83 3-13-2023 70207 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047200 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 84 3-13-2023 100000 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047201 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 85 3-13-2023 8000 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047202 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 86 3-13-2023 350000 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047203 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 87 3-13-2023 1000 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047204 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 88 3-13-2023 200000 19265 SR. MEDICA OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023052499 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1206 3-22-2023 1445 19415 HEAD MASTER 4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023052502 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1209 3-22-2023 405 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052501 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1208 3-22-2023 340 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052500 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1207 3-22-2023 1536 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052503 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1210 3-24-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052504 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1211 3-24-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052506 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1213 3-24-2023 341 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052505 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1212 3-24-2023 420 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052507 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1214 3-24-2023 405 19069 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052508 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1215 3-24-2023 2843298 19023 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052509 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1216 3-24-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052510 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1217 3-24-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052511 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1218 3-24-2023 340 19069 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052512 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1219 3-24-2023 1547 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052513 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1220 3-24-2023 1449 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052516 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1351 3-27-2023 1000 19073 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052517 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1352 3-27-2023 26281 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052518 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1353 3-27-2023 744168 19073 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052301 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1104 3-20-2023 405 19208 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052304 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1107 3-20-2023 1536 19247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052302 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1105 3-20-2023 340 19247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052303 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1106 3-20-2023 405 19247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052306 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1109 3-20-2023 1536 19435 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052305 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1108 3-20-2023 340 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052307 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1110
3-20-2023       1445    19434   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052310  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1113    3-20-2023       9900    19204   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080265  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1340    3-27-2023       530     20117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080266  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1341    3-27-2023
13500   20096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080267  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1342
3-27-2023       1920    20117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067712  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       292     3-29-2023       218559  20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067713  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       293     3-29-2023       92338   20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067714  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       294     3-29-2023       278698  20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067715  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND
TAXES"  04      DEFENCE SERVICES WELFARE        NT      V       295     3-29-2023       8395    20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067716  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       296     3-29-2023       2550    20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067717  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       04
DEFENCE SERVICES WELFARE        NT      V       297     3-29-2023       17514   20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067719  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       299     3-29-2023       32625   20020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067720  3-1-2023        N       DC07    O       Pension Voucher 2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       300     3-16-2023       28200   20048   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023067721  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       301     3-31-2023       64341   20206   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067722  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
302     3-31-2023       149768  20206   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067723  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
303     3-31-2023       351762  20204   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067724  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
304     3-31-2023       115954  20204   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067725  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       305     3-31-2023       13063   20204   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067726  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       306     3-31-2023       12803   20204   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067727  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       307     3-31-2023       22466   20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023079654  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
729     3-13-2023       4800    20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080143  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1217    3-20-2023       14400   20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080301  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS
STIPENDS        05      EDUCATION       NT      V       1376    3-27-2023       177192  20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080302  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     37      ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34
SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       1377    3-27-2023       385226  20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080306  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1381    3-27-2023       2400    20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080391  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1466    3-28-2023       4800    20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080397  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     108
EXAMINATIONS    01      TALENT SEARCH EXAMINATION       0000    NO BUDGET HEAD  02      PUNJAB STATE TALENT SEARCH EXAMINATION  34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1472    3-29-2023       2400    20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023101450  3-1-2023        N       DC09    D       Misc. Vouchers  2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       203
UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    53      MAJOR WORKS     05      EDUCATION
NT      V       1       3-15-2023       2881999 20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101451  3-1-2023        N       DC09    D       Misc. Vouchers  2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     26      UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT
V       2       3-24-2023       2384895 20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101452  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       3       3-28-2023       148725  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101453  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       4       3-28-2023       20410   20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101454  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
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CAPITAL EXPENDITURE     05      EDUCATION       NT      V       5       3-28-2023       160496  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101455  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       6       3-28-2023       492495  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101456  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       7       3-28-2023       13350   20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101457  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       8       3-28-2023       34835   20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101458  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       9       3-29-2023       160700  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101459  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       10      3-29-2023       148450  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101460  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       11      3-29-2023       177370  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101461  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       12      3-29-2023       112391  20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023101462  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL
EDUCATION       203     UNIVERSITY AND HIGHER EDUCATION 25      CONSTRUCTION OF NEW COLLEGES    0000    NO BUDGET HEAD  01      NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS    60      OTHER
CAPITAL EXPENDITURE     05      EDUCATION       NT      V       13      3-29-2023       48814   20052   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023084461  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13      3-13-2023       307008
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023078807  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       78
3-21-2023       163220  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079671  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       746     3-13-2023       1800    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079672  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       747     3-13-2023       10200   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079673  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       748     3-13-2023       17400   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079674  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       749     3-13-2023       22800   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079675  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       750     3-13-2023       18000   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079676  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       751     3-13-2023       7200    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079677  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       752     3-13-2023       19200   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079678  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       753     3-13-2023       9000    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079680  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       755     3-13-2023       7200    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079679  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       754     3-13-2023       9600    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079681  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       756     3-13-2023       1200    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079682  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       757     3-13-2023       15000   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079683  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       758     3-13-2023       4800    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079684  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       759     3-13-2023       5400    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079686  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       761     3-13-2023       19500   20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079685  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       760     3-13-2023       7800    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079687  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       762     3-13-2023       5500    20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079688  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       763     3-13-2023       55      20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079689  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       764     3-13-2023       7200    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079690  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       765     3-13-2023       6600    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079691  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       766     3-13-2023       16800   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023079692  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       767     3-13-2023       20400   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079693  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       768     3-13-2023       12000   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079694  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       769     3-13-2023       12600   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079934  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       988     3-16-2023       13800   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079935  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       989     3-16-2023       15600   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079936  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       990     3-16-2023       12000   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079937  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1012    3-16-2023       400     20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079938  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1013    3-16-2023
15215   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079939  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1014    3-16-2023
26758   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079940  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1015    3-16-2023
16355   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079941  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1016    3-16-2023
11103   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079943  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1018    3-16-2023       16800   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079942  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1017    3-16-2023
10825   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079944  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1019    3-16-2023       10055   20020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079945  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1020    3-16-2023       330     20020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021768  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-1-2023        5030    20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023015714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        310732  20109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        44274   20109   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        266752  20118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086510  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION
AND TRAINING    NT      V       38      3-21-2023       54687   20043   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023067919  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-13-2023       577     20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067920  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       15      3-13-2023       1990    20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067921  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-13-2023       13930   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067922  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
17      3-20-2023       40099   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067923  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-22-2023       334100  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067924  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-22-2023       613858  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067925  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
20      3-22-2023       834808  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067926  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-22-2023       1723143 20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067927  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-24-2023       111266  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067928  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
23      3-24-2023       595138  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067929  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
24      3-24-2023       293998  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067930  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
25 3-27-2023 12189 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067931 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY
AND FISHERIES NT V 26 3-27-2023 4950 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067932 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 27 3-27-2023 198000 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067933 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 28 3-27-2023 16991 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067934 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 29 3-28-2023 35472 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023086511 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 39 3-22-2023 11150 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086512 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 40 3-27-2023 1442 20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023069374 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
48 3-14-2023 99080 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069375 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
49 3-14-2023 32576 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069376 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 50
3-14-2023 660 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069377 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 23 "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50
OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 51 3-14-2023 2000 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069378 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 52 3-14-2023 59236 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069379 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 53
3-14-2023 463 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069380 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 54 3-14-2023 78849 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069381 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
55 3-14-2023 13063 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069382 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 56 3-14-2023 32000 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069383 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 57 3-14-2023 25800 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069384 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 58
3-14-2023 9000 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069385 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 59 3-14-2023 17915 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069386 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 60 3-14-2023 73218 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069387 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 61
3-16-2023 27982 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069388 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 62 3-17-2023 20015 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069389 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 63 3-17-2023 127809 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069390 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 64 3-17-2023 22553 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023068033 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78
3-20-2023 1414563 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068034 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-29-2023 785240
20239 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068035 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-20-2023 349823 20229 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068036 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 81 3-20-2023 9486 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023068037 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82
3-16-2023 37550605 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068038 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-16-2023 1496234
20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068039 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01
GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-16-2023 3464956 20229 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023068040 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01

FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-16-2023 14017609 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023068041 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 86 3-16-2023 573460 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023068042 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-31-2023 147485 20231 ASSITANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023068043 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-31-2023 333862 20231 ASSITANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023070449 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 1 3-29-2023 865084 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023069613 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-13-2023 90022 20163 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069614 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-15-2023 61566 20163 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069616 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-15-2023 2608 20161 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069615 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-15-2023 109523 20161 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069617 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-15-2023 228076 20166 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069618 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-16-2023 113992 20160 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069619 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-16-2023 5530 20160 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069620 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-16-2023 146200 20160 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069621 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-16-2023 399618 20160 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069622 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 3-16-2023 43400 20166 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023069623 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 3-16-2023 592756 20166 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023015815 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 102 3-1-2023 809544 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023015816 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 103 3-1-2023 111522 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023015817 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 104 3-1-2023 54992 20009 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023015818 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 105 3-1-2023 3350 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015819 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 106 3-1-2023 198718 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015822 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 109 3-1-2023 131104 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015823 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 110 3-1-2023 596188 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015824 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 111 3-1-2023 668196 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015825 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 112 3-1-2023 164874 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015826 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 113 3-1-2023 127270 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015827 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 114 3-1-2023 403232 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015828 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 115 3-1-2023 491038 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015829 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 116 3-1-2023 176648 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015831 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 118 3-1-2023 671670 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023015832 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 119 3-1-2023 44274 20125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023012438 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE

101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31
EMPLOYMENT NT V 20 3-6-2023 13884 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012439 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 21 3-6-2023 75000 20043
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012440 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 22 3-9-2023 41860 20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012441 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 23 3-9-2023 62824 20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012442 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 24 3-9-2023 51006 20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012443 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 25 3-9-2023 174736 20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012444 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 26 3-9-2023 18750
20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012445 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 27 3-9-2023 56250 20220
PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012446 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 26 ADVERTISING AND PUBLICITY 31
EMPLOYMENT NT V 28 3-9-2023 14570 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012447 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 26 ADVERTISING AND PUBLICITY 31
EMPLOYMENT NT V 29 3-9-2023 1040 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012448 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT
NT V 30 3-9-2023 3298 20264 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012449 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND
TRAINING NT V 31 3-9-2023 1442 20220 PRINICIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012423 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-1-2023 315684 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012424 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 6 3-1-2023 38491 20043 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023031771 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1
3-1-2023 933712 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031772 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 2
3-1-2023 263512 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031773 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3
3-1-2023 45725 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031774 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 4
3-1-2023 49572 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031775 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5
3-1-2023 80385 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031776 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6
3-1-2023 988393 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031777 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7
3-1-2023 103836 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031778 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8
3-1-2023 33430 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023067641 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 65 3-13-2023 19584 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067642 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 66 3-13-2023 10792 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067643 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 67 3-13-2023 1704 20204 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067644 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
68 3-13-2023 15000 20005 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023067645 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 69 3-13-2023 100000 20206 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067646 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-28-2023 22176 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067647 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
263 3-28-2023 11335 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067648 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-28-2023 10028 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067649 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-28-2023 10980 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067650 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-28-2023 36433 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067651 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-28-2023 10500 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067653 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-28-2023 4010 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067652 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-28-2023 8800 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067654 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-28-2023 9959 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067655 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-28-2023 56480 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067657 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 3-28-2023 18766 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067656 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 3-28-2023 40953 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067658 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-28-2023 7572 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023017827 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 357 3-3-2023 796336 21172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017828 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 358 3-3-2023 65116 21172 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017829 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 359 3-3-2023
78790 21395 AGRICULTURE CONSULTANT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017830 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 360 3-3-2023
76540 21395 AGRICULTURE CONSULTANT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017831 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 361 3-3-2023
30090 21395 AGRICULTURE CONSULTANT 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017833 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 363 3-3-2023 70678 21393 ADVISOR TECHNICAL EDUCATION 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023017834 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017835 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 65 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)" 0000 NO BUDGET HEAD 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS 31 GRANTS-IN-AID (SALARY) 05
EDUCATION NT V 365 3-3-2023 1152000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017836 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 27 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 366 3-3-2023 300000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017837 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 18 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 367 3-3-2023 5366250 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY
VN032023017838 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 368 3-3-2023 139800 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023093505 3-1-2023 N DC06 B Travel expenditure Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 24
3-13-2023 1760 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093506 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 25
3-20-2023 13227 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093507 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 3-20-2023
75519 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093508 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 3-20-2023
68936 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093509 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 3-21-2023
37590 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023006577 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 111 3-9-2023 2765 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023006578 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 112 3-9-2023 22196 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023006579 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 113 3-9-2023 346368 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006580 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 114 3-9-2023 13298 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006581 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 115 3-9-2023 8227 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006582 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 116 3-9-2023 10407 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006583 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 117 3-9-2023 6641 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006584 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 118 3-9-2023 36000 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006585 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 119 3-9-2023 4671 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006586 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 120 3-9-2023 4677 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006587 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 121 3-9-2023 4668 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006588 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 122 3-9-2023 7803 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006589 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 123 3-9-2023 3059 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006590 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 124 3-9-2023 6823 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006591 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 125 3-9-2023 4815 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006592 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 126 3-9-2023 26908 21225 ASSISTANT CONTROLLER CIVIL SURGOEN 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006593 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 127 3-9-2023 374001 21225 ASSISTANT CONTROLLER CIVIL SURGOEN 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006594 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 128 3-9-2023 19939 21225 ASSISTANT CONTROLLER CIVIL SURGOEN 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006595 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 129 3-9-2023 219320 21225 ASSISTANT CONTROLLER CIVIL SURGOEN 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006596 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 130 3-9-2023 2500 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023006597 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 131 3-10-2023 100000 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023093510 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 3-22-2023
21322 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093511 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 30
3-22-2023 17057 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023083502 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 587 3-27-2023 3994 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027905 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 60 3-1-2023 63870 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027909 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 3-1-2023 491635 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027910 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65 3-1-2023 26775608 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027911 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 3-1-2023 28759929 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027912 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 3-1-2023 33184976 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027913 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 68 3-1-2023 25552898 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027914 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 69 3-1-2023 31765300 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027915 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70 3-1-2023 11529185 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027926 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 81 3-2-2023 7752344 21028 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027927 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 82 3-2-2023 667404 21028 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027928 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 83 3-2-2023 543538 21028 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027936 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 91 3-2-2023 21963506 21028 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027944 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01
POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 99 3-2-2023 29602 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE

VN032023028068 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 223 3-10-2023 5449 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028060 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 215 3-9-2023 940 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028032 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 187 3-9-2023 45438 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028011 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 166 3-6-2023 190556 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028010 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 165 3-6-2023 42496 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027993 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 148 3-6-2023 85240 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027988 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 143 3-3-2023 627540 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027985 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 140 3-3-2023 91498 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027970 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 125 3-3-2023 976042 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027968 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 123 3-3-2023 186206 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027964 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 119 3-2-2023 10444988 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027961 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 3-2-2023 9906365 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027957 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 112 3-2-2023 7227565 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027953 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 108 3-2-2023 984170 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027951 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 106 3-2-2023 847118 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023085421 3-1-2023 N DC10 H Detailed Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 NO BUDGET HEAD 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 1 3-20-2023 3554757 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085422 3-1-2023 N DC10 H Detailed Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 NO BUDGET HEAD 01 WORKS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 2 3-20-2023 5628600 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085413 3-1-2023 N DC10 H Detailed Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 3 3-20-2023 4877859 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085414 3-1-2023 N DC10 H Detailed Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 NO BUDGET HEAD 01 WORKS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 4 3-20-2023 6199200 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023070832 3-1-2023 N DC07 H Detailed Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 02 ANIMAL HUSBANDRY AND FISHERIES NT V 16 3-13-2023 1001000 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070837 3-1-2023 N DC07 H Detailed Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 02 ANIMAL HUSBANDRY AND FISHERIES NT V 21 3-17-2023 1586550 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070838 3-1-2023 N DC07 H Detailed Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 22 3-17-2023 105300 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023070847 3-1-2023 N DC07 H Detailed Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 02 ANIMAL HUSBANDRY AND FISHERIES NT V 31 3-29-2023 17600 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023090399 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 7 3-13-2023 11116 21298 DEPUTY CONTROLLER (F&A) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090400 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 8 3-14-2023 47132 21298 DEPUTY CONTROLLER (F&A) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090401 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 9 3-14-2023 64840 21298 DEPUTY CONTROLLER (F&A) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090402 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 10 3-24-2023 30346 21298 DEPUTY CONTROLLER (F&A) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023076840 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1336 3-28-2023 6800 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075519 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 3-16-2023 19109450

21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075518 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 3-16-2023 16971259
21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023083320 3-1-2023 N DC02 E Abstract Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 375 3-14-2023
307867709 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083486 3-1-2023 N DC02 E Abstract Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 571
3-27-2023 12534000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083487 3-1-2023 N DC02 E Abstract Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 572
3-27-2023 7729600 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023124964 3-1-2023 N DC02 H Detailed Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE
POLICE 16 SPECIAL TASK FORCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 1DC 3-31-2023
9242 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124965 3-1-2023 N DC02 H Detailed Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE
POLICE 16 SPECIAL TASK FORCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 2DC 3-31-2023
10593 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023124966 3-1-2023 N DC02 H Detailed Contingent Bill 2100 MOHALI 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD 207 STATE
POLICE 16 SPECIAL TASK FORCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 57 PURCHASE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 3DC 3-31-2023
27726 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023073611 3-1-2023 N DC07 L Grant-in-Aid Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT
V 240 3-16-2023 400000 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023076645 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION-STAFF OF HEAD QUARTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1141 3-24-2023
5255 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023070399 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09 FOOD AND
SUPPLIES NT V 26 3-22-2023 22551 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070400 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 27 3-22-2023
8567 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070401 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 28 3-24-2023 886
21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070402 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 29 3-24-2023 3600 21195
DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070403 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 30 3-24-2023 15216 21195
DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070404 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 31 3-24-2023 30167 21195
DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070405 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 32 3-24-2023 13261 21195
DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070406 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 33 3-24-2023
6973 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070407 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09
FOOD AND SUPPLIES NT V 34 3-24-2023 4080 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070408 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND
SUPPLIES NT V 35 3-27-2023 3500 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070409 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND
SUPPLIES NT V 36 3-27-2023 4500 21196 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023028593 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 7 3-10-2023 1232000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028594 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 8 3-10-2023 2618000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023017888 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 418 3-6-2023 65968 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017889 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 419 3-6-2023 35400 21119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017890 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 420 3-6-2023 65968 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017891 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 421 3-6-2023 590650 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017892 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 422 3-6-2023 34596 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017893 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 423 3-6-2023 93374 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017894 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 424 3-6-2023 142438 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017895 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 425 3-6-2023 445548 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017896 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 426 3-6-2023 625564 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023017897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-6-2023        754164  21116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       428     3-6-2023
78790   21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       429     3-6-2023
309270  21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       430     3-6-2023
481092  21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       431     3-6-2023
534836  21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       432     3-6-2023
99340   21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)"  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       433     3-6-2023
108380  21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-6-2023        77428   21410   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-6-2023        267200  21410   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017906  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-6-2023        281764  21410   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023084823  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       39      3-13-2023       44900
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084824  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       40      3-13-2023       315890
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084825  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       41      3-13-2023       109890
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084826  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       42      3-13-2023       86120
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084827  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       43      3-13-2023       39800
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084828  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       44      3-13-2023       65640
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084829  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       45      3-13-2023       189980
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084830  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       46      3-13-2023       82130
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084831  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       47      3-13-2023       106250
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084832  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       48      3-13-2023       105250
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084834  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       50      3-13-2023       2435876
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084492  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       52      3-13-2023       173882
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084493  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       53      3-13-2023       116168
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084494  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       54      3-13-2023       89140
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084495  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       55      3-13-2023       81190
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084496  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       56      3-13-2023       246382
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084497  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       57      3-13-2023       103250
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084498  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       58      3-13-2023       162236
21386   AGRICULTURE ENGINEER (TUBEWELL) 6401    "DIRECTOR, AGRICULTURE"
VN032023084499  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       59      3-13-2023       16380
21386   AGRICULTURE ENGINEER (TUBEWELL) 6401    "DIRECTOR, AGRICULTURE"
VN032023084501  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       61      3-13-2023       27934
21386   AGRICULTURE ENGINEER (TUBEWELL) 6401    "DIRECTOR, AGRICULTURE"
VN032023086625  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 16      LABOUR  NT      V       192     3-31-2023
1470    21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023086626  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 193 3-31-2023
10000 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086567 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 16 LABOUR NT
V 134 3-22-2023 486000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086617 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 004 RESEARCH
AND STATISTICS 02 REGISTRATION OF UNORGANIZED WORKERS ON ESHRAM PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 184
3-28-2023 2250000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086618 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 004 RESEARCH
AND STATISTICS 02 REGISTRATION OF UNORGANIZED WORKERS ON ESHRAM PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 16
LABOUR NT V 185 3-28-2023 750000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086619 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 004 RESEARCH
AND STATISTICS 02 REGISTRATION OF UNORGANIZED WORKERS ON ESHRAM PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT
V 186 3-28-2023 500000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086620 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 004 RESEARCH
AND STATISTICS 02 REGISTRATION OF UNORGANIZED WORKERS ON ESHRAM PORTAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 16 LABOUR NT V 187
3-28-2023 1500000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023076527 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1023 3-20-2023 3790 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076528 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1024 3-20-2023 624
21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076529 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1025 3-20-2023 24600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076530 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1026 3-20-2023 21000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076531 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1027 3-20-2023 7200 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076532 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1028 3-20-2023 16800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076533 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1029 3-20-2023 12000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076534 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1030 3-20-2023 24600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076535 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1031 3-20-2023 2400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076536 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1032 3-20-2023 1800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076537 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1033 3-20-2023 24600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076538 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1034 3-20-2023 24600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075448 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196
3-23-2023 11855118 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075449 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 197 3-23-2023 186772 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075450 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 3-23-2023 1275648 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075451 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 3-23-2023 2198900 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075452 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200
3-23-2023 6758467 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075453 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 201 3-23-2023 262255 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075454 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 3-23-2023 71175 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075455 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 3-23-2023 2737310 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075456 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204
3-23-2023 5961269 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075457 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 3-25-2023 333711 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075458 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 3-25-2023 193096 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075459 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207
3-25-2023 1443976 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075460 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 68 3-13-2023 5415241 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075461 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08

FINANCE NT V 69 3-13-2023 1168973 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075462 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70
3-13-2023 68938 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075463 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71
3-13-2023 59290 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075464 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72
3-13-2023 68938 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075465 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73
3-13-2023 73025 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075466 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74
3-13-2023 68938 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075467 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75
3-13-2023 35599 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075468 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76
3-13-2023 64510 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075469 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77
3-13-2023 259836 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075470 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78
3-13-2023 43947 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108130 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
46 3-13-2023 29391 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108131 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
47 3-13-2023 2342 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108132 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
48 3-13-2023 32555 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090228 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 428 3-27-2023 5911 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090229 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 429 3-27-2023 5690 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090230 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 430 3-27-2023 174407 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090232 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 432 3-27-2023 374790 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090233 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 433 3-27-2023 54768 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090234 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 434 3-27-2023 471310 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090235 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 435 3-27-2023 153767 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090236 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 436 3-27-2023 426252 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090237 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 437 3-27-2023 60347 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090238 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 438 3-27-2023 250105 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090239 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 439 3-27-2023 220975 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090362 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 562 3-31-2023 9660 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023008232 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 3-2-2023 30990 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023004888 3-1-2023 N DC06 D Misc. Vouchers 2100 MOHALI 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 3-9-2023
33031 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004889 3-1-2023 N DC06 D Misc. Vouchers 2100 MOHALI 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 3-9-2023
29450 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023004043 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 1 3-1-2023
3787 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004044 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 2 3-6-2023
71690 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004045 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 3 3-6-2023
241160 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004046 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 4 3-6-2023
600970 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023004047  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092     OTHER
OFFICES 26      DIRECTORATE GOVERNANCE REFORMS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V       5       3-6-2023
10708   21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004048  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092     OTHER
OFFICES 26      DIRECTORATE GOVERNANCE REFORMS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        33      GOVERNANCE REFORMS      NT      V       6       3-6-2023
1252290 21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023017471  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        85064   21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017472  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        104376  21133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023087492  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       288
3-27-2023       86688   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087493  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    32      FORESTRY AND WILD LIFE  NT
V       289     3-27-2023       59054   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087494  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    32      FORESTRY AND WILD LIFE  NT
V       290     3-27-2023       7346    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087495  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    32      FORESTRY AND WILD LIFE  NT
V       291     3-27-2023       101014  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087496  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       292
3-27-2023       169534  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087497  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       293
3-27-2023       259720  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087498  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       294
3-27-2023       11725   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087499  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       295
3-27-2023       271345  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087500  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       296
3-27-2023       7373    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087501  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       297
3-27-2023       332765  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087502  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    32      FORESTRY AND WILD LIFE  NT
V       298     3-27-2023       7900    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087503  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       299
3-27-2023       44090   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087504  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
300     3-27-2023       112403  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087505  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       301
3-27-2023       69095   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087506  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       302     3-27-2023
153795  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087507  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32
FORESTRY AND WILD LIFE  NT      V       303     3-27-2023       157471  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087508  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       304     3-27-2023
1228189 21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087509  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       305
3-27-2023       6144    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087510  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       306
3-27-2023       536213  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087511  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       307
3-27-2023       93935   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087512  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       308
3-27-2023       72181   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087513  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       309     3-27-2023       26751   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087514  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY AND WILD LIFE  NT      V       310
3-27-2023       62166   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087515  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       311
3-27-2023       27300   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087516  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       312
3-27-2023       40000   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023021261  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21
3-1-2023        105380  21033   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023076911  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1407    3-28-2023
20466   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076912  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
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01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1408 3-28-2023
39325 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076913 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1409 3-28-2023
13650 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076914 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1410 3-28-2023
10561 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076915 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1411 3-28-2023
21968 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076916 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1412 3-28-2023
37539 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076917 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1413 3-28-2023
48106 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076918 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1414 3-28-2023
87000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076919 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1415 3-28-2023
83000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108891 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 40
3-13-2023 311160 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108892 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 41
3-13-2023 290530 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108893 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 42
3-13-2023 2904234 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108894 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 43
3-13-2023 276580 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108895 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 44
3-13-2023 308890 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108896 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 45
3-13-2023 351264 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108897 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 46
3-13-2023 216288 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108898 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 47 3-13-2023 2373434
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108899 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 48
3-13-2023 1104 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108900 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 49
3-13-2023 388 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108901 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
50 3-13-2023 14745 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108902 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 51 3-13-2023 8164 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108903 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 52
3-13-2023 2949 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108904 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 53
3-13-2023 273440 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108905 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 54
3-13-2023 158328 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108906 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 55
3-13-2023 592962 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108907 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
56 3-13-2023 144766 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108908 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 57
3-14-2023 99574 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108909 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 58
3-14-2023 997895 21009 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108910 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 59
3-14-2023 16405 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108911 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 60 3-15-2023 412945
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109001 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 150
3-31-2023 156114 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109002 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 151
3-31-2023 199092 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109003 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 152

3-31-2023 529607 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109004 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 153
3-31-2023 47964 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109005 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 154
3-31-2023 47964 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109006 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 155
3-31-2023 48948 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109007 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 156
3-31-2023 40854 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108951 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 100
3-27-2023 61329 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108952 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
101 3-27-2023 14146 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108953 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
102 3-27-2023 12819 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108954 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 103
3-27-2023 19580 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023103458 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 83 3-24-2023 109890 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103459 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 84 3-24-2023 264820 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103460 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 85 3-24-2023 75290 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103461 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 86 3-27-2023 750 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103462 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 87 3-27-2023 650 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103463 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 88 3-27-2023 23988 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103464 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28
PROFESSIONAL SERVICES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 89 3-27-2023 129505 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103465 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 90 3-27-2023 2525 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103466 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09
REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 91 3-27-2023 6432 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103467 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 92 3-27-2023 17336 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103468 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 09 AWARENESS PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26
ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 93 3-27-2023 4645 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE
OF SC/BC"
VN032023103469 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 09 AWARENESS PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26
ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 94 3-27-2023 7127 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE
OF SC/BC"
VN032023103470 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 95 3-27-2023 14880 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103471 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 09 AWARENESS PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26
ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 96 3-27-2023 7326 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE
OF SC/BC"
VN032023103472 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 97 3-27-2023 4012 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103473 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 98 3-27-2023 49557 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103474 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 99 3-27-2023 49556 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103475 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 100 3-27-2023 3770 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103476 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND

MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 101 3-27-2023 3925 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103477 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 102 3-27-2023 2810 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103478 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 103 3-27-2023 4600 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103479 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 104 3-27-2023 1130 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103480 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 105 3-27-2023 6150 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103481 3-1-2023 N DC05 C Medical Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 106 3-27-2023 24106 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103482 3-1-2023 N DC05 C Medical Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 107 3-27-2023 6164 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103483 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 108 3-27-2023 129505 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103484 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 109 3-27-2023 892714 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103485 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 09 AWARENESS PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 110 3-27-2023 8303 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103486 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 09 AWARENESS PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 111 3-27-2023 3720 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103487 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 09 AWARENESS PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 112 3-27-2023 21978 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103488 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 113 3-27-2023 6400 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103489 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 114 3-27-2023 100000 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103490 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 277 EDUCATION 08 COACHING FOR STENOGRAPHY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 115 3-27-2023 9000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103491 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 116 3-27-2023 24780 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103492 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 117 3-27-2023 22927 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103493 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 118 3-27-2023 999 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103494 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 81 SPECIAL CENTRAL ASSISTANCE TO SCHEDULED CASTES SUB PLAN COMPONENT OF PRADAN MANTRI ANUSUCHIT JAATI ABAYUDHAY YOJANA (PMAJAY) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 119 3-27-2023 172492000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103502 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 277 EDUCATION 04 SCHEME OF POST-MATRIC SCHOLARSHIP TO THE OTHER BACKWARD CLASSES FOR STUDIES IN INDIA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 127 3-27-2023 41888000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023008297 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 3-3-2023 822470 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008298 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 3-3-2023 145836 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008299 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 3-3-2023 102740 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008300 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-3-2023 285270 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023083018 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 51 3-13-2023 197923 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083017 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 50 3-13-2023

191442 19148   SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083016 3-1-2023   N   DC02   F   Fully vouched Contingent Bill   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   59   POL OF TRANSPORT VEHICLES   12   HOME AFFAIRS   NT   V   49   3-13-2023
359941 19148   SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083015 3-1-2023   N   DC02   F   Fully vouched Contingent Bill   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   114   WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE   0000   NO BUDGET HEAD 03   COMPUTER STATIONERY AND CONSUMABLE ITEMS   13   OFFICE EXPENSES 12   HOME AFFAIRS   NT   V   48   3-13-2023
6195   19148   SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083014 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   47   3-13-2023   11248   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083013 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   46   3-13-2023   221419 19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083012 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   45   3-13-2023   21842   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083011 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   44   3-13-2023   21842   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083010 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   43   3-13-2023   34527   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083009 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   42   3-13-2023   20591   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083008 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   41   3-13-2023   17241   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023083007 3-1-2023   N   DC02   A   Pay and Allowances Vouchers   1900   MUKATSAR   2055   POLICE 00   NO SUB MAJOR HEAD   109   DISTRICT POLICE 01
DISTRICT POLICE (PROPER)   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   01   SALARIES   12   HOME AFFAIRS   NT   V   40   3-13-2023   26175   19148
SENIOR SUPERINTENDENT OF POLICE 2601   DIRECTOR GENERAL OF POLICE
VN032023075955 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   02   WAGES   32   FORESTRY AND WILD LIFE NT   V
42   3-24-2023   554570 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075956 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD
LIFE   NT   V   43   3-24-2023   72763   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075957 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   02   WAGES   32   FORESTRY AND WILD LIFE NT   V   44
3-24-2023   457592 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075958 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   02   WAGES   32   FORESTRY AND WILD LIFE NT   V
45   3-24-2023   647444 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075959 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD
LIFE   NT   V   46   3-27-2023   97978   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075960 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD LIFE NT
V   47   3-27-2023   69262   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075961 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD
LIFE   NT   V   48   3-27-2023   79095   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075962 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD LIFE NT
V   49   3-27-2023   40707   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075963 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD LIFE NT
V   50   3-27-2023   69362   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075964 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD
LIFE   NT   V   51   3-27-2023   199594 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075965 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   02   WAGES   32   FORESTRY AND WILD LIFE NT   V
52   3-27-2023   795336 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075966 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   02   WAGES   32   FORESTRY AND WILD LIFE NT   V   53
3-27-2023   1648241 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075967 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD
LIFE   NT   V   54   3-27-2023   120443 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075968 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   21   SUPPLIES AND MATERIALS 32   FORESTRY AND WILD LIFE NT
V   55   3-27-2023   70380   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075969 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 01   FORESTRY   001   DIRECTION AND
ADMINISTRATION 01   DIRECTION AND ADMINISTRATION   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   93   ELECTRICITY CHARGES   32   FORESTRY AND WILD LIFE NT   V   56
3-27-2023   38060   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075970 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 01   FORESTRY   001   DIRECTION AND
ADMINISTRATION 01   DIRECTION AND ADMINISTRATION   0000   NO BUDGET HEAD 00   NO DETAILED HEAD   94   WATER CHARGES   32   FORESTRY AND WILD LIFE NT   V   57
3-27-2023   25159   19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075971 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   02   WAGES   32   FORESTRY AND WILD LIFE NT   V
58   3-27-2023   670286 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075972 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 01   COMPENSATORY AFFORESTATION   02   WAGES   32   FORESTRY AND WILD LIFE NT   V   59
3-27-2023   492297 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075973 3-1-2023   N   DC04   F   Fully vouched Contingent Bill   1900   MUKATSAR   2406   FORESTRY AND WILD LIFE 04   AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA) 01   STATE AUTHORITY 0000   NO BUDGET HEAD 04   NET PRESENT VALUE OF FOREST LAND   02   WAGES   32   FORESTRY AND WILD LIFE NT   V
60   3-27-2023   752181 19130   DIVISIONAL FOREST OFFICER   7001   PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023052061 3-1-2023   N   DC09   F   Fully vouched Contingent Bill   1900   MUKATSAR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   104   TEACHERS
AND OTHER SERVICES   01   GUIDANCE AND COUNSELLING   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   16   PUBLICATIONS   05   EDUCATION   NT   V   839
3-13-2023   1445   19023   PRINCIPAL   3701   "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052062 3-1-2023   N   DC09   F   Fully vouched Contingent Bill   1900   MUKATSAR   2202   GENERAL EDUCATION   02   SECONDARY EDUCATION   789   SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES   40   GUIDANCE AND COUNSELLING   0000   NO BUDGET HEAD 99   NO DETAILED HEAD   16   PUBLICATIONS   05   EDUCATION   NT   V
840   3-13-2023   1536   19023   PRINCIPAL   3701   "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023052063  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       841     3-13-2023       40724   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052064  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       842     3-13-2023       109946  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052065  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       843     3-13-2023       35400   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052066  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       844     3-13-2023       60320   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052067  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       845     3-13-2023       67956   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052068  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       846     3-13-2023       123126  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052455  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1279    3-27-2023
42240   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052453  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1277    3-27-2023
29565   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052454  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1278    3-27-2023
36187   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052456  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1280    3-27-2023
10912   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052457  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1281    3-27-2023
37553   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052458  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1282    3-27-2023
23440   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052459  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1283    3-27-2023
17905   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052461  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1285    3-27-2023
29200   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052460  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1284    3-27-2023
18753   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052462  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1286    3-27-2023
18000   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052463  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1287    3-27-2023
36089   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052464  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1288    3-27-2023
15032   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052466  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1290    3-27-2023
14480   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052465  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1289    3-27-2023
31096   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052468  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1292    3-27-2023
11315   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052467  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1291    3-27-2023
12272   19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052469  3-1-2023       N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1293    3-27-2023
1180    19070   B.P.E.O.        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052470  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1177    3-22-2023       340     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052472  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1179    3-22-2023       340     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052471  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1178    3-22-2023       1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052474  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1181    3-22-2023       1536    19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052473  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1180
3-22-2023       1445    19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052475  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1182
3-22-2023       1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052476  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1183    3-22-2023       405     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052477  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1184
3-22-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052479  3-1-2023       N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1186 3-22-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052193 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 996 3-16-2023 405 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052196 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
999 3-16-2023 1536 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052194 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 997 3-16-2023 340 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052195 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 998 3-16-2023 4490 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052198 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1001 3-16-2023 405 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052197 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1000
3-16-2023 1445 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052199 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1002 3-16-2023 340 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052200 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1003 3-16-2023 1536 19236 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052201 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1004
3-16-2023 1445 19236 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052202 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1005 3-16-2023 405 19236 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052203 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1006 3-16-2023 340 19236 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052204 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1007 3-16-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052205 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1008
3-16-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052206 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1009 3-16-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052207 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1010 3-16-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052208 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1111 3-20-2023 13160 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052309 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1112 3-20-2023 12700 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052312 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1115
3-20-2023 1445 19247 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052311 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1114 3-20-2023 7800 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052276 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
1079 3-17-2023 5000 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052277 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1080 3-17-2023 16130 19213 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052278 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1081 3-20-2023 341 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052279 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1082 3-20-2023 5890 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052280 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1083
3-20-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052281 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1084 3-20-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052282 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1085
3-20-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052283 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1086
3-20-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052284 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1087 3-20-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052285 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1088 3-20-2023 420 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052286 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1089 3-20-2023 9301 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052288 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

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1091    3-20-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052287  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1090    3-20-2023       1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023121021  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       19      3-14-2023
128     19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121022  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       20      3-14-2023
448     19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121023  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       21      3-17-2023       600
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121024  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       22      3-17-2023
1000    19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121025  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       23      3-17-2023       300
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023109381  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01      EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE
AND REHABILITATION      NT      V       3       3-24-2023       750000  19256   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023037707  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02      "FLOODS, CYCLONES ETC." 101
GRATUITOUS RELIEF       01      GRATUITOUS RELIEF       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1
3-3-2023        35775   19256   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND RESETTLEMENT"
VN032023037708  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2245    RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80      GENERAL 800     OTHER
EXPENDITURE     02      EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA        0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-3-2023        43725   19256   DEPUTY COMMISSIONER     6101    "SECRETARY, RELIEF AND
RESETTLEMENT"
VN032023078808  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       79
3-21-2023       46830   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078833  3-1-2023        N       DC01    H       Detailed Contingent Bill        2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   22      REVENUE  AND REHABILITATION     NT      V
104     3-28-2023       18559562        20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023029190  3-1-2023        N       DC01    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE
NT      V       1       3-9-2023        1000000 20061   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023085752  3-1-2023        N       DC01    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       2       3-16-2023       2500000
20054   DISTRICT SAVING OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085753  3-1-2023        N       DC01    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       3       3-16-2023       1500000
20054   DISTRICT SAVING OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086338  3-1-2023        N       DC01    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION
TERRITORY LEGISLATURES  101     LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE
NT      V       2       3-28-2023       50000   20061   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023080268  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1343    3-27-2023       440     20117   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080269  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1344    3-27-2023       2030    20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080270  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1345
3-27-2023       1920    20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080271  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1346    3-27-2023       530     20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080272  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1347    3-27-2023       440     20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080273  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1348    3-27-2023       12005   20087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080274  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1349    3-27-2023       14555   20087   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080275  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1350    3-27-2023       169736  20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080276  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1351    3-27-2023       46689   20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080277  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1352    3-27-2023       14577   20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080278  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1353    3-27-2023       8709    20129   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080279  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1354    3-27-2023       4260    20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080280  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1355
3-27-2023       4040    20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080281  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1356    3-27-2023       1050    20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1357    3-27-2023       54616   20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080283  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1358
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3-27-2023 1440 20137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080284 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1359 3-27-2023 1530 20137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080285 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1360 3-27-2023 32640 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080286 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1361
3-27-2023 1920 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080288 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1363 3-27-2023 2030 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080287 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1362 3-27-2023 7424 20051 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080289 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1364 3-27-2023 530 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080290 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1365 3-27-2023 440 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080291 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1366 3-27-2023 9200 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080292 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1367 3-27-2023 22500 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080293 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1368 3-27-2023 13004 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080294 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1369 3-27-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080295 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1370 3-27-2023 8122 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080296 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1371 3-27-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080297 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1372 3-27-2023 50000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080298 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1373 3-27-2023 8500 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080299 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1374 3-27-2023 2000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108822 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER
EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V
13 3-13-2023 450816 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023079946 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1021 3-16-2023 1530 20020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079947 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1022
3-16-2023 1440 20020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079948 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1023 3-16-2023 400 20020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079949 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1024 3-16-2023 10555 20142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079950 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1025 3-16-2023 330 20142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079951 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1026 3-16-2023 1530 20142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079952 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1027
3-16-2023 1440 20142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079953 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1028 3-16-2023 330 20011 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079954 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1029 3-16-2023 400 20011 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079955 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1030 3-16-2023 1530 20011 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079956 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1031
3-16-2023 1440 20011 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079957 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
1032 3-16-2023 5726 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079958 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1033 3-16-2023 5418 20019 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079959 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1034
3-16-2023 3360 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023080395 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1470 3-29-2023 330 20082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080396 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1471 3-29-2023 400 20082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080398 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1473 3-31-2023 142641 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080399 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1474 3-31-2023 136544 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080400 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1475 3-31-2023 10000 20073 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080401 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1476 3-31-2023 1920 20068 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080389 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1464 3-28-2023 27660 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080390 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1465 3-28-2023 27660 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093202 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 1 3-31-2023 6650 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT) 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN032023093203 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 2 3-31-2023 1550 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT) 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN032023080392 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1467 3-29-2023 291847 20102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080393 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1468 3-29-2023 1440 20082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080394 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1469 3-29-2023 1530 20082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079960 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1035 3-16-2023 770 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079961 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1036 3-16-2023 930 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079962 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1037 3-16-2023 2030 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079963 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1038 3-16-2023 1920 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079695 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 770 3-13-2023 16200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079696 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 771 3-13-2023 20400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079697 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 772 3-13-2023 15000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079698 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 773 3-13-2023 11400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079699 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 774 3-13-2023 7800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079701 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 776 3-13-2023 13800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079700 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 775 3-13-2023 10800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023069391 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 65 3-17-2023 31042 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069392 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 66 3-17-2023 15790 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069393 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 67 3-17-2023 33845 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069394 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 68 3-17-2023 18076 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069395 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 69 3-17-2023 239950 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069396 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 70 3-17-2023 400150 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069397 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 71 3-17-2023 1625691 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023015716 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        146698  20118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        460800  20118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        639746  20118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        59720   20118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        35400   20118   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        733794  20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        785190  20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       301     3-7-2023
4347808 20149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016016  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-7-2023        333352  20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-7-2023        270698  20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016017  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-7-2023        86090   20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016018  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-7-2023        78990   20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-7-2023        589774  20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016020  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-7-2023        305782  20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016021  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-7-2023        1242844 20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-7-2023        44274   20086   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016023  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       310     3-7-2023
2619146 20149   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        160842  20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        35400   20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        35400   20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015728  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        86090   20072   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        123126  20072   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        120028  20072   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        329282  20072   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       19      3-1-2023        70800   20072   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        35400   20127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        127270  20127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        185218  20127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        205856  20127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        609788  20127   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        573750  20072   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       28      3-1-2023        93900   20119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        173968  20119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015834  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        809220  20125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015836  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        222390  20097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015837  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        483748  20097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015839  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        63870   20106   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015840  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        113112  20106   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015841  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-1-2023        439932  20106   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015842  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        209284  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015843  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        428224  20077   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015845  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        384472  20124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015846  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       133     3-1-2023        71738   20093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015847  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        146698  20093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015848  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        243606  20093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015849  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        569980  20093   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015851  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       138     3-1-2023        60320   20149   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015850  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        516202  20124   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015852  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       139     3-1-2023        73584   20149   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015853  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       140     3-1-2023        76624   20145   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015855  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        120576  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015856  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        141760  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015858  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        175488  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015857  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        112118  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015859  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-1-2023        767482  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015860  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        120640  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015861  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        32578   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015862  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        51148   20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015863  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        338548  20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015864  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        64122   20064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041960  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-3-2023        70108   20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041961  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-3-2023        30426   20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041962  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       30
3-3-2023        71150   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023041963 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-6-2023 622500 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041965 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 33 3-6-2023 412534 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041966 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-6-2023 3270 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041967 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 35 3-7-2023 18000 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041968 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36 3-7-2023 76340 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041969 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37 3-7-2023 279520 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041970 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38 3-9-2023 294588 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041971 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 39 3-9-2023 20861 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041972 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 40 3-9-2023 17384 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067659 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-28-2023 41385 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067660 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 3-28-2023 30487 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067661 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 277 3-28-2023 7840 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067485 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 70 3-13-2023 571512 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067486 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 3-13-2023 24124 20018 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067487 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 72 3-13-2023 60574 20021 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023067488 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 3-13-2023 11770 20029 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067489 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 74 3-13-2023 2276 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067490 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 3-13-2023 28320 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067491 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 3-13-2023 39914 20198 EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023071276 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 87 3-27-2023 14414 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071277 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 88 3-27-2023 2934 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071278 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 89 3-27-2023 27860 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071279 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 90 3-27-2023 35000 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071280 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 91 3-27-2023 39000 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071281 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 92 3-27-2023 24000 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071282 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 93 3-27-2023 1850 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071283 3-1-2023 N DC06 B Travel expenditure Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 94 3-28-2023 66610 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071284 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 95 3-28-2023 38164 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071290 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 101 3-28-2023 8165 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023016057 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 344 3-7-2023 488460 20137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016058 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 345 3-7-2023 35400 20137 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016060 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-7-2023        69946   20107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-7-2023        99580   20107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-7-2023        387916  20107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-7-2023        1013968 20107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-7-2023        153950  20096   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-7-2023        209284  20139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-7-2023        343756  20139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-7-2023        472204  20137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-7-2023        534764  20107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
356     3-7-2023        197945  20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
357     3-7-2023        112200  20066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-9-2023        142438  20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-9-2023        76624   20013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023093512  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       31
3-27-2023       5988    21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093513  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       32
3-27-2023       32322   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093514  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   15      WATER RESOURCES NT      V       33
3-27-2023       38537   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093515  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       34      3-27-2023
365179  21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093516  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 15      WATER RESOURCES NT      V       35
3-27-2023       16182   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093517  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     15      WATER RESOURCES NT      V       36
3-27-2023       128402  21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093518  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 15      WATER RESOURCES NT      V       37      3-28-2023
930     21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023093519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2711    FLOOD CONTROL AND DRAINAGE      01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       38      3-28-2023
93960   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023070665  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
53      3-13-2023       88193   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070666  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
54      3-13-2023       88193   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070667  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
55      3-13-2023       88193   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070668  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       56
3-13-2023       10804   21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070669  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       57
3-13-2023       7714    21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070670  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
58      3-13-2023       736735  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070671  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       59      3-13-2023       2348    21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023084655  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       215     3-22-2023       28542
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084656  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       216     3-22-2023       460
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084657  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       217     3-22-2023       50190
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084658  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       218     3-22-2023       106490
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21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084659  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       219     3-24-2023
8529    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084660  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       220     3-24-2023
14015   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084661  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       221     3-24-2023
8432    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084662  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       222     3-24-2023
6853    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084663  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       223     3-24-2023
20137   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084664  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       224     3-24-2023
17842   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084665  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       225     3-24-2023
12169   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084666  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       226     3-24-2023
21596   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084667  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       227     3-24-2023
12897   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084668  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       228     3-24-2023
10968   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023074011  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       640     3-28-2023       10000   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074013  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       642     3-28-2023       6108    21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023074017  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       646     3-28-2023       13855   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074014  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       643     3-28-2023       3327    21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074015  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       644     3-28-2023       10018   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074016  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       645     3-28-2023       12059   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074018  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       647     3-28-2023       12164   21023   DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074019  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       648     3-28-2023       3121    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074020  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       649     3-28-2023       4661    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074021  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       650     3-28-2023       9053    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074022  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       651     3-28-2023       17940   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074026  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       655     3-28-2023       22300   21339   CONSERVTOR OF FOREST    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074023  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       652     3-28-2023       2735    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074024  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       653     3-28-2023       33437   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023076841  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1337    3-28-2023
6393    21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076842  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1338    3-28-2023
5200    21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076843  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1339    3-28-2023
5496    21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023071327  3-1-2023        N       DC06    H       Detailed Contingent Bill        2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       84      3-15-2023
125000  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023116322  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS         08      COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR   0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-1-2023        472739  21327   CONTROLLER
PANCHAYATI RAJ (F)      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116323  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS         08      COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR   0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-1-2023        449996  21327   CONTROLLER
PANCHAYATI RAJ (F)      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116324  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
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NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-1-2023 566589 21327 CONTROLLER
PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116325 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-27-2023 5558552 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116326 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-27-2023 409000 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116327 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 6 3-27-2023 168000 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023075367 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 115 3-15-2023 2772760 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075368 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116
3-15-2023 79870 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075369 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117
3-15-2023 11522 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075370 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118
3-15-2023 59429 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075371 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-15-2023 619080 21261
MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075372 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 3-15-2023 600320 21261
MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075373 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 3-15-2023 790367 21029
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075374 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 3-15-2023 942020 21029
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075375 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 3-15-2023 833480 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075376 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 3-15-2023 718240 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075377 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 125 3-16-2023 3308379 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075378 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126
3-16-2023 52672 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075379 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127
3-16-2023 237168 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075380 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128
3-16-2023 206670 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075381 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 3-16-2023 1005000 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075382 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 130 3-17-2023 556113 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075383 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 3-17-2023 176947 21267
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075384 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 3-17-2023 694120 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075385 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 3-17-2023 128220 21261
MANAGER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075386 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 3-17-2023 503840 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075387 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 135 3-17-2023 518580 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075388 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 3-17-2023 1053240 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075389 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137
3-17-2023 41405 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075390 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 138 3-20-2023 995579 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075391 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 3-20-2023 150076 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075392 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 3-20-2023 162414 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075393 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT

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ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       141
3-20-2023       52644   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023017907  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-6-2023        474148  21410   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017908  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-6-2023        73156   21411   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017909  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-6-2023        544620  21411   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-6-2023        35400   21411   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       441     3-6-2023
224906  21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       442     3-6-2023        76340   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017913  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       443     3-6-2023        18370   21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017922  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 01      GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000    NO BUDGET HEAD  01      PANJAB UNIVERSITY       31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT
V       452     3-6-2023        16852767        21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 01      GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000    NO BUDGET HEAD  02      CONSTITUENT COLLEGES PANJAB UNIVERSITY  31      GRANTS-IN-AID (SALARY)  05
EDUCATION       NT      V       453     3-6-2023        4500000 21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 03      GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION
NT      V       454     3-6-2023        122078183       21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      MID DAY MEAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       455
3-6-2023        238974750       21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      MID DAY MEAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       456
3-6-2023        198975000       21412   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      MID DAY MEAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       457
3-6-2023        228348000       21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      MID DAY MEAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       458
3-6-2023        258500000       21159   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       02      MID DAY MEAL    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       459
3-6-2023        198198250       21239   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017930  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-7-2023        89640   21122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-7-2023        882555  21122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       465     3-7-2023        904739  21126   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       464     3-7-2023        239856  21126   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020746  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-1-2023        149708  21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023020747  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   06      ELECTIONS       NT      V       2       3-1-2023        5000    21212
TEHSILDAR(DISTRICT ELECTION OFFICER)    0901    CHIEF ELECTORAL OFFICER
VN032023031842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21      3-1-2023
327150  21371   SPECIAL JUDICIAL MAGISTRATE (C.B.I)     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031843  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22      3-1-2023
293920  21371   SPECIAL JUDICIAL MAGISTRATE (C.B.I)     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23      3-1-2023
221864  21371   SPECIAL JUDICIAL MAGISTRATE (C.B.I)     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023
943902  21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       25      3-1-2023
2210272 21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031847  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    01      ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12
HOME AFFAIRS    NT      V       26      3-1-2023        93020   21400   SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031848  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       27      3-1-2023
133256  21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031849  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       28      3-1-2023
148380  21371   SPECIAL JUDICIAL MAGISTRATE (C.B.I)     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       29      3-1-2023
180520  21371   SPECIAL JUDICIAL MAGISTRATE (C.B.I)     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       30      3-1-2023
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72330 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031852 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31 3-2-2023
1032310 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031853 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32 3-2-2023
716680 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031854 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 3-2-2023
336100 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031855 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34 3-2-2023
1981724 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031856 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35 3-2-2023
2492364 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031857 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36 3-2-2023
830620 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031858 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 3-2-2023
43400 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031859 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 38 3-2-2023
54000 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031860 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 39 3-2-2023
67490 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023076539 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1035 3-20-2023 18600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076540 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1036 3-20-2023 18600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076541 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1037 3-20-2023 17400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076542 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1038 3-20-2023 22200 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076543 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1039 3-20-2023 11400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076544 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1040 3-20-2023 10800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076545 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1041 3-20-2023 7200 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076546 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1042 3-20-2023 9000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076547 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1043 3-20-2023 4800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076548 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1044 3-20-2023 10800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076549 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1045 3-20-2023 21600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076550 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1046 3-20-2023 19200 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076551 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1047 3-20-2023 8400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076552 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1048 3-20-2023 19800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076553 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1049 3-20-2023 10800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076554 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1050 3-20-2023 23400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076555 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1051 3-20-2023 13200 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076556 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1052 3-20-2023 18000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076557 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1053 3-20-2023 18000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076558 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1054 3-20-2023 18000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076559 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1055 3-20-2023 3000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076560 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1056 3-20-2023 9600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023076561 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1057 3-20-2023 7800 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076562 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1058 3-20-2023 13200 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073519 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 213 3-15-2023 3500 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073520 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLFARE" NT V 214 3-15-2023 2548 21398 DEPUTY DIRECTOR 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073521 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-15-2023 19604 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073522 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 216 3-15-2023 2570 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073523 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 37 LAW AND JUSTICE NT V 217 3-15-2023 448 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073524 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-15-2023 103775 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023073525 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-15-2023 217093 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073526 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-15-2023 117182 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073527 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-15-2023 177391 21294 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073529 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-16-2023 75929 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073528 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 222 3-15-2023 200000 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073530 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-16-2023 1075 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073531 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-16-2023 161056 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023073532 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-16-2023 178433 21023 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023090360 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 560 3-31-2023 226527 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090359 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 559 3-31-2023 5547 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090358 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 558 3-29-2023 33204 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090357 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 557 3-29-2023 24700 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090356 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 556 3-29-2023 12000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090355 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 555 3-29-2023 22140 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090354 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 554 3-29-2023 5782 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090353 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 553 3-29-2023 304672 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090352 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 552 3-29-2023 67104 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090351 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 551 3-29-2023 12852 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090350 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 550 3-29-2023 12853 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073892 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 3-27-2023 10021 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073894 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 3-27-2023 45572 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073895 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 3-27-2023 161454 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073896 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 3-27-2023 17840 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073897 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 512 3-27-2023 10270 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073898 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 513 3-27-2023 18236 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073899 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 514 3-27-2023 10841 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073900 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 515 3-27-2023 16363 21023 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023073902 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 517 3-27-2023 14300 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073901 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 516 3-27-2023 24429 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073903 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 518 3-27-2023 8238 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073904 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 519 3-27-2023 10147 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073905 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 520 3-27-2023 16364 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073909 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 524 3-27-2023 14791 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073906 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 521 3-27-2023 10778 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073907 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 522 3-27-2023 14548 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073908 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 523 3-27-2023 12927 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073910 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 525 3-27-2023 17997 21294 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073911 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 526 3-27-2023 13693 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073912 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 527 3-27-2023 33809 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090270 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 11 HEALTH AND FAMILY
WELFARE NT V 470 3-28-2023 6840 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090271 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 471 3-28-2023 18500 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090272 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT
V 472 3-28-2023 6000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090273 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 473 3-28-2023 21132 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090274 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 474 3-28-2023 6558 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073802 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 431 3-27-2023 167649 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073803 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 432 3-27-2023 121434 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073804 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 433 3-27-2023 84518 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073805 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 434 3-27-2023 173943 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073806 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 435 3-27-2023 187319 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073807 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 436 3-27-2023 405826 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023087517 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 313 3-27-2023 202747 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087518 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT
V 314 3-27-2023 381666 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023017672 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 36 SAMAGRA SHIKSHA ABHIYAN 0000 NO BUDGET HEAD 03 "ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)" 35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 306 3-2-2023 88477439 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL
SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017673 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 65 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)" 0000 NO BUDGET HEAD 03 "ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)" 35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 307 3-2-2023 16914805 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL
SCHOOL EDUCATION CUM MEMBER SECRETARY

VN032023017674 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 36 SAMAGRA SHIKSHA ABHIYAN 0000 NO BUDGET HEAD 03 "ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)" 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 308 3-2-2023 15613666 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017985 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 65 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)" 0000 NO BUDGET HEAD 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 515 3-7-2023 13200000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017986 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 27 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOLS 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 516 3-7-2023 1480000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017987 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 18 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOL 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 517 3-7-2023 2014112 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017988 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS 01 MID DAY MEAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 518 3-7-2023 151360000 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017989 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS 01 MID DAY MEAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 519 3-7-2023 100907250 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017990 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS 01 MID DAY MEAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 520 3-7-2023 222885000 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017991 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS 01 MID DAY MEAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 521 3-7-2023 136608750 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017992 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 36 SAMAGRA SHIKSHA ABHIYAN 0000 NO BUDGET HEAD 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS 36 GRANTS-IN-AID (NON-SALARY) 05 EDUCATION NT V 522 3-7-2023 14300000 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023012604 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 62 3-2-2023 733850 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012605 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 63 3-2-2023 1724790 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012606 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 64 3-2-2023 1810188 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023021909 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 12 3-9-2023 2784177 21198 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021910 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 13 3-9-2023 535689 21198 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023073973 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 602 3-27-2023 53656 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073976 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 605 3-27-2023 5000 21220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073975 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 604 3-27-2023 11000 21220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073977 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 606 3-27-2023 123745 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073978 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 607 3-27-2023 16133 21220 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073979 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 608 3-28-2023 46675 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073981 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 610 3-28-2023 101528 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073980 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 609 3-28-2023 75099 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073986 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 615 3-28-2023 14108 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073983 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 612 3-28-2023 24044 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073982 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 611 3-28-2023 53448 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073984 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 613 3-28-2023 27202 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073985 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 614 3-28-2023 11430 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073987 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 616 3-28-2023 2815 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073989 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 618 3-28-2023 15404 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073988 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 617 3-28-2023 4414 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073990 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 619 3-28-2023 11750 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"

VN032023073992 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 621 3-28-2023 9411 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073991 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 620 3-28-2023 19352 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073993 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 622 3-28-2023 8919 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073994 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 623 3-28-2023 21381 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073996 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 625 3-28-2023 17721 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023108955 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 104
3-27-2023 2838 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023083361 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 446 3-17-2023 60539 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083362 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 447 3-17-2023 9280 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083363 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 448 3-17-2023 251188 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083364 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 449 3-17-2023 366220 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083365 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 450 3-17-2023 126431 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083366 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 451 3-17-2023 41041 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083367 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 452 3-17-2023 94913 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083368 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 453 3-17-2023 9766 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083370 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 455 3-17-2023 17476 21291
CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083369 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 454 3-17-2023 1079 21291
CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083371 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 456 3-17-2023 24526 21291
CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083372 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 457 3-17-2023 291860 21291 CHEMICAL
EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083373 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 458 3-17-2023 12638 21291
CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083374 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03
CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 459 3-17-2023 2962 21291
CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083375 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 460 3-20-2023 44742 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083376 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 461 3-20-2023 10743 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083377 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 462 3-20-2023 75245 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083378 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 463 3-20-2023 58185 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083580 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 665 3-28-2023 28818 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083578 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 663 3-28-2023 108935 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083577 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 662 3-28-2023 95633 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083576 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 661 3-28-2023 2200
21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083575 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 660 3-28-2023 10000 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083574 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 659 3-28-2023 17948 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083572 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 657 3-27-2023 15000 21029
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083571 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT

POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 656 3-27-2023 15000 21029
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083570 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 655 3-27-2023 818590 21029
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083569 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 654
3-27-2023 45026 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083568 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 653
3-27-2023 115561 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083566 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 651
3-27-2023 139241 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083567 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 652 3-27-2023 2592 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083564 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 649 3-27-2023 42761 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083565 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 650 3-27-2023 81824 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083563 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 648 3-27-2023 48649 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083562 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 647 3-27-2023 37165 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083561 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 646 3-27-2023 43500 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083560 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 645 3-27-2023 30531 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083559 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 644 3-27-2023 180000 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083558 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 643 3-27-2023 41540 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023008301 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33
3-3-2023 158630 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008302 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34
3-3-2023 266565 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008303 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35
3-3-2023 85940 21392 DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023032611 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 1 3-1-2023 180789
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032612 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 2 3-1-2023 1570418
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032613 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 3
3-1-2023 12204 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032614 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 4
3-1-2023 723618 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032615 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 5
3-1-2023 2329832 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032616 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 6
3-1-2023 72000 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032617 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 7
3-1-2023 25500 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032618 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 8
3-1-2023 650982 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032619 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 9
3-1-2023 1213684 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032620 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 10
3-1-2023 846800 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032621 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 11
3-1-2023 13208 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032622 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 12
3-1-2023 154448 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032623 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 13
3-1-2023 29331 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032624 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 14
3-1-2023 62189 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032625 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 15

3-1-2023 122000 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032626 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 16
3-1-2023 293920 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032627 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 17
3-1-2023 329374 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032628 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 18
3-1-2023 776480 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032629 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 19
3-1-2023 1098634 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032630 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 20 3-1-2023 620188
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032631 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 21
3-1-2023 1809785 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032632 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 22
3-1-2023 1076106 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032633 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 23
3-1-2023 155072 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032634 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 24
3-1-2023 73422 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032635 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 25
3-1-2023 501480 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032636 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 26
3-1-2023 67990 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032637 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 27
3-1-2023 508512 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032638 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 28
3-1-2023 378124 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032639 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 29
3-2-2023 202791 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032640 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 30
3-3-2023 2711766 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032641 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 31
3-3-2023 2718287 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032642 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 32
3-6-2023 74293 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032643 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 33
3-6-2023 133800 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032644 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 34
3-6-2023 4860420 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032645 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 35
3-6-2023 836182 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023017561 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 91 3-1-2023 969130 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017562 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 92 3-1-2023 270456 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017563 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 93 3-1-2023 123854 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017564 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 94 3-1-2023 279776 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017565 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 95 3-1-2023 279776 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052069 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 847 3-13-2023 534720 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052070 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 848 3-13-2023 22100 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052071 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
849 3-13-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052072 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 850
3-13-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052073 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
851 3-13-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052074 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 852 3-13-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023052075 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 853 3-13-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052077 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 855 3-13-2023 1445 19434 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052076 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 854 3-13-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052078 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 856 3-13-2023 340 19435 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052079 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 857 3-13-2023 15000 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052080 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 858 3-13-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052081 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 859 3-13-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052083 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 861 3-13-2023 23540 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052082 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 860 3-13-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052084 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 862 3-13-2023 341 19023 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052085 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 863 3-13-2023 1154912 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052086 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 864 3-13-2023 88120 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052087 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 865 3-13-2023 27770 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052088 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 866 3-13-2023 268314 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052089 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 867 3-13-2023 850470 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052090 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 868 3-13-2023 638178 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052091 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 869 3-13-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052094 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 872 3-13-2023 370876 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052092 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 870 3-13-2023 115200 19070 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052093 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 871 3-13-2023 519954 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052095 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 873 3-13-2023 13885 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052096 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 874 3-13-2023 35354 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052097 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 875 3-13-2023 1536 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052098 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 876 3-13-2023 405 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052099 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 877 3-13-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052100 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 878 3-13-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052101 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 879 3-13-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052102 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 880 3-13-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052103 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 881 3-13-2023 405 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033873 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 493 3-9-2023 1536 19225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033875 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 495 3-9-2023 1445 19225 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033874 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

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AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       494     3-9-2023        339     19225   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
496     3-9-2023        1536    19248   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033877  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       497
3-9-2023        1445    19248   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052209  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1012    3-16-2023       405     19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052208  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1011    3-16-2023       340     19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052210  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1013
3-16-2023       1445    19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052211  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1014    3-16-2023       1536    19226   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052212  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1015    3-17-2023       6532    19070   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052213  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1016
3-17-2023       1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052214  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1017    3-17-2023       1547    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052215  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1018
3-17-2023       1449    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052216  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1019    3-17-2023       420     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052217  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1020    3-17-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052218  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1021    3-17-2023       340     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052219  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1022
3-17-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052220  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1023    3-17-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052222  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1025
3-17-2023       1445    19065   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052221  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1024    3-17-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052223  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1026
3-17-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052224  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1027    3-17-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052225  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1028    3-17-2023       10218   19077   D.E.O. (PRIMARY)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052226  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1029    3-17-2023       516     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052227  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1030
3-17-2023       483     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052228  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1031    3-17-2023       137     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052229  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1032    3-17-2023       111     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052230  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1033    3-17-2023       1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052231  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1034
3-17-2023       1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052232  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1035    3-17-2023       405     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052234  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 29      ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V
1037    3-17-2023       2358    19077   D.E.O. (PRIMARY)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052233  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1036    3-17-2023       340     19068   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052235  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1038    3-17-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034001  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
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NT      V       621     3-9-2023        340     19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034002  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
622     3-9-2023        1536    19178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034003  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       623
3-9-2023        1445    19178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034004  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       624     3-9-2023        405     19178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034005  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       625     3-9-2023        340     19178   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034006  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       626
3-9-2023        1445    19205   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034008  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
628     3-9-2023        1536    19205   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034007  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       627     3-9-2023        340     19205   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034010  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       630     3-9-2023        405     19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034009  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       629     3-9-2023        405     19205   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034011  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       631     3-9-2023        340     19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034012  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       632
3-9-2023        1445    19224   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023121043  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       41      3-21-2023       500
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121044  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       42      3-21-2023       500
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121045  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       43      3-22-2023       200
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121046  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44      3-21-2023
82      19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121047  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       45      3-22-2023
3791    19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121048  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       46      3-24-2023       250
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121049  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       47      3-15-2023       300
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121050  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48      3-15-2023       22
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121051  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-16-2023       250
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121052  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-16-2023       416
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121053  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       51      3-22-2023       50
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121054  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       52      3-24-2023       250
19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121055  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       53      3-24-2023
320     19147   COLLECTOR       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121056  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       54      3-28-2023       300
19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121057  3-1-2023        N       DC03    D       Misc. Vouchers  1900    MUKATSAR        2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-28-2023
1650    19085   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023103331  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     1900    MUKATSAR        2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-13-2023       3888    19109   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023079781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       895     3-15-2023       67956   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-15-2023       178186  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-15-2023       247156  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       898     3-15-2023       508372  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023079785  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       899     3-15-2023       13434   20085   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079786  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
900     3-15-2023       2030    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079787  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       901
3-15-2023       1920    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079788  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       902     3-15-2023       530     20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079789  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       903     3-15-2023       440     20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079790  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
904     3-15-2023       2030    20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079791  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       905
3-15-2023       1920    20012   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079792  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
906     3-15-2023       2030    20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080033  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1107    3-17-2023       7200    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1108    3-17-2023       6000    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080035  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1109    3-17-2023       6000    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080036  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1110    3-17-2023       1530    20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1111
3-17-2023       1440    20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080038  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1112    3-17-2023       400     20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080039  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1113    3-17-2023       330     20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080040  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1114    3-17-2023       2030    20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108823  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
14      3-13-2023       448542  20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108824  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
15      3-13-2023       512517  20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108825  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       16
3-13-2023       24554   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108826  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
17      3-13-2023       569230  20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108827  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       18
3-13-2023       19114   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108828  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       19
3-13-2023       41168   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108829  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       20
3-13-2023       16500   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108830  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       21
3-13-2023       42190   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108831  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       22      3-13-2023       11195   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023080300  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    07      DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       1375    3-27-2023       376534  20023   DISTRICT EDUCATION OFFICER SCONDARY      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023068124  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-15-2023       2735    20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068125  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-15-2023       263     20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068126  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
11      3-21-2023       8520    20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068127  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
12      3-27-2023       27380   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068128  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
13      3-27-2023       24210   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068129  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
14      3-27-2023       24770   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068130  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-28-2023       15100   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068131  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
16      3-28-2023       27240   20182   ASSISTANT PROJECT OFFICER       6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023068102  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       8       3-13-2023       201515
20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068103  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       9
3-13-2023       175     20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068104  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-14-2023       1220    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068105  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       11
3-14-2023       1642    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068106  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
12      3-15-2023       5980    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068107  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       13
3-24-2023       1290    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068108  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       14
3-24-2023       11332   20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068109  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       15      3-27-2023       14160
20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023068110  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  106     FIELD PUBLICITY 01
FIELD PUBLICITY 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       16      3-28-2023       23582
20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023119611  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       1       3-14-2023       454000  20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119612  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       2       3-14-2023       213000  20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119613  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       3       3-14-2023       4284000 20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119614  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       4       3-14-2023       2016000 20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119615  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING
NT      V       5       3-31-2023       813000  20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119616  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       6       3-31-2023       382000  20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119617  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       7       3-31-2023       1564000 20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119618  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    53      MAJOR WORKS     19      PLANNING        NT      V       8       3-31-2023       736000  20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023078776  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47
3-13-2023       5249    20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078777  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       48
3-13-2023       493500  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078778  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       49
3-13-2023       1562    20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078779  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       50
3-13-2023       24102   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023079702  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       777     3-13-2023       19800   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079703  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       778     3-13-2023       12000   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079704  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       779
3-13-2023       1920    20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079705  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
780     3-13-2023       2030    20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079706  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       781     3-13-2023       440     20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079707  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       782     3-13-2023       530     20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079708  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       783
3-13-2023       1440    20116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079710  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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785 3-13-2023 1530 20138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079709 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
784 3-13-2023 1530 20116 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079711 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 786
3-13-2023 1440 20138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079712 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 787 3-13-2023 3900 20138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079713 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 788 3-13-2023 330 20138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079714 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 789 3-13-2023 400 20138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079715 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 790 3-13-2023 1655 20138 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079716 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 791 3-13-2023 6920 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079717 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
792 3-13-2023 1530 20018 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079718 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 793 3-13-2023 330 20018 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079719 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 794
3-13-2023 1440 20018 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079720 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 795 3-13-2023 400 20018 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079721 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 796
3-13-2023 1440 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079723 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 798 3-13-2023 400 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079722 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 797 3-13-2023 330 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079724 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
799 3-13-2023 1530 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079725 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 800 3-13-2023 19180 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079726 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 801 3-13-2023 18110 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079727 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 802 3-13-2023 5555 20115 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079728 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 803 3-13-2023 1800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079729 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 804 3-13-2023 14400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079730 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 805 3-13-2023 2400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079731 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 806 3-13-2023 3000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079732 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 807 3-13-2023 7800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079733 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 808 3-13-2023 8400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079735 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 810 3-13-2023 6600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079734 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 809 3-13-2023 10800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079736 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 811 3-13-2023 9600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079737 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 812 3-13-2023 11400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079964 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1039 3-16-2023 440 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079965 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1040 3-16-2023 530 20095 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015743 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 30 3-1-2023 327476 20119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023015744  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       31      3-1-2023        52368   20119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        35400   20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       34      3-1-2023        87084   20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       35      3-1-2023        91202   20051   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       36      3-1-2023        351974  20051   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       37      3-1-2023        209332  20051   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015751  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       38      3-1-2023        56912   20051   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       40      3-1-2023        134938  20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       39      3-1-2023        142438  20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069398  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       72
3-17-2023       11584   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069399  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
73      3-17-2023       59067   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069400  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       74
3-17-2023       2190    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069401  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       75
3-17-2023       2530    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069402  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       76      3-20-2023       31100   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069403  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       77      3-20-2023       127608  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069404  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       78      3-20-2023       30420   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069405  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
79      3-20-2023       466818  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069406  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       80      3-21-2023       114731  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069407  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       81      3-21-2023       27104   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069408  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       82
3-21-2023       16112   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069409  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       83      3-21-2023       8322    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069410  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       84      3-21-2023       48000   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069411  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       85      3-21-2023       14000   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069412  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       86      3-21-2023       148218  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069413  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       87      3-21-2023       15000   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069414  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       88      3-21-2023       86350   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069415  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       89      3-27-2023       10390   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069416  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       90
3-27-2023       120568  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069417  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       91      3-27-2023       6600    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023078996  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-13-2023       310750
20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023069418  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       92      3-27-2023       51800   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069419  3-1-2023        N       DC04    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
93      3-27-2023       120     20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069420  3-1-2023        N       DC04    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
94      3-27-2023       180     20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069421  3-1-2023        N       DC04    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
95      3-27-2023       260     20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069422  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
96      3-27-2023       16000   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069423  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
97      3-27-2023       265991  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069424  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       98
3-27-2023       56399   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       99
3-27-2023       52206   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023041973  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       41
3-9-2023        4000    20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041974  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       42
3-9-2023        1050    20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041975  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
43      3-10-2023       282500  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041976  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       44
3-10-2023       1474500 20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041977  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-10-2023       87066   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041978  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46
3-10-2023       87066   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041935  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        54000   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041939  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        121738  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041943  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-1-2023        252072  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041955  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-3-2023        43104   20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041952  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-2-2023        93376   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041964  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       32
3-6-2023        58616   20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023015900  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-2-2023        192144  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015901  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-2-2023        324568  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016386  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       673     3-10-2023       155644  20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016387  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       674     3-10-2023       228008  20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016388  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-10-2023       96300   20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016389  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       676     3-10-2023       61120   20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016390  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       677     3-10-2023
1197200 20007   BLOCK PRIMARY EDUCATION OFFICER -1       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016392  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       679     3-10-2023
3617624 20007   BLOCK PRIMARY EDUCATION OFFICER -1       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016391  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       678     3-10-2023
89640   20007   BLOCK PRIMARY EDUCATION OFFICER -1       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016393  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       680     3-10-2023
4627764 20007   BLOCK PRIMARY EDUCATION OFFICER -1       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016394  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       681     3-10-2023
639800  20007   BLOCK PRIMARY EDUCATION OFFICER -1       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016395  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       682     3-10-2023
5173946 20007   BLOCK PRIMARY EDUCATION OFFICER -1       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016396  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       683     3-10-2023       930656  20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016397  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-10-2023       83676   20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016398  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       685     3-10-2023       1018452 20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016399  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       686     3-10-2023       142438  20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016400  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       687     3-10-2023       70800   20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016401  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-10-2023       577534  20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016402  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-10-2023       116200  20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069624  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-16-2023       114337  20166   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023116319  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-13-2023       96000   20167   DEPUTY
COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116320  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-13-2023       36000   20167   DEPUTY
COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116321  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-13-2023       1032185 20167   DEPUTY
COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023069625  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
26      3-20-2023       43400   20163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069626  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
27      3-20-2023       326116  20163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069627  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
28      3-21-2023       2608    20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069628  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
29      3-22-2023       46066   20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-9-2023        98980   20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-9-2023        36464   20013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016075  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-9-2023        106700  20013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-9-2023        252914  20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-9-2023        221254  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-9-2023        34476   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-9-2023        69944   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-9-2023        113212  20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-9-2023        537108  20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-9-2023        142438  20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-9-2023        109388  20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-9-2023        596558  20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-9-2023        749970  20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016087  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-9-2023        1306216 20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-9-2023        59720   20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016089  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-9-2023        61424   20110   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023016090  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-9-2023        144148  20013   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016091  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       378
3-9-2023        146858  20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016092  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       379
3-9-2023        58444   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016094  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       381     3-9-2023        532132  20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016095  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       382     3-9-2023        3454    20070   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016096  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-9-2023        834658  20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016097  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-9-2023        167352  20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016098  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-9-2023        146698  20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016099  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       386     3-9-2023        798710  20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016100  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       387
3-9-2023        2300    20023   DISTRICT EDUCATION OFFICER SCONDARY     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016101  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       388     3-9-2023        13000   20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016102  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
389     3-9-2023        3060    20139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031779  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-1-2023        63786   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031780  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10
3-1-2023        495199  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031781  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        905440  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031782  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        45516   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031783  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13
3-1-2023        963573  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031784  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14
3-1-2023        701018  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031785  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       15      3-1-2023        191656  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031786  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       16      3-1-2023        136418  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031787  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       17      3-1-2023        88284   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031788  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       18      3-1-2023        68253   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031789  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       19      3-1-2023        358836  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031790  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND
JUSTICE NT      V       20      3-1-2023        171710  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074025  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       654     3-28-2023       12995   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023074027  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       656     3-28-2023       7969    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074029  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       658     3-28-2023       3121    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074028  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       657     3-28-2023       7577    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074030  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       659     3-28-2023       5000    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074031  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       660     3-28-2023       15295   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074032  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       661     3-28-2023       14117   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074033  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 662 3-28-2023 17483 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074034 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 663 3-28-2023 5000 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074035 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 664 3-28-2023 21500 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074036 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 665 3-28-2023 24620 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074037 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 666 3-28-2023 11106 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074038 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 667 3-28-2023 13997 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074039 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 668 3-28-2023 3500 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074040 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 669 3-28-2023 3667 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023020868 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 23 3-2-2023 139053253 21423 DEPUTY CONTROLLER (F & A)
5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020869 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 24 3-3-2023 178968 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023020870 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 25 3-3-2023 77158 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023020871 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 26 3-3-2023 48502 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023020872 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD
01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 27 3-3-2023 134080 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023020873 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 28 3-3-2023 297942 21423 DEPUTY CONTROLLER (F & A)
5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020874 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28
PROFESSIONAL SERVICES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 29 3-6-2023 15324 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023020875 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 30 3-7-2023 32790 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020876 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 31 3-7-2023 78750 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020877 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 32 3-7-2023 107740 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020878 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT V 33 3-7-2023 338320 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020879 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 34 3-9-2023 930 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020880 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 35 3-9-2023 650 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020881 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 36 3-9-2023 1270 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020882 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 37 3-9-2023 5728 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023020883 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 38 3-9-2023 75444 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020884 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17
HOSPITALITY AND ENTERTAINMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 39 3-9-2023 14227 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE
OF SC/BC"
VN032023020885 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27
MINOR WORKS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 40 3-9-2023 3919 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020886 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 41 3-9-2023 12250 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020887 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND

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MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       42      3-9-2023        2810    21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020888  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    03      "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES."  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       43      3-10-2023       20690   21026   DEPUTY CONTROLLER(F&A)  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023035389  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-2-2023
30926   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035390  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-2-2023
122861  21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035391  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-2-2023
194702  21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035392  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-2-2023        50348   21204
ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035393  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-2-2023
272196  21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035394  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-2-2023
596109  21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023075394  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       142
3-20-2023       39332   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075395  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       143
3-20-2023       38139   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075396  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       144     3-20-2023       55332   21199   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075397  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       145     3-20-2023       634854  21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023073773  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       402     3-27-2023       26637   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023089890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       90      3-3-2023        120028  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       91      3-3-2023        127241  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       92      3-3-2023        278461  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       93      3-3-2023        336718  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       94
3-3-2023        348654  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       95      3-3-2023        355280  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       96      3-3-2023        373008  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       97      3-3-2023        440091  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       98      3-3-2023        454667  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       99      3-3-2023        535627  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089900  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       100     3-3-2023        646572  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089901  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       101
3-3-2023        681160  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       102
3-3-2023        768937  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
103     3-3-2023        218170  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       105     3-3-2023        290947  21208
ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       106     3-3-2023        10708   21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089907  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       107     3-3-2023        51316   21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089908  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       108     3-3-2023        130220  21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089909  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
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EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 3-3-2023 130690 21081 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089910 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 3-3-2023 243800 21081 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089911 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 3-3-2023 422712 21081 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089912 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 3-3-2023 10708 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089913 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 3-3-2023 147120 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089914 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 3-3-2023 183730 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089915 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 3-3-2023 277900 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089916 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 3-3-2023 282140 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089917 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 117 3-3-2023 11907 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089918 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 3-6-2023 253680 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089919 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 3-6-2023 352810 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089920 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 3-6-2023 1132620 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089921 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 3-6-2023 126840 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089922 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 3-6-2023 106690 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089923 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 3-6-2023 149272 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023092256 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 28 3-29-2023 69109
21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092257 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 29 3-31-2023 10000
21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023073774 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 403 3-27-2023 13390 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073775 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 404 3-27-2023 24522 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023031861 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 40 3-2-2023
18000 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031862 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 41 3-2-2023 80740 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031863 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 42 3-2-2023 151630 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031864 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 43 3-2-2023
792463 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031865 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 44 3-2-2023
545603 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031866 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-3-2023
132340 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031867 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-3-2023
109250 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031868 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-3-2023
43200 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031869 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 3-3-2023
25584 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031870 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 49 3-6-2023
19944 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031871 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 50 3-7-2023
4591 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031872 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 51 3-7-2023
9193 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031873 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 52 3-7-2023

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77448   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       53      3-7-2023
309720  21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-7-2023
1315322 21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031876  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       55      3-9-2023
24190   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031877  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       56      3-9-2023
2648    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031878  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       57      3-9-2023
11800   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031879  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       58      3-9-2023
3632    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031880  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       59      3-9-2023
6360    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031881  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       60
3-9-2023        49954   21371   SPECIAL JUDICIAL MAGISTRATE (C.B.I)     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031882  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       61      3-9-2023
40000   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023031883  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       62      3-9-2023        472
21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023012543  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       1
3-1-2023        38866   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023078966  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-15-2023       664230
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078967  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-15-2023       495640
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078968  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-17-2023       29037
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078969  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-17-2023       106100
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078970  3-1-2023        N       DC01    C       Medical Vouchers        2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       18      3-17-2023       17450
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078971  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       19      3-17-2023
1776396 21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078972  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       20      3-20-2023
874700  21107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078973  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       21      3-22-2023
569988  21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078974  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22      3-24-2023       41910
21107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078975  3-1-2023        N       DC01    C       Medical Vouchers        2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02      DISTRICT
ESTABLISHMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       23      3-28-2023       34754
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078976  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24      3-29-2023       89740
21107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078977  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       25      3-31-2023       8260
21107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078978  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       26      3-31-2023       41739
21107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023087308  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       104
3-13-2023       495249  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087309  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       105
3-13-2023       72036   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087310  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       106
3-13-2023       116919  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087311  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       107
3-13-2023       374238  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087312  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       108
3-13-2023       600055  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073533  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       227     3-16-2023       85988   21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073534  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       228     3-16-2023       125866  21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
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VN032023073535 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 229 3-16-2023 289921 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073539 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 233 3-16-2023 117002 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073536 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 230 3-16-2023 170007 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073537 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 231 3-16-2023 87760 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073538 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 232 3-16-2023 69049 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073540 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 234 3-16-2023 55635 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073541 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 235 3-16-2023 318451 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073542 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 236 3-16-2023 228080 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073549 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 138 3-13-2023 119683 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073550 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 139 3-13-2023 54207 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073551 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 140 3-13-2023 95917 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073552 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 141 3-13-2023 164000 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073553 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 142 3-13-2023 57496 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073554 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 143 3-13-2023 200000 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073555 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 144 3-13-2023 101767 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073558 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 147 3-13-2023 9686 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073556 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 145 3-13-2023 9330 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073557 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 146 3-13-2023 18901 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073559 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 148 3-13-2023 20590 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073560 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 149 3-13-2023 15370 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073562 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE
EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 151 3-13-2023 4352 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023073561 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 150 3-13-2023 1768 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073563 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13
OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 152 3-13-2023 9345 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023073564 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 153 3-13-2023 14578 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073565 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 154 3-13-2023 9431 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073566 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 155 3-13-2023 61050 21252 ADDITIONAL STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073518 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 212 3-15-2023 4332 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023083231 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 400 3-15-2023
12449 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083233 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01
CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 402 3-15-2023
55770 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083234 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 403
3-16-2023 22155 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083235 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 404 3-16-2023 80500 21029 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083236 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 405 3-16-2023 76652 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083237 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 406 3-16-2023 23424 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083238 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 407 3-16-2023 113220 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083239 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 408
3-16-2023 62587 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083240 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 409 3-16-2023 687352 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083241 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 410 3-16-2023 92934 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083242 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 411 3-16-2023 71560 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083243 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 412 3-16-2023 79242 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073808 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 437 3-27-2023 12800 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073809 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 438 3-27-2023 148229 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073810 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 439 3-27-2023 102172 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073811 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 440 3-27-2023 52618 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073812 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 441 3-27-2023 402256 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073813 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 442 3-27-2023 111701 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073814 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 443 3-27-2023 20971 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073815 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 444 3-27-2023 12410 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073816 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 445 3-27-2023 9650 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090216 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 416 3-27-2023 14630 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090217 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 417 3-27-2023 1800 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090218 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 3-27-2023 64008 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090219 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 419
3-27-2023 1700 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090220 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 420 3-27-2023 4541 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090221 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 421 3-27-2023 267399 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090222 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 422 3-27-2023 18034 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090275 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 23 COST OF RATION 11 HEALTH AND FAMILY WELFARE
NT V 475 3-28-2023 8256 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090276 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 476
3-28-2023 51164 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090279 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 479 3-28-2023 97875 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090280 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 480
3-28-2023 1300 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090281 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND
FAMILY WELFARE NT V 481 3-28-2023 520 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090282 3-1-2023 N DC06 B Travel expenditure Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 482 3-28-2023
17362 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090283 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 483
3-28-2023 40228 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023090284 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 484 3-28-2023 17193
21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090285 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 485
3-28-2023 22750 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090286 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 486
3-28-2023 478 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090287 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 487
3-28-2023 478 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090288 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 488
3-28-2023 67133 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073817 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 446 3-27-2023 5578 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073818 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 447 3-27-2023 62066 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073819 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 448 3-27-2023 77997 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073820 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
449 3-27-2023 248874 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073192 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 74 3-24-2023 63476 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073193 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 75 3-24-2023 212887 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073194 3-1-2023 N DC03 B Travel expenditure Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 30 VIGILANCE NT V 76 3-27-2023
3397 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073196 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 78 3-27-2023
24988 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073197 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 79 3-27-2023 5768 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073198 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 80 3-27-2023 203310
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073199 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 81 3-27-2023 2651 21409 JOINT
DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073200 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 82 3-27-2023 33704 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073201 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 30 VIGILANCE NT V 83 3-27-2023 917713 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073202 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 84 3-27-2023 162090 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073995 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 624 3-28-2023 9244 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073997 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 626 3-28-2023 12084 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074001 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 630 3-28-2023 11113 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073998 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 627 3-28-2023 27966 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073999 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 628 3-28-2023 16921 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074000 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 629 3-28-2023 11277 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074002 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 631 3-28-2023 13710 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074003 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 632 3-28-2023 5000 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074004 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 633 3-28-2023 8254 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074005 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 634 3-28-2023 8244 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074007 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 636 3-28-2023 11161 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074006 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 635 3-28-2023 8811 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074008 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 637 3-28-2023 15908 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074009 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 638 3-28-2023 16500 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074012 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 641 3-28-2023 15000 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074010 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 639 3-28-2023 10781 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023044285 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 3-1-2023 22918 21017 TEHSILDAR 1001 "DIRECTOR,
LAND RECORDS"
VN032023076632 3-1-2023 N DC09 L Grant-in-Aid Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO
UNIVERSITIES 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 05
EDUCATION NT V 1128 3-22-2023 100000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023074160 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 789 3-29-2023 35658 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074162 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT
V 791 3-29-2023 3835 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074163 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 792 3-29-2023 33305 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074164 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 793 3-29-2023 9961 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074165 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 794 3-29-2023 16776 21100 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074166 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 795 3-29-2023 504839 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074167 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
796 3-29-2023 8100 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074168 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 797 3-29-2023 7855 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074169 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 798 3-29-2023 4776 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074170 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 799 3-29-2023 11000 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074171 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 800 3-29-2023 6500 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074172 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 801 3-29-2023 7510 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074173 3-1-2023 N DC07 D Misc. Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 802 3-29-2023 10000 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074174 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 803 3-29-2023 13660 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074175 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 804 3-29-2023 39322 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074176 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 805 3-29-2023 28944 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023074177 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 806 3-29-2023 156021 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074178 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 807 3-29-2023 5500 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074179 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 808 3-29-2023 17679 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074182 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
811 3-29-2023 21950 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074180 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 809 3-29-2023 19878 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074181 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 810 3-29-2023 21841 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074183 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 812 3-29-2023 6100 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074184 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 813 3-29-2023 178000 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074185 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
814 3-29-2023 106547 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023083557 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 642 3-27-2023 210698 21029 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083556 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 641 3-27-2023 282932 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083554 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 639
3-27-2023 326562 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083555 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
640 3-27-2023 3330 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023084599 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V
159 3-17-2023 4000 21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084600 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 160 3-17-2023 10368
21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084601 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 161 3-17-2023 501657
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084602 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 162 3-17-2023 9216
21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084603 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 163 3-17-2023 51068
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084604 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 164 3-17-2023 19032
21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084605 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 165 3-17-2023
24740 21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084606 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 166 3-17-2023 354
21383 "GEOLOGIST/HYDROLOGIST DIV-2," 6401 "DIRECTOR, AGRICULTURE"
VN032023084607 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 34 HORTICULTURE NT V 167 3-17-2023 89173 21333
DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084608 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 168 3-17-2023 17100
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084609 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 169 3-17-2023 2500 21210
DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084610 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 170 3-17-2023 538800
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084611 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 171 3-17-2023 89800
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084612 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 172 3-17-2023 50613
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084613 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 173 3-17-2023 989198
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084614 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 174 3-17-2023 90010
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084616 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 176 3-17-2023 689624
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084617 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 177 3-17-2023 1819557
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084618 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 178 3-17-2023 1999453
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084620 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 180 3-17-2023 757024
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084621 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 181 3-17-2023 3139382
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084623 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 183 3-17-2023 179390
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084624 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 184 3-20-2023 89882
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084625 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 185 3-20-2023 923
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084626 3-1-2023 N DC07 B Travel expenditure Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 186 3-20-2023
6600 21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084627 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 187 3-20-2023 2008
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084628 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 188 3-20-2023 1947
21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION) 6401 "DIRECTOR, AGRICULTURE"
VN032023084629 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 189 3-20-2023 7484
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"

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VN032023084630  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       190
3-20-2023       169100000       21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084631  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       191     3-20-2023       145100000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084632  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       192
3-20-2023       286400000       21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084633  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       193     3-20-2023       114464
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084634  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       194     3-20-2023       311616
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084635  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       195     3-20-2023       118830
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084637  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       197     3-20-2023       441780
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023119593  3-1-2023        N       DC04    E       Abstract Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       10      3-21-2023       1120000 21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023119594  3-1-2023        N       DC04    H       Detailed Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS
19      PLANNING        NT      V       11      3-31-2023       480000  21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023108168  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
84      3-16-2023       8799    21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108169  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
85      3-16-2023       37281   21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023017566  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        35476   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017567  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        71932   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017568  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        93900   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017569  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       99
3-1-2023        1098331 21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017570  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       100
3-1-2023        492529  21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017487  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        45552   21185   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017548  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        41860   21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017571  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       101
3-1-2023        421750  21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017572  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       102
3-1-2023        313720  21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017573  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       103
3-1-2023        262998  21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017574  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       104
3-1-2023        224554  21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017575  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-1-2023        1434348 21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017576  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-1-2023        742866  21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017577  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-1-2023        32546   21141   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017578  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-1-2023        70800   21132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017579  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        76192   21132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017580  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        448898  21132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017581  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-1-2023        770582  21132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017582  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-1-2023        87084   21134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017583  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        193961  21134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017584  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 114 3-1-2023 467870 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017585 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 115 3-1-2023 93374 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017586 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 116 3-1-2023 56912 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017587 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 117 3-1-2023 220294 21152 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017588 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 118 3-1-2023 857424 21152 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017589 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 119 3-1-2023 1530 21187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017590 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 120 3-1-2023 34476 21124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017591 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 121 3-1-2023 65968 21124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017592 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 122 3-1-2023 93374 21124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017593 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 123 3-1-2023 702786 21124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017594 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 124 3-1-2023 793914 21124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017595 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 125 3-1-2023 116620 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017596 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 126 3-1-2023 616056 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017597 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 127 3-1-2023 1023590 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017598 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 128 3-1-2023 120804 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017599 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 129 3-1-2023 10300 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017600 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 130 3-1-2023 99580 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017601 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 131 3-1-2023 151100 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087566 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 362
3-27-2023 22500 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087567 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 363
3-27-2023 5000 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087568 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 364
3-27-2023 20250 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023033878 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 498 3-9-2023 405 19248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033879 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 499 3-9-2023 340 19248 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033880 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 500
3-9-2023 1445 19193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037046 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-3-2023
136280 19141 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037047 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 2
3-9-2023 6670 19141 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023037048 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 3 3-9-2023
6639 19141 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023033882 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 502 3-9-2023 340 19193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033881 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
501 3-9-2023 1536 19193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033883 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 503 3-9-2023 405 19193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033884 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 504 3-9-2023 405 19203 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033885 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION

NT V 505 3-9-2023 339 19203 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033886 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 506
3-9-2023 1445 19203 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033887 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
507 3-9-2023 1536 19203 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033888 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 508 3-9-2023 794574 19198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033890 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 510 3-9-2023 97876 19212 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033889 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 509 3-9-2023 940054 19198 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033891 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 511 3-9-2023 495856 19215 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033892 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 512 3-9-2023 271050 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033893 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 513 3-9-2023 453628 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033894 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 514 3-9-2023 885866 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033896 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 516 3-9-2023 134938 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033895 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 515 3-9-2023 44274 19180 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033898 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 518
3-9-2023 1445 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033897 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
517 3-9-2023 1536 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033899 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 519 3-9-2023 405 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033900 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 520 3-9-2023 340 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033901 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
521 3-9-2023 1536 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033902 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 522
3-9-2023 1445 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033903 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 523 3-9-2023 405 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033904 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 524 3-9-2023 340 19186 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033905 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 525 3-9-2023 405 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033906 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 526 3-9-2023 340 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033907 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
527 3-9-2023 1536 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033908 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
528 3-9-2023 1536 19214 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033909 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 529
3-9-2023 1445 19219 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033910 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 530 3-9-2023 405 19224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033911 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 531 3-9-2023 340 19241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033912 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 532
3-9-2023 1445 19185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034350 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 241 3-2-2023 32196 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034351 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 242 3-2-2023 45564 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034352 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 243 3-2-2023 63870 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034013 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
633 3-9-2023 1536 19224 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023034014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-9-2023        138320  19228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       635     3-9-2023        180274  19228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034016  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-9-2023        232046  19228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034017  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-9-2023        247156  19228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034018  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-9-2023        841468  19228   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-9-2023        240198  19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034020  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-9-2023        204740  19399   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034021  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-9-2023        462326  19229   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034022  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-9-2023        300644  19225   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034024  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       644
3-9-2023        1445    19059   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034023  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       643     3-9-2023        8022600 19077   D.E.O. (PRIMARY)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034025  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
645     3-9-2023        1536    19225   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034026  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       646     3-9-2023        340     19212   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034027  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       647     3-9-2023        405     19216   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034028  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       648
3-9-2023        1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034029  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       649     3-9-2023        405     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034031  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       651
3-9-2023        1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034030  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       650     3-9-2023        340     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034032  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
652     3-9-2023        1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034033  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       653     3-9-2023        340     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034034  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       654     3-9-2023        405     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034035  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       655     3-9-2023        15000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034036  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       656
3-9-2023        1449    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034037  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
657     3-9-2023        1547    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034038  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       658     3-9-2023        25000   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034039  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       659     3-9-2023        420     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034040  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       660     3-9-2023        341     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034041  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       661     3-9-2023        419     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034042  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       662
3-9-2023        1445    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034043  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
663     3-9-2023        1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034245  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-1-2023        1415018 19187   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034244  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-1-2023        714504  19187   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034243  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        577768  19222   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034246  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        196788  19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034249  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-1-2023        100148  19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034248  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-1-2023        382746  19192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034251  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       142     3-1-2023        935464  19193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        375278  19221   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034252  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        946330  19193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080041  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1115    3-17-2023       440     20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080042  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1116    3-17-2023       530     20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080043  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1117
3-17-2023       1920    20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080044  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1118    3-17-2023       2030    20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080045  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1119
3-17-2023       1920    20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080046  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1120    3-17-2023       530     20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080047  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1121    3-17-2023       440     20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080048  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1122    3-17-2023       1530    20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080049  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1123
3-17-2023       1440    20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080050  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1124    3-17-2023       7855    20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080051  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       1125    3-17-2023       9100    20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080052  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1126    3-17-2023       1640    20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080053  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1127
3-17-2023       1330    20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080054  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1128
3-17-2023       480     20136   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080055  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1129    3-17-2023       500     20136   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080056  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1130    3-17-2023       110     20136   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080057  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1131    3-17-2023       130     20136   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080059  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1133    3-17-2023       13000   20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080058  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1132    3-17-2023       7055    20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080060  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1134    3-17-2023       8000    20131   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080061  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1135    3-17-2023       330     20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080062  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1136    3-17-2023       400     20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080063  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1137    3-17-2023       5555    20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084016  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
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NT      V       95      3-13-2023       95646   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084017  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       96      3-13-2023       310832  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084018  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       97      3-13-2023       162347  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       98      3-13-2023       82114   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       99      3-13-2023       134208  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       100     3-13-2023       55000   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       101     3-13-2023       18000   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       102     3-13-2023       518858  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       103     3-13-2023       517858  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       104     3-13-2023       67104   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       105     3-13-2023       116620  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       106     3-13-2023       292752  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       107     3-13-2023       142160  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       108     3-13-2023       254959  20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
109     3-14-2023       78628   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       110     3-14-2023       91602   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084032  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       111     3-14-2023       292146  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084033  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       112     3-14-2023       570998  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023078780  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       51
3-13-2023       24970   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078781  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       52
3-13-2023       18500   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078782  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       53
3-13-2023       10452   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078783  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       54
3-13-2023       3906    20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078784  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       55
3-13-2023       14317   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078785  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       56
3-14-2023       627000  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078786  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       57
3-14-2023       63848   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078787  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       58
3-14-2023       58570   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078788  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       59
3-14-2023       4349    20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078789  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       60
3-14-2023       17396   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078790  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       61
3-14-2023       21745   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078791  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       62
3-14-2023       21745   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078792  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       63      3-14-2023       13000   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078793  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-15-2023       131388  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
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VN032023080303 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1378 3-27-2023 440 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080304 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1379 3-27-2023 530 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080305 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1380 3-27-2023 1920 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080307 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1382 3-27-2023 378174 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080308 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1383 3-27-2023 234476 20150 DISTRICT LANGUAGE OFFICER 3801 "DIRECTOR, LANGUAGES"
VN032023080309 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1384 3-27-2023 396730 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080310 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1385 3-27-2023 32041 20070 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080311 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1386 3-27-2023 4978 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080312 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1387 3-27-2023 2030 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080313 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1388 3-27-2023 9000 20013 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080314 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1389 3-27-2023 497163 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080315 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1390 3-27-2023 310625 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080316 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1391 3-27-2023 142933 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080317 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1392 3-27-2023 4119 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080318 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1393 3-27-2023 111312 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080319 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1394 3-27-2023 23417 20069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080320 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1395 3-27-2023 10940 20130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080321 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1396 3-27-2023 22275 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080322 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1397 3-27-2023 122377 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080323 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1398 3-27-2023 672045 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080324 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1399 3-27-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080325 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1400 3-27-2023 1530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080326 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1401 3-27-2023 330 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080327 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1402 3-27-2023 400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080328 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1403 3-27-2023 24000 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079966 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1041 3-16-2023 1530 20125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079967 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1042 3-16-2023 1440 20125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079968 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1043 3-16-2023 400 20125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079969 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1044 3-16-2023 330 20125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079970 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1045 3-16-2023 2030 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079971 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1046 3-16-2023 2030 20088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079972 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS

AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1047
3-16-2023 1920 20088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079973 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1048 3-16-2023 530 20088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079974 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1049 3-16-2023 440 20088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079975 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1050 3-16-2023 3560 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079976 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1051
3-16-2023 1920 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079977 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1052 3-16-2023 440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079978 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1053 3-16-2023 2030 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079979 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1054 3-16-2023 530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079980 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1055
3-16-2023 2052 20115 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079981 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1056 3-16-2023 2030 20086 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079982 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1057 3-16-2023 440 20086 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079983 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1058 3-16-2023 530 20086 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079984 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1059 3-16-2023 2030 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079985 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1060
3-16-2023 1920 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079986 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1061 3-16-2023 530 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079987 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1062 3-16-2023 440 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079988 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1063 3-16-2023 9000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079989 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1064 3-16-2023 8400 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079990 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1065 3-16-2023 9000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079991 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1066 3-16-2023 4390 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079992 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1067 3-16-2023 1630 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079993 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1068
3-16-2023 1440 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079994 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1069 3-16-2023 500 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079995 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1070 3-16-2023 330 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079996 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1071 3-16-2023 1000 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079997 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1072 3-16-2023 8825 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079998 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1073 3-17-2023 2911 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079999 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1074 3-17-2023 14400 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080000 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1075 3-17-2023 7200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080001 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1076 3-17-2023 9600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080002 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1077 3-17-2023 12600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080003 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING

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AND TENTAGE     05      EDUCATION       NT      V       1078    3-17-2023       15600   20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023069426  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
100     3-27-2023       355163  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069427  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
101     3-27-2023       384361  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069428  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
102     3-27-2023       1309529 20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069429  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
103     3-27-2023       2134721 20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069430  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
104     3-27-2023       137214  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069431  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
105     3-27-2023       181390  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069432  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       106     3-27-2023
22482   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069433  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       107
3-27-2023       224090  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069434  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       108     3-27-2023       12563   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069435  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT
V       109     3-27-2023       9464    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069436  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       110
3-27-2023       3910    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069437  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
111     3-28-2023       370026  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069438  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
112     3-28-2023       216451  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069439  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
113     3-28-2023       269039  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023013482  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
1       3-1-2023        43532   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013483  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
2       3-1-2023        50948   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023015754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       41      3-1-2023        610938  20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        775642  20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        35400   20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        64012   20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        27660   20014   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        542814  20018   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        251132  20018   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        225898  20018   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        748720  20018   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        35470   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        61120   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015766  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        89640   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        106200  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        320411  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        336212  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023015770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        99580   20100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013331  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-1-2023        53988
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013333  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-1-2023        203504
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013334  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-1-2023        234170
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013335  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-1-2023        59720
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013337  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       7       3-7-2023        6000    20178
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013338  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       8       3-7-2023        5100    20178
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013339  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       9       3-9-2023
15882   20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023069629  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
30      3-22-2023       65100   20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069630  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
31      3-22-2023       404730  20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069631  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       32      3-24-2023       72167   20163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069632  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
33      3-24-2023       78876   20163   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069633  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
34      3-27-2023       46784   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069634  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
35      3-27-2023       306055  20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069635  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
36      3-27-2023       136512  20166   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069636  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
37      3-28-2023       21700   20160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070792  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-13-2023       500     20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070793  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       11      3-16-2023       484160  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070794  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       12      3-16-2023       453317  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070795  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       21      PUBLIC WORKS    NT      V       13      3-24-2023       721     20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070796  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       14      3-28-2023       40000   20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070797  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       15      3-28-2023       279467  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070798  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       16      3-28-2023       398413  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070799  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       17      3-28-2023       202744  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070800  3-1-2023        N       DC01    D       Misc. Vouchers  2000    NAWANSHAHAR     2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL
TRAINING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       18      3-28-2023       271940  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070801  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       19      3-29-2023       1260    20052   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085164  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       41
3-24-2023       4550    20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085163  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       40
3-24-2023       120132  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085162  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       39
3-24-2023       69075   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085161  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       38
3-22-2023       833564  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085160  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       37
3-20-2023       23322   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085159  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
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TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
36 3-20-2023 141001 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085158 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 29 TRANSPORT NT V 35
3-20-2023 4368 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085157 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 34
3-20-2023 17608 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085156 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 33
3-17-2023 63770 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085155 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 32
3-16-2023 45960 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085154 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 31
3-16-2023 47184 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085153 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 30 3-15-2023 1100 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085152 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 29
3-15-2023 34970 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085151 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT
NT V 28 3-15-2023 850 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085150 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
27 3-13-2023 129649 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085149 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
26 3-13-2023 27445 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023085148 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 25
3-13-2023 233211 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023015865 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 495696 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015866 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-1-2023 500314 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015867 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 154 3-1-2023 735220 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015868 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 49928 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015869 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-2-2023 627338 20020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015870 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-2-2023 521558 20020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031791 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21
3-1-2023 195300 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031792 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 22
3-1-2023 144000 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031793 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 23 3-1-2023 43892 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031794 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 24 3-1-2023 150078 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031795 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 25
3-1-2023 216245 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031796 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26
3-1-2023 372326 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031797 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27
3-1-2023 102720 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031798 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28
3-1-2023 336200 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031799 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29
3-1-2023 765208 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031800 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30
3-1-2023 763864 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031801 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31
3-1-2023 54024 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031802 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32
3-1-2023 132972 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031803 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33
3-1-2023 793944 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031804 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34

3-1-2023 589002 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031805 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35
3-1-2023 54506 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031806 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36
3-1-2023 54000 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031807 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37
3-1-2023 244576 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031808 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 38
3-1-2023 79264 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031809 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 39
3-1-2023 145094 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031810 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40
3-2-2023 69550 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031811 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 41
3-2-2023 199960 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031812 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42
3-2-2023 258491 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031813 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43
3-2-2023 38452 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031814 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44
3-2-2023 189417 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031815 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45
3-3-2023 16178 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031816 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46
3-3-2023 66920 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031817 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 47
3-6-2023 45908 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031818 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 48
3-6-2023 206500 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031819 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 49 3-9-2023
2651 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031820 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 50
3-9-2023 7762 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031821 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 51
3-9-2023 828 20153 DISTRICT ATTORNY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071291 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 102
3-28-2023 23685 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071292 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 103
3-28-2023 290292 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071293 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 104
3-28-2023 66506 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071294 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 105
3-28-2023 49680 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071295 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 106 3-28-2023 5433 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071296 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 107
3-28-2023 2468953 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071297 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 108
3-28-2023 395685 20290 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071298 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 109
3-28-2023 573989 20219 CIVIL JUDGE(S.D) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035395 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-2-2023
820100 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035396 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-2-2023
112902 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023076454 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 950 3-17-2023 559098 21117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076455 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 951 3-17-2023 6000 21174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076456 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 952
3-17-2023 3735 21174 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076457 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 953 3-17-2023 4000 21406 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023076458 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 954 3-17-2023 1300 21407 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076459 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 955 3-17-2023 3735 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076460 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 956 3-17-2023 5035 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076461 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 957 3-17-2023 4178 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076462 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 958 3-17-2023 3735 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076463 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 959 3-17-2023 1640 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076464 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 960 3-17-2023 39480 21180 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076466 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 962 3-17-2023 3785 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076467 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 963 3-17-2023 16000 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076468 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 964 3-17-2023 7400 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023027950 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 105 3-2-2023 345198 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027949 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 104 3-2-2023 548886 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027948 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 3-2-2023 106200 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027947 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 102 3-2-2023 309856 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027946 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 101 3-2-2023 153553 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027945 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 100 3-2-2023 130690 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027943 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 98 3-2-2023 53508 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027942 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 97 3-2-2023 875590 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027941 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 96 3-2-2023 1470898 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027940 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 95 3-2-2023 472020 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027939 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 94 3-2-2023 83240 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027938 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 93 3-2-2023 83140 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027937 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 92 3-2-2023 65716 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027935 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90 3-2-2023 330080 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027934 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 89 3-2-2023 1151053 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027933 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 88 3-2-2023 2319215 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027932 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 87 3-2-2023 14556856 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027931 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 86 3-2-2023 16741098 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027930 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 85 3-2-2023 332767 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027929 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 84 3-2-2023 421829 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027925 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-2-2023 9450293 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027924 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND

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VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       79
3-2-2023        11144037        21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027923  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       78
3-2-2023        16567972        21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027922  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       77      3-2-2023        106540  21028   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027921  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       76      3-2-2023        161660  21028   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073776  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       405     3-27-2023       24044   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073777  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       406     3-27-2023       21815   21294   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073778  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       407     3-27-2023       4910    21296   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073779  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       408     3-27-2023       23648   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073780  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       409     3-27-2023       2075    21296   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023092133  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   13      INDUSTRIES      NT      C       1       3-9-2023        47070
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092134  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       2       3-9-2023        1661000
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092135  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       3       3-9-2023        232000
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092136  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       4       3-9-2023        148500
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092137  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       5       3-9-2023        413600
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092138  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       6       3-9-2023        229000
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092139  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   13      INDUSTRIES      NT      C       7       3-28-2023       281652
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092140  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   13      INDUSTRIES      NT      C       8       3-28-2023       912137
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092141  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       9       3-28-2023       1009000
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092142  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       10      3-28-2023       282371
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092143  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       11      3-28-2023       394860
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092144  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   13      INDUSTRIES      NT      C       12      3-28-2023       94741
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092145  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   13      INDUSTRIES      NT      C       13      3-29-2023       243167
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023092146  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2852    INDUSTRIES      80      GENERAL 800     OTHER EXPENDITURE       01      INCENTIVES
UNDER VARIOUS INDUSTRIAL POLICIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        33      SUBSIDIES       13      INDUSTRIES      NT      V       14      3-31-2023       1358900
21249   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023090150  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       350     3-24-2023       132118  21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090151  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       351     3-24-2023       21700   21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090152  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       352     3-24-2023       272577  21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090153  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       353
3-24-2023       900     21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       354
3-24-2023       65432   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090155  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       355
3-24-2023       38452   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090156  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       356
3-24-2023       36404   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090157  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       357
3-24-2023       97708   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090158  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
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ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 358
3-24-2023 533508 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090159 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359
3-24-2023 865910 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090160 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360
3-24-2023 699148 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090161 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 361 3-24-2023 43400 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090162 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 362
3-24-2023 393968 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090163 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
363 3-24-2023 64550 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090164 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
364 3-24-2023 2590 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090165 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
365 3-24-2023 1230 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090166 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
366 3-24-2023 15540 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090167 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V
367 3-24-2023 14180 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090168 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 368 3-24-2023 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090169 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 369 3-24-2023 499712 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090170 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 370 3-24-2023 186642 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090171 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 371 3-24-2023 372040 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090172 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 372 3-24-2023 221276 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023087313 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 109
3-13-2023 866152 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087316 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 112
3-13-2023 129888 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087317 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 113
3-13-2023 6516 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087318 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 114
3-13-2023 5661 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087319 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 115
3-13-2023 41688 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087320 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 116
3-13-2023 62593 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087321 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 117
3-13-2023 41688 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087322 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 118
3-13-2023 298504 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087323 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 119 3-13-2023 296700 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087324 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 120 3-13-2023 174150 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087325 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 121
3-13-2023 50299 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087326 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 122
3-13-2023 41699 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087327 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 123
3-13-2023 50299 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087328 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 124
3-13-2023 6818 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087329 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 125
3-14-2023 390251 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076708 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY
PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1204 3-24-2023 416667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076709 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 03 ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV

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UNIVERSITY AMRITSAR     31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1205    3-24-2023       222667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023076710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  06      SETTING UP OF JALLIANWALA  BAGH CHAIR IN THE HISTORY
DEPARTMENT OF GURU NANAK DEV UNIVERSITY AMRITSAR        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1206    3-24-2023       391667  21323   DIRECTOR PUBLIC
INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  04      SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV
UNIVERSITY AMRITSAR     31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1207    3-24-2023       280667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023076712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  05      "SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT
GNDU, AMRITSAR" 31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1208    3-24-2023       416667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023076713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  02      SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY
PATIALA 31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1209    3-24-2023       625000  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076731  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       1227
3-27-2023       17700   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076735  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT      V       1231
3-27-2023       9000    21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076738  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       05      EDUCATION       NT      V
1234    3-27-2023       205561  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 16      "ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA"   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05
EDUCATION       NT      V       1240    3-27-2023       4600000 21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023084717  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       277     3-27-2023
13853   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084718  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       278     3-27-2023
30591   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084719  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       279     3-27-2023
38760   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084721  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       281     3-27-2023       26428
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084720  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       280     3-27-2023       22929
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084722  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       282     3-27-2023       36330
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084723  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       283     3-27-2023       984743
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084724  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       284     3-27-2023       21276
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084725  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       285     3-27-2023       97031
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084727  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       287     3-27-2023       62535   21209   CHIEF
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084726  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       286     3-27-2023       1247068
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084728  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       288     3-27-2023       165406  21209   CHIEF
AGRICULTURE OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084729  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       289     3-27-2023
2106    21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084730  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       290
3-27-2023       500     21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084731  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       291     3-27-2023       4835
21385   "DEPUTY DIRECTOR AGRICULTURE (LC&PP),"  6401    "DIRECTOR, AGRICULTURE"
VN032023084732  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       292     3-27-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023083244  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       299     3-13-2023
8944    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083245  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       300     3-13-2023       26964   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083246  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       301     3-13-2023       26121   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083247  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       302     3-13-2023       29070   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083248  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       303     3-13-2023       29070   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083249  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       304     3-13-2023       16010   21027   COMMANDANT
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2601 DIRECTOR GENERAL OF POLICE
VN032023083250 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 305 3-13-2023 29070 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083251 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 306 3-13-2023 26781 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083252 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 307 3-13-2023 26373 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083253 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 308 3-13-2023 38444 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083254 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 309 3-13-2023 148874 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083255 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 310 3-13-2023 356269 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083256 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 311 3-13-2023 294501 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023083257 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 312
3-13-2023 372289 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083258 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 313
3-13-2023 69381 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083259 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 314
3-13-2023 176749 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083260 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 315
3-13-2023 116661 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083262 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 317 3-13-2023 6000 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023094885 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 4225 "CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 190 INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 SHARE CAPITAL CONTRIBUTION TO THE PUNJAB SCHEDULED CASTES LAND DEVELOPMENT AND FINANCE CORPORATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 54 INVESTMENTS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1
3-21-2023 20500000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023083263 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 318 3-13-2023 365 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083264 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 319 3-13-2023 151145 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083265 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 320 3-13-2023 92934 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083266 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 321 3-13-2023 1293 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083267 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 322 3-13-2023 232963 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083268 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 323 3-14-2023 15000 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083269 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 324 3-14-2023 6720 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083270 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 325 3-14-2023 818590 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083271 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 326 3-14-2023 9758 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083272 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 327
3-14-2023 67076 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083273 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 328
3-14-2023 112265 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083274 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 329
3-14-2023 37922 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023075436 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184
3-23-2023 8899564 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075437 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 3-23-2023 133213 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075438 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 186 3-23-2023 216828 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075439 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 3-23-2023 3252722 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075440 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188
3-23-2023 7661684 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023108120 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V

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36      3-13-2023       41792   21106   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108121  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
37      3-13-2023       41792   21106   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108122  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-13-2023       51505   21106   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108123  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-13-2023       74893   21106   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073203  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     30      VIGILANCE       NT      V       85      3-27-2023       90565   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073204  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       86      3-27-2023
17923   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073205  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       87
3-27-2023       18300   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073206  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       88      3-27-2023       1582    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073207  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     30      VIGILANCE       NT      V       89      3-27-2023       4000    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073208  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       90      3-27-2023
34320   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073235  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        41      SECRET SERVICE EXPENDITURE      30      VIGILANCE       NT      V       117     3-31-2023
2000000 21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073234  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        30      VIGILANCE       NT      V       116     3-31-2023       101127  21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073233  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 30      VIGILANCE       NT      V       115     3-31-2023       18800   21409   JOINT
DIRECTOR        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073232  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 30      VIGILANCE       NT      V       114     3-29-2023       18900   21409   JOINT
DIRECTOR        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073231  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       113
3-29-2023       2195    21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073230  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    30      VIGILANCE       NT      V       112     3-28-2023
19656   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073229  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     30      VIGILANCE       NT      V       111     3-28-2023       7965    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073228  3-1-2023        N       DC03    B       Travel expenditure Vouchers     2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        30      VIGILANCE       NT      V       110     3-28-2023
3212    21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023075192  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 18      PERSONNEL       NT      V
36      3-24-2023       8273    21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075193  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
37      3-27-2023       232800  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075194  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
38      3-27-2023       374807  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075195  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
39      3-27-2023       1636394 21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075196  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
40      3-27-2023       5859472 21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075197  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
41      3-27-2023       153129  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075198  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
42      3-27-2023       767000  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075199  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
43      3-27-2023       174876  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075200  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
44      3-27-2023       884758  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075201  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
45      3-27-2023       17575292        21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075202  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
46      3-27-2023       157431  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075203  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
47      3-27-2023       71296   21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075204  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
48      3-27-2023       904293  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075205  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
49      3-27-2023       166946  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
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VN032023075206  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
50      3-27-2023       51348   21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075207  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
51      3-27-2023       71048   21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075208  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
52      3-27-2023       162247  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075209  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
53      3-27-2023       254880  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075210  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
54      3-29-2023       178868  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023035108  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
268842  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035109  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
392960  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035110  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       6       3-1-2023
159368  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035111  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       7       3-1-2023
476114  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035934  3-1-2023       N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-1-2023        2087175 21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023035935  3-1-2023       N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-1-2023        1385710 21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023035936  3-1-2023       N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-7-2023        552897  21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023004003  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-1-2023        119390  21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074186  3-1-2023       N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       815     3-30-2023       94000   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074188  3-1-2023       N       DC07    D       Misc. Vouchers  2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       817     3-31-2023       1280000 21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074187  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       816     3-31-2023       191616  21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023074189  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
818     3-31-2023       297917  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074190  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
819     3-31-2023       128367  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074191  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
820     3-31-2023       81909   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074192  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
821     3-31-2023       64855   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074193  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       822     3-31-2023       15750   21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074194  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       823     3-31-2023       18971   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074195  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
824     3-31-2023       155589  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074196  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
825     3-31-2023       269128  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074197  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
826     3-31-2023       198046  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074198  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
827     3-31-2023       12791   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074199  3-1-2023       N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       828     3-31-2023       200000  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023070677  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       65
3-15-2023       76840   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070697  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       85
3-20-2023       35706   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070702  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
02      GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
90      3-21-2023       174909  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070757  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
03      GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
145     3-28-2023       102000  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023117047  3-1-2023       N       DC01    C       Medical Vouchers        2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
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DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 105 3-17-2023
34111 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117048 3-1-2023 N DC01 C Medical Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 106 3-17-2023
181664 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117049 3-1-2023 N DC01 C Medical Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 107 3-17-2023
6640 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117050 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 108
3-17-2023 37290 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117051 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 109
3-17-2023 27323 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117052 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 110
3-17-2023 35353 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117053 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 111
3-20-2023 6188 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117054 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 112
3-20-2023 14144 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117055 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 113
3-20-2023 1500 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117056 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 114
3-20-2023 19780 21018 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117057 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 115
3-22-2023 15600 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117058 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 116
3-24-2023 69141 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117059 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 117
3-27-2023 12570 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117060 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 118
3-27-2023 57622 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117061 3-1-2023 N DC01 C Medical Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 119 3-27-2023
142520 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117062 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 120
3-27-2023 83919 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117063 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 121
3-27-2023 41673 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117064 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 122
3-27-2023 255480 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023076729 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1225 3-27-2023 5001 21053 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076730 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V
1226 3-27-2023 8952 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076732 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 NO BUDGET HEAD 01 PANJAB UNIVERSITY 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT
V 1228 3-27-2023 56175616 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076733 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1229 3-27-2023 3735 21140 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076734 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1230 3-27-2023 1000 21161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076736 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V
1232 3-27-2023 10207 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076737 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1233 3-27-2023
5045 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076739 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1235 3-27-2023 1000 21119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108170 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
86 3-16-2023 52140 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108171 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
87 3-16-2023 20663 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108172 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
88 3-16-2023 20322 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023069726 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 65 3-17-2023 400 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069727 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 66 3-17-2023 1150 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069728 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 67 3-22-2023 91250 21392

DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069729 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 68 3-22-2023 91250 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069730 3-1-2023 N DC10 C Medical Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 69 3-22-2023 11763
21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069731 3-1-2023 N DC10 C Medical Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 70 3-22-2023 12406
21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069732 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 71
3-24-2023 413 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069733 3-1-2023 N DC10 C Medical Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND ADMINISTRATION 01
DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 72 3-24-2023
49274 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069734 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 73 3-27-2023 35424 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069735 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 74 3-27-2023 780 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069736 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 75 3-27-2023 12000 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023075874 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 49
3-13-2023 13592 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075875 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 50
3-13-2023 13592 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075876 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 51
3-13-2023 3150 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075877 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 52
3-13-2023 922 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075878 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 53
3-13-2023 1051 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075879 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 54
3-13-2023 15220 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075880 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT
V 55 3-13-2023 1600 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075881 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 56
3-13-2023 5900 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075882 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 57
3-13-2023 2886 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075883 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE
NT V 58 3-13-2023 18054 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075884 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE
NT V 59 3-13-2023 14160 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075885 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT
V 60 3-13-2023 1800 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075886 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE
NT V 61 3-13-2023 21830 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075887 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE
NT V 62 3-13-2023 14278 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075888 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII)
0000 NO BUDGET HEAD 53 LOANS FROM NABARD 27 MINOR WORKS 01 AGRICULTURE NT V 63 3-14-2023 192770 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023075889 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 64
3-14-2023 50990 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075890 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 65
3-14-2023 3706 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075891 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 66
3-14-2023 76240 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075892 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 67
3-14-2023 152520 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075893 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 68
3-14-2023 57480 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075894 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT
FUND-XX) 0000 NO BUDGET HEAD 53 LOANS FROM NABARD 33 SUBSIDIES 01 AGRICULTURE NT V 69 3-15-2023 88839 21032 CHIEF CONSERVATOR
OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075895 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT
FUND-XX) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 70 3-15-2023 4676 21032 CHIEF CONSERVATOR
OF SOIL 6601 CHIEF CONSERVATOR OF SOIL

VN032023075896 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 71 3-16-2023 25270 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075897 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 72 3-16-2023 923 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075898 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 73 3-16-2023 4565 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075899 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 74 3-16-2023 6022 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023087569 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 365 3-27-2023 4750 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087570 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 366 3-27-2023 15722 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087571 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 367 3-27-2023 21560 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087572 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 368 3-27-2023 3000000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087573 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 369 3-27-2023 7175 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087574 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 370 3-27-2023 4212 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087575 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 371 3-28-2023 857266 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087576 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 372 3-28-2023 40634 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087577 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 373 3-28-2023 40634 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087578 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 374 3-28-2023 1019189 21349 CHIEF CONSERVATOR OF FOREST (CAC) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087579 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 375 3-28-2023 20307 21036 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087580 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 376 3-28-2023 16461 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087581 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 377 3-28-2023 179581 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087582 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 378 3-28-2023 572701 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087583 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 379 3-28-2023 502975 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087584 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 380 3-28-2023 404634 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087585 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 381 3-28-2023 144392 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087586 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 382 3-28-2023 347126 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087587 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 383 3-28-2023 621093 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087588 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 384 3-28-2023 86310 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087589 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 385 3-28-2023 34265 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087590 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 386 3-28-2023 234724 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087591 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 387 3-28-2023 148605 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087592 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 388 3-28-2023 244627 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087593 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 389 3-28-2023 89163 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087594 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 390 3-28-2023 54108 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087595 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 391 3-28-2023 89163 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087596 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103

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STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
392     3-28-2023       167888  21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087598  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
394     3-28-2023       162300  21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087599  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
395     3-28-2023       34265   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087600  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
396     3-28-2023       18461   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087601  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       397
3-28-2023       414969  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087602  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       398
3-28-2023       31100   21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087603  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   32      FORESTRY AND WILD LIFE  NT      V       399
3-28-2023       17134   21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087604  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       400
3-28-2023       2300    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087605  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
401     3-28-2023       27165   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087606  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       32      FORESTRY AND WILD LIFE  NT      V
402     3-28-2023       4538    21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023034357  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       248     3-2-2023        571710  19244   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034358  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-2-2023        35400   19244   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-2-2023        460216  19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034360  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-2-2023        38452   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034361  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-2-2023        56554   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034362  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-2-2023        123126  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034363  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-2-2023        123578  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034364  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-2-2023        466024  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034365  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-2-2023        791486  19231   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034366  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-2-2023        96300   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034367  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-2-2023        60900   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034369  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-2-2023        106200  19246   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034370  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-2-2023        123578  19246   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034371  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-2-2023        936965  19246   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034372  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-2-2023        74494   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034373  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-2-2023        58616   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034374  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       265     3-2-2023        169702  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034375  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       266     3-2-2023        515722  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034376  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-2-2023        679846  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034377  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-2-2023        1055862 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034378  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-2-2023        131104  19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034380  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       271     3-2-2023        64070   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034379  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       270     3-2-2023        95200   19070   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034381  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       272     3-2-2023        95036   19220   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023034382  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       273     3-2-2023        623264  19220   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023034383  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-2-2023        1060130 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034384  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-2-2023        1293040 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034386  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-2-2023        96072   19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034385  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-2-2023        75156   19435   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034387  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-2-2023        67956   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034356  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-2-2023        182494  19244   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034281  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-1-2023        127270  19206   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034282  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-1-2023        204740  19206   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034283  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-1-2023        98072   19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034284  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-1-2023        221680  19218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034285  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-1-2023        511794  19218   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034287  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        60320   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034286  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        575786  19437   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034288  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        532622  19233   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034289  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        138756  19233   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023089649  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       141     3-9-2023        524114  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023034254  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        53188   19192   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034257  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-1-2023        174400  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034256  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       147     3-1-2023        449052  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034258  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-1-2023        73562   19217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-1-2023        247724  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-1-2023        738336  19217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034263  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-1-2023        207622  19217   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028775  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   1900    MUKATSAR        2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       1       3-7-2023        103388  19150   DEPUTY COMMISSIONER     6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023004220  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        108744  19007   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004222  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        153640  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004223  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        319192  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004224  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     1900    MUKATSAR        2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        319896  19006   A.C. (G) FOR D.C.       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023004233 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-1-2023 70500 19006 A.C. (G) FOR D.C. 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004239 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 17 3-1-2023 231592 19010 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004247 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 25 3-1-2023 42996 19011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004248 3-1-2023 N DC01 A Pay and Allowances Vouchers 1900 MUKATSAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 26 3-1-2023 151850 19011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023007491 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023 159152 19138 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007492 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 3-1-2023 141592 19138 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007493 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 195300 19138 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007494 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 3-1-2023 210684 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007495 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 3-1-2023 57112 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007496 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 3-1-2023 67017 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007497 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-2-2023 134208 19138 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007498 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-3-2023 234088 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007499 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-3-2023 144432 19139 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007500 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-3-2023 79578 19139 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007501 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-6-2023 280392 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007502 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-6-2023 220056 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007503 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-6-2023 119570 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007504 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-6-2023 22000 19137 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007505 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-7-2023 547828 19138 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007506 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-9-2023 92522 19140 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007507 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-9-2023 503524 19140 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007508 3-1-2023 N DC10 A Pay and Allowances Vouchers 1900 MUKATSAR 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-9-2023 115316 19140 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047440 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 324 3-31-2023 13432 19264 CHIEF AGRICULTURE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047441 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 325 3-31-2023 17268 19264 CHIEF AGRICULTURE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047442 3-1-2023 N DC07 E Abstract Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 326 3-31-2023 27000 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047443 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 3-31-2023 36000 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047444 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-31-2023 13938 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047257 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 141 3-20-2023 733 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047258 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 142 3-20-2023 733 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023084034 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 3-14-2023 190682 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023084035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       114     3-15-2023       274975  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084036  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       115     3-15-2023       100745  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084037  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
116     3-15-2023       142204  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       117     3-15-2023       131004  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084039  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       118     3-15-2023       58400   20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084040  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       119     3-15-2023       130658  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084041  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       120     3-15-2023       151834  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084042  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       121     3-15-2023       165497  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084043  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       122     3-15-2023       12000   20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084044  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       123     3-15-2023       97776   20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084045  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       124     3-15-2023       175388  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084046  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
125     3-15-2023       149294  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084047  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       126     3-15-2023       101326  20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       127     3-15-2023       328145  20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       128     3-15-2023       82114   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084050  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       129     3-15-2023       11000   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084051  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       130     3-15-2023       42000   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084052  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       131     3-15-2023       31248   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084053  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       132     3-15-2023       14242   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084054  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       133     3-15-2023       55632   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084055  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       134     3-15-2023       1926    20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084056  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
135     3-15-2023       107822  20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084057  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
136     3-15-2023       97595   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084058  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
137     3-15-2023       289180  20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023080064  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1138    3-17-2023       400     20089   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080065  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1139
3-17-2023       3840    20097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080066  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1140    3-17-2023       4060    20097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080067  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1141    3-17-2023       880     20097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080068  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1142    3-17-2023       1060    20097   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080069  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1143    3-17-2023       2030    20114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080070  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1144
3-17-2023       1920    20114   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080071  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1145 3-17-2023 530 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080072 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1146 3-17-2023 440 20114 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080073 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1147 3-17-2023 14500 20085 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080074 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1148 3-17-2023 330 20132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080075 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1149 3-17-2023 400 20132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080076 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1150 3-17-2023 4200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080077 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1151 3-17-2023 14555 20101 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080078 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1152 3-17-2023 1440 20016 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080079 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1153 3-17-2023 330 20016 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080329 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1404 3-27-2023 2030 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080330 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1405 3-27-2023 1920 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080331 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1406 3-27-2023 530 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080332 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1407 3-27-2023 440 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080333 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1408 3-27-2023 22420 20072 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080334 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1409 3-27-2023 1530 20130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080335 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1410 3-27-2023 1440 20130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080336 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1411 3-27-2023 400 20130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080337 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1412 3-27-2023 330 20130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080338 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1413 3-27-2023 5055 20130 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080339 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1414 3-27-2023 440 20069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080340 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1415 3-27-2023 530 20069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023108832 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 23 3-13-2023 4102 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108833 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 24 3-13-2023 589 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108834 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 25 3-15-2023 32810 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108835 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 26 3-15-2023 16405 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108836 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 27 3-15-2023 825 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108837 3-1-2023 N DC10 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION NT V 28 3-15-2023 25841 20152 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023078794 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 65 3-15-2023 87066 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078795 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 66 3-15-2023 905 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078796 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 67 3-15-2023 86779 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078797 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 68 3-15-2023 79295 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078798 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 69

3-15-2023 72000 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078799 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 70
3-15-2023 243000 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078800 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 71 3-17-2023 151200 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078801 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 72
3-17-2023 12379 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078802 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 73
3-17-2023 1900 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078803 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 74
3-17-2023 81262 20059 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078804 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 75
3-20-2023 1846 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078805 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 76
3-21-2023 140760 20059 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078806 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 77
3-21-2023 320644 20059 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078809 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 80
3-21-2023 119948 20059 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078810 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 81
3-21-2023 642 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078811 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 82
3-21-2023 19900 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078812 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 83
3-22-2023 270446 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078813 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 84
3-22-2023 391932 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078814 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 85
3-22-2023 62824 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078815 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 86
3-22-2023 28370 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078816 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 87
3-22-2023 3952 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078817 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 88
3-22-2023 467 20059 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023080004 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1079 3-17-2023 12000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080005 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1080 3-17-2023 16800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080006 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1081 3-17-2023 4800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079738 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 813 3-13-2023 3600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079739 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 814 3-13-2023 21000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079740 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 815 3-13-2023 12600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079741 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 816 3-13-2023 9000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079742 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 817 3-13-2023 12000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079743 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 818 3-13-2023 5400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079744 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
858 3-14-2023 1530 20133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079745 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 859
3-14-2023 1440 20133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079746 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 860 3-14-2023 11110 20017 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079747 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
861 3-14-2023 1530 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079748 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 862 3-14-2023 14500 20133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023079749  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       863     3-14-2023       5555    20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079750  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
864     3-14-2023       2030    20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079751  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       865     3-14-2023       440     20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079752  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       866     3-14-2023       400     20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079753  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       867
3-14-2023       1920    20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079754  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       868     3-14-2023       5700    20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079755  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       869
3-14-2023       1920    20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       870     3-14-2023
2530662 20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       871     3-14-2023
5370602 20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       872     3-14-2023
2300394 20145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       873     3-14-2023
1373388 20145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       874     3-14-2023
5607058 20145   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079761  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       875     3-14-2023       9055    20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       876     3-14-2023       638788  20141   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079763  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
877     3-14-2023       1530    20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079764  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       878     3-14-2023       400     20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079765  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       879     3-14-2023       330     20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079766  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       880
3-14-2023       1385    20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079767  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       881
3-14-2023       55      20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079768  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       882     3-14-2023       53988   20148   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079769  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       883     3-14-2023
2318331 20148   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079770  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       884     3-14-2023
5575184 20148   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-14-2023       368184  20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013340  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       10      3-9-2023
1249    20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013341  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       11      3-9-2023        2800
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013342  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V
12      3-9-2023        2000    20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013332  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-1-2023        68808
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023013336  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-1-2023        236172
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023015771  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        492856  20100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015772  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        118550  20100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        44274   20100   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015775  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        38452   20078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        35400   20078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015776  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        131104  20078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015777  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        230564  20078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015778  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        1100680 20078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        111934  20011   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        174168  20011   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        489556  20011   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        65258   20011   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        155644  20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        287848  20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        58016   20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023069440  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
114     3-28-2023       790000  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069441  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
115     3-28-2023       103423  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069442  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
116     3-28-2023       1477132 20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069443  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
117     3-28-2023       1029849 20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069444  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       118
3-28-2023       172780  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069445  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
119     3-28-2023       928887  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069446  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       120
3-28-2023       277730  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069447  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
121     3-28-2023       256083  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069448  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       122     3-28-2023
59442   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069449  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       123     3-28-2023
112798  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069450  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       124     3-28-2023
148620  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069451  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       125     3-28-2023       134998  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069452  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       126     3-28-2023
37807   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069453  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
127     3-28-2023       354747  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069454  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       128     3-28-2023       21945   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069455  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       129     3-28-2023       224850  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023078997  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-13-2023       77896
20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078998  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-15-2023       66820
20287   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078999  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-15-2023       244690
20287   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079000  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-15-2023       279288
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20287   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023015871  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-2-2023        184128  20020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015874  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-2-2023        219592  20121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015875  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-2-2023        335928  20121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015876  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-2-2023        18000   20066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015877  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-2-2023        120028  20066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-2-2023        171076  20066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-2-2023        122660  20066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-2-2023        575234  20066   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-2-2023        96740   20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-2-2023        102562  20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-2-2023        290000  20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-2-2023        164874  20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-2-2023        911628  20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-2-2023        123578  20133   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       174     3-2-2023        114632  20144   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015888  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       175     3-2-2023
1635200 20144   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015889  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       176
3-2-2023        21162   20107   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015890  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-2-2023        28460   20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015891  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-2-2023        70800   20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015892  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-2-2023        221454  20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015893  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-2-2023        456116  20094   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015894  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-2-2023        67456   20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015895  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-2-2023        222490  20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015896  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-2-2023        194742  20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015897  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-2-2023        30074   20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015898  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       185     3-2-2023        72364   20098   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015903  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-2-2023        65402   20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015904  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        109946  20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015905  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-2-2023        164874  20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015906  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-2-2023        544476  20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015907  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-2-2023        670724  20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023015908  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        963064  20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015909  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       196
3-3-2023        1038    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015910  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       197     3-3-2023        72164   20147   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015911  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-3-2023        45552   20108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015912  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-3-2023        275978  20108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015913  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-3-2023        416806  20108   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016405  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       692     3-10-2023       113966  20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016407  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       694     3-10-2023       107822  20083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071299  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-28-2023       226149  20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071300  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-28-2023       13632   20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071301  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119
LEGAL AID SERVICES      04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       112
3-28-2023       7986    20219   CIVIL JUDGE(S.D)        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023027840  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       26      3-9-2023        53233   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027839  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       25      3-9-2023        276159  20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027838  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       24      3-9-2023        103490  20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027837  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       23      3-9-2023        162775  20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027836  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       22      3-9-2023        17292   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027835  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       21      3-9-2023        33724   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027834  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       20      3-9-2023        16111   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027833  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       19      3-9-2023        11349   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027830  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-3-2023        434486  20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027831  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       17      3-3-2023        91023   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027832  3-1-2023        N       DC02    C       Medical Vouchers        2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       18      3-9-2023        12685   20092   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027829  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       15      3-2-2023        7520    20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027828  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        36728371
20092   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027824  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        335498  20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027823  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        80900   20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027821  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7       3-1-2023        433819  20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027822  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       8       3-1-2023        152712  20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027820  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        468854  20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027819  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        552894  20092
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023067492  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       77      3-13-2023       37169   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067493  3-1-2023        N       DC07    O       Pension Voucher 2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 78 3-14-2023 25000 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067494 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 79 3-14-2023 26000 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067495 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 80 3-14-2023 54000 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023067496 3-1-2023 N DC07 O Pension Voucher 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 81 3-14-2023 100000 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067497 3-1-2023 N DC07 O Pension Voucher 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 82 3-14-2023 100000 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067498 3-1-2023 N DC07 D Misc. Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 83 3-15-2023 10000 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067499 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 3-15-2023 88278 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067500 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 3-15-2023 15342 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067502 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 3-15-2023 14957 20199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067501 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 3-15-2023 18787 20199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067504 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 89 3-15-2023 2080 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067503 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 3-15-2023 14667 20199 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016103 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 390
3-9-2023 2880 20139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016104 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 391 3-9-2023 8400 20134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016105 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 392 3-9-2023 4800 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016106 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 393 3-9-2023 2400 20145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016107 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 394 3-9-2023 12600 20145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016108 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 395 3-9-2023 7800 20145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023027920 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75
3-2-2023 19900 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027919 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74
3-2-2023 66178 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027918 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 73 3-2-2023 299780 21028 DEPUTY SUPERINTENDENT OF POLICE
2601 DIRECTOR GENERAL OF POLICE
VN032023027917 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 72 3-1-2023 88902
21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027916 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 71 3-1-2023 2608630 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027908 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-1-2023 80500 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027907 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 3-1-2023 95552 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027906 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 3-1-2023 100085 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027904 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 3-1-2023 26746 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027901 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-1-2023 178552 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027898 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 3-1-2023 152480 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027897 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 52 3-1-2023 79764 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027896 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 3-1-2023 228760 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027894 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 3-1-2023 609787 21029 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027892 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 3-1-2023 137000 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027891 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-1-2023 463326 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027890 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-1-2023 116154 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027889 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44
3-1-2023 97184 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023086638 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 9 3-13-2023 1000 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086639 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 10 3-20-2023 955 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023070831 3-1-2023 N DC07 H Detailed Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 17 HOSPITALITY AND ENTERTAINMENT 02 ANIMAL HUSBANDRY AND FISHERIES NT V 15 3-13-2023 66000 21380 DIRECTOR 6801 "DIRECTOR, DAIRY
DEVELOPMENT"
VN032023083457 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 542
3-24-2023 189893 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083458 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 543
3-24-2023 7609 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083459 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 544
3-24-2023 2629 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083461 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 546
3-24-2023 62252 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083460 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 545 3-24-2023 15000 21029
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083464 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
549 3-24-2023 119536 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083462 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 547 3-24-2023 74948 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083463 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
548 3-24-2023 56370 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083465 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
550 3-24-2023 150560 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083466 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 551 3-24-2023 17241 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083467 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 552 3-24-2023 35000 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083468 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 553 3-24-2023 196667 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083469 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 554 3-24-2023 24128 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083470 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 555 3-24-2023 26910 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083471 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 556 3-24-2023 52583 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083472 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 557 3-24-2023 54658 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083473 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 558 3-24-2023 10930 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083474 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 559 3-24-2023 13578 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083475 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 560 3-24-2023 21890 21027 COMMANDANT 2601
DIRECTOR GENERAL OF POLICE
VN032023083478 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 563 3-24-2023
15064 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023090174 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 374 3-27-2023 214820 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090175 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 375 3-27-2023 232668 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023076233 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 789 3-13-2023 11500 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076234 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 790 3-13-2023 4776

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21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076235  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       791     3-13-2023       26003
21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076236  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       792     3-13-2023       56276
21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110756  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       16      3-24-2023       34570   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110757  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       17      3-24-2023       36500   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110758  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       18      3-24-2023       32970   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110759  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       19      3-24-2023       35770   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110760  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       20      3-27-2023       18969   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110761  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       21      3-27-2023       19500   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110762  3-1-2023        N       DC10    C       Medical Vouchers        2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       22      3-27-2023       8493    21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110741  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       1       3-1-2023        702998  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       2       3-1-2023        806310  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110743  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       3       3-1-2023        340740  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       4       3-1-2023        352470  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110745  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       5       3-1-2023        83140   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110746  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       6       3-1-2023        653430  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110747  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       7       3-3-2023        37187   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110748  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       8       3-3-2023        8304    21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110749  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       9       3-3-2023        16137   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110750  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       10      3-9-2023        153400  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023073676  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       305     3-22-2023       400000  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073677  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       306     3-22-2023       300000  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073678  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES     200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       307     3-22-2023       300000  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023085732  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207     STATE
POLICE  01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       11
3-24-2023       2865085 21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023085733  3-1-2023        N       DC02    E       Abstract Contingent Bill        2100    MOHALI  4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207     STATE
POLICE  01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       12
3-28-2023       151200  21027   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023085734  3-1-2023        N       DC02    E       Abstract Contingent Bill        2100    MOHALI  4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207     STATE
POLICE  01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       13
3-31-2023       328000  21027   COMMANDANT      2601    DIRECTOR GENERAL OF POLICE
VN032023075562  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       48      3-31-2023       1855276 21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075561  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       47      3-31-2023       5058    21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075560  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       46      3-31-2023       3186    21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075559  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       45      3-31-2023       1275    21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075558  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       44      3-31-2023       12187   21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075557  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       43      3-31-2023       13632   21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
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VN032023075556  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       42      3-31-2023       13710   21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075555  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       41      3-31-2023       5000    21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075554  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       40      3-31-2023       5068    21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075553  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       39      3-31-2023       4938    21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075552  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       38      3-31-2023       11733   21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075551  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       37      3-31-2023       6462283 21368
AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075550  3-1-2023        N       DC05    D       Misc. Vouchers  2100    MOHALI  5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        07      SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       36
3-31-2023       47790   21368   AGRICULTURE INFORMATION OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023084733  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       293     3-27-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084734  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       294     3-27-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084735  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       295
3-27-2023       1000000000      21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084736  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       296     3-27-2023       10000
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084737  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       297     3-27-2023       25376
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084738  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       298     3-27-2023       24478
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084739  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       299     3-27-2023       19950
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084740  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   01      AGRICULTURE     NT      C       300     3-27-2023       126968
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084819  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35      3-13-2023       230520
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084820  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36      3-13-2023       196398
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084821  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       37      3-13-2023       84076
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084822  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38      3-13-2023       44900
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023074079  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       708     3-28-2023       8033    21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074080  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       709     3-28-2023       8445    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074081  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       710     3-28-2023       11827   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074082  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       711     3-28-2023       23570   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074083  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       712     3-28-2023       1500    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074084  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       713     3-28-2023       29761   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074085  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       714     3-28-2023       31000   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074087  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       716     3-28-2023       166576  21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074086  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       715     3-28-2023       9168    21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023074088  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       717     3-28-2023       14678   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023074089  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       718     3-28-2023       8097    21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074093  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       722     3-28-2023       127496  21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074091  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 720 3-28-2023 9918 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074090 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 719 3-28-2023 24998 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023074092 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 721 3-28-2023 8272 21226 DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023076511 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1007 3-20-2023
1200 21360 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076512 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1008 3-20-2023
2585 21360 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076513 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1009 3-20-2023 7860 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076514 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1010 3-20-2023 7860 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076515 3-1-2023 N DC09 B Travel expenditure Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1011 3-20-2023
1800 21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076516 3-1-2023 N DC09 B Travel expenditure Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 1012 3-20-2023
1800 21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076517 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1013 3-20-2023
5736206 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076518 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1014 3-20-2023
15294664 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076519 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1015 3-20-2023
7929400 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076520 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1016 3-20-2023
19943642 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076521 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1017 3-20-2023 4584 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076522 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1018 3-20-2023 62840 21058 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076523 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1019 3-20-2023 33040 21052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076524 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1020 3-20-2023
31209 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076525 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1021 3-20-2023
66011 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023108124 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
40 3-13-2023 85670 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108125 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
41 3-13-2023 64616 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108126 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
42 3-13-2023 68808 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108127 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
43 3-13-2023 68808 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108128 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
44 3-13-2023 122654 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108129 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
45 3-13-2023 44900 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023076882 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1378 3-28-2023 6500 21413 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076883 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1379 3-28-2023
3845 21063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076884 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1380 3-28-2023 22000 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076885 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1381 3-28-2023 20400 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076886 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 1382 3-28-2023 69000 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076887 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1383 3-28-2023
5200 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076888 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1384 3-28-2023 17477 21410 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076889 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1385 3-28-2023

10684 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076890 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1386 3-28-2023
105219 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076891 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1387 3-28-2023 598
21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076892 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1388 3-28-2023
86000 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076893 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1389 3-28-2023
52509 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076894 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1390 3-28-2023
78000 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076895 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1391 3-28-2023 3932
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076896 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1392 3-28-2023
18713 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076897 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1393 3-28-2023
23367 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076898 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1394 3-28-2023
10976 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076899 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1395 3-28-2023
6018 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076900 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1396 3-28-2023
3776 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076901 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1397 3-28-2023
1250 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076902 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1398 3-28-2023 184200 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076903 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1399 3-28-2023
12938 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076904 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 1400 3-28-2023 174137 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090381 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 13 CAPACITY BUILDING FOR E-GOVERNANCE PROJECTS 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS
NT V 7 3-14-2023 20650 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090382 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 33 GOVERNANCE REFORMS NT V 8 3-16-2023
33747 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090383 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 42 PUNJAB STATE WIDE AREA NETWORK (PAWAN) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 33 GOVERNANCE REFORMS NT V 9
3-16-2023 28391303 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090384 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 42 PUNJAB STATE WIDE AREA NETWORK (PAWAN) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 33 GOVERNANCE REFORMS NT V
10 3-16-2023 4682792 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090385 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 092 OTHER
OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 33 GOVERNANCE REFORMS NT V 11
3-20-2023 534833 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089993 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
193 3-9-2023 6100 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089992 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 192 3-9-2023 186642 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089991 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 191 3-9-2023 499712 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089990 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 190 3-9-2023 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023004004 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 3-1-2023 142136 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004005 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 3-1-2023 149606 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004006 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 3-1-2023 905778 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004007 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 3-1-2023 810389 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004008 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 3-1-2023 775806 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004009 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 3-1-2023 743398 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004010 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 3-1-2023 461774 21015 EXECUTIVE ENGINEER
3001 "CHIEF ENGINEER, PUBLIC WORKS"

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VN032023004011  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-1-2023        159194  21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004012  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-1-2023        47600   21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004013  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-1-2023        91602   21015   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004014  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-1-2023        192018  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004015  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-1-2023        95940   21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004016  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       14      3-1-2023        141330  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004017  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-1-2023        196670  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004018  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       16      3-1-2023        207600  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004019  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       17      3-1-2023        701890  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004020  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       18      3-1-2023        146930  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004021  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       19      3-1-2023        68290   21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004022  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       20      3-1-2023        400692  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004023  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       21      3-1-2023        344462  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004024  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       22      3-1-2023        141780  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004025  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       23      3-1-2023        359259  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004026  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       24      3-1-2023        88940   21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004027  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       25      3-1-2023        138870  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004028  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       26      3-1-2023        66490   21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004029  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       27      3-1-2023        15629   21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004030  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       28      3-1-2023        47200   21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004031  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       29      3-1-2023        158972  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004032  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       30      3-1-2023        335456  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004033  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       31      3-1-2023        382328  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004034  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       32      3-1-2023        1409606 21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004035  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       33      3-1-2023        873610  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004036  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       34      3-1-2023        500492  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004037  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       35      3-1-2023        475814  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004038  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       36      3-1-2023        410408  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023087450  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       246
3-27-2023       1950    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087451  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        30      OTHER CONTRACTUAL SERVICES      32
FORESTRY AND WILD LIFE  NT      V       247     3-27-2023       176736  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087452  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       248
3-27-2023       97714   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087453  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 249
3-27-2023 75835 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087454 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
250 3-27-2023 106359 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087455 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 251
3-27-2023 70208 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087456 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 252
3-27-2023 140890 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076740 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1236 3-27-2023 7215 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076741 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1237
3-27-2023 33207 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076742 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1238 3-27-2023 19220 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076743 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1239 3-27-2023 25600 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076745 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1241 3-27-2023 610200 21129 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076746 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1242 3-27-2023 99600 21129 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076747 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1243 3-27-2023
29668 21130 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076748 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1244 3-27-2023 46998 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076749 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1245 3-27-2023 25719 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076750 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1246 3-27-2023 16803 21185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076751 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1247 3-27-2023
3785 21185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076752 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1248 3-27-2023 3750 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076753 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1249 3-27-2023
1260 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076754 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1250 3-27-2023 6000 21185 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076755 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1251 3-27-2023 119290 21129 BLOCK
PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076756 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1252 3-27-2023 22235
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076757 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1286 3-27-2023 2900523 21252 ADDITIONAL STATE PROJECT DIRECTOR
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023073652 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 281 3-20-2023 21200 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073651 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 280 3-20-2023 24780 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073653 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 282 3-20-2023 4130 21296 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073654 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 37 LAW AND JUSTICE NT V
283 3-20-2023 294 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073655 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 284 3-20-2023 78079 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073656 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 285 3-20-2023 391899 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073657 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 286 3-20-2023 68595 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073658 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 287 3-20-2023 59633 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073659 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 288 3-20-2023 7387 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073660 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 289 3-20-2023 62100 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073661 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 290 3-20-2023 51200 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023103673 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA) 36
GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-17-2023 52325500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103674 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA) 36
GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-17-2023 34883667 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103675 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 102
NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA) 36 GRANTS-IN-AID
(NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-24-2023 5729500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023103676 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 102
NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA) 36 GRANTS-IN-AID
(NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 6 3-24-2023 3819667 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023103677 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 102
NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 04 RURAL SELF EMPLOYEMENT TRAINING INSTITUTES (RSETIS) 36
GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 7 3-27-2023 33313500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103678 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 04 RURAL SELF EMPLOYEMENT TRAINING INSTITUTES (RSETIS) 36
GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 8 3-27-2023 33313500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108890 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 39
3-13-2023 149580 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023073662 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 291 3-20-2023 343868 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073663 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 292 3-20-2023 189868 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073664 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 293 3-20-2023 52286 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073665 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 294 3-20-2023 159483 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073666 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 295 3-20-2023 56550 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073667 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 296 3-20-2023 24640 21296 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023075900 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 75
3-20-2023 31096 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075901 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 76
3-20-2023 33000 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075902 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 77
3-20-2023 33000 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075903 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 78 3-20-2023 148219 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023075904 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 79 3-20-2023 7801 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023075905 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT
V 80 3-21-2023 1000 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023103498 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03
WELFARE OF BACKWARD CLASSES 102 ECONOMIC DEVELOPMENT 04 GRANTS-IN-AID TO PUNJAB STATE PRAJAPAT WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 123 3-27-2023 270000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103497 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 122 3-27-2023 45000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103496 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION 02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 121 3-27-2023 87750 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE
OF SC/BC"
VN032023103495 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03
WELFARE OF BACKWARD CLASSES 102 ECONOMIC DEVELOPMENT 02 GRANTS-IN-AID TO SAINI WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID
(NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 120 3-27-2023 112500 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103447 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 72 3-21-2023 390 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103439 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 64 3-17-2023 10000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"

VN032023103438 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 63 3-17-2023 10000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103432 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 57 3-15-2023 18462 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103421 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 46 3-13-2023 18559 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103538 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 188 ASSISTANCE TO AUTONOMOUS BODIES 01 ESTABLISHMENT OF PUNJAB STATE SWARANKAR WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 163 3-31-2023 311500 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103543 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 188 ASSISTANCE TO AUTONOMOUS BODIES 03 ESTABLISHMENT OF PUNJAB STATE BAIRAGI WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 168 3-31-2023 59500 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103539 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 188 ASSISTANCE TO AUTONOMOUS BODIES 02 ESTABLISHMENT OF PUNJAB STATE GUJJAR WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 164 3-31-2023 243000 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103499 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION 03 ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 124 3-27-2023 43500 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103419 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 44 3-13-2023 45000 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103420 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 45 3-13-2023 4721 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103422 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 47 3-13-2023 53250 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103423 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 48 3-13-2023 17370 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103424 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 49 3-13-2023 1532 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103425 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 50 3-13-2023 5305 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103426 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 51 3-15-2023 5733 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103427 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 52 3-15-2023 2000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103428 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 53 3-15-2023 10000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103429 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 54 3-15-2023 2325 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103430 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 55 3-15-2023 13934 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103431 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 56 3-15-2023 30000 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103433 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 58 3-17-2023 7279 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103434 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 59 3-17-2023 2240 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103435 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 60 3-17-2023 3269 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103436 3-1-2023 N DC05 C Medical Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 61 3-17-2023 21520 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103437 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 62 3-17-2023 25400 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103440 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99

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NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       65      3-17-2023       18461   21253   DISTRICT WELFARE OFFICER
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103441  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     28      "NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR
SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS)"        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        42      "WELFARE OF
SC, ST, OBC AND MINORITIES"     NT      V       66      3-17-2023       588000  21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103442  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    03      "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES."  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       67      3-20-2023       170     21026   DEPUTY CONTROLLER(F&A)  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103443  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       68      3-20-2023       19650   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103444  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       69      3-21-2023       1650    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103445  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       70      3-21-2023       1650    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103446  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92
TELEPHONE       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       71      3-21-2023       696     21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023087607  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       403
3-28-2023       3096    21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087608  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       404
3-28-2023       3460    21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087609  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       405
3-28-2023       1065    21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023088332  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       27      3-27-2023       3250
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088333  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       28      3-27-2023       39642
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088334  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       29      3-27-2023       103540
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088335  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       30      3-27-2023       77340
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088336  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       31      3-27-2023       167120
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088337  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       32      3-27-2023       193780
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088338  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       33      3-27-2023       156440
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088339  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       34      3-27-2023       2500
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088340  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       35      3-27-2023       3792
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088341  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       36      3-27-2023       10000
21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088342  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       37      3-27-2023
1850    21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088343  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       38      3-28-2023       74226
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088344  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       39      3-28-2023       127744
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088345  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       40      3-28-2023       51130
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088346  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       41      3-28-2023       72364
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088347  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       42      3-28-2023       51006
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088348  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       43      3-28-2023       19900
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088349  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       44      3-28-2023       69692
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088350  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       45      3-28-2023       18000
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088351  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       46      3-31-2023       66920
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090500  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       10      3-13-2023
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24498   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023044323  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-3-2023        115766  21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044324  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-3-2023        125486  21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044325  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       41      3-3-2023        730836  21237
DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044326  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       42      3-6-2023        3397736 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044327  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43
3-6-2023        27754   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044328  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-6-2023        21449   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044329  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       45      3-7-2023        3337372 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044330  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46      3-7-2023        23311   21100   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023044331  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-7-2023        44148   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044332  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48
3-7-2023        31083   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044333  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49
3-7-2023        43076   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044334  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50
3-7-2023        42674   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044335  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       51
3-7-2023        43947   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044336  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52
3-7-2023        35840   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044337  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-7-2023        30882   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044338  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-7-2023        40463   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023044339  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-7-2023        30527   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089647  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       139     3-9-2023        127766  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089646  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       138     3-9-2023        505920  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089644  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       136     3-9-2023        390962  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089643  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       135     3-9-2023        75340   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089642  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       134     3-9-2023        11000   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089641  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
133     3-9-2023        44000   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089640  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       132     3-9-2023        55000   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089639  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       131     3-9-2023        116136  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089638  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       130     3-9-2023        67104   19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089637  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
129     3-9-2023        208758  19119   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089635  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       127     3-9-2023        273480  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089634  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       126     3-9-2023        493818  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089633  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       125     3-9-2023        212720  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089632  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       124     3-9-2023        116800  19252   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089631 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 3-9-2023 73348 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089630 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 3-9-2023 78684 19118 ASSTT. CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089629 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 3-9-2023 507554 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089628 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 3-9-2023 253830 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089626 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 3-9-2023 249592 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089625 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 3-9-2023 301370 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089623 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 3-9-2023 101511 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089622 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 3-9-2023 1094744 19119 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089621 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 3-9-2023 771692 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089620 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 3-7-2023 427494 19308 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089618 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 3-7-2023 925900 19308 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089617 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 3-7-2023 577115 19308 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089615 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 3-6-2023 327010 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089559 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 3-2-2023 29200 19126 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089558 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 3-2-2023 460748 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089557 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 3-2-2023 123836 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089556 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 3-2-2023 499773 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089555 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 3-2-2023 389884 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089554 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 3-2-2023 190236 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089553 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 3-1-2023 375910 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089550 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 3-1-2023 57408 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089548 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 3-1-2023 155627 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089546 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 3-1-2023 29200 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089545 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 3-1-2023 576938 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089614 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 3-6-2023 313731 19252 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047217 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 101 3-13-2023 2720 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047218 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 102 3-13-2023 1350 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047260 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 144 3-20-2023 23000 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047259 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 143 3-20-2023 2773 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047261 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-20-2023 2662 19005 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047262 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 3-20-2023 24169 19005 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023047263 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 147 3-21-2023 200000 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047264 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 148 3-21-2023 84000 19266 SUB DIVISIONAL MAGISTRATE 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047268 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 3-22-2023 36599 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047267 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 3-22-2023 6027 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047266 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 3-22-2023 18064 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023047265 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 149 3-22-2023 200000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023047270 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-22-2023 21483 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047269 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 3-22-2023 13633 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047271 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-22-2023 14961 19272 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047272 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-22-2023 5975 19173 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023047273 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-22-2023 13443 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047275 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-22-2023 7276 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047274 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-22-2023 3221 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047276 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 3-24-2023 73524 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047277 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 3-24-2023 6766 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047278 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-24-2023 11760 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047279 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-24-2023 9254 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047280 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-24-2023 208448 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047281 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 3-24-2023 23424 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047282 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 166 3-24-2023 3094 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047283 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 167 3-24-2023 9978 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047284 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-24-2023 5000 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047285 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-24-2023 5700 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023047287 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-24-2023 23629 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047286 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT
V 170 3-24-2023 29800 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047288 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-24-2023 17265 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047292 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-24-2023 24523 19265 SR. MEDICA OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047291 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-24-2023 76681 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047289 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-24-2023 25038 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047290 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-24-2023 39509 19002 CIVIL JUDGE (SR.DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023047293 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-24-2023 10044 19265 SR. MEDICA OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047294 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-24-2023 25299 19265 SR. MEDICA OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023052430 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1254 3-27-2023 18542 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052431 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1255 3-27-2023 12800 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052432 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1256 3-27-2023 5687 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052433 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1257 3-27-2023 17690 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052435 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1259 3-27-2023 11500 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080080 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1154 3-17-2023 1530 20016 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080081 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1155 3-17-2023 400 20016 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080082 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1156 3-17-2023 51940 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080083 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1157 3-17-2023 51940 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080084 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1158 3-17-2023 51940 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080085 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1159 3-17-2023 24447 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080086 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1160 3-17-2023 2030 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080087 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1161 3-17-2023 1920 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080088 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1162 3-17-2023 530 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080089 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1163 3-17-2023 440 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080090 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1164 3-17-2023 57254 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080091 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1165 3-17-2023 1985 20016 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080092 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1166 3-17-2023 1440 20132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080093 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1167 3-17-2023 1530 20132 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080094 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1168 3-17-2023 2530 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080095 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1169 3-17-2023 1920 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080096 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1170 3-17-2023 660 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080097 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1171 3-17-2023 440 20122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080098 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1172 3-17-2023 2030 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080099 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1173 3-17-2023 1920 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080100 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1174 3-17-2023 530 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080101 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1175 3-17-2023 440 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023080102  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1176    3-17-2023       19055   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080103  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1177    3-17-2023       1530    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080104  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1178
3-17-2023       1440    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080105  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1179    3-17-2023       400     20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080107  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1181    3-17-2023       1630    20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084059  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
138     3-15-2023       29200   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084060  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       139     3-15-2023       232206  20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084061  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       140     3-15-2023       71734   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084062  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       141     3-15-2023       96132   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084063  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       228     3-27-2023       6978    20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084064  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       229     3-27-2023       47684   20284   THE DISTRICT HOMEOPATHY OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084065  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       230     3-27-2023       87710   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084066  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       231     3-27-2023       10399   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084067  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       232     3-27-2023       23836   20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084068  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       233     3-27-2023       12758   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084069  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
234     3-27-2023       7500    20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084070  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       235     3-28-2023       27550   20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084071  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       236     3-28-2023       10000   20191   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023078818  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       89
3-24-2023       52360   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078819  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       90
3-24-2023       115766  20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078820  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
91      3-24-2023       142500  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078821  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       92
3-24-2023       75000   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078822  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       93
3-24-2023       75000   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078823  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       94
3-24-2023       75000   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078824  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       95
3-24-2023       75000   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078825  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       96
3-24-2023       61500   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078826  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
97      3-24-2023       127500  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078827  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       98
3-27-2023       97528   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078828  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  22      REVENUE  AND REHABILITATION     NT      V       99
3-27-2023       39275   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078829  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       100
3-27-2023       7956    20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078830  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       22      REVENUE  AND REHABILITATION     NT
V       101     3-27-2023       151200  20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078831  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       102
3-27-2023       3724    20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078832  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       103     3-27-2023       9700    20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078834  3-1-2023        N       DC01    C       Medical Vouchers        2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       105
3-28-2023       20114   20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078835  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       106
3-28-2023       456     20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078836  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   22      REVENUE  AND REHABILITATION     NT      V       107     3-28-2023
111012  20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078837  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 22      REVENUE  AND REHABILITATION     NT      V       108
3-28-2023       3910    20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078838  3-1-2023        N       DC01    C       Medical Vouchers        2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       109
3-28-2023       28579   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078839  3-1-2023        N       DC01    C       Medical Vouchers        2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       110
3-28-2023       19550   20057   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108838  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
29      3-16-2023       16405   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108839  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER
EXPENDITURE     01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V
30      3-16-2023       16405   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108840  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
31      3-24-2023       3933    20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108841  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       32
3-24-2023       25386   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108842  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       33
3-24-2023       22054   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108843  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       34      3-24-2023       17845   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108844  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       35      3-24-2023       99831   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108845  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       36      3-24-2023       41642   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108846  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       37      3-24-2023       95459   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108847  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       38      3-27-2023       80100   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108848  3-1-2023        N       DC10    C       Medical Vouchers        2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
39      3-27-2023       12062   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108849  3-1-2023        N       DC10    C       Medical Vouchers        2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
40      3-27-2023       12903   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108850  3-1-2023        N       DC10    C       Medical Vouchers        2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
41      3-27-2023       8000    20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108851  3-1-2023        N       DC10    C       Medical Vouchers        2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
42      3-27-2023       28766   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108852  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
43      3-28-2023       1560    20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108853  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       44      3-28-2023       24261   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108854  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       45      3-28-2023       44055   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108855  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
46      3-28-2023       58951   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108856  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105
SANITATION SERVICES     02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER
SUPPLY AND SANITATION   NT      V       47      3-29-2023       31724   20152   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023080341  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1416    3-27-2023       6315    20069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079772  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       886     3-14-2023       10000   20130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079773  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-14-2023       376394  20130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079774  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-14-2023       487516  20130   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079775  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT V 889 3-14-2023 22340 20102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079776 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 890 3-15-2023 25500 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079777 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 891 3-15-2023 30074 20081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079778 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 892
3-15-2023 14164 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079779 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 893 3-15-2023 2000 20147
BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079780 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 894 3-15-2023 35400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080007 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1082 3-17-2023 18600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080008 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1083 3-17-2023 12000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080009 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1084 3-17-2023 12600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080010 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1085 3-17-2023 19200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080011 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1086 3-17-2023 7200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080012 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1087 3-17-2023 1800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080013 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1088 3-17-2023 2400 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080015 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1243 3-21-2023 83540 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080014 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1089 3-17-2023 6000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080016 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1090 3-17-2023 6000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080017 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1091 3-17-2023 13800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080018 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1092 3-17-2023 6600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080019 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1093 3-17-2023 2400 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080020 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1094 3-17-2023 6600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080021 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1095 3-17-2023 11400 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080022 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1096 3-17-2023 21500 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080023 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1097 3-17-2023 24000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080024 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1098 3-17-2023 4800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080025 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1099 3-17-2023 9000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080026 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1100 3-17-2023 6600 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080027 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1101 3-17-2023 11400 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080028 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1102 3-17-2023 7200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080029 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1103 3-17-2023 4800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080030 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1104 3-17-2023 15000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080031 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1105 3-17-2023 10800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080032 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1106 3-17-2023 10800 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023083999  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       78      3-13-2023       114606  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023079001  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       6       3-17-2023
240000  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079002  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-17-2023       211252
20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079003  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-17-2023       249308
20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079004  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-17-2023       156092
20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079005  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-21-2023       159348
20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079006  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-21-2023       69092
20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079007  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-21-2023       361592
20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079008  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       13      3-24-2023
1360000 20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079009  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       14      3-24-2023
924836  20287   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079010  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-28-2023       57874
20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079011  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       16      3-28-2023
1105645 20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023079012  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       17      3-29-2023
70000   20059   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023069456  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       130     3-28-2023       72950   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069457  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       131     3-28-2023       176204  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069458  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V
132     3-28-2023       11340   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069459  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
133     3-28-2023       270709  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069460  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       134
3-29-2023       23606   20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069461  3-1-2023        N       DC04    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        32      FORESTRY AND WILD LIFE  NT      V
135     3-29-2023       420     20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069462  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
136     3-29-2023       337847  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069463  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
137     3-29-2023       561799  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069464  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       138
3-29-2023       9907    20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069465  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
139     3-29-2023       503041  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069466  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
140     3-29-2023       150000  20301   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023013484  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       3       3-1-2023        76624   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013485  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       4       3-1-2023        25000   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013486  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       5       3-1-2023        26500   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013487  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       6       3-1-2023        20000   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013488  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       7       3-1-2023        1600    20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013489  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19      PLANNING        NT
V       8       3-7-2023        18876   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013490  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 19
PLANNING        NT      V       9       3-9-2023        5770    20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023013491  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
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CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       10      3-9-2023        1249    20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023016273  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       560     3-9-2023        13200   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016274  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       561     3-9-2023        12000   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016275  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       562     3-9-2023        6000    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016276  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       563     3-9-2023        4200    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016278  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       565     3-9-2023        12600   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016277  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       564     3-9-2023        10800   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016279  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       566     3-9-2023        11400   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016280  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       567     3-9-2023        4800    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016406  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       693     3-10-2023       25500   20083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016408  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-10-2023       253262  20083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016409  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-10-2023       256692  20083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016410  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       697     3-10-2023       496996  20083   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016411  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       698     3-10-2023       106722  20136   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016412  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-10-2023       175288  20136   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016413  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       700     3-10-2023       27770   20069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016414  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-10-2023       35400   20069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016416  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-10-2023       123578  20069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016417  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-10-2023       178712  20069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-10-2023       285008  20069   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-10-2023       235170  20135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016421  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-10-2023       70800   20135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035098  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
181170  20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035097  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
234102  20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035099  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
68388   20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035100  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
72096   20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035101  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       5       3-3-2023
5100    20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035102  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       6       3-3-2023
8270    20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035103  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       7       3-6-2023        14155
20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035104  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       8       3-6-2023        3535
20154   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023016420  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 707 3-10-2023 71932 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016422 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 709 3-10-2023 29474 20135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016423 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 710 3-10-2023 196688 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016424 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 711 3-10-2023 60320 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015722 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 9 3-1-2023 30184 20118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015733 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 20 3-1-2023 66962 20072 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015735 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 22 3-1-2023 72722 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015745 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 32 3-1-2023 124048 20131 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015761 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 48 3-1-2023 53330 20018 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015783 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 62024 20011 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015784 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 71 3-1-2023 18000 20011 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015820 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 107 3-1-2023 134078 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015821 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 108 3-1-2023 41860 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015830 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 117 3-1-2023 31778 20009 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015833 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 120 3-1-2023 117012 20125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015835 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 122 3-1-2023 37852 20097 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015838 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 125 3-1-2023 44274 20106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015844 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 131 3-1-2023 39588 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016109 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 396 3-9-2023 15600 20149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016110 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 397 3-9-2023 5400 20149 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016111 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 398 3-9-2023 4200 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016112 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 399 3-9-2023
3889 20145 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016113 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 400 3-9-2023 19237 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016114 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 401 3-9-2023 19900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016115 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 402 3-9-2023 19900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016116 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 403 3-9-2023 19900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016117 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 404 3-9-2023 19900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016118 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 405 3-9-2023 236648 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016119 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 406 3-9-2023 368748 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016120 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 407 3-9-2023 19900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016121 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 408 3-9-2023 40124 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016122 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 409 3-9-2023 66516 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023016123  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-9-2023        50948   20016   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016124  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-9-2023        150106  20016   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016125  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-9-2023        566894  20016   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016126  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-9-2023        127270  20122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016127  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-9-2023        64554   20122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016128  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-9-2023        74588   20122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016129  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-9-2023        70800   20122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016130  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-9-2023        332316  20122   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016131  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       418     3-9-2023        55492   20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016133  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       420     3-9-2023        329634  20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016132  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       419     3-9-2023        171760  20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016134  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       421     3-9-2023        141600  20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016135  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       422     3-9-2023        264622  20082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016136  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-9-2023        332202  20082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016137  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       424     3-9-2023        60320   20082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016138  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-9-2023        805386  20101   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016139  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-9-2023        448490  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016141  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-9-2023        161188  20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016142  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-9-2023        223726  20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016143  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-9-2023        285682  20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016144  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-9-2023        341588  20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016145  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-9-2023        648316  20082   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016146  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-9-2023        621020  20105   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028635  3-1-2023       N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-10-2023
76340   20054   DISTRICT SAVING OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023007555  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        45043   20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083480  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       565     3-24-2023       28050   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083481  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       566     3-24-2023       16297   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083482  3-1-2023       N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       567     3-24-2023       101441  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083483  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       568     3-24-2023       318620  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083484  3-1-2023       N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL POLICE
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       569     3-24-2023       14074   21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023083485  3-1-2023       N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       570     3-24-2023       180740  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083488  3-1-2023       N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
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POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 573 3-27-2023 49790 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083489 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 574 3-27-2023 38976 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083490 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 575 3-27-2023 48552 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083491 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 576
3-27-2023 3585 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083492 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 577 3-27-2023 24344 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083493 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 578 3-27-2023 47641 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083494 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 579
3-27-2023 5900 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083495 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 580 3-27-2023 41936 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083496 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 581 3-27-2023 40541 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083498 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 583 3-27-2023 24256 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083499 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 584 3-27-2023 3770 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083500 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 585 3-27-2023 2513 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083501 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 586 3-27-2023 68704 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023075358 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 3-14-2023 24070 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075359 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 3-14-2023 574720 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075360 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 3-14-2023 635160 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075361 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 3-14-2023 516949 21175
ASSISTANT CONROTLLER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075362 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 3-14-2023 2929240 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075363 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-14-2023 938000 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075364 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-14-2023 417222 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075365 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 3-14-2023 9709 21270
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075366 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-14-2023 408079 21270
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023076806 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1302 3-27-2023 3735 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076807 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1303 3-27-2023 3735 21412 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076808 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1304 3-27-2023 1300 21157 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076809 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1305 3-27-2023 21807 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076810 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1306 3-27-2023 10000 21161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076811 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1307 3-27-2023 1300 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076812 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1308 3-27-2023 3735 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076813 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1309 3-27-2023 4200 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076814 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1310 3-27-2023 65968 21140 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076815 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1311 3-27-2023 3735 21140 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076816 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1312 3-27-2023 3735 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076817 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1313 3-27-2023 22200 21128 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023075549 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 35 3-29-2023 1389738 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075548 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 34 3-29-2023 4496376 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075547 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 33 3-29-2023 245014 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075546 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 32 3-29-2023 1146518 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075545 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 31 3-29-2023 10812042
21368 AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023075544 3-1-2023 N DC05 D Misc. Vouchers 2100 MOHALI 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 44
SPECIAL REPAIRS OF PLAN ROADS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 30 3-29-2023 2674 21368
AGRICULTURE INFORMATION OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023039275 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 3-2-2023
87590 21426 EXECUTIVE ENGINEER 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039276 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 3-2-2023
129780 21426 EXECUTIVE ENGINEER 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039277 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 3-2-2023
145666 21426 EXECUTIVE ENGINEER 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039278 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 3-2-2023
257780 21426 EXECUTIVE ENGINEER 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039279 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 3-2-2023
289920 21426 EXECUTIVE ENGINEER 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039280 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 3-2-2023
298030 21439 EXECUTIVE ENGINEER 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023039281 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 36
3-6-2023 10 21113 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039282 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 37
3-10-2023 10 21113 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023039283 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 38
3-10-2023 10 21113 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023021316 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1
3-2-2023 79600 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021319 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 4
3-2-2023 432320 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021320 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 5
3-2-2023 432816 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021321 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 6
3-2-2023 811404 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021322 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 7
3-2-2023 267292 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021323 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 8
3-2-2023 159230 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021326 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
11 3-9-2023 20824 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021327 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND
FISHERIES NT V 12 3-9-2023 26600 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021328 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 13 3-9-2023 17057 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021329 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 14 3-9-2023 42382 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023017871 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 401 3-6-2023 187800 21178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017872 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 402 3-6-2023 7605
21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017873 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 403 3-6-2023 646716 21178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017874 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 404 3-6-2023 489506 21145 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023017875  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       405     3-6-2023        117180
21130   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017876  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       406     3-6-2023
46190   21130   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017877  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       407     3-6-2023        6020    21181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017878  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       408     3-6-2023        671812  21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017879  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       409     3-6-2023        35400   21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017880  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       410     3-6-2023        44274   21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017881  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       411     3-6-2023        38452   21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017882  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       412     3-6-2023        58758   21163   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017883  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       413     3-6-2023        96640   21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017884  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       414     3-6-2023        155644  21119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017885  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       415     3-6-2023        195942  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017886  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       416     3-6-2023        376556  21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017887  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       417     3-6-2023        855418  21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076526  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1022    3-20-2023       6090    21154   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023086594  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       16      LABOUR  NT      V       161
3-27-2023       26652   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086595  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       16      LABOUR  NT      V       162
3-27-2023       12647   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086596  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       16      LABOUR  NT      V       163
3-27-2023       119255  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086597  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       16      LABOUR  NT      V       164
3-27-2023       22521   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086598  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       16      LABOUR  NT      V       165
3-27-2023       78239   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086599  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   16      LABOUR  NT      V       166     3-27-2023
7800    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086600  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       167     3-27-2023
1182    21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023086601  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       168     3-27-2023
8400    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086602  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       169
3-27-2023       11665   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086603  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       170
3-27-2023       15554   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086604  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       171
3-27-2023       11665   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086605  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       172
3-27-2023       15554   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086606  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       173     3-28-2023       1463    21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086607  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       174     3-28-2023       6840    21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086608  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       175     3-28-2023       6930    21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086609  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       176     3-28-2023       1030    21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086610  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       177     3-28-2023       5560    21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086611  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
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DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   27      TECHNICAL EDUCATION AND
TRAINING        NT      V       178     3-28-2023       54040   21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086612  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       179     3-28-2023       7110    21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086613  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       180     3-28-2023
345016  21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023086614  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    16      LABOUR  NT      V
181     3-28-2023       19400   21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023086615  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 16      LABOUR  NT      V       182
3-28-2023       8748    21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023086616  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 16      LABOUR  NT      V       183
3-28-2023       291798  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086621  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       188     3-28-2023       1000    21068   ASSISTANT APPRENTICE ADVISOR (JR)       5701    LABOUR COMMISSIONER
VN032023086622  3-1-2023        N       DC10    B       Travel expenditure Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        31
EMPLOYMENT      NT      V       189     3-29-2023       4734    21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023086623  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       190     3-31-2023
3000    21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023086624  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     16      LABOUR  NT      V       191
3-31-2023       5320    21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023076728  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1224    3-27-2023       8500    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088352  3-1-2023        N       DC03    L       Grant-in-Aid Vouchers   2100    MOHALI  2216    HOUSING 02      URBAN HOUSING   190     ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
01      ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY        0000    NO BUDGET HEAD  01      CONSTRUCTION OF 5.6KM APPROACH ROAD (45M WIDE) FROM NH-44 TO IMC RAJPURA UNDER PM  GATISHAKTI   35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-22-2023       891000000       21051   DEPUTY CONTROLLER(F&A)  5003    "DIRECTOR,
HOUSING & URBAN DEVELOPMENT"
VN032023085878  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    65      COMPLETION OF
CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-27-2023
98133   21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085879  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    02
COURTS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-29-2023       13694334        21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085880  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    02
COURTS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-29-2023       2104465 21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085881  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  4059    CAPITAL OUTLAY ON PUBLIC WORKS  80      GENERAL 051     CONSTRUCTION    02
COURTS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4       3-29-2023       13300000        21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023111726  3-1-2023        N       DC09    H       Detailed Contingent Bill        2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
202     SECONDARY EDUCATION     26      UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION
NT      V       3       3-14-2023       5000000 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111727  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       4       3-17-2023
6774255 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111728  3-1-2023        N       DC09    H       Detailed Contingent Bill        2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
202     SECONDARY EDUCATION     26      UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION
NT      V       5       3-20-2023       30000000        21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111729  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       6       3-27-2023
3736268 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111730  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       7       3-27-2023
1296786 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111731  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       8       3-27-2023
1327437 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023089989  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       189     3-9-2023        221276  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089988  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       188     3-9-2023        372040  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089987  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       187     3-9-2023        18528   21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089986  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       186
3-9-2023        900     21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089985  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       185
3-9-2023        4838    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089984  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       184
3-9-2023        1200    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089983  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       183
3-9-2023        2000    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089982  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       182     3-9-2023        908600
21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089981  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       181     3-9-2023        1492915 21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089980  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
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HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       180     3-9-2023        2210100 21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089979  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11      HEALTH AND FAMILY
WELFARE NT      V       179     3-9-2023        7538    21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089978  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       178     3-9-2023        441314  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089977  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       177     3-9-2023        1396226 21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089976  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       176     3-9-2023        576050  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089975  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       175     3-9-2023        733076  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089974  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       174     3-9-2023        240065  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089973  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       173     3-9-2023        239510  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070680  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
68      3-15-2023       49996   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070681  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
69      3-15-2023       50000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070682  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
70      3-15-2023       49992   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070683  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
71      3-15-2023       50000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070684  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
72      3-15-2023       50000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070685  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
73      3-15-2023       14735   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070686  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
74      3-15-2023       80000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070703  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
91      3-21-2023       14735   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070704  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
92      3-21-2023       50000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070705  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
93      3-21-2023       25000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070706  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
94      3-21-2023       50000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070707  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
95      3-21-2023       50000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070708  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
96      3-21-2023       49923   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070709  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
97      3-21-2023       49992   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070710  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
98      3-21-2023       49957   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070747  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       03
GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
135     3-27-2023       49968   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023090224  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       424     3-27-2023       55530   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090225  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       425     3-27-2023       35496   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090226  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       426     3-27-2023       45000   21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090227  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        38      MEDICAL
EDUCATION AND RESEARCH  NT      V       427     3-27-2023       4812    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090196  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       396     3-27-2023       71925   21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090197  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       397     3-27-2023       419680  21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090198  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       398     3-27-2023       243155  21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090199  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
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HEALTH AND FAMILY WELFARE NT V 399 3-27-2023 41714 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090200 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 400 3-27-2023 53487 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023087457 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 253 3-27-2023 161180 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087458 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 254
3-27-2023 59484 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087459 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
255 3-27-2023 150368 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087460 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 32 FORESTRY AND WILD LIFE NT
V 256 3-27-2023 23618 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087461 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
257 3-27-2023 75425 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087462 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
258 3-27-2023 79506 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087463 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
259 3-27-2023 63965 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087464 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
260 3-27-2023 38164 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087465 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
261 3-27-2023 126654 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087466 3-1-2023 N DC04 C Medical Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 262 3-27-2023
42246 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087467 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
263 3-27-2023 130660 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087468 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY
AND WILD LIFE NT V 264 3-27-2023 152000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087469 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 265 3-27-2023
210653 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087470 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 266
3-27-2023 43264 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087471 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 267
3-27-2023 147848 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087472 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 268
3-27-2023 65752 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087473 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 269 3-27-2023 32000 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087474 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 270 3-27-2023 1095000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087475 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 271 3-27-2023 128250 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087476 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 272 3-27-2023 120603 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087477 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 273 3-27-2023 105683 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087478 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 274 3-27-2023 398743 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087597 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
393 3-28-2023 29721 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087479 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 275
3-27-2023 111913 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087480 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 276
3-27-2023 19270 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087481 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 32 FORESTRY AND WILD LIFE NT V
277 3-27-2023 99128 21347 CONSERVATOR OF FOREST (EXTENSION) 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087482 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 278
3-27-2023 1281996 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087483 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 279
3-27-2023 798170 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087484 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111
ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD
LIFE NT V 280 3-27-2023 48000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087485 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 281 3-27-2023
153000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN032023087486 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 282 3-27-2023 88500 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087487 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 283 3-27-2023 11318 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087488 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 284 3-27-2023 65752 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087489 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK 14 "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 285 3-27-2023 226024 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087490 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 286 3-27-2023 69220 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087491 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 287 3-27-2023 63240 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073942 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 557 3-27-2023 121042 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073943 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 558 3-27-2023 224536 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073668 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 297 3-20-2023 200000 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073669 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 298 3-21-2023 19474 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073670 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 3-21-2023 42702 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073671 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 300 3-21-2023 133235 21294 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073672 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 301 3-21-2023 4000 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073673 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 302 3-21-2023 2838 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073674 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 303 3-21-2023 4000 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073675 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 304 3-21-2023 59400 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023076206 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 702 3-13-2023 64540 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076237 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 108 EXAMINATIONS 01 TALENT SEARCH EXAMINATION 0000 NO BUDGET HEAD 02 PUNJAB STATE TALENT SEARCH EXAMINATION 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 793 3-14-2023 894907 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076350 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 07 SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI UNIVERSITY PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 725 3-13-2023 1666667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076352 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 05 "SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT GNDU, AMRITSAR" 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 727 3-13-2023 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076353 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 04 SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 728 3-13-2023 561333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076905 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1401 3-28-2023 500 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076906 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1402 3-28-2023 370042 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076907 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION-STAFF OF HEAD QUARTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1403 3-28-2023 15562 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076909 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1405 3-28-2023 58420 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076910 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1406 3-28-2023 14071 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023083604 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 689 3-28-2023 38453 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083605 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 690 3-28-2023 20586 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083603 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 688 3-28-2023 58600 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083601 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 686 3-28-2023 39986 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083599 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND

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VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       684
3-28-2023       242856  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083600  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       685
3-28-2023       28711   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083596  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       681     3-28-2023       4803    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083597  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       682     3-28-2023       20390   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083595  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       680     3-28-2023       6490    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083594  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       679
3-28-2023       42704   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083593  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       678     3-28-2023       28296   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083592  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       677     3-28-2023       54250   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083591  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       676     3-28-2023       45986   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083590  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       675     3-28-2023       17263   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083589  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       674     3-28-2023       113360  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083588  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       673     3-28-2023       79368   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083587  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       672
3-28-2023       290289  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083586  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND VIGILANCE    01
CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       671     3-28-2023
2000    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083585  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       670
3-28-2023       6510    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083584  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       669     3-28-2023       3500    21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083583  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       668     3-28-2023       208978  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083582  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       667     3-28-2023       7810
21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023103448  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26
ADVERTISING AND PUBLICITY       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       73      3-21-2023       24994   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103449  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26
ADVERTISING AND PUBLICITY       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       74      3-21-2023       184331  21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103450  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26
ADVERTISING AND PUBLICITY       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       75      3-21-2023       3153    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023103451  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       76      3-22-2023       4418    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103452  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26
ADVERTISING AND PUBLICITY       42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       77      3-22-2023       22706   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE
OF SC/BC"
VN032023012517  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       68      3-9-2023
60243   21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023012518  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       69      3-9-2023
367588  21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023012519  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       16      LABOUR  NT      V       70      3-9-2023
2500    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012520  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       16      LABOUR  NT      V       71
3-9-2023        7013    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012521  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  06      DEVELOPMENT OF APPLICATION SOFTWARE     13      OFFICE EXPENSES 16      LABOUR  NT      V       72
3-9-2023        92666   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012522  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 16      LABOUR  NT      V       73
3-9-2023        48000   21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023012523  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31      EMPLOYMENT
NT      V       74      3-9-2023        18397   21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023012524  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 75 3-9-2023
641523 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023012525 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 76 3-9-2023
8500 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023012526 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 77 3-10-2023 192816 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023012527 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 78 3-10-2023 1038744 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023012528 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 79 3-10-2023 65542 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023012450 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 1 3-1-2023 121418 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012452 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 3 3-1-2023 164014 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012457 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 8 3-1-2023 31790 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012460 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-1-2023 139780 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012481 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 30 3-2-2023
411137 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023012482 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 33 3-2-2023
107496 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023012504 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 55 3-9-2023 42996 21313 HEAD MISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012514 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 65 3-9-2023 194010 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023008274 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 6 3-2-2023 4310
21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008275 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 3-3-2023 11420 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008276 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 3-3-2023 70800 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008277 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 3-3-2023 18000 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008278 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 3-3-2023 26115 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008279 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 3-3-2023 51000 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008280 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 3-3-2023 65840 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008281 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 3-3-2023 83604 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008282 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14 3-3-2023 101170 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008283 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 3-3-2023 318600 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008284 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 3-3-2023 455316 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008285 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 3-3-2023 462964 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008286 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 3-3-2023 301986 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008287 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 3-3-2023 217116 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023044340 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 56 3-9-2023 2766374 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044341 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57
3-9-2023 41405 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044342 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58
3-9-2023 32212 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044343 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59
3-9-2023 56878 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023013347 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 5 3-3-2023 39588 21210

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DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       6       3-3-2023        74323   21210
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013349  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       7       3-3-2023        225786  21210
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013355  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       13      3-7-2023        122728  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023070802  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       41      3-13-2023       103740  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070803  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       42      3-13-2023       103740  21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070804  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       43      3-13-2023       17197   21011   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070805  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11
INDUSTRIAL TRAINING     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       44      3-13-2023       646545  21011   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070806  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       45      3-15-2023       62801   21012   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070807  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       46      3-15-2023       2090    21012   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070808  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       47      3-15-2023       702801  21012   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070809  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       48      3-15-2023       93288   21012   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070810  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       49      3-15-2023       9138    21012   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070811  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       50      3-17-2023       129882  21012   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070812  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       51      3-17-2023       530946  21011   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070813  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       52      3-20-2023       22897   21012   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070814  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    21      PUBLIC WORKS    NT      V       53      3-20-2023       2500
21012   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070815  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       54      3-22-2023       12960   21012   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070816  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       55      3-22-2023       428987  21011   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070817  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 21      PUBLIC WORKS    NT      V       56      3-24-2023       22517   21012   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070818  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       57      3-24-2023       12180   21015   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070819  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       58      3-24-2023       270     21015   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070820  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       59      3-24-2023       12410   21015   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070821  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       60      3-24-2023       18530   21015   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070822  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       61      3-27-2023       10617   21015   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070823  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       62      3-27-2023       8930    21015   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070824  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       63      3-28-2023       64015   21011   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070825  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       64      3-28-2023       232678  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070826  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       65      3-28-2023       223170  21012   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070827  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       66      3-29-2023       68398   21015   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023075241  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       208     3-25-2023       194516  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075242  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       209     3-25-2023       10594355        21199   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023075243  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       210     3-25-2023       19757840        21199   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075244  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       211     3-25-2023       3787200 21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075245  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       212
3-25-2023       56178450        21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075246  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       213
3-25-2023       1646349 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075247  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       214     3-26-2023       152659  21199   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075248  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       215     3-26-2023       3549294 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089544  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     1900    MUKATSAR        2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
44      3-1-2023        203026  19124   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023075974  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       61
3-27-2023       351392  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075975  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
62      3-27-2023       509073  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075976  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
63      3-27-2023       314323  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075977  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
7       3-16-2023       1580295 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075978  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       8
3-16-2023       134409  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075979  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       9
3-16-2023       447307  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075980  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
10      3-16-2023       474123  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075981  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       11
3-16-2023       2628253 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075982  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       12
3-16-2023       866340  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075983  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  05      ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST        02      WAGES   32      FORESTRY AND WILD
LIFE    NT      V       13      3-16-2023       145678  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075984  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  01      COMPENSATORY AFFORESTATION      02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       14
3-16-2023       885441  19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075985  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
15      3-16-2023       1047744 19130   DIVISIONAL FOREST OFFICER       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023085895  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       203
EMPLOYMENT      06      SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     31      EMPLOYMENT      NT      V       1
3-22-2023       645     19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023085896  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        4250    CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00      NO SUB MAJOR HEAD       203
EMPLOYMENT      06      SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     31      EMPLOYMENT      NT      V       2
3-29-2023       408839  19250   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023052345  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       966
3-16-2023       1445    19198   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052346  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1124    3-20-2023       1536    19209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052347  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1125
3-20-2023       1445    19209   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052355  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1133    3-21-2023       2052    19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052356  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1134
3-21-2023       1928    19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052357  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1135    3-21-2023       542     19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052358  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1136    3-21-2023       451     19234   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052359  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1137    3-21-2023       390048  19243   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052360  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1138    3-21-2023       1536    19242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052361  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1139
3-21-2023       1445    19242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052362  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1140 3-21-2023 405 19242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052363 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1141 3-21-2023 340 19242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052365 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1143 3-21-2023 340 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052364 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1142
3-21-2023 1445 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052366 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1144 3-21-2023 1536 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052367 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1145 3-21-2023 405 19195 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052369 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1147 3-21-2023 1536 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052368 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1146
3-21-2023 1445 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052370 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1148 3-21-2023 405 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052371 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1149 3-21-2023 340 19210 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052372 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1150 3-21-2023 54750 19023 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052373 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1151 3-21-2023 1317044 19023 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052375 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1153 3-21-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052374 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1152
3-21-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052376 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1154 3-21-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052434 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1258 3-27-2023
42872 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052437 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1262 3-27-2023 1536 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052436 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1260 3-27-2023
8588 19072 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052437 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1261 3-27-2023 12000 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052439 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1263
3-27-2023 1445 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052440 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1264 3-27-2023 405 19188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052394 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
1172 3-22-2023 4990 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052395 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1173 3-22-2023 150 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052318 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1121 3-20-2023 340 19191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052319 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1122 3-20-2023 1536 19191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052320 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1123 3-20-2023 405 19191 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052321 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 942 3-15-2023 405 19420 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052322 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 943 3-15-2023 340 19420 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052323 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 944
3-15-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052324 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 945 3-15-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052325 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 946 3-15-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052326 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V

947 3-15-2023 4192 19077 D.E.O. (PRIMARY) 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052327 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 948 3-15-2023 484636 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052328 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 949 3-15-2023 146698 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052330 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 951 3-15-2023 30667 19181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052329 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 950 3-15-2023 304546 19179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052331 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 952 3-15-2023 426598 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052332 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 953
3-15-2023 1445 19420 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052333 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
954 3-15-2023 1536 19420 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023052335 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 956 3-15-2023 7260 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052334 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 955 3-15-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052294 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1097
3-20-2023 1445 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052295 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1098 3-20-2023 339 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052296 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1099 3-20-2023 1536 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052297 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1100 3-20-2023 405 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052298 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1101
3-20-2023 1445 19208 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052299 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1102 3-20-2023 340 19208 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052300 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1103 3-20-2023 1536 19208 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023049566 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 22 3-13-2023 81784 19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049567 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 23 3-13-2023 146696 19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049568 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 24 3-13-2023 75508 19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049569 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 25 3-13-2023 16600
19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023049570 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09
FOOD AND SUPPLIES NT V 26 3-13-2023 660 19116 SUPERINTENDENT 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023052236 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1039 3-17-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052237 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1040 3-17-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052240 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1043 3-17-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023084072 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 237 3-28-2023 10000 20191 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084075 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 240 3-28-2023 34500 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084078 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 142 3-15-2023 122158 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084079 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 143 3-15-2023 378836 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084080 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 144 3-15-2023 1120314 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084081 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 145 3-15-2023 279966 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084082 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 146 3-15-2023 657268 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023084083  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       147     3-15-2023       130000  20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084084  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
148     3-15-2023       6000    20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084085  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
149     3-15-2023       4000    20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
150     3-16-2023       299924  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084087  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       151     3-16-2023       10548   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084088  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       152     3-16-2023
13193   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084089  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
153     3-16-2023       6300    20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084090  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       154     3-16-2023       4775    20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084091  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
155     3-16-2023       4850    20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084092  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT
V       156     3-16-2023       668     20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084093  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       157     3-16-2023       710630  20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084094  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       158     3-16-2023       3676    20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084095  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       159     3-16-2023       109346  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084096  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       160     3-16-2023       119576  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084097  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       161     3-17-2023       24000   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084098  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       162
3-17-2023       1000    20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084099  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       163     3-17-2023       6954    20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084100  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       164     3-17-2023       1800    20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084101  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       165
3-17-2023       4935    20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084102  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       166     3-17-2023       109346  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084103  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       167     3-17-2023       473056  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084104  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       168     3-17-2023       99980   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084105  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       169     3-17-2023       13880   20189   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023080106  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1180    3-17-2023       330     20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080108  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1182    3-17-2023       500     20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080109  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1183
3-17-2023       1440    20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080110  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1184    3-17-2023       330     20065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080111  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1185    3-17-2023       21555   20135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080112  3-1-2023        N       DC09    C       Medical Vouchers        2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1186    3-17-2023       10105   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080113  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1187    3-20-2023       5555    20081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080114  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1188    3-20-2023       400     20081   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080116  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
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COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1190 3-20-2023 1530 20081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080115 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1189 3-20-2023 330 20081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080117 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1191
3-20-2023 1440 20081 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080342 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1417 3-27-2023 24055 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080343 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1418 3-27-2023 2030 20069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080344 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1419 3-27-2023 13095 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080345 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1420
3-27-2023 1920 20069 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080346 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1421 3-27-2023 440 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080347 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1422 3-27-2023 530 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080348 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1423 3-27-2023 2030 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080349 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1424
3-27-2023 1920 20104 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080350 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1439 3-28-2023 930 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080351 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1440 3-28-2023 5555 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080352 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1441
3-28-2023 1920 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080353 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1442 3-28-2023 2030 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080354 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1443 3-28-2023 440 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080355 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1444 3-28-2023 530 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080356 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1445 3-28-2023 10728 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080357 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1446 3-28-2023 6632 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080358 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1447 3-28-2023 10000 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080359 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1448 3-28-2023 15055 20090 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080360 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1449 3-28-2023 16607 20093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080361 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1450 3-28-2023 1160 20064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080362 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1451 3-28-2023 2030 20085 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080363 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1452
3-28-2023 1920 20085 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080364 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1453 3-28-2023 530 20085 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078840 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 111
3-28-2023 275000 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078841 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 112
3-28-2023 79327 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078842 3-1-2023 N DC01 C Medical Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 113
3-28-2023 47437 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078843 3-1-2023 N DC01 C Medical Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 114
3-28-2023 12500 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078844 3-1-2023 N DC01 C Medical Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 115
3-28-2023 12406 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023044249 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1

3-2-2023 36652 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044250 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 2 3-3-2023 8966144 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044251 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 3 3-3-2023 1792549 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044252 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 4 3-3-2023 51529 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044253 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5
3-3-2023 20055 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044254 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6
3-3-2023 60295 20231 ASSITANT CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044255 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7
3-3-2023 21422 20239 SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044256 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8
3-3-2023 31202 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044257 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-3-2023 23429 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044258 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-3-2023 12783 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023084000 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 79 3-13-2023 60377 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084001 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 80 3-13-2023 414050 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084002 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
81 3-13-2023 103346 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084003 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 82 3-13-2023 268772 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084004 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 83 3-13-2023 95646 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084005 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 84 3-13-2023 108000 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084006 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 85 3-13-2023 249643 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084007 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 86 3-13-2023 792606 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084008 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 87 3-13-2023 29200 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084009 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
88 3-13-2023 345628 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084010 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
89 3-13-2023 259958 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084011 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
90 3-13-2023 29200 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084012 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
91 3-13-2023 131578 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084013 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
92 3-13-2023 38988 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084014 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
93 3-13-2023 214376 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084015 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 94 3-13-2023 103465 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023016147 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 434 3-9-2023 88120 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016148 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 435 3-9-2023 70800 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016149 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 436 3-9-2023 38452 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016150 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 437 3-9-2023 368952 20068 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016151 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 438 3-9-2023 11400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016152 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 439 3-9-2023 13800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023016153 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 440 3-9-2023 15000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016154 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 441 3-9-2023 16200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016155 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 442 3-9-2023 6000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016156 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 443 3-9-2023 24600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016157 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 444 3-9-2023 14400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016158 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 445 3-9-2023 15000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016159 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 446 3-9-2023 15600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016160 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 447 3-9-2023 11400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016161 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 448 3-9-2023 24000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016162 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 449 3-9-2023 24000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016163 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 450 3-9-2023 8400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016164 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 451 3-9-2023 9600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016165 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 452 3-9-2023 12000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016166 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 453 3-9-2023 10200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016168 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 455 3-9-2023 9600 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016167 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 454 3-9-2023 24000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016169 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 456 3-9-2023 9000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016281 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 568 3-9-2023 13200 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016282 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 569 3-9-2023 19200 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016283 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 570 3-9-2023 15000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016284 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 571 3-9-2023 4800 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016286 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 573 3-9-2023 11400 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016285 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 572 3-9-2023 7200 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016287 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 574 3-9-2023 18600 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016288 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 575 3-9-2023 15000 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016289 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 576 3-9-2023 8400 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016290 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 577 3-9-2023 12600 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016292 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 579 3-9-2023 21600 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016291 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 578 3-9-2023 14400 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016293 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 580 3-9-2023 11400 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016294 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 581 3-9-2023 7800 20147 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016295 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

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PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       582     3-9-2023        3600    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016296  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       583     3-9-2023        18000   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016297  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       584     3-9-2023        12600   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016298  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       585     3-9-2023        6000    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016299  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       586     3-9-2023        4800    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016300  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       587     3-9-2023        3600    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016301  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       588     3-9-2023        12000   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016302  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       589     3-9-2023        10800   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016303  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       590     3-9-2023        4200    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016304  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       591     3-9-2023        5400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016305  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       592     3-9-2023        6000    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016306  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       593     3-9-2023        3000    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016307  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       594     3-9-2023        5400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        83676   20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        663868  20010   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        44952   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       78      3-1-2023        53330   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015793  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        155644  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015794  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        365338  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015796  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        704482  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015795  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        761920  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015854  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       141     3-1-2023        60320   20145   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085147  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
50      3-28-2023       118239  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085146  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       49
3-28-2023       88850   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085145  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       48
3-28-2023       17604   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085144  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 29      TRANSPORT       NT      V       47
3-28-2023       9054    20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085143  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
46      3-27-2023       116112  20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085142  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       45
3-27-2023       9402    20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085141  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       44
3-27-2023       11192   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085140  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V       43
3-24-2023       30600   20173   ASSISTANT CONTROLLER (F&A)      1301    "DIRECTOR, STATE TRANSPORT"
VN032023085139  3-1-2023        N       DC05    C       Medical Vouchers        2000    NAWANSHAHAR     3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       42
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3-24-2023 2500 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084148 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 212 3-27-2023 24000 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084153 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 217 3-27-2023 212000 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084073 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 238 3-28-2023 12000 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084074 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 239 3-28-2023 6000 20191 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084076 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 241 3-28-2023 106000 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084077 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 242 3-28-2023 69500 20191 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084170 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 249 3-28-2023 201500 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037712 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
1 3-3-2023 35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037713 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
2 3-3-2023 84528 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037714 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
3 3-3-2023 100116 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023037715 3-1-2023 N DC10 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2040 "TAXES ON SALES, TRADE ETC." 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V
4 3-6-2023 18478 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023084107 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 171 3-20-2023 28500 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084108 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
172 3-20-2023 123578 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084109 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 173 3-20-2023 60876 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084110 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
174 3-20-2023 2000 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084111 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 175 3-20-2023 262781 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084112 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 176 3-20-2023 364484 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084113 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 177 3-21-2023 263390 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084114 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
178 3-21-2023 1800 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084115 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 179 3-21-2023 21790 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084116 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 180 3-21-2023 3775 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084117 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 181 3-21-2023 223114 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084118 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 182 3-21-2023 3642 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084119 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 183 3-21-2023 883300 20192 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084120 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 184 3-21-2023 350160 20283 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084121 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 185 3-22-2023 16000 20190 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084122 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 186 3-22-2023 3667 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084123 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE
NT V 187 3-24-2023 12900 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084124 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION
OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188
3-24-2023 91577 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084125 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 189 3-24-2023 131458 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084126 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 190 3-24-2023 170032 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023084127  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       191     3-24-2023       172488  20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007556  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-1-2023        330800  20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007557  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       3       3-9-2023        21700   20160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007558  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       4       3-9-2023        231194  20160   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007559  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-9-2023        53188   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007560  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-9-2023        90658   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007561  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-9-2023        264670  20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007562  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       8       3-9-2023        157638  20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007563  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-9-2023        45528   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007564  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-9-2023        46560   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007565  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-9-2023        92496   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007566  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       12      3-9-2023        21700   20164   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007567  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-10-2023       167180  20161   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036377  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       1       3-1-2023        91883   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036378  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        247916  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036379  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
3       3-1-2023        309401  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
4       3-1-2023        175632  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-1-2023        53930   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036382  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
6       3-1-2023        135222  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036383  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
7       3-1-2023        139001  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036384  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-1-2023        42996   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036385  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       9       3-1-2023        95646   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036386  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       10      3-1-2023        126670  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036387  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       11      3-1-2023        222990  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036388  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       12      3-1-2023        173912  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036389  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       13      3-1-2023        292340  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036390  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       14      3-1-2023        348078  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036391  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       15      3-2-2023        130000  20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036392  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT
V       16      3-2-2023        130000  20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036393  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       17      3-2-2023        25500   20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036394  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       18      3-2-2023        664632  20283   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036395  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
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SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 19 3-2-2023 178533 20283 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036396 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 20 3-2-2023 279430 20283 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036397 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 21 3-2-2023 85076 20283 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036398 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 22 3-2-2023 74226 20283 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036399 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 23 3-3-2023 180920 20283 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036400 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 24 3-6-2023 467690 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036401 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 25 3-6-2023 657268 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036402 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 26 3-6-2023 60320 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036403 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-6-2023 283160 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036404 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-6-2023 45552 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036405 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 29 3-6-2023 771240 20186 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023076818 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1314 3-27-2023 12600 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076819 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1315 3-27-2023 3000 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076820 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1316 3-27-2023 2400 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076821 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1317 3-27-2023 600 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076822 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1318 3-27-2023 35722 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076823 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1319 3-27-2023 20648 21117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076824 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1320 3-27-2023 1300 21142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076825 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1321 3-27-2023 3735 21142 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076826 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1322 3-27-2023 1300 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076827 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 800 OTHER
EXPENDITURE 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES 0000 NO BUDGET
HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 1323 3-28-2023 35068393 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202
DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076828 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1324 3-28-2023 15169 21052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076829 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1325 3-28-2023 500 21052 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076830 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1326 3-28-2023
12000 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076831 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1327 3-28-2023
56081 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076832 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1328 3-28-2023
30000 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076833 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1329 3-28-2023
22794 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076834 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1330 3-28-2023
11375 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076835 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1331 3-28-2023
23000 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076836 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1332 3-28-2023
24348 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076837 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1333 3-28-2023
24945 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076838 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1334 3-28-2023
5200 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076839 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1335 3-28-2023
5200 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023092250 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 17 LOCAL GOVERNMENT NT V 22
3-13-2023 33000 21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092251 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 17 LOCAL GOVERNMENT NT V 23
3-13-2023 33000 21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092252 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 17 LOCAL GOVERNMENT NT V 24
3-13-2023 33000 21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092253 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 17 LOCAL GOVERNMENT NT V 25
3-13-2023 33000 21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092254 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04
TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 26 3-17-2023 21807 21070
SENIOR TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023092255 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02
LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 27 3-27-2023 158114
21071 DISTT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023073736 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 365 3-27-2023 15973 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073737 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 366 3-27-2023 38400 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023073738 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 367 3-27-2023 24972 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073739 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 368 3-27-2023 85421 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073740 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 369 3-27-2023 61994 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073741 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 370 3-27-2023 84111 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073742 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 371 3-27-2023 45426 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073743 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 372 3-27-2023 59070 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073744 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 373 3-27-2023 13085 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073745 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 374 3-27-2023 12315 21425 BACTERIOLOGIST 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073746 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 375 3-27-2023 16107 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073747 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 376 3-27-2023 13524 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073748 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 377 3-27-2023 12008 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073749 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102
PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25 "SOCIAL SECURITY, WOMAN
AND CHILD WLEFARE" NT V 378 3-27-2023 21645 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023028587 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 1 3-1-2023 3604000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028588 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 2 3-1-2023 1696000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028589 3-1-2023 N DC04 E Abstract Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19
PLANNING NT V 3 3-3-2023 6188000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028590 3-1-2023 N DC04 E Abstract Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53
MAJOR WORKS 19 PLANNING NT V 4 3-3-2023 2912000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028591 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
19 PLANNING NT V 5 3-10-2023 800000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023028592 3-1-2023 N DC04 H Detailed Contingent Bill 2100 MOHALI 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT
V 6 3-10-2023 1700000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023007602 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 08
STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12
3-2-2023 123630 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007603 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 13 3-2-2023 176480 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007604 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 08
STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14
3-2-2023 209030 21044 PRINCIPAL 4601 "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007605 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05
"SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11

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HEALTH AND FAMILY WELFARE       NT      V       15      3-2-2023        278500  21044   PRINCIPAL       4601    "DIRECTOR, RESEARCH & MEDICAL EDUCATION"
VN032023007606  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       16
3-3-2023        71080   21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007607  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       17
3-3-2023        108500  21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007608  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18
3-3-2023        199918  21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007609  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19
3-3-2023        263968  21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007610  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
20      3-3-2023        348121  21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007611  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       21
3-3-2023        727226  21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007612  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       22
3-7-2023        61566   21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007613  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       23
3-7-2023        121002  21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007614  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
24      3-7-2023        154088  21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007615  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
25      3-7-2023        68808   21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007616  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       26
3-10-2023       43512   21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007617  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       27
3-10-2023       65100   21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007618  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       28
3-10-2023       530450  21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007619  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
29      3-10-2023       46474   21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007620  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
30      3-10-2023       728380  21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007621  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
31      3-10-2023       151900  21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007622  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       32
3-10-2023       230852  21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007623  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       33
3-10-2023       71080   21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007624  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       34
3-10-2023       109523  21095   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1       3-1-2023
62652   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2       3-1-2023
666414  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3       3-1-2023
142708  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4       3-1-2023
3219072 21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5       3-1-2023
4599564 21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
6       3-1-2023        130380  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031828  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
7       3-1-2023        68330   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031829  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
8       3-1-2023        308548  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
9       3-1-2023        110890  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
10      3-1-2023        279258  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031832  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
11      3-1-2023        179302  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031833  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
12      3-1-2023        562654  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023111732  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       9       3-27-2023
3730903 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111733  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       10      3-27-2023
687918  21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111734  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       11      3-27-2023
450329  21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111735  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       12      3-27-2023
3443024 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111736  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       13      3-27-2023
1726617 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111737  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       14      3-27-2023
11157114        21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111738  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       15      3-29-2023
1439178 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111739  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       16      3-29-2023
4777540 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023111740  3-1-2023        N       DC09    E       Abstract Contingent Bill        2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION
202     SECONDARY EDUCATION     30      CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS     0000    NO BUDGET HEAD  01      CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS 53
MAJOR WORKS     05      EDUCATION       NT      V       17      3-31-2023       10000000        21397   ADDITIONAL PROJECT DIRECTOR (RUSA)      3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023085754  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       5       3-20-2023       250000  21244   DISTRICT
SAVING OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023085755  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       6       3-28-2023       200000  21244   DISTRICT
SAVING OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086116  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY LEGISLATURES      101
LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE       NT      V       1
3-15-2023       200000  21246   DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023086117  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY LEGISLATURES      101
LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE       NT      V       2
3-15-2023       200000  21246   DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023086118  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY LEGISLATURES      101
LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE       NT      V       3
3-24-2023       100000  21246   DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023086119  3-1-2023        N       DC01    D       Misc. Vouchers  2100    MOHALI  2011    PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES   02      STATE/UNION TERRITORY LEGISLATURES      101
LEGISLATIVE ASSEMBLY    01      LEGISLATIVE ASSEMBLY    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   26      STATE LEGISLATURE       NT      V       4
3-24-2023       150000  21246   DEPUTY COMMISSIONER     1001    "DIRECTOR, LAND RECORDS"
VN032023073503  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND
JUSTICE NT      V       197     3-14-2023       5531    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073504  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND
JUSTICE NT      V       198     3-14-2023       5052    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073505  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
199     3-14-2023       1220    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073506  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
200     3-14-2023       480     21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073507  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
201     3-14-2023       1533    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073508  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND
JUSTICE NT      V       202     3-14-2023       3692    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073509  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
203     3-14-2023       2549    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073510  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       204     3-14-2023       200000  21247   DISTRICT FOOD AND SUPPLY CONTROLLER      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023073511  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       205     3-14-2023       200000  21218   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073512  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       206     3-14-2023       937492  21219   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073513  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
207     3-15-2023       51006   21218   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073514  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
208     3-15-2023       113212  21218   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073515  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
209     3-15-2023       74226   21218   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073516  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
210     3-15-2023       111934  21218   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073517  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
211     3-15-2023       125930  21218   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023083187  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       272     3-13-2023       303395
21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083188  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
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POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 273 3-13-2023 38618
21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083189 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 274 3-13-2023 206391 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083190 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 275 3-13-2023 119675 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083191 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 276 3-13-2023 2089 21028 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083192 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 277 3-13-2023 180250 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083193 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 278
3-13-2023 45204 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083194 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 279
3-13-2023 125695 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083195 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 280 3-13-2023 61881
21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083196 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 281 3-13-2023 31176 21028 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083197 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 282 3-13-2023 68229 21028 DEPUTY
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083198 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 283 3-13-2023 17523 21028 DEPUTY SUPERINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023090201 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 401 3-27-2023 136202 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090202 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 402 3-27-2023 31347 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090203 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 403 3-27-2023 257440 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090204 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 3-27-2023 118648 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090205 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 405 3-27-2023 350288 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090206 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
406 3-27-2023 21213 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090208 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 408 3-27-2023 210013 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090209 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 409 3-27-2023 95929 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090210 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 410 3-27-2023 152470 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090211 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 411
3-27-2023 2000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090212 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412
3-27-2023 199466 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090213 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V
413 3-27-2023 2900 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090214 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V
414 3-27-2023 3000 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090215 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 415
3-27-2023 51904 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090246 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 446 3-27-2023 22940 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090247 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
447 3-27-2023 45000 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090248 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 448 3-27-2023 67681 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090249 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 449 3-27-2023 92887 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090250 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 450 3-27-2023 46066 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090251 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 451 3-27-2023 16690 21109 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090252 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY

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WELFARE NT      V       452     3-27-2023       15572   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090253  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       453     3-27-2023       21103   21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090254  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       454     3-27-2023       91587   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090255  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       455     3-27-2023       72876   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090256  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       456     3-27-2023       27593   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090257  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       457     3-27-2023       76349   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090258  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       458     3-27-2023       33364   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090259  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       459     3-27-2023       41135   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090260  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       460     3-27-2023       171828  21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090261  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       461     3-27-2023       54868   21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090262  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       462     3-27-2023       69636   21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090263  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       463     3-27-2023       36208   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090264  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       464     3-27-2023       52826   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090265  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       465     3-27-2023       12591   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090266  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       466     3-28-2023       80058   21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090267  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       467     3-28-2023       102694  21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090268  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       468     3-28-2023       556740  21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090269  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       469     3-28-2023       2790    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073148  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     30      VIGILANCE       NT      V       30      3-13-2023       7000    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073149  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       31      3-13-2023       236004
21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073150  3-1-2023        N       DC03    C       Medical Vouchers        2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES        02
VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       32      3-13-2023       12016   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073151  3-1-2023        N       DC03    C       Medical Vouchers        2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES        02
VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       33      3-13-2023       5523    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073152  3-1-2023        N       DC03    C       Medical Vouchers        2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES        02
VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   30      VIGILANCE       NT      V       34      3-13-2023       6650    21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073944  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       559     3-27-2023       21456   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073945  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       560     3-27-2023       165869  21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073946  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       561     3-27-2023       17786   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073947  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       562     3-27-2023       8000    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073948  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       563     3-27-2023       11510   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073949  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       564     3-27-2023       18964   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023073950  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       565     3-27-2023       27300   21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023073951  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       566     3-27-2023       39127   21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073952  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       567     3-27-2023       22661   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023073953  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       568     3-27-2023       19962   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073954  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       569     3-27-2023       22661   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073956  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       571     3-27-2023       6480    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073955  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       570     3-27-2023       19962   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073957  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       572     3-27-2023       13400   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073959  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       574     3-27-2023       24272   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073958  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       573     3-27-2023       13400   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073961  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       576     3-27-2023       15593   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073960  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       575     3-27-2023       12383   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073962  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       577     3-27-2023       5084    21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073967  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       596     3-27-2023       5155    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073963  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       578     3-27-2023       8284    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073964  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       579     3-27-2023       12503   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073965  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       580     3-27-2023       11498   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073966  3-1-2023       N       DC07    D       Misc. Vouchers  2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       595     3-27-2023       10000   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073971  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       600     3-27-2023       44089   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073968  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       597     3-27-2023       185285  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073969  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT
V       598     3-27-2023       4095    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073970  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       599     3-27-2023       15200   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073972  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       601     3-27-2023       141326  21220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023073974  3-1-2023       N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       603     3-27-2023       79576   21220   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021898  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-3-2023        55440   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021899  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-3-2023        56990   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021900  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-3-2023        117080  21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021901  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-3-2023        99340   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021902  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-3-2023        21933   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021903  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-6-2023        62290   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021904  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-7-2023        4163    21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021905  3-1-2023       N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       8
3-9-2023        123340  21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021906  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    14      INFORMATION AND PUBLIC RELATIONS        NT
V       9       3-9-2023        15140   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021907  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       10
3-9-2023        12230   21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021908  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
11      3-9-2023        5960    21198   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023074142  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       771     3-28-2023       21569   21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023083581  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       666     3-28-2023       129119
21029   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083341  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       426     3-16-2023       24436   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083342  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       427     3-16-2023       27806   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083343  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       428     3-16-2023       19643   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083344  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       429     3-16-2023       12860   21028   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083345  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       430     3-16-2023       215527  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083346  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       431     3-16-2023       108360  21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083347  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       432     3-17-2023       27806   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083348  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       433     3-17-2023       20222   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083349  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       434     3-17-2023       29070   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083350  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       435     3-17-2023       29912   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083351  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       436     3-17-2023       660
21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083352  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       437     3-17-2023       24604   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083353  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       438     3-17-2023       28648   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083354  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       439     3-17-2023       28312   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083355  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       440     3-17-2023       28227   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083356  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       441     3-17-2023
5310    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083357  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       442     3-17-2023       6082    21401   "DEPUTY
INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083358  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       443     3-17-2023
826     21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083360  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       445     3-17-2023       26660   21027   COMMANDANT
2601    DIRECTOR GENERAL OF POLICE
VN032023083359  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       444     3-17-2023       1771    21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
VN032023090397  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092     OTHER
OFFICES 41      DIGITAL PUNJAB  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      33      GOVERNANCE REFORMS      NT      V       23      3-28-2023
3275000 21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090398  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  2052    SECRETARIAT - GENERAL SERVICES  00      NO SUB MAJOR HEAD       092     OTHER
OFFICES 37      NATIONAL E VIDHAN APPLICATION (NEVA)    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      33      GOVERNANCE REFORMS      NT      V
24      3-28-2023       1512000 21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023076605  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1101    3-21-2023       5035    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076606  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1102    3-21-2023       1300    21242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076607  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       1103    3-21-2023       1848    21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076608  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1104    3-21-2023       6000    21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076609  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1105    3-21-2023       2500    21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076610  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1106    3-21-2023       2500    21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076611  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       1107    3-21-2023       78464   21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076612  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1108    3-21-2023       13500   21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076613  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1109    3-21-2023       12000   21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076614  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1110    3-21-2023       1510    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076615  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1111    3-21-2023       2240    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076616  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1112    3-21-2023
3785    21408   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076617  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1113    3-21-2023
2244    21064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076618  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1114    3-21-2023
1541    21064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076619  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1115    3-21-2023       11000   21064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076620  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1116
3-21-2023       2934445 21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076621  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1117    3-21-2023       72452   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076622  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1118    3-21-2023       444210  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076623  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1119    3-21-2023       2346540 21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023008288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       20      3-3-2023        88596   21391
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       21      3-3-2023        173880  21391
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       22      3-3-2023        25500   21391
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       24      3-3-2023        453834  21391
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008293  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       25      3-3-2023        196040  21391
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008294  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       26      3-3-2023        183130  21391
EXECUTIVE ENGINEER (GW2)        7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008295  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       27      3-3-2023        147098  21392
DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023008296  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       28      3-3-2023        630728  21392
DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023017517  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        897636  21228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017518  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       48      3-1-2023        7205    21242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017519  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       49      3-1-2023        146698  21338   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017520  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       50      3-1-2023        517316  21338   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017521  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        465242  21338   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017522  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        437824  21338   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017523  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       53      3-1-2023        1454242 21338   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017524  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       54      3-1-2023        706094  21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017525  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       55      3-1-2023        131104  21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017526  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       56      3-1-2023        62424   21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023017527  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       57      3-1-2023        1047680 21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017528  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       58      3-1-2023        123126  21173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017529  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       59      3-1-2023        76718   21173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017530  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       60      3-1-2023        351708  21173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017531  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       61      3-1-2023        510636  21173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017532  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       62      3-1-2023        619812  21173   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017533  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       63      3-1-2023        89640   21160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017534  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       64      3-1-2023        553556  21160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017535  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       65      3-1-2023        425342  21160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017536  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       66      3-1-2023        78570   21160   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017537  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       67      3-1-2023        10815   21141   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017538  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       68      3-1-2023        765470  21141   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017539  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       69      3-1-2023        108568  21141   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017540  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       70      3-1-2023        44952   21142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017541  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       71      3-1-2023        65968   21142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017542  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       72      3-1-2023        635618  21142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017543  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       73      3-1-2023        1133150 21142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017544  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       74      3-1-2023        93900   21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017545  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       75      3-1-2023        134526  21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017547  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       77      3-1-2023        208252  21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017546  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       76      3-1-2023        972611  21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017549  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       79      3-1-2023        52368   21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075249  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       216     3-26-2023       68663351        21199   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075250  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       217     3-26-2023       49999002        21199   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075251  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS      01
COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       218     3-26-2023       29813734
21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075252  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       219
3-26-2023       290971024       21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075253  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       220
3-26-2023       2257672 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023076805  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1301    3-27-2023       1300    21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS      0000    NO BUDGET HEAD  07      SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI
UNIVERSITY PATIALA      31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1203    3-24-2023       833333  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023012934  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       1       3-1-2023        116340  21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012935  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       2       3-1-2023        136940  21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023012936  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       3       3-1-2023        168400  21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012937  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       4       3-1-2023        345760  21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012938  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       5       3-1-2023        156605  21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012939  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       6       3-1-2023        85150   21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012940  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       7       3-1-2023        60820   21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012941  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-1-2023
38640   21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012942  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-1-2023
83150   21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012943  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-1-2023
97876   21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012944  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-1-2023
101740  21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012945  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-1-2023
188372  21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012946  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-1-2023
532140  21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012947  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-1-2023
1017052 21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012948  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-1-2023
1225696 21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012949  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-1-2023
44900   21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012950  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-1-2023
92040   21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012951  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-1-2023
262818  21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012952  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       19      3-1-2023
313742  21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012953  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       20      3-1-2023        82312   21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012954  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       21      3-1-2023        170300  21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012955  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       22      3-7-2023        35695   21196   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023021269  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       29
3-2-2023        41940   21034   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021270  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       30
3-2-2023        48042   21034   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021271  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       31
3-6-2023        50810   21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021272  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       32
3-6-2023        46390   21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021273  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       33
3-6-2023        69490   21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021275  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       35
3-6-2023        410910  21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021276  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       36
3-6-2023        1155122 21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021277  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       37
3-6-2023        244780  21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023021278  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       38
3-6-2023        478330  21032   CHIEF CONSERVATOR OF SOIL       6601    CHIEF CONSERVATOR OF SOIL
VN032023004725  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        420590
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004726  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        1676506
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004727  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
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DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        852230
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004728  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-2-2023        89640
21107   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023052379  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1157    3-21-2023       1547    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052377  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1155    3-21-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052378  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1156    3-21-2023       21000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052380  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1158    3-21-2023       341     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052104  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT
V       882     3-13-2023       162563  19076   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052105  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       883     3-14-2023       72644   19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052106  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       884     3-14-2023       35400   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052107  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       885     3-14-2023       967004  19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052109  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-14-2023       500560  19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052110  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-14-2023       190220  19179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052113  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       891     3-14-2023       123126  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052114  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       892     3-14-2023       25500   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052115  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       893     3-14-2023       146698  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052116  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       894     3-14-2023       644524  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052117  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       895     3-14-2023       193622  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052118  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       896     3-14-2023       1230686 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052119  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       897     3-14-2023       1260062 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052120  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       898     3-14-2023       720908  19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052122  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       900     3-14-2023       5460    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052123  3-1-2023        N       DC09    C       Medical Vouchers        1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       901     3-14-2023       19730   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052124  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       902     3-14-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052125  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       903
3-14-2023       1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052126  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
904     3-14-2023       1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052127  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       905
3-14-2023       1928    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052128  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       906     3-14-2023       451     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076109  3-1-2023        N       DC05    D       Misc. Vouchers  1900    MUKATSAR        3054    ROADS AND BRIDGES       03      STATE HIGHWAYS  337     ROAD WORKS      02      STATE
HIGHWAYS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       1       3-31-2023       670842  19250   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023052130  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       908     3-14-2023       405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052129  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       907     3-14-2023       10000   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052131  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       909     3-14-2023       340     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052132  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 910 3-14-2023 837504 19370 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052133 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
911 3-14-2023 1536 19184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052135 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 913 3-14-2023 340 19184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052134 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 912
3-14-2023 1445 19184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052137 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 915 3-14-2023 181287 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052136 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 914 3-14-2023 405 19184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052138 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 916 3-14-2023 16090 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052139 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 917 3-14-2023 70896 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052140 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 918 3-14-2023 108668 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052141 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 919 3-14-2023 312152 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052142 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 920 3-14-2023 10300 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052143 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 921 3-14-2023 123713 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052242 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1045 3-17-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052241 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1044 3-17-2023 1536 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052238 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1041
3-17-2023 1445 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052239 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1042 3-17-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052243 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1046 3-17-2023 405 19068 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052245 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1048 3-17-2023 77428 19435 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052246 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1049 3-17-2023 304420 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052247 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1050 3-17-2023 679400 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052244 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1047 3-17-2023 557700 19070 B.P.E.O.
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052248 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1051 3-17-2023 1536 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052249 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1052 3-17-2023 405 19435 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052252 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1055 3-17-2023 340 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052250 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1053 3-17-2023 340 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052251 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1054
3-17-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052258 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1061 3-17-2023 405 19435 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052259 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1062 3-17-2023 340 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052261 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1064 3-17-2023 405 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052260 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1063 3-17-2023 1536 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052263 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1066
3-17-2023 1445 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052262 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1065 3-17-2023 340 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023052264 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1067 3-17-2023 1445 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052253 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1056 3-17-2023 405 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052254 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1057 3-17-2023 340 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052256 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1059 3-17-2023 1536 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052255 3-1-2023 N DC09 C Medical Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1058 3-17-2023 17606 19230 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052257 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1060 3-17-2023 1445 19065 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052348 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1126 3-20-2023 340 19209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052349 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1127 3-20-2023 405 19209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052350 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1128 3-21-2023 15791 19216 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052352 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1130 3-21-2023 1445 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052351 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1129 3-21-2023 1536 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052353 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1131 3-21-2023 405 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052354 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1132 3-21-2023 340 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052336 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 957 3-15-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052337 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 958 3-15-2023 14400 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052338 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 959 3-15-2023 35284 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052339 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 960 3-15-2023 5756 19076 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023052341 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 962 3-15-2023 1445 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052340 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 961 3-15-2023 405 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052342 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 963 3-15-2023 340 19183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080118 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1192 3-20-2023 5555 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080119 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1193 3-20-2023 5555 20110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080120 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1194 3-20-2023 5555 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080121 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1195 3-20-2023 1440 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080122 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1196 3-20-2023 1530 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080123 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1197 3-20-2023 330 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080124 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1198 3-20-2023 400 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080125 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1199 3-20-2023 1530 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080126 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1200 3-20-2023 400 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080127 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1201 3-20-2023 1440 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080128 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1202 3-20-2023 330 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080129 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL

COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1203 3-20-2023 400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080130 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1204 3-20-2023 1530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080131 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1205 3-20-2023 330 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080132 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1206
3-20-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080133 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1207 3-20-2023 70800 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080134 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1208 3-20-2023 2900 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080135 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1209
3-20-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080136 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1210 3-20-2023 1530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080137 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1211 3-20-2023 330 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080138 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1212 3-20-2023 400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080139 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1213 3-20-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080140 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1214 3-20-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080141 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1215 3-20-2023 13100 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080142 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1216 3-20-2023 11645 20076 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080144 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1218 3-20-2023
1500 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080145 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1219 3-20-2023 14272 20019 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080146 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1220 3-20-2023 13633 20019 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080147 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1221 3-20-2023 8000 20100 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076142 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6
3-14-2023 48824 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076143 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 7
3-15-2023 127886 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023076144 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND TRAINING NT V
8 3-24-2023 17820 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023084106 3-1-2023 N DC06 B Travel expenditure Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND
FAMILY WELFARE NT V 170 3-20-2023 4977 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121059 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-29-2023 51
20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121060 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-29-2023 70
20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121061 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-29-2023 50
20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121062 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-29-2023 300
20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121063 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-29-2023
320 20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121064 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-29-2023 480
20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121065 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-29-2023 100
20169 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044259 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-3-2023 31452 20229 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044260 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-3-2023 11791 20235 TEHSILDAR 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044261 3-1-2023 N PN13 O Pension Voucher 2000 NAWANSHAHAR 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13

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3-3-2023        20164   20235   TEHSILDAR       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044262  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       14      3-6-2023        1021991 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044263  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       15      3-7-2023        1049797 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044264  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       16      3-9-2023        1910200 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044265  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       17
3-9-2023        60295   20231   ASSITANT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044266  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       18
3-9-2023        14522   20231   ASSITANT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044267  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       19
3-9-2023        31202   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044268  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       20
3-9-2023        23429   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044269  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       21
3-9-2023        56543   20231   ASSITANT CONTROLLER     2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044270  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       22
3-10-2023       21528   20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044271  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       23
3-9-2023        10722150        20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044272  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       24      3-9-2023        1162399
20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044273  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25      3-9-2023        1510480 20229   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044274  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26      3-9-2023        3613043 20229   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044275  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       27      3-9-2023        440129  20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023044276  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28      3-9-2023        125250  20229   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044277  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       29
3-1-2023        1780258 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044278  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30      3-1-2023        625358  20229   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044279  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31
3-9-2023        86578909        20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044280  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   102     COMMUTED VALUE OF PENSIONS
01      COMMUTED VALUE OF PENSIONS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32      3-9-2023        9367323
20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044281  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01
GRATUITIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33      3-9-2023        27146611        20229   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044282  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01
FAMILY PENSIONS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34      3-9-2023        23412432        20229   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044283  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF
STATE AIDED EDUCATIONAL INSTITUTIONS    01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER
CHARGES 05      EDUCATION       NT      V       35      3-9-2023        2166350 20229   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023044284  3-1-2023        N       PN13    O       Pension Voucher 2000    NAWANSHAHAR     2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36      3-9-2023        398537  20229   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023078845  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       116
3-28-2023       24840   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023080365  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1454    3-28-2023       440     20085   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080366  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1425    3-28-2023       13555   20012   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080367  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1426    3-28-2023       15055   20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080368  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1427    3-28-2023       10000   20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080369  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1428    3-28-2023       2030    20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080370  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1429    3-28-2023       530     20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080371  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
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AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1430 3-28-2023 440 20068 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080372 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1431 3-28-2023 148873 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080373 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1432 3-28-2023 198097 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016170 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 457 3-9-2023 5400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016171 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 458 3-9-2023 7200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016172 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 459 3-9-2023 16200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016173 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 460 3-9-2023 800 20139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016174 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 461 3-9-2023 660 20139 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016175 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
462 3-9-2023 1530 20078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016176 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 463
3-9-2023 1440 20078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016177 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 464 3-9-2023 400 20078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016178 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 465 3-9-2023 13800 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016179 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 466 3-9-2023 22200 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016180 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 467 3-9-2023 17400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016181 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 468 3-9-2023 18000 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016182 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 469 3-9-2023 17400 20007 BLOCK PRIMARY EDUCATION OFFICER -1 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016184 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 471
3-9-2023 1440 20091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016183 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
470 3-9-2023 1530 20091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016185 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 472 3-9-2023 400 20091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016186 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 473 3-9-2023 330 20091 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016187 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 474 3-9-2023 4100 20014 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016188 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 475
3-9-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016189 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 476 3-9-2023 5555 20079 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023036406 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
30 3-6-2023 78695 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036407 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 31 3-6-2023 275590 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036408 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 32 3-6-2023 97752 20189 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036409 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 33 3-7-2023 100813 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036410 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 34 3-7-2023 17572 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036411 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 35 3-7-2023 100491 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036412 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 36 3-7-2023 131574 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036413 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 37 3-7-2023 162720 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036414 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

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V       38      3-7-2023        63841   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       39      3-7-2023        692564  20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       40      3-7-2023        452116  20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       41      3-7-2023        58816   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       42      3-7-2023        1259718 20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       43      3-9-2023        387350  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036420  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       44      3-9-2023        44000   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       45      3-9-2023        87600   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
46      3-9-2023        249266  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       47      3-9-2023        291680  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       48      3-9-2023        350548  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036425  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       49      3-9-2023        146000  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015797  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        77428   20009   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015798  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        201416  20009   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015799  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        326976  20009   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015800  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        296168  20143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015801  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        451072  20143   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015802  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        61800   20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015803  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        77428   20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015804  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023        108668  20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015805  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023        566004  20041   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015806  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       93      3-1-2023        72364   20144   BLOCK
PRIMARY EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015807  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        99580   20116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015808  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        412242  20116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015810  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        109636  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015809  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        118550  20116   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015811  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-1-2023        953698  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015812  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-1-2023        880674  20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015813  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        63086   20063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020841  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-2-2023        104258  20022   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020842  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-2-2023        72364   20022   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020843  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-2-2023        64496   20022   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
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VN032023020844 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-2-2023 80900 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020845 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-2-2023 151874 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020518 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 1 3-2-2023 31778 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020519 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2 3-2-2023 88284 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020520 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 3 3-2-2023 648160 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020521 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 4 3-2-2023 1150822 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020522 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 5 3-2-2023 287192 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023021313 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1 3-7-2023 41118 20177 DEPUTY DIRCTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021314 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-7-2023 2121 20177 DEPUTY DIRCTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021315 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3 3-7-2023 205834 20177 DEPUTY DIRCTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021531 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 2 3-1-2023 406740 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021532 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 3 3-1-2023 862342 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023012372 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES 32 FORESTRY AND WILD LIFE NT V 1 3-1-2023 220000 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012373 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 2 3-1-2023 729602 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069467 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 141 3-29-2023 99080 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069468 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 142 3-29-2023 89547 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069469 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 143 3-29-2023 100014 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069470 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 144 3-29-2023 49540 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069471 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 145 3-29-2023 17690 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069472 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 146 3-29-2023 178326 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023069473 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 147 3-29-2023 24642 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023084128 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 3-24-2023 220792 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084129 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 3-24-2023 367111 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023015914 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 201 3-3-2023 155644 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015915 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 202 3-3-2023 244570 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015916 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 203 3-3-2023 256670 20120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015917 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 3-3-2023 39452 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015918 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 205 3-3-2023 70800 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015919 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 3-3-2023 396516 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015920 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 207 3-3-2023 458572 20123 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015921 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 208 3-3-2023 384366 20071 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015922 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-3-2023        35400   20071   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015923  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-3-2023        182546  20071   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015924  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-3-2023        755006  20071   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015925  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-3-2023        524324  20071   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015926  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-3-2023        19900   20071   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015927  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-3-2023        124332  20071   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015928  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-3-2023        204498  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015929  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-3-2023        148124  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015930  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-3-2023        35400   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015931  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-3-2023        38452   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015932  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-3-2023        83676   20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015933  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-3-2023        645172  20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015935  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       222     3-3-2023        54858   20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015936  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       223     3-3-2023        251132  20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015937  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       224     3-3-2023        384694  20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       225     3-3-2023        106822  20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       226     3-3-2023        311968  20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015940  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       227     3-3-2023        35400   20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015941  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       228     3-3-2023        51006   20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015942  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       229     3-3-2023        34476   20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015943  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       230     3-3-2023
175388  20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       231     3-3-2023        436844  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       232     3-3-2023        243202  20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-3-2023        798386  20120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-3-2023        59558   20120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015950  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-3-2023        27660   20126   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015949  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       236     3-3-2023
6894    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015952  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-3-2023        762412  20126   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015951  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-3-2023        201616  20126   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015953  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       240     3-3-2023        60320   20128   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067505  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       90      3-16-2023       143000  20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067506  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 3-16-2023 78254 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067507 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 3-16-2023 18000 20029 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067508 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 3-16-2023 18000 20029 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067509 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 3-16-2023 14000 20029 CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067512 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 97 3-16-2023 6525 20036 DISTRICT TRANSPORT OFFICER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023067510 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 95 3-16-2023 3850 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067511 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 96 3-16-2023 13972 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067513 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 3-17-2023 1955 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067514 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 3-17-2023 6131 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067515 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 3-17-2023 32270 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067516 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 3-17-2023 52993 20301 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023067517 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 3-17-2023 6504 20035 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067518 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 3-17-2023 17893 20034 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067521 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 3-17-2023 34788 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067519 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 3-17-2023 145196 20178 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067520 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 3-17-2023 46973 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067522 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 3-17-2023 44308 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067523 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 3-17-2023 36329 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067524 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 3-17-2023 36051 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067527 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 112 3-20-2023 5132 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067526 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 3-17-2023 92049 20016 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067525 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 3-17-2023 29575 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067528 3-1-2023 N DC07 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 10
GENERAL ADMINISTRATION NT V 113 3-20-2023 132000 20045 SUB DIVISIONAL OFFICER (C) 1001 "DIRECTOR, LAND RECORDS"
VN032023067529 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 3-20-2023 82004 20207 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023068322 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 16 3-13-2023 54392 20001 DIVL.SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068323 3-1-2023 N DC04 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 17 3-13-2023 210172 20001 DIVL.SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068324 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 18 3-14-2023 17383 20001 DIVL.SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068325 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 19 3-17-2023 1580 20001 DIVL.SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068326 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 20 3-17-2023 4500 20001 DIVL.SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068327 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 21 3-17-2023 4055 20001 DIVL.SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL
VN032023068328 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001

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DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       22
3-27-2023       1220    20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023068329  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 01      AGRICULTURE
NT      V       23      3-27-2023       800     20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023068330  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     26      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET
HEAD    99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       24      3-28-2023       90000   20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF
CONSERVATOR OF SOIL
VN032023068331  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       44      ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    33      SUBSIDIES       01      AGRICULTURE     NT      V       25      3-28-2023       1410000 20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023068332  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       102
SOIL CONSERVATION       41      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS
01      AGRICULTURE     NT      V       26      3-28-2023       470000  20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023068333  3-1-2023        N       DC04    E       Abstract Contingent Bill        2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     23      LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD
27      MINOR WORKS     01      AGRICULTURE     NT      V       27      3-28-2023       30000   20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023068334  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2402    SOIL AND WATER CONSERVATION     00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V
28      3-29-2023       365     20001   DIVL.SOIL CONSERVATION OFFICER  6601    CHIEF CONSERVATOR OF SOIL
VN032023067530  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       115     3-20-2023       16113   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067531  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       116     3-20-2023       8900    20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067532  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       117     3-21-2023       24545   20021   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023067533  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       118     3-21-2023       85382   20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073750  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        16      WELFARE OF DEFENCE SERVICE PERSONNELS   0000    NO BUDGET HEAD  03      GRANT TO GALLANTRY AWARDEES     06      SOCIAL ASSISTANCE       04
DEFENCE SERVICES WELFARE        NT      V       379     3-27-2023       40122   21296   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073753  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       382     3-27-2023       16839   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073752  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       381     3-27-2023       24960   21296   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073751  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       380     3-27-2023       1990    21296   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073755  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       384     3-27-2023       42481   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073754  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       383     3-27-2023       3225    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073756  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       385     3-27-2023       2440    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073759  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       388     3-27-2023       14794   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073757  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       386     3-27-2023       33453   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073758  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       387     3-27-2023       13098   21296   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023073760  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       389     3-27-2023       332707  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073761  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       390     3-27-2023       22583   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073762  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       391     3-27-2023       125483  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073763  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       392     3-27-2023       92750   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073764  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       393     3-27-2023       7931    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073765  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       394     3-27-2023       33673   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073766  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       395     3-27-2023       21000   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073767  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       396     3-27-2023       12821   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073768  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       397     3-27-2023       94124   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
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VN032023073769 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 398 3-27-2023 72435 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073770 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 399 3-27-2023 45707 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073771 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 400 3-27-2023 131130 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073772 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 401 3-27-2023 18057 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023090149 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 349 3-24-2023 314634 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077037 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1533 3-31-2023 1000 21053 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077042 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1538 3-31-2023
42988 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077043 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1539 3-31-2023
35616 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077045 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1541 3-31-2023 120768 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077046 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1542 3-31-2023 23110 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077048 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 26 PROVISION OF GREEN BOARDS IN SCHOOLS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1544 3-31-2023
8295914 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077021 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 28 FREE TRANSPORT FACILITIES TO THE STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 47 HIRING OF TRANSPORT VEHICLES 05 EDUCATION NT V
1517 3-29-2023 3726500 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077044 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1540
3-31-2023 7200 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077047 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION-STAFF OF HEAD QUARTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1543
3-31-2023 8208 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077038 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 08
PRE-MATRIC SCHOLORSHIP FOR OTHER BACKWARD CLASSES STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1534 3-31-2023 46300000 21415 "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077039 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 08
PRE-MATRIC SCHOLORSHIP FOR OTHER BACKWARD CLASSES STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
1535 3-31-2023 69449000 21415 "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076205 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 701 3-13-2023
129090 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076207 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 703 3-13-2023 118290 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076208 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 704 3-13-2023 159740 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076209 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 705 3-13-2023 1481737 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076210 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 706 3-13-2023 2359277 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076211 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 707 3-13-2023 151100 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023031834 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-1-2023 1460258 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031835 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 3-1-2023
94990 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031836 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 3-1-2023
58590 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031837 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 3-1-2023
2205073 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031838 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 17 3-1-2023
379588 21370 SPECIAL JUDGE (CBI) PUNJAB 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031839 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 3-1-2023
200996 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031840 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 3-1-2023
76240 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031841 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20 3-1-2023
242270 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023070733 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 121 3-27-2023 9650 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070734 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       122
3-27-2023       151726  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070735  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
123     3-27-2023       18576   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070736  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       124
3-27-2023       2000    21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070737  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       125
3-27-2023       17916   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070738  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
126     3-27-2023       88193   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070739  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
127     3-27-2023       5300    21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070740  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       128     3-27-2023       11700   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070741  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       129
3-27-2023       13600   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070742  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       130     3-27-2023       6410    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070743  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       131     3-27-2023       7420    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070744  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       132
3-27-2023       136860  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070745  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       133
3-27-2023       402097  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070746  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       134
3-27-2023       355650  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070750  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       138
3-27-2023       232184  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070751  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       139
3-28-2023       1207    21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070752  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       140
3-28-2023       1712    21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073209  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
91      3-27-2023       2950000 21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073210  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  04      COMPUTER FURNITURE ITEMS        13      OFFICE EXPENSES 30      VIGILANCE       NT      V       92      3-27-2023
28910   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073211  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 30      VIGILANCE       NT      V       93      3-27-2023
102413  21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073212  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
94      3-27-2023       18880   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073213  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 30      VIGILANCE       NT      V       95      3-27-2023       4900    21409   JOINT
DIRECTOR        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073214  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
96      3-27-2023       41312   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073215  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
97      3-27-2023       79650   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073216  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 30      VIGILANCE       NT      V       98      3-27-2023       124976
21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073217  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
99      3-27-2023       948722  21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073218  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  09      ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE   13      OFFICE EXPENSES 30      VIGILANCE       NT      V
100     3-27-2023       29500   21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073219  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
101     3-27-2023       1378600 21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073220  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13      OFFICE EXPENSES 30      VIGILANCE       NT      V
102     3-27-2023       249216  21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073221  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        05      REWARDS 30      VIGILANCE       NT      V       103     3-27-2023       47600   21409   JOINT
DIRECTOR        3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073222  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     30      VIGILANCE       NT      V       104     3-27-2023       194750
21409   JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073223  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     30      VIGILANCE       NT      V       105     3-27-2023       12300   21409
JOINT DIRECTOR  3501    "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073224  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2062    VIGILANCE       99      NO SUBMAJOR HEAD        105     OTHER VIGILANCE AGENCIES
02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   30      VIGILANCE       NT      V       106     3-27-2023       62000
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21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023083200 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 285 3-13-2023 6000 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083199 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 284 3-13-2023 1181 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083201 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 286 3-13-2023 13482 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083202 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 287 3-13-2023 23108 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083203 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 288 3-13-2023 3606 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083204 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 289 3-13-2023 49984 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083206 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 291 3-13-2023 68280 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083207 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 292 3-13-2023 19528 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083208 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 293 3-13-2023 11032 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083209 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 294 3-13-2023 4356 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083210 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 295 3-13-2023 1613 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083211 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 296 3-13-2023 1161 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083212 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 297 3-13-2023 6194 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083213 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 298 3-13-2023 5766 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083214 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 383 3-15-2023 4012 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083215 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 384 3-15-2023 27613 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083216 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 385 3-15-2023 5900 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083217 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 386 3-15-2023 3897 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083218 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 387 3-15-2023 2168 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083219 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 388 3-15-2023 7290 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083221 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 390 3-15-2023 45312 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083220 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 389 3-15-2023 38513 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083222 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 391 3-15-2023 22744 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083223 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 392 3-15-2023 44444 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083224 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 393 3-15-2023 21780 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083225 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 394 3-15-2023 21805 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083226 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 395 3-15-2023 32366 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083227 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 396 3-15-2023 22246 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083228 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 397 3-15-2023 21883 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083229 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 398 3-15-2023 20938 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083230 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 399 3-15-2023 24300 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE

VN032023076881 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1377 3-28-2023
1000 21440 SUPERINTENDENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023116328 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 7 3-27-2023 120885625 21327
CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116329 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 8 3-27-2023 85411282 21327
CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116330 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 9 3-27-2023 15944543 21327
CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116331 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 10 3-28-2023 25577267 21327
CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116332 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 11 3-29-2023 151088 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116333 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 12 3-29-2023 159393 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116334 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 13 3-29-2023 19546 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073153 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 35 3-13-2023 4374 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073154 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 30 VIGILANCE NT V 36 3-13-2023 10000
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073155 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 37 3-13-2023 15301 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073156 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 38 3-13-2023 93020 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073157 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 39 3-13-2023 10741 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073158 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 40 3-13-2023 2418 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073159 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 41 3-15-2023 139091 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073160 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 42 3-15-2023 75336 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073161 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 43 3-15-2023 24194 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073162 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 44 3-15-2023 42688 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073163 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 30 VIGILANCE NT V 45 3-15-2023 214034 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073164 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 30 VIGILANCE NT V 46 3-15-2023 131639
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073165 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 30 VIGILANCE NT V 47 3-15-2023 7118
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073166 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 48 3-16-2023 8603 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073167 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 49 3-16-2023 8751 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073168 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 50 3-16-2023 22945 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073169 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 51 3-16-2023 50876 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073170 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 52 3-16-2023 63758 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073171 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 53 3-16-2023 43511 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073172 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 54 3-16-2023 38934 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073173 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 55 3-16-2023 31156 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"

VN032023073174 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 56 3-17-2023
19103 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073175 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 57 3-20-2023 6202 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073176 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 58 3-20-2023 186464 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073177 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 59 3-20-2023 13674
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073178 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 60 3-21-2023 2418 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073179 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 30 VIGILANCE NT V 61 3-21-2023 4000 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073180 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 30 VIGILANCE NT V 62 3-21-2023 2004568 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073182 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 64 3-21-2023 181067
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073183 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 65 3-21-2023 4521
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073184 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 66 3-22-2023 101022 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073185 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 67 3-22-2023 2000 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073186 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 68 3-22-2023
12913 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073187 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 69 3-24-2023 5800 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073188 3-1-2023 N DC03 C Medical Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02
VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 70 3-24-2023 34076 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073189 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 30 VIGILANCE NT V 71 3-24-2023 11850 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073190 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 30 VIGILANCE NT V 72 3-24-2023 11114 21409
JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073191 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 73 3-24-2023
9642 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023017945 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 475 3-7-2023 45552 21064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017914 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY
PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 444 3-6-2023 416666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023037733 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
1 3-1-2023 18000 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037734 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
2 3-1-2023 19900 21364 CHIEF ENGINEER (RDP AND PR) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074146 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 775 3-28-2023 18659 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074145 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 774 3-28-2023 11936 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074143 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 772 3-28-2023 17520 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023074144 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 773 3-28-2023 23087 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074147 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 776 3-28-2023 15150 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074148 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 777 3-28-2023 31600 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074152 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 781 3-29-2023 27300 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074149 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 778 3-28-2023 242041 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074150 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 779 3-28-2023 2072 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074151 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 780 3-29-2023 10000 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074153 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09

INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
782 3-29-2023 121424 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074154 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 783 3-29-2023 184177 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023084525 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 85 3-13-2023 60964
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084527 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 87 3-13-2023 65216
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084529 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 89 3-13-2023 192642
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084530 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 90 3-13-2023 455148
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084531 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 91 3-13-2023 194580
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084532 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 92 3-13-2023 60290
21383 "GEOLOGIST/HYDROLOGIST DIV-2," 6401 "DIRECTOR, AGRICULTURE"
VN032023084536 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 96 3-13-2023 16380
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084537 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 97 3-13-2023 850689
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084538 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 98 3-13-2023 15206
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084539 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 99 3-13-2023 183526
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084540 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 100 3-13-2023 112040
21383 "GEOLOGIST/HYDROLOGIST DIV-2," 6401 "DIRECTOR, AGRICULTURE"
VN032023084833 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 49 3-13-2023 75240
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084491 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 51 3-13-2023 327374
21384 "JOINT DIRECTOR AGRICULTURE (CC)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084500 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 60 3-13-2023 49642
21386 AGRICULTURE ENGINEER (TUBEWELL) 6401 "DIRECTOR, AGRICULTURE"
VN032023084505 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 65 3-13-2023 32892
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084510 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 70 3-13-2023 44550
21039 ASSISTANT MAIZE DEV OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084516 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 76 3-13-2023 71490
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084519 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 79 3-13-2023 32892
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084520 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 80 3-13-2023 60630
21389 CANE COMMISSIONER 6401 "DIRECTOR, AGRICULTURE"
VN032023084526 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 86 3-13-2023 18000
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084528 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 88 3-13-2023 72066
21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084533 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 93 3-13-2023 120492
21383 "GEOLOGIST/HYDROLOGIST DIV-2," 6401 "DIRECTOR, AGRICULTURE"
VN032023084534 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 94 3-13-2023 228694
21383 "GEOLOGIST/HYDROLOGIST DIV-2," 6401 "DIRECTOR, AGRICULTURE"
VN032023084535 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 95 3-13-2023 156938
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023074155 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 784 3-29-2023 47185 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074156 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 785 3-29-2023 16420 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074157 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 786 3-29-2023 47910 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074161 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 790 3-29-2023 19174 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074158 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 787 3-29-2023 200000 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023074159 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 788 3-29-2023 15768 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023076583 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1079 3-20-2023 14400 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076624 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1120 3-21-2023 3871128 21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076626 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1122 3-21-2023 75906 21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076628 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1124 3-22-2023 5412 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076629 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1125 3-22-2023 1018571 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076630 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1126 3-22-2023 373987 21180 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076631 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1127 3-22-2023 1500 21338 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076633 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1129 3-22-2023 3700 21411 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076634 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1130 3-22-2023 5000 21411 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076635 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1131 3-22-2023 31620 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076636 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1132 3-22-2023 5035 21161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076637 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1133 3-22-2023 6500 21161 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076638 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1134 3-22-2023 4000 21240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076639 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1135 3-22-2023 5035 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076640 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1136 3-22-2023 5035 21177 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076641 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1137 3-22-2023 1300 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076642 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1138 3-22-2023 3785 21169 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076647 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1143 3-24-2023 2500 21167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076649 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1145 3-24-2023 21000 21062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076650 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1146 3-24-2023 7500 21062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084596 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 156 3-17-2023 4189 21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084597 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 157 3-17-2023 21295 21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023084598 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 158 3-17-2023 77568 21209 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023073937 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 552 3-27-2023 7940 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073938 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 553 3-27-2023 64000 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073939 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 554 3-27-2023 5624 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073940 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 555 3-27-2023 13700 21023 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023090328 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RESEARCH NT V 528 3-29-2023 45857 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090327 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 3-29-2023 49483 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090326 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 3-29-2023 37798 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090325 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 3-29-2023 63476 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023090324  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       524     3-29-2023       74570   21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090323  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       523
3-29-2023       4200    21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090320  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
520     3-28-2023       30000   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090319  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       519     3-28-2023       133477  21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090317  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       517     3-28-2023       120     21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090316  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       516     3-28-2023       1154    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090314  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       514     3-28-2023       43498   21087   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090313  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       513     3-28-2023       186420  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085415  3-1-2023        N       DC10    E       Abstract Contingent Bill        2100    MOHALI  4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102
RURAL WATER SUPPLY      18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
5       3-24-2023       79813556        21010   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085416  3-1-2023        N       DC10    E       Abstract Contingent Bill        2100    MOHALI  4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102
RURAL WATER SUPPLY      04      NATIONAL  BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES   0000    NO BUDGET HEAD  07      "PROVIDING PIPED WATER SUPPY SCHEMES FOR
700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII" 53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       6
3-29-2023       52125000        21336   EXECUTIVE ENGINEER (DESIGN)     4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085417  3-1-2023        N       DC10    E       Abstract Contingent Bill        2100    MOHALI  4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME      0000    NO BUDGET HEAD  07      "PROVIDING PIPED
WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII" 53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION
NT      V       7       3-29-2023       34750000        21336   EXECUTIVE ENGINEER (DESIGN)     4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085418  3-1-2023        N       DC10    E       Abstract Contingent Bill        2100    MOHALI  4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102
RURAL WATER SUPPLY      04      NATIONAL  BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES   0000    NO BUDGET HEAD  07      "PROVIDING PIPED WATER SUPPY SCHEMES FOR
700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII" 53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       8
3-29-2023       30375000        21336   EXECUTIVE ENGINEER (DESIGN)     4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023017550  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       80      3-1-2023        131700  21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017551  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        146698  21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017552  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        374922  21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017553  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        492294  21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017554  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        515186  21176   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017555  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        922594  21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017556  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        30926   21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017557  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        53788   21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017558  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        87084   21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017559  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        123126  21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017560  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        2728484 21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023087527  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
323     3-27-2023       961889  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087528  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
324     3-27-2023       570547  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087529  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       325     3-27-2023       124980  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087530  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
326     3-27-2023       89545   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087531  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
327     3-27-2023       262154  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087532  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
328     3-27-2023       256324  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087533  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
329     3-27-2023       222705  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087534  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
330 3-27-2023 703705 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087535 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 331
3-27-2023 57537 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087536 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
332 3-27-2023 285489 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087537 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
333 3-27-2023 269395 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087538 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
334 3-27-2023 192044 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087539 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
335 3-27-2023 297213 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087540 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
336 3-27-2023 515164 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087541 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
337 3-27-2023 188233 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087542 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
338 3-27-2023 24996 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087543 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
339 3-27-2023 46500 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087544 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
340 3-27-2023 192043 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087545 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
341 3-27-2023 148605 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087546 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
342 3-27-2023 1194576 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087547 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
343 3-27-2023 139846 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087548 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
344 3-27-2023 39628 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087549 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
345 3-27-2023 65007 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087550 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
346 3-27-2023 119190 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087551 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
347 3-27-2023 59442 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087552 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 348
3-27-2023 45644 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087553 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
349 3-27-2023 59442 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087554 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
350 3-27-2023 577012 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023004729 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-2-2023 176830
21107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004731 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-6-2023 75240
21107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004732 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 8 3-7-2023 224032
21108 TESILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004733 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 9 3-7-2023 147420
21108 TESILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004734 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 10 3-7-2023 217642
21108 TESILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004735 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 11 3-7-2023 846526
21108 TESILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023108961 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
110 3-27-2023 110 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108962 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
111 3-27-2023 17255 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108963 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
112 3-27-2023 98898 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108964 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
113 3-27-2023 7147 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108965 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V

114 3-27-2023 54012 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108966 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
115 3-27-2023 78450 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108967 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
116 3-27-2023 18536 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108968 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
117 3-27-2023 100 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108969 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 118 3-28-2023 620188
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108970 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 119 3-28-2023 181537
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108971 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 120 3-28-2023 2793304
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108972 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 121
3-28-2023 15170 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108973 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
122 3-28-2023 199496 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108974 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
123 3-28-2023 273200 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108975 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 124
3-28-2023 2069 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108976 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
125 3-28-2023 145855 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108977 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 126
3-28-2023 943 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108978 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
127 3-28-2023 98748 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108979 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V
128 3-28-2023 342214 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108980 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
129 3-28-2023 12226 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108981 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
130 3-28-2023 6800 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108982 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 131 3-28-2023 386900
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108983 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 132 3-28-2023 100572
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108984 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C 133
3-28-2023 45400 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108985 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C 134
3-28-2023 91613 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108986 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 135
3-28-2023 99574 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108987 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
136 3-28-2023 15830 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108988 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
137 3-28-2023 89485 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108989 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 41 WATER SUPPLY AND SANITATION NT C 138
3-29-2023 3180 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108990 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
139 3-29-2023 18347 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108991 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 140
3-31-2023 99574 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108992 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 141
3-31-2023 49900 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108993 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 142
3-31-2023 49890 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108994 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 143
3-31-2023 26682 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108995 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 144
3-31-2023 148640 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108996 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 145
3-31-2023 26196 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023108997 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 146
3-31-2023 42384 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108998 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 147
3-31-2023 97943 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023052144 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
922 3-14-2023 1536 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052146 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 924 3-14-2023 405 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052145 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 923
3-14-2023 1445 19436 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052147 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 925 3-14-2023 340 19043 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023052148 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
926 3-14-2023 1536 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023052149 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 927
3-14-2023 1445 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033913 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 533
3-9-2023 1445 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033914 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
534 3-9-2023 1536 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033915 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 535 3-9-2023 340 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033916 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 536 3-9-2023 405 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033917 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
537 3-9-2023 1536 19223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033919 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 539 3-9-2023 405 19223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033918 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 538
3-9-2023 1445 19223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033920 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 540 3-9-2023 340 19223 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033921 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
541 3-9-2023 1536 19241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033922 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 542
3-9-2023 1445 19241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033923 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 543 3-9-2023 405 19241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033924 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 544 3-9-2023 340 19241 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033925 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
545 3-9-2023 1536 19244 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033926 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 546
3-9-2023 1445 19244 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033927 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 547 3-9-2023 405 19244 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033928 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 548 3-9-2023 340 19244 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033929 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 549 3-9-2023 65968 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033930 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 550 3-9-2023 499580 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033931 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 551 3-9-2023 1524802 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033933 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 553 3-9-2023 1079093 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033934 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 554 3-9-2023 169702 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033935 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 555 3-9-2023 98980 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033936 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 556 3-9-2023 119428 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033937 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-9-2023        35400   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033938  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-9-2023        14400   19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033940  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       560     3-9-2023        1007926 19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033939  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-9-2023        555576  19215   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033941  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-9-2023        151100  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033942  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-9-2023        230226  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033943  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       563     3-9-2023        815870  19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033944  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       564     3-9-2023        39588   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       566     3-9-2023        515642  19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033945  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       565     3-9-2023        103698  19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033947  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       567     3-9-2023        196788  19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034044  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       664
3-9-2023        1060    19077   D.E.O. (PRIMARY)        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034045  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       665     3-9-2023        10800   19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034046  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       666     3-9-2023        341     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034047  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
667     3-9-2023        1536    19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-10-2023       96300   19247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-10-2023       146698  19247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       670     3-10-2023       266042  19247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-10-2023       348724  19247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-10-2023       289190  19247   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       674     3-10-2023       76424   19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034055  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       675     3-10-2023       1055534 19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       676     3-10-2023       142438  19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       677     3-10-2023       247298  19199   PRINCIPAL       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034060  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       680     3-10-2023       664014  19240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034061  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       681     3-10-2023       1829078 19240   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034062  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       682     3-10-2023       460064  19184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034064  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       684     3-10-2023       107115  19184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034063  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       683     3-10-2023       959828  19184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034065  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       685     3-10-2023       88120   19184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034066  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       686     3-10-2023       47177   19184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034067  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       687     3-10-2023       37458   19184   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034068  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-10-2023       155644  19208   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034069  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-10-2023       134938  19208   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034070  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-10-2023       119928  19208   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034071  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-10-2023       853338  19208   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034072  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       692     3-10-2023       35400   19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034073  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       693     3-10-2023       58758   19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034074  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       694     3-10-2023       70896   19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034075  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       695     3-10-2023       320166  19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034076  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       696     3-10-2023       1362146 19232   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034077  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
697     3-10-2023       53568   19219   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034078  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
698     3-10-2023       61509   19223   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034079  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       699     3-10-2023       30926   19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034080  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       700     3-10-2023       60320   19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       701     3-10-2023       97876   19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034082  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       702     3-10-2023       1088249 19213   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034083  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       703     3-10-2023       45552   19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       704     3-10-2023       71738   19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034085  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       705     3-10-2023       93374   19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034086  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       706     3-10-2023       183256  19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121066  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       29      3-29-2023       464
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121067  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       30      3-29-2023       547
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121068  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       31      3-29-2023       160
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121069  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       32      3-29-2023       426
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121070  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33      3-29-2023       500
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121071  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       34      3-15-2023       350
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121072  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       35      3-15-2023       300
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121073  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       36      3-17-2023       100
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121074  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       37      3-17-2023       500
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121075  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       38      3-20-2023       500
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121076  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       39      3-20-2023
1952    20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023121077  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       40      3-20-2023
374     20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023121078 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-22-2023
1200 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121079 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-22-2023 80
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121080 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 43 3-22-2023
28 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121081 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 44 3-22-2023 380
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121082 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 45 3-24-2023 450
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121083 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 46 3-29-2023 450
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121084 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 47 3-29-2023 300
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121085 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 48 3-29-2023
192 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121086 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 49 3-29-2023
1000 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121087 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 50 3-29-2023 850
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121088 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 51 3-29-2023
1500 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121089 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 52 3-31-2023 248
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121090 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 53 3-31-2023
200 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121091 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 54 3-31-2023 400
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121092 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 55 3-31-2023 300
20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023124939 3-1-2023 N DC01 D Misc. Vouchers 2000 NAWANSHAHAR 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS 051 CONSTRUCTION 05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 NO BUDGET HEAD 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 06 ELECTIONS NT V 1
3-29-2023 478071 20052 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023096002 3-1-2023 N DC05 E Abstract Contingent Bill 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 14 3-28-2023 40000 20049
TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023111026 3-1-2023 N DC10 E Abstract Contingent Bill 2000 NAWANSHAHAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-28-2023 500000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023111027 3-1-2023 N DC10 E Abstract Contingent Bill 2000 NAWANSHAHAR 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-28-2023 500000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023118518 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201
GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 29 TRANSPORT NT
V 2 3-27-2023 6839 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023115192 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT
V 11 3-13-2023 1950 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115193 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 19 PLANNING NT V 12 3-15-2023 29001 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115194 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 13 3-22-2023 3280 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115195 3-1-2023 N DC04 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204
CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 14 3-29-2023 4850 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023067569 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-27-2023 35418 20033 DEVELOPMENT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067570 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-27-2023 36701 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067571 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-27-2023 7370 20035 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067572 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-27-2023 12076 20035 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067576 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 3-27-2023 13343 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067573 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-27-2023 42767 20178 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023067574 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-27-2023 10832 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023080374 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1433 3-28-2023 664913 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080375 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1434
3-28-2023 1920 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080376 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1435 3-28-2023 7055 20117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080377 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1436
3-28-2023 3360 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080379 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1438 3-28-2023 770 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079802 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 916 3-15-2023 62083 20088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079803 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 917 3-15-2023 5961 20088 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079805 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 919 3-15-2023 530 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079804 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 918 3-15-2023 440 20124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079806 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 920 3-15-2023 5555 20063 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079808 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
922 3-15-2023 2030 20106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079807 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 921
3-15-2023 1920 20106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079809 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 923 3-15-2023 440 20106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079810 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 924 3-15-2023 530 20106 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079811 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 925 3-15-2023 630 20115 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079812 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 926 3-15-2023 540 20115 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079813 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 927 3-15-2023 2260 20115 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079814 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V
928 3-15-2023 7536 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023079815 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 929 3-15-2023 1060 20143 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080378 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1437 3-28-2023 3560 20126 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080380 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1455 3-28-2023 4500 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080381 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1456 3-28-2023 1273202 20023 DISTRICT EDUCATION OFFICER SCONDARY 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023080382 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1457 3-28-2023 19200 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080383 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1458 3-28-2023 9000 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080384 3-1-2023 N DC09 C Medical Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1459 3-28-2023 13004 20089 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080385 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1460
3-28-2023 1920 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080386 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1461 3-28-2023 2030 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080387 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1462 3-28-2023 530 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080388 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1463 3-28-2023 440 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079817 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 931 3-15-2023 2731 20096 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079816 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 930 3-15-2023 6010 20110 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023079818  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       932
3-15-2023       1920    20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079819  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
933     3-15-2023       2030    20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079820  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       934     3-15-2023       530     20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023078846  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       117
3-28-2023       10700   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078847  3-1-2023        N       DC01    C       Medical Vouchers        2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       118
3-28-2023       37493   20053   AC (G)  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078848  3-1-2023        N       DC01    C       Medical Vouchers        2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       119
3-28-2023       244470  20056   SUB DIVISIONSL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078849  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   22      REVENUE  AND REHABILITATION     NT      V       120     3-28-2023
72912   20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078850  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   22      REVENUE  AND REHABILITATION     NT      V       121     3-28-2023
106753  20058   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023036426  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       50      3-9-2023        24000   20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036427  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       51      3-9-2023        94720   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036428  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       52      3-9-2023        75340   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036429  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       53      3-9-2023        892756  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036430  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
54      3-9-2023        961982  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036431  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-9-2023        173826  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036432  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
56      3-9-2023        123836  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036433  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
57      3-9-2023        120028  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036434  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
58      3-9-2023        67620   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036435  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
59      3-9-2023        45552   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036436  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       60      3-9-2023        29200   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036437  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       61      3-9-2023        65150   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036438  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       62      3-9-2023        325914  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036439  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       63      3-9-2023        218073  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036440  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       64      3-9-2023        323988  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036441  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       65      3-9-2023        289636  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036442  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       66      3-9-2023        197148  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036443  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       67      3-9-2023        109523  20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036444  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       68      3-9-2023        42000   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036445  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       69      3-9-2023        55000   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036446  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       70      3-9-2023        8015    20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036447  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE
NT      V       71      3-9-2023        17818   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036448  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
72      3-10-2023       96947   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067535  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       120     3-21-2023       36762   20009   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023067536  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       121     3-22-2023       90715   20092   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023067537  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       122     3-22-2023       12560   20027   CHIEF EXECUTIVE OFFICER/D.D.P.O 7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023067538  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       123     3-22-2023       10887   20200   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023067539  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       124     3-22-2023       23915   20032   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023067540  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       125     3-24-2023       1004400 20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067541  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       126     3-24-2023       2086776 20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067542  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       127     3-24-2023       569243  20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067543  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       128     3-24-2023       247950  20203   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067544  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       129     3-24-2023       18180   20040   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023067545  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       130     3-24-2023       15340   20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067546  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT
V       131     3-24-2023       30287   20034   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067547  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       132     3-24-2023       8167    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023067549  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       134     3-24-2023       3541    20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067548  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       133     3-24-2023       217336  20028   CHIEF DEVELOPMENT & PROJECT OFFICER     5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067550  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       135     3-24-2023       12937   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067552  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       137     3-24-2023       21870   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067551  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       136     3-24-2023       9080    20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067553  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       138     3-24-2023       24745   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067558  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       143     3-24-2023       588848  20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006219  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
1       3-2-2023        140770  20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006220  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
2       3-2-2023        116918  20024   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023021891  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-1-2023        95010   20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021892  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        76356   20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021893  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        58112   20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021894  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        78424   20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021895  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-1-2023        81448   20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021896  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-3-2023        9590    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021897  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       7
3-9-2023        7390    20005   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023090891  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       3       3-28-2023       34200   20175   G.A. TO DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090892  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       4       3-28-2023       70888   20175   G.A. TO DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090893  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
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OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       5       3-28-2023       4830    20175   G.A. TO DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090894  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       6       3-28-2023       38460   20175   G.A. TO DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023090895  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       7       3-28-2023       19600   20175   G.A. TO DEPUTY COMMISSIONER     3401    "DIRECTOR, LOTTERIES"
VN032023084462  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       14      3-13-2023       39588
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084463  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15      3-13-2023       18000
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084464  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16      3-13-2023       180864
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084465  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17      3-13-2023       249472
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084466  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-13-2023       39800
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084467  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-13-2023       252792
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-13-2023       44900
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-13-2023       1353144
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084470  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   34      HORTICULTURE    NT      V       22      3-13-2023       500
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023084471  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       23      3-13-2023       483
20265   ASSISTANT DIRECTOR(HORTICULTURE)        6501    "DIRECTOR, HORTICULTURE"
VN032023084472  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       24      3-14-2023       2265896
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084473  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       25      3-20-2023
23100   20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       26      3-24-2023       977778
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084475  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       27      3-24-2023
2080    20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084476  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       28      3-24-2023
2260    20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084477  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       29      3-24-2023
840     20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084478  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       30      3-24-2023
480     20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084479  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       31      3-24-2023
1960    20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084480  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       32      3-27-2023       1600    20178
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084481  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       33      3-27-2023       2313
20178   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023016308  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       595     3-9-2023        2400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016309  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       596     3-9-2023        2400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016310  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       597     3-9-2023        600     20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016311  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       598     3-9-2023        2400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015954  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-3-2023        262272  20125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015955  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-3-2023        31178   20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015956  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-3-2023        155644  20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015957  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-3-2023        176376  20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015958  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       245     3-3-2023        251778  20015   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015872  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-2-2023        61120   20121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015873  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-2-2023        67532   20121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015899  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-2-2023        30074   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023015902  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-2-2023        60320   20073   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015934  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       221     3-3-2023        58016   20074   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023015946  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-3-2023        78828   20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016006  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-7-2023        39588   20088   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016028  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-7-2023        184168  20115   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-7-2023        106246  20139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016059  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-7-2023        28370   20137   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016081  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-9-2023        45552   20142   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016093  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-9-2023        53330   20017   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016140  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-9-2023        35470   20068   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016403  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-10-2023       40724   20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016404  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-10-2023       114250  20019   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023003994  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-6-2023        718788  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003995  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-6-2023        184734  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003996  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-6-2023        358746  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003997  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-10-2023       171406  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003998  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-10-2023       220598  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023003999  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-10-2023       233489  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004000  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-10-2023       141237  20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004001  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-10-2023       47600   20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023004002  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-10-2023       5487    20052   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023038649  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-10-2023       50
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038650  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-10-2023       50
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038651  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-10-2023       266
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038652  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-10-2023       232
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038653  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-10-2023       156
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038654  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-10-2023       270
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038655  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-10-2023       416
20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023038656  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS
01      EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-10-2023
312     20169   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038657  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-3-2023        288
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038658  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-3-2023        220
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038659  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       12      3-3-2023        400
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038660  3-1-2023        N       DC03    D       Misc. Vouchers  2000    NAWANSHAHAR     2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       13      3-3-2023        300
20168   TREASURY OFFICER        1101    INSPECTOR GENERAL OF REGISTRATION
VN032023067534  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       119     3-21-2023       32102   20009   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004462  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       52
3-9-2023        3425    21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004463  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       53
3-9-2023        10325   21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004464  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       54
3-9-2023        500     21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004465  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       55
3-9-2023        4720    21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004466  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       56
3-9-2023        950     21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004467  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       57
3-9-2023        1179    21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004468  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       58
3-9-2023        17597   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004469  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       59
3-9-2023        2704    21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004470  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       60
3-9-2023        3540    21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004471  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       61
3-9-2023        2478    21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004472  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       62
3-9-2023        15025   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004473  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       63
3-9-2023        12891   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004474  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-9-2023        90850   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004475  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-9-2023        93340   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004476  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       66
3-9-2023        159590  21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004477  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-9-2023        285940  21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004478  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       68
3-9-2023        15030   21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004479  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       69
3-9-2023        26578   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004480  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       70
3-10-2023       14980   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004481  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-10-2023       204318  21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004482  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       72
3-10-2023       243038  21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023027979  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       134     3-3-2023        237928  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027978  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       133     3-3-2023        491073  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027977  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       132     3-3-2023        103815  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027976  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       131     3-3-2023        108139  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027975  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
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(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 130 3-3-2023 72180 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027974 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 129 3-3-2023 50606 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027973 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 128 3-3-2023 114123 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027972 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 127 3-3-2023 149048 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027971 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 126 3-3-2023 95552 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027969 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 124 3-3-2023 747728 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027967 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 122 3-3-2023 95552 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027966 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 121 3-3-2023 87614 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027965 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 120 3-2-2023 247700 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027963 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 118 3-2-2023 3755889 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027962 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 117 3-2-2023 457033 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027960 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 115 3-2-2023 233257 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027959 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 114 3-2-2023 16034490 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027958 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 113 3-2-2023 631663 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027956 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 111 3-2-2023 308581 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027955 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 110 3-2-2023 16000993 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027954 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 109 3-2-2023 3688890 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023076212 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 708 3-13-2023 1707025 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076213 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 709 3-13-2023 3664738 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076214 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 710 3-13-2023 25500 21240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076215 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 711 3-13-2023 83676 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076216 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 712 3-13-2023 146840 21155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076217 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 713 3-13-2023 247156 21406 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076218 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 774 3-13-2023 125400 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076219 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 775 3-13-2023 101400 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076220 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 776 3-13-2023 97800 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076221 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 777 3-13-2023 2723238 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076222 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 778 3-13-2023 285600 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076223 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 779 3-13-2023 71013 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076224 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 780 3-13-2023 849900 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076225 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 781 3-13-2023 2100 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076226 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 782 3-13-2023 600 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076227 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 783
3-13-2023 13602 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076228 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 784 3-13-2023 228696 21360 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076229 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 785 3-13-2023 247220 21151 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076230 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
786 3-13-2023 24446 21359 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076231 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
787 3-13-2023 37806 21359 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076232 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 788 3-13-2023 8500 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023111029 3-1-2023 N DC10 H Detailed Contingent Bill 2100 MOHALI 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 111
EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE
AND REHABILITATION NT V 2 3-31-2023 5950000 21023 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023071420 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 181 3-28-2023
218873 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111028 3-1-2023 N DC10 H Detailed Contingent Bill 2100 MOHALI 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 "FLOODS, CYCLONES ETC." 122
REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 1 3-14-2023 31169326 21023 DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023096027 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 34 3-27-2023 70000 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096028 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 35 3-27-2023 148260 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096029 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 36 3-27-2023 130662 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096030 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 37 3-27-2023 13000 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096031 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 38 3-28-2023 73000 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096032 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 39 3-28-2023 67081 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096033 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 40 3-28-2023 89000 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096034 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 41 3-28-2023 87913 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096035 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 42 3-28-2023
60974 21212 TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096036 3-1-2023 N DC05 B Travel expenditure Vouchers 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 43 3-28-2023 630
21212 TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096037 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 44 3-28-2023 6328 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096038 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 06 ELECTIONS NT V 45 3-28-2023
3457 21212 TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023096039 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 46 3-29-2023 3960 21212
TEHSILDAR(DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023110875 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 42 SMART VILLAGE SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT
V 6 3-14-2023 49749000 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110876 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 04 PRADHAN MANTRI AWAS YOJANA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS
NT V 7 3-14-2023 1246000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110877 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 04 PRADHAN MANTRI AWAS YOJANA 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS
NT V 8 3-14-2023 830666 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073225 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 05 REWARDS 30 VIGILANCE NT V 107 3-28-2023 41000 21409 JOINT
DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073226 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 30 VIGILANCE NT V 108 3-28-2023
55120 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073227 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 06 DEVELOPMENT OF APPLICATION SOFTWARE 13 OFFICE EXPENSES 30 VIGILANCE NT V 109 3-28-2023
74340 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073195 3-1-2023 N DC03 E Abstract Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 07 PURCHASE OF STAFF CARS 30 VIGILANCE NT V 77 3-27-2023 2803013
21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073181 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V 63 3-21-2023
7365 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023073147 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 30 VIGILANCE NT V 29 3-13-2023
32445 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"

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VN032023076646  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION-STAFF OF HEAD QUARTER 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1142    3-24-2023
3539    21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076648  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION-STAFF OF HEAD QUARTER 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1144    3-24-2023
7235    21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS      0000    NO BUDGET HEAD  02      SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY
PATIALA 31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1199    3-24-2023       1250000 21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023078965  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-15-2023       430690
21110   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023074045  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       674     3-28-2023       22058   21226   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023074044  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       673     3-28-2023       14000   21226   DIVISIONAL SOIL CONSERVATION OFFICER    6601    CHIEF CONSERVATOR OF SOIL
VN032023074048  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       677     3-28-2023       116380  21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074049  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       678     3-28-2023       8450    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074050  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       679     3-28-2023       12250   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074051  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       680     3-28-2023       37628   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074053  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       682     3-28-2023       5227    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074052  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       681     3-28-2023       10756   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074054  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       683     3-28-2023       200000  21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023074055  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       684     3-28-2023       200000  21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023074056  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       685     3-28-2023       15816   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074057  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       686     3-28-2023       10931   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074058  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       687     3-28-2023       19033   21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074059  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       688     3-28-2023       13993   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074060  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       689     3-28-2023       24660   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074061  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       690     3-28-2023       12224   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023074062  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       691     3-28-2023       14775   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074063  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       692     3-28-2023       8000    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074064  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       693     3-28-2023       1150    21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074065  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       694     3-28-2023       2580    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074066  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       695     3-28-2023       38400   21339   CONSERVTOR OF FOREST    7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023074067  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       696     3-28-2023       1120    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074068  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       697     3-28-2023       30915   21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023074069  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       698     3-28-2023       11277   21320   DEPUTY DIRECTOR PANCHAYAT       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074070  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       699     3-28-2023       104754  21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074074  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
703     3-28-2023       17239   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074071  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       700     3-28-2023       6155    21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074073  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
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INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
702 3-28-2023 19900 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074072 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 701 3-28-2023 8755 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074075 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
704 3-28-2023 36508 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074076 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 705 3-28-2023 14010 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074077 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 706 3-28-2023 69465 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023116335 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00
NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO
DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 14 3-29-2023 36403 21213 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116336 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 NO BUDGET HEAD 99 NO DETAILED
HEAD 36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 15 3-29-2023 28971278 21327 CONTROLLER PANCHAYATI RAJ (F)
7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023075404 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 3-21-2023 97932 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075405 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 3-21-2023 100804 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075406 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 3-21-2023 17040 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075407 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 155 3-18-2023 17825 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075408 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 3-18-2023 379429 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075409 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157
3-18-2023 3089219 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075410 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 158 3-18-2023 17825 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075411 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 3-18-2023 520698 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075412 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
3-18-2023 3122706 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075413 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161
3-22-2023 83607 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075414 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162
3-22-2023 59827 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075415 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163
3-22-2023 35500 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075416 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164
3-22-2023 89453 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075417 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165 3-22-2023 61094 21268
PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075418 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166
3-22-2023 670205 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075419 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 3-22-2023 1240320 21260
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075420 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 168 3-19-2023 365507 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075421 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 3-19-2023 11338189 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075422 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 3-19-2023 6325755 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075423 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 3-19-2023 943846 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075424 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 3-19-2023 4469273 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075425 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173
3-19-2023 1083785 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075426 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174
3-19-2023 22726737 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075427 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175
3-19-2023 178755 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023075428  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       176     3-24-2023       4746051 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075429  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       177     3-24-2023       534057  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075430  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       178     3-24-2023       295414  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075431  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       179     3-24-2023       1185900 21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075432  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   111     PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       180     3-23-2023       137813  21199   DISTRICT
TREASURY OFFICER        2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075433  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       181     3-23-2023       216828  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075434  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       182     3-23-2023       574675  21199   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075435  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       183     3-23-2023       2645030 21199   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023089950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       150     3-7-2023        28000   21089   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       151
3-7-2023        73590   21089   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023037735  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-1-2023        69022   21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037736  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-1-2023        95200   21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037737  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-1-2023        435890  21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037738  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-1-2023        497012  21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037739  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-1-2023        856256  21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037740  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-1-2023        85696   21436   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037741  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-1-2023        479520  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037742  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-1-2023        98314   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037743  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-1-2023        1666964 21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037744  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-1-2023        542984  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037745  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-1-2023        423900  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037746  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-1-2023        256158  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037747  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-1-2023        479926  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037748  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-1-2023        592576  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037749  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-1-2023        586862  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037750  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-1-2023        757900  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037751  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-1-2023        123540  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037752  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-1-2023        187162  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037753  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-1-2023        336804  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037754  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-1-2023        261520  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037755  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-1-2023        191130  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037756  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
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DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-1-2023        269718  21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037757  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-1-2023        33790   21290   ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)    7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037758  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-1-2023        126920  21436   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037759  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       27      3-2-2023        248750  21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037760  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-2-2023        64070   21286   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037761  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-2-2023        88284   21286   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037762  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-2-2023        92908   21286   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037763  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-2-2023        93538   21286   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037764  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-3-2023        976760  21364   CHIEF ENGINEER (RDP AND PR)     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037765  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-7-2023        105042  21436   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037766  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-7-2023        47614   21436   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037767  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-7-2023        101740  21436   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037053  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107     SERICULTURE
INDUSTRIES      01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-7-2023
45927   21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023037054  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       107     SERICULTURE
INDUSTRIES      01      DEVELOPMENT OF SERICULTURE      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-7-2023
45990   21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023037055  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       3       3-9-2023
40740   21046   GENERAL MANAGER DIC     2801    "DIRECTOR, INDUSTRIES"
VN032023035105  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
64540   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023076584  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1080    3-20-2023       12600   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076585  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1081    3-20-2023       12000   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076586  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1082    3-20-2023       13200   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076587  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1083    3-20-2023       12000   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076588  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1084    3-20-2023       12000   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076589  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1085    3-20-2023       14400   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076590  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1086    3-20-2023       11400   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076591  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1087    3-20-2023       9000    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076592  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1088    3-20-2023       24000   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076593  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1089    3-20-2023       10200   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076594  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1090    3-20-2023       6000    21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076595  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1091    3-20-2023       3735    21132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076596  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1092    3-20-2023       3750    21145   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076597  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1093    3-20-2023
3785    21228   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076598  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1094    3-20-2023
3785    21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076599  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
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NT V 1095 3-21-2023 640 21148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076600 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1096 3-21-2023 3735 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076601 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1097 3-21-2023 6500 21126 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076602 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1098 3-21-2023 3735 21126 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117026 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 84
3-14-2023 1000 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023076603 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1099 3-21-2023 3735 21116 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076604 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1100 3-21-2023 6000 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023117027 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 85 3-14-2023 9908 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117028 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 86
3-14-2023 45354 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117029 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 22 REVENUE AND REHABILITATION NT V 87
3-14-2023 5200 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117030 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 88
3-14-2023 32376 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117031 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 89
3-15-2023 148988 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117032 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 90
3-15-2023 97810 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117033 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 91
3-15-2023 58187 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117034 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 92
3-15-2023 71949 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117035 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 93
3-15-2023 7875 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117036 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 94
3-16-2023 8050 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117037 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 95
3-16-2023 12999 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023117038 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 96
3-16-2023 128950 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117039 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 97
3-16-2023 130590 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117040 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 98
3-17-2023 16500 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117041 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 99
3-17-2023 16215 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117042 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 100
3-17-2023 1200 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117043 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 101
3-17-2023 58140 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117044 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 102
3-17-2023 83350 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023117045 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 103
3-17-2023 83350 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023085419 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME 0000 NO BUDGET HEAD 07 "PROVIDING PIPED
WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII" 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION
NT V 9 3-29-2023 20250000 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085420 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102
RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES 0000 NO BUDGET HEAD 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL
PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 10 3-29-2023 25264000 21336
EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085423 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME 0000 NO BUDGET HEAD 06
PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT V 11
3-29-2023 16842000 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085424 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 102
RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 NO BUDGET HEAD 05 SOLID WASTE MANAGEMENT 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 12 3-31-2023 74620000 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085425 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN) 0000 NO BUDGET HEAD 06 LIQUID WASTE MANAGEMENT 53 MAJOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 13 3-31-2023 112851500 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023085426 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN) 0000 NO BUDGET HEAD 05 SOLID WASTE MANAGEMENT 53 MAJOR WORKS 41 WATER SUPPLY AND
SANITATION NT V 14 3-31-2023 47745000 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023085427 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 102
RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 NO BUDGET HEAD 06 LIQUID WASTE MANAGEMENT 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 15 3-31-2023 169277000 21336 EXECUTIVE ENGINEER (DESIGN) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023069709 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48 3-13-2023 235730 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069711 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 50 3-15-2023 14715 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069712 3-1-2023 N DC10 C Medical Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 51 3-15-2023 9765
21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069713 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 52 3-15-2023 6656 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069714 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 53 3-15-2023 3130 21391
EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069715 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 54 3-15-2023 5944
21391 EXECUTIVE ENGINEER (GW2) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069716 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 55
3-16-2023 3000 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069717 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 15 WATER RESOURCES NT V 56
3-16-2023 12033 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069718 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 15 WATER RESOURCES NT V 57
3-16-2023 14437 21428 "XEN, WATER EDUCATION DIVISION, WATER RESOURCES" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069719 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 58
3-16-2023 325 21428 "XEN, WATER EDUCATION DIVISION, WATER RESOURCES" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069720 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 59
3-16-2023 3000 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069721 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 60
3-16-2023 2510 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069722 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 61
3-16-2023 2810 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069723 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 02 GROUND WATER 001 DIRECTION AND
ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 62
3-16-2023 2400 21427 "EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION" 7413 "CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I"
VN032023069724 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 63 3-17-2023 500 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069725 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 64 3-17-2023 2285 21392
DIRECTOR (WATER RESOURCES) 7408 "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023090298 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 498 3-28-2023 8000
21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090363 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 563 3-31-2023 224584 21080 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073855 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 584 3-27-2023 72048 21380 DIRECTOR 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023073856 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 585 3-27-2023 12234 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073857 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 586 3-27-2023 7870 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073858 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 587 3-27-2023 10000 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073859 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 588 3-27-2023 14400 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073860 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 589 3-27-2023 12712 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073861 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 590 3-27-2023 23124 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073862 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 591 3-27-2023 7908 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073863 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 592 3-27-2023 19522 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073866 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 481 3-27-2023 16467 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073864 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 593 3-27-2023 48154 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073865 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200

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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       594     3-27-2023       4863    21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073867  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       482     3-27-2023       12180   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073869  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       484     3-27-2023       3124    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023087555  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
351     3-27-2023       35491   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087556  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
352     3-27-2023       36580   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012642  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       100
3-9-2023        17105   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012643  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
23      "PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC." 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   32      FORESTRY AND WILD LIFE  NT      V       101     3-9-2023        49612   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012644  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       102
3-9-2023        124671  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012645  3-1-2023        N       DC04    C       Medical Vouchers        2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       103     3-9-2023
263154  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087557  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
353     3-27-2023       371131  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087558  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       354     3-27-2023       60600   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087559  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       355     3-27-2023       5939400 21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087560  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       356
3-27-2023       120520  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087561  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       357
3-27-2023       95000   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087562  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       358
3-27-2023       24950   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087563  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       359
3-27-2023       22550   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087564  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       360
3-27-2023       82500   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087565  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       361
3-27-2023       22500   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023044316  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32
3-3-2023        81016   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044317  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33
3-3-2023        75638   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044318  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34
3-3-2023        65387   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044319  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35
3-3-2023        54935   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044320  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36
3-3-2023        111550  21153   EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044321  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37
3-3-2023        46174   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044322  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38
3-3-2023        139020  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075168  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      V       12
3-13-2023       210045  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      V       13
3-13-2023       14036   21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      V       14
3-13-2023       48999   21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      V       15
3-13-2023       42826   21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075172  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 18      PERSONNEL       NT      V       16
3-13-2023       4850    21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075173  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
17      3-14-2023       3736698 21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075174  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
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18 3-14-2023 118000 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075175 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
19 3-14-2023 2832051 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075176 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
20 3-14-2023 31813852 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075177 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
21 3-14-2023 325825 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075178 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
22 3-14-2023 310213 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075179 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
23 3-14-2023 303602 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075180 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
24 3-14-2023 309416 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075181 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
25 3-14-2023 320966 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075182 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
26 3-14-2023 317142 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075183 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
27 3-16-2023 67411 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075184 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 18 PERSONNEL NT V
28 3-16-2023 16257733 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023076964 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1460 3-28-2023 8278091 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076972 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 800 OTHER
EXPENDITURE 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES 0000 NO BUDGET
HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 1468 3-28-2023 35000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202
DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076973 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1469 3-28-2023 3916465 21252 ADDITIONAL STATE PROJECT
DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076974 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 NO
BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1470 3-28-2023 1843043 21252 ADDITIONAL STATE PROJECT DIRECTOR
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023078872 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES" 92 TELEPHONE 13 INDUSTRIES NT V 5 3-17-2023 232
VN032023078873 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 6 3-17-2023
2200 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078874 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 7 3-24-2023
90140 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078875 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 8 3-24-2023
128430 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078876 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 9 3-24-2023
157980 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078877 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 10 3-24-2023
182480 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078878 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 11 3-24-2023
212400 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078879 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 12 3-24-2023
323670 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078880 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 13 3-28-2023
13960 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078881 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 14 3-28-2023
5847 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078882 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 15 3-28-2023
36180 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023078883 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 16 3-28-2023
124140 21046 GENERAL MANAGER DIC 2801 "DIRECTOR, INDUSTRIES"
VN032023076187 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 683 3-13-2023
90676 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076188 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 684 3-13-2023 118608 21404 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076189 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 685 3-13-2023
152200 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076190 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 686 3-13-2023
2905326 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023076191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       687     3-13-2023       10416
21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076192  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       688     3-13-2023       728864  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076193  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       689     3-13-2023       877802  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076194  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       690     3-13-2023       77428   21157   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076195  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       691     3-13-2023       377652  21407   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076196  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       692     3-13-2023
9981496 21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076197  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       693     3-13-2023       67790   21067   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076198  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       694     3-13-2023       118050  21067   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076245  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       801     3-14-2023       443400  21404   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076246  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       802     3-14-2023       18536   21393   ADVISOR TECHNICAL EDUCATION     3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023076247  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       803     3-14-2023       2100    21413   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076248  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       804     3-14-2023       1020    21413   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076249  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT      V       805     3-14-2023       17123
21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076250  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       806     3-14-2023       76240   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076251  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       807     3-14-2023       7490    21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076252  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   05      EDUCATION       NT      V       808
3-14-2023       588376  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076253  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       809     3-14-2023       1500    21227   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076254  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       810     3-14-2023
17359   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076255  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       811     3-14-2023
107441  21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076256  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       812     3-14-2023
23973   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076257  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       813     3-14-2023       108568  21407   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023033948  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       568     3-9-2023        45552   19069   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033949  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       569     3-9-2023        1439006 19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033951  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       571
3-9-2023        1928    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033952  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       572     3-9-2023        405     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033953  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       573     3-9-2023        341     19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033954  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
574     3-9-2023        1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033955  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       575     3-9-2023        405     19050   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023033956  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
576     3-9-2023        1536    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023033957  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       577
3-9-2023        1445    19020   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034290  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        368500  19190   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034292  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 183 3-1-2023 1363530 19190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034293 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 184 3-1-2023 959066 19050 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034294 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 185 3-1-2023 33482 19233 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034295 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 186 3-1-2023 197520 19243 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034296 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 187 3-1-2023 261282 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034297 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 188 3-1-2023 96072 19229 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034298 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 189 3-1-2023 96072 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034299 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 190 3-1-2023 484984 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034300 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 191 3-1-2023 206018 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034301 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 192 3-1-2023 541358 19435 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034302 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 193 3-1-2023 882770 19178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034303 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 194 3-1-2023 54750 19178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034304 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-1-2023 1189550 19178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034305 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-1-2023 48928 19178 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034306 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 197 3-1-2023 466360 19211 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034307 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-1-2023 1067752 19211 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034308 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-1-2023 52368 19211 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034309 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-1-2023 100716 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034311 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 202
3-1-2023 1445 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034310 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
201 3-1-2023 1536 19204 PRINCIPAL 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034312 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-1-2023 99056 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034313 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 204 3-1-2023 937544 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034314 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-1-2023 316408 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034315 3-1-2023 N DC09 F Fully vouched Contingent Bill 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 206 3-1-2023 1320 19184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034262 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-1-2023 33482 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034261 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 1011188 19020 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034264 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 45552 19217 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034268 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 159 3-1-2023 155644 19209 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034265 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-1-2023 229496 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034267 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 158 3-1-2023 254682 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034266 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-1-2023 624978 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034087 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       707     3-10-2023       385786  19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034088  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       708     3-10-2023       1052920 19191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007509  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       19      3-9-2023        364272  19140   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007510  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
20      3-9-2023        108500  19140   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007511  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       21      3-9-2023        135896  19140   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007512  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       22      3-10-2023       21700   19139   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007513  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
23      3-10-2023       338985  19139   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007514  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     1900    MUKATSAR        2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
24      3-10-2023       43400   19139   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023051976  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-14-2023       825     19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051977  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
8       3-27-2023       32250   19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023051978  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   1900    MUKATSAR        2405    FISHERIES       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-27-2023       1220    19157   ASSISTANT DIRECTOR      6901    "DIRECTOR AND WARDEN, FISHERIES"
VN032023020560  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
1       3-1-2023        183396  19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023020561  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
2       3-1-2023        104012  19396   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023012804  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       1       3-1-2023        57044   19116   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012805  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       2       3-1-2023        115020  19116   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012806  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       3       3-1-2023        148866  19116   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012807  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       4       3-1-2023        81784   19116   SUPERINTENDENT  8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012808  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       5       3-3-2023
413992  19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012809  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       6       3-3-2023
143196  19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012810  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       7       3-3-2023
4394972 19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012811  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-3-2023
93616   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012812  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-3-2023
357202  19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012813  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-3-2023
1527920 19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012814  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-3-2023
551021  19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012815  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-9-2023
851632  19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012816  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-9-2023
87096   19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012817  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       14      3-9-2023
3095    19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012818  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       15      3-9-2023        600
19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012819  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       16      3-9-2023        620
19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012820  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       17      3-9-2023
1500    19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012821  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       18      3-9-2023
1179    19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012822  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   1900    MUKATSAR        3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       19      3-9-2023        220
19090   DISTRICT FOOD & SUPPLIES CONTROLLER     8001    "DIRECTOR, FOOD & SUPPLIES"
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VN032023012823 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 20 3-9-2023 5010 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023012824 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 21 3-9-2023 10000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023020562 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3 3-1-2023 153341 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020563 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 4 3-1-2023 50000 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020564 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 5 3-1-2023 72096 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020565 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 6 3-1-2023 102012 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020566 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 7 3-1-2023 136046 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020567 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 8 3-1-2023 87600 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020568 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 9 3-1-2023 96454 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067575 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 3-27-2023 12000 20006 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023067577 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-27-2023 16350 20035 DISTRICT FOOD & SUPPLY CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023067578 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-27-2023 23884 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023067579 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 3-27-2023 14901 20005 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023067580 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 3-27-2023 90624 20031 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067581 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 166 3-27-2023 65542 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067582 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 3-27-2023 29124 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067583 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-27-2023 8036 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067584 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-27-2023 39756 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067585 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 3-27-2023 31646 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067586 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-27-2023 1542 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023067587 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 3-27-2023 4636 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023067588 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-27-2023 6294 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023067589 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-27-2023 2098 20040 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023067590 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-27-2023 209841 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067591 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-27-2023 157177 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067592 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-27-2023 13785 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067593 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-27-2023 11500 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067594 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-27-2023 5000 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067595 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-27-2023 12726 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067596 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 3-27-2023 14249 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067597 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-27-2023 9500 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023067598 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 3-27-2023 98582 20205 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067599 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 184 3-27-2023 58400 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067600 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 185 3-27-2023 116800 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067601 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 186 3-27-2023 60320 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067602 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-27-2023 67484 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067603 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 188 3-27-2023 92338 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067604 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 189 3-27-2023 29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067605 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 190 3-27-2023 58400 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067606 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 191 3-27-2023 60320 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067607 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 192 3-27-2023 65542 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067608 3-1-2023 N DC07 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 193 3-27-2023 217336 20028 CHIEF DEVELOPMENT & PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067609 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 3-27-2023 13650 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067610 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 3-27-2023 52514 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023067611 3-1-2023 N DC07 C Medical Vouchers 2000 NAWANSHAHAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-27-2023 67167 20024 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023076145 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V
9 3-29-2023 121032 20285 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023080148 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1222 3-20-2023 2190 20115 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080149 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1223 3-20-2023 2030 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080150 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1224
3-20-2023 1920 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080151 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1225 3-20-2023 440 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080152 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1226 3-20-2023 530 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023078851 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 122
3-29-2023 12062 20057 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078852 3-1-2023 N DC01 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 123
3-29-2023 43141 20056 SUB DIVISIONSL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078853 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 124
3-29-2023 144000 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078854 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 125
3-29-2023 36000 20058 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023078855 3-1-2023 N DC01 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATION NT
V 126 3-31-2023 151200 20053 AC (G) 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023083138 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 112 3-31-2023 5500 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083137 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 111 3-28-2023 21000 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083135 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 109 3-28-2023 24500 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083136 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 110 3-28-2023 3000 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083134 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 108 3-28-2023 5500 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083133 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 107 3-28-2023 38432 20092 SENIOR

SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083132 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 106 3-28-2023
15250 20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083131 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 105 3-28-2023 51865 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023103356 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-22-2023 7289 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103357 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92
TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-24-2023 340 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103358 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-24-2023 300 20022 DISTRICT WELFARE OFFICER 5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103359 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-27-2023 6000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103360 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 11 3-28-2023 1224000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103361 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 12 3-28-2023 2346000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103362 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 13 3-28-2023 1683000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103363 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 14 3-28-2023 2550000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103364 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 15 3-28-2023 2550000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103365 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 16 3-28-2023 2499000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103366 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 17 3-28-2023 3672000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103367 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 18 3-28-2023 3570000 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103368 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-28-2023 9325 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103369 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-28-2023 2000 20022 DISTRICT WELFARE OFFICER 5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103370 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-16-2023 9973 20022 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023083130 3-1-2023 N DC02 C Medical Vouchers 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 104 3-28-2023 52155 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083129 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 103 3-28-2023 900 20092 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083128 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 102 3-28-2023 1100
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083127 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 101 3-28-2023 3173243
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083126 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 100 3-28-2023 5324
20092 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083125 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 99 3-27-2023 12348 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083124 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 98 3-27-2023 4400 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083123 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 97 3-27-2023 9360 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083122 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 96 3-27-2023 85644 20092
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083121 3-1-2023 N DC02 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 95 3-27-2023

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7700    20092   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023079821  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       935     3-15-2023       440     20102   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079822  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       936     3-15-2023       5555    20103   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067556  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       141     3-24-2023       8200    20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067557  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       142     3-24-2023       10146   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067554  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       139     3-24-2023       19937   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067555  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       140     3-24-2023       20457   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067559  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       144     3-24-2023       29352   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067560  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       145     3-24-2023       62360   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067561  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       146     3-24-2023       25954   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067562  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       147     3-24-2023       24891   20031   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023067563  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       148     3-24-2023       87594   20207   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023067564  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       149     3-24-2023       317174  20037   EMLOYMENT OFFICER       5702    "DIRECTOR, EMPLOYMENT"
VN032023067565  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       150     3-27-2023       10750   20006   DISTRICT EDUCATION OFFICER (PRIMARY)    4201    "DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL"
VN032023067566  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       151     3-27-2023       11840   20034   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023067567  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       152     3-27-2023       45506   20290   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH
COURT"
VN032023079793  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       907
3-15-2023       1920    20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079794  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       908     3-15-2023       530     20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079795  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       909     3-15-2023       440     20140   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079797  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       911
3-15-2023       1920    20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079796  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
910     3-15-2023       2030    20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079798  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       912     3-15-2023       530     20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079799  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       913     3-15-2023       440     20098   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079800  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       914     3-15-2023       440     20121   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079801  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       915     3-15-2023       530     20139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023067568  3-1-2023        N       DC07    C       Medical Vouchers        2000    NAWANSHAHAR     2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       153     3-27-2023       30250   20035   DISTRICT FOOD & SUPPLY CONTROLLER       8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023016190  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       477
3-9-2023        1440    20079   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016191  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       478     3-9-2023        330     20079   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016192  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       479     3-9-2023        400     20079   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016193  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
480     3-9-2023        1530    20079   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016194  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       481     3-9-2023        5550    20018   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023016195  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       482     3-9-2023        23400   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016196  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       483     3-9-2023        16800   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016197  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       484     3-9-2023        12600   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016198  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       485     3-9-2023        19200   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016199  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       486     3-9-2023        3600    20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016200  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       487     3-9-2023        20400   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016201  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       488     3-9-2023        17400   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016202  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       489     3-9-2023        10800   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016203  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       490     3-9-2023        4800    20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016204  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       491     3-9-2023        18000   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016205  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       492     3-9-2023        11400   20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016206  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       493     3-9-2023        9600    20007   BLOCK PRIMARY EDUCATION OFFICER -1      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023016312  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       599     3-9-2023        1200    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016314  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       601     3-9-2023        18000   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016313  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       600     3-9-2023        7800    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016315  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       602     3-9-2023        5400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016316  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       603     3-9-2023        5400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016317  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       604     3-9-2023        9000    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016318  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       605     3-9-2023        5400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016319  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       606     3-9-2023        4800    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016320  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       607     3-9-2023        18600   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016321  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       608     3-9-2023        14400   20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016322  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       609     3-9-2023        6600    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016324  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       611     3-9-2023        5400    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016323  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING
AND TENTAGE     05      EDUCATION       NT      V       610     3-9-2023        6000    20147   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016425  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       712     3-10-2023       158064  20104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016426  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       713     3-10-2023       35400   20104   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016427  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       714     3-10-2023       250848  20084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016428  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       715     3-10-2023       303206  20084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016430  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-10-2023       37852   20084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016429  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       716     3-10-2023       35400   20084   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016431  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 718 3-10-2023 173406 20084 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016325 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 612 3-9-2023 9000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016326 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 613 3-9-2023 8400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016327 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 614 3-9-2023 4800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016328 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 615 3-9-2023 15000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016329 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 616 3-9-2023 15600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016330 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 617 3-9-2023 22800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016331 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 618 3-9-2023 12600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016332 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 619 3-9-2023 6000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016333 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 620 3-9-2023 4200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016334 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 621 3-9-2023 10000 20082 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016335 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 622 3-9-2023 1530 20071 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016336 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 623 3-9-2023 1440 20071 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016337 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 624 3-9-2023 400 20071 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016338 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 625 3-9-2023 330 20071 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023016339 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 626 3-9-2023 1630 20118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016341 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 628 3-9-2023 500 20118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023016340 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 627 3-9-2023 1488 20118 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023038661 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 14 3-3-2023 200 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038662 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 15 3-3-2023 300 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023038663 3-1-2023 N DC03 D Misc. Vouchers 2000 NAWANSHAHAR 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-3-2023 54 20168 TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023036541 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 1 3-3-2023 120640 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023036542 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2 3-3-2023 187256 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023036543 3-1-2023 N DC05 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3 3-3-2023 88478 20173 ASSISTANT CONTROLLER (F&A) 1301 "DIRECTOR, STATE TRANSPORT"
VN032023084130 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 3-24-2023 1097802 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084131 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 3-24-2023 1101106 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084132 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 3-24-2023 1777798 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084133 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 197 3-24-2023 850 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084134 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 3-24-2023 1827746 20187 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084135 3-1-2023 N DC06 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 199 3-24-2023 2997 20193 ASSISSTANT CONTROLLER(F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084136 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 3-24-2023 268390 20188 S.M.O 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084137 3-1-2023 N DC06 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201

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3-24-2023       91577   20193   ASSISSTANT CONTROLLER(F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084138  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       202     3-24-2023       96072   20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084139  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       203     3-24-2023       89906   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084140  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY
WELFARE NT      V       204     3-24-2023       145000  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084141  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       205     3-24-2023       70050   20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084142  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       206     3-24-2023       119706  20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084143  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       207     3-27-2023       13927   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084144  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       208     3-27-2023       17180   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084145  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       209     3-27-2023       17053   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084146  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       210     3-27-2023       92485   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084147  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       211     3-27-2023       27887   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084149  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       213     3-27-2023       12839   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084150  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       214     3-27-2023       34665   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084151  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       215     3-27-2023       72315   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084152  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       216     3-27-2023       24000   20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084154  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       218     3-27-2023       372613  20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084155  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT       V
219     3-27-2023       35253   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084156  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       220     3-27-2023       55500   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084157  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       221     3-27-2023       64498   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084158  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       222     3-27-2023       36499   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084159  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       223     3-27-2023       22013   20188   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084160  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       224     3-27-2023       34254   20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084161  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       225     3-27-2023       53681   20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084162  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       226     3-27-2023       101447  20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084163  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       227     3-27-2023       60775   20187   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084164  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT       V
243     3-28-2023       4000    20190   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084165  3-1-2023        N       DC06    C       Medical Vouchers        2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT
V       244     3-28-2023       17339   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084166  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT       V
245     3-28-2023       127270  20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084167  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       246     3-28-2023       22000   20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084168  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT       V
247     3-28-2023       2200    20192   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084169  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2000    NAWANSHAHAR     2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       248     3-28-2023       1500    20186   S.M.O   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027952  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       107     3-2-2023        2925300 21027   COMMANDANT      2601
DIRECTOR GENERAL OF POLICE
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VN032023090027  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       227     3-13-2023       148272  21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       228     3-13-2023       48928   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       229     3-13-2023       95001   21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
230     3-13-2023       46330   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090031  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       231     3-13-2023       10      21081   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083417  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND VIGILANCE    01
CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       502     3-21-2023
16505   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083418  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       503
3-21-2023       21842   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083419  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       504     3-21-2023       53378   21028   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083420  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       104     SPECIAL POLICE  01      SPECIAL
POLICE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       505     3-21-2023       25278   21028   DEPUTY
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083421  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       506     3-21-2023       183087  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083422  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       507
3-21-2023       151943  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083423  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       508
3-21-2023       68527   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083424  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       509
3-21-2023       60613   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083426  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       511
3-21-2023       6792    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083425  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       510
3-21-2023       57363   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083427  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       512     3-22-2023       21887   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083428  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       513     3-22-2023       28631   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083429  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       514     3-22-2023       27783   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083430  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       515     3-22-2023       32517   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083431  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       516     3-22-2023       17241   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083432  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       517
3-22-2023       9500    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083433  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V
518     3-22-2023       150560  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083436  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       521     3-24-2023       43994   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083437  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       522     3-24-2023       41107   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083438  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND VIGILANCE    01
CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       523     3-24-2023
60390   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083439  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       524     3-24-2023       3813    21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083440  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       525     3-24-2023       57820   21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083441  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       526     3-24-2023       5617    21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083443  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       528     3-24-2023       48851   21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083442  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       527
3-24-2023       44250   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083444  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       529
3-24-2023       240695  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083445  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
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DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 530 3-24-2023 7265 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083446 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 531 3-24-2023 17745 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083447 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 532 3-24-2023 83318 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083448 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 533 3-24-2023 254803 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083449 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 534 3-24-2023 115361 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083450 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 535 3-24-2023 8412 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083451 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 536 3-24-2023 19950 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083452 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 537 3-24-2023 117006 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023110878 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 10 PRADHAN MANTRI AWAS YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 9 3-14-2023 3204000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110879 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 10 PRADHAN MANTRI AWAS YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 10 3-14-2023 2136000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110880 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 11 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110881 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 12 3-17-2023 620000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110882 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 13 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110883 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 14 3-17-2023 620000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110884 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 15 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110885 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 16 3-17-2023 620000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110886 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 17 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110887 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 18 3-17-2023 620000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110888 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 19 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110889 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 20 3-17-2023 934000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110890 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 21 3-17-2023 622000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110891 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 22 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110892 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 23 3-17-2023 620000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110893 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 24 3-17-2023 930000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110894 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 NO BUDGET HEAD 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR) 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 25 3-17-2023 620000 21214 DEPUTY COMMISSIONER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110933 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 42 SMART VILLAGE SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 64 3-28-2023 251000 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110935 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 43 CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 66 3-31-2023 1322400 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110936 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 67 3-31-2023 881600 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110937 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 103 RURAL DEVELOPMENT 33 TO MAKE ONE POINT CREMATION GROUND IN A VILLAGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 68 3-31-2023 3300000 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110938 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 21 TO MAKE ONE JOINT CREMATION GROUND IN A VILLAGE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 69 3-31-2023 2200000 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110751 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 3-13-2023 26443 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110752 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD

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001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       12      3-21-2023       2250    21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110753  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       13      3-21-2023       153400  21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110754  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       14      3-21-2023       2124    21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110755  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       07
EXCISE AND TAXATION     NT      V       15      3-24-2023       36500   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023021335  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  277     EDUCATION
01      HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS
NT      V       4       3-6-2023        13922   21298   DEPUTY CONTROLLER (F&A) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023021336  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  277     EDUCATION
01      HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS
NT      V       5       3-6-2023        37590   21298   DEPUTY CONTROLLER (F&A) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023021337  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2415    AGRICULTURAL RESEARCH AND EDUCATION     01      CROP HUSBANDRY  277     EDUCATION
01      HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS
NT      V       6       3-6-2023        50390   21298   DEPUTY CONTROLLER (F&A) 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023017671  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 65      "SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)"   0000    NO BUDGET HEAD  03      "ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)"  35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       305     3-2-2023        95850560        21326   DEPUTY STATE PROJECT DIRECTOR   4203    DIRECTOR GENERAL
SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023017670  3-1-2023        N       DC09    L       Grant-in-Aid Vouchers   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    109     SCHOLARSHIPS AND INCENTIVES
01      STATE SUPPORT FOR INCLUSIVE EDUCATION FOR DISABLED AT SECONDARY STAGE   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      05      EDUCATION
NT      V       304     3-2-2023        3851392 21412   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023020523  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       9       3-2-2023
158835  21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020524  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-1-2023
76830   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020525  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-2-2023
30614   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020526  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-2-2023
119092  21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020527  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-2-2023
226954  21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020528  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-2-2023
262924  21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020529  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-2-2023
1199158 21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020530  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7       3-2-2023
2256401 21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023020531  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       8       3-2-2023
2296180 21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023074078  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       707     3-28-2023       8136    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023084707  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       267
3-27-2023       111000  21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084708  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       268     3-27-2023
41119   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084709  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       269     3-27-2023       6600
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084710  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       270     3-27-2023
32997   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084711  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       271     3-27-2023
10679   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084712  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       272     3-27-2023
22919   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084713  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       273     3-27-2023
21838   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084714  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       274     3-27-2023
36652   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084715  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       275     3-27-2023
41625   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084716  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       276     3-27-2023
13563   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023086575  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       142     3-27-2023
23469   21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023086576  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       143     3-27-2023
5065    21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023086577  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
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AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 144 3-27-2023
3675 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086578 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 145 3-27-2023
773 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086579 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 146 3-27-2023
4320 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086580 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 147 3-27-2023 4992 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086581 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 148 3-27-2023 3500 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086582 3-1-2023 N DC10 C Medical Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16 LABOUR NT V 149 3-27-2023
31230 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086583 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 150
3-27-2023 12647 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086584 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 151
3-27-2023 26652 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086585 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 152
3-27-2023 12647 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086586 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 153
3-27-2023 154747 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086587 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 154
3-27-2023 12647 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086588 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 155
3-27-2023 89335 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086589 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 156
3-27-2023 63341 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086590 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 157
3-27-2023 119668 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086591 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 158 3-27-2023
5820 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086592 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 159
3-27-2023 31345 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086593 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 160
3-27-2023 25294 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023035397 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-2-2023
55602 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023035398 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 10 3-3-2023 6664060
21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023076495 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 991 3-20-2023
3785 21154 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076496 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 992 3-20-2023 247800 21404 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076497 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
993 3-20-2023 10235 21053 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076501 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 997 3-20-2023 7800
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076502 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 998 3-20-2023 31775
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076498 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 994
3-20-2023 7860 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076499 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 995
3-20-2023 7860 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076500 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 996
3-20-2023 7860 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076503 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 999 3-20-2023 55895
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076504 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1000 3-20-2023 6290 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023089952 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH
LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
152 3-7-2023 43400 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089953 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 153 3-7-2023 87600 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089954 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

FAMILY WELFARE NT V 154 3-9-2023 1115612 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089955 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 155 3-9-2023 1205792 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089956 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 156 3-9-2023 1554299 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089957 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 157 3-9-2023 1959299 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089958 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 158 3-9-2023 6000 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089959 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 159 3-9-2023 259683 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089960 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 3-9-2023 86090 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089961 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161
3-9-2023 123126 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089962 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 3-9-2023 415670 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089963 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 3-9-2023 415670 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089964 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164
3-9-2023 123126 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089965 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 3-9-2023 86090 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089966 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 3-9-2023 44950 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089967 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 3-9-2023 10815 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089968 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 3-9-2023 10815 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089969 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH
LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
169 3-9-2023 21700 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089970 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
170 3-9-2023 161046 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089971 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
171 3-9-2023 92806 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089972 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
172 3-9-2023 76640 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090015 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V
215 3-10-2023 76879 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090014 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214
3-10-2023 628225 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090012 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212
3-10-2023 101195 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090010 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210
3-10-2023 341459 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090009 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209
3-10-2023 914184 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090008 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 208 3-10-2023 618766 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090007 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 207 3-10-2023 499716 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090006 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 206 3-10-2023 500640 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090005 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 205 3-10-2023 127170 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090004 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 204 3-10-2023 21700 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090003 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
203 3-10-2023 141592 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090002 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 202 3-10-2023 70796 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090001 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 201 3-10-2023 672844 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023090000  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       200     3-10-2023       126840  21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089999  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       199     3-10-2023       51000   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089998  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       198     3-10-2023       571835  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089996  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       196     3-10-2023       4150    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089997  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       197     3-10-2023       3600    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089995  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       195     3-10-2023       3680    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089994  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE
NT      V       194     3-10-2023       5220    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035106  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
67562   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035107  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
162874  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023087407  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
203     3-22-2023       195092  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087408  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       204     3-22-2023       90776   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087409  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  02      ENVIRONMENTAL FORESTRY AND WILD LIFE    111
ZOOLOGICAL PARK 14      "CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE"     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 32      FORESTRY
AND WILD LIFE   NT      V       205     3-22-2023       38992   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087410  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       206
3-22-2023       7668    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087411  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       207
3-24-2023       36564   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087412  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       208
3-24-2023       43400   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087413  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       209
3-24-2023       69292   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087414  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       210
3-24-2023       88136   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087415  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       211
3-24-2023       154463  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087416  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       212
3-24-2023       283360  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087417  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       213
3-24-2023       318785  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087418  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       214
3-24-2023       319796  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087419  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       215
3-24-2023       471906  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087420  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       216
3-24-2023       547521  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087421  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       217
3-24-2023       2051600 21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087422  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       218
3-24-2023       126672  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087423  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       219     3-24-2023       111554  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087424  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       220     3-24-2023       49980   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       221     3-24-2023       49916   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087426  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       222     3-24-2023       49980   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087427  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       223     3-24-2023       49980   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087428  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       224
3-24-2023       49275   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087429  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 225 3-24-2023 9997 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087430 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 226 3-24-2023 16048 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087431 3-1-2023 N DC04 B Travel expenditure Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 227 3-27-2023 592024 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087432 3-1-2023 N DC04 B Travel expenditure Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 228 3-27-2023 95275 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087433 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 229 3-27-2023 231979 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087434 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 230 3-27-2023 255838 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087435 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 231 3-27-2023 225776 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087436 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 232 3-27-2023 206752 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087437 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 233 3-27-2023 140492 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087438 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 234 3-27-2023 191122 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087439 3-1-2023 N DC04 B Travel expenditure Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 235 3-27-2023 560 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087440 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 236 3-27-2023 54589 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087441 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 237 3-27-2023 2250 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023117046 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 104 3-17-2023 121230 21017 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023073609 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-16-2023 25339 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073610 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-16-2023 21941 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073613 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 242 3-16-2023 41300 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073618 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-17-2023 10815 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073615 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 37 LAW AND JUSTICE NT V 244 3-16-2023 210 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073617 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-17-2023 1881 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073616 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 245 3-16-2023 7500 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073614 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 243 3-16-2023 1829 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073619 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-17-2023 13800 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073620 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-17-2023 5708 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073621 3-1-2023 N DC07 D Misc. Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 250 3-17-2023 10000 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073623 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-20-2023 14650 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073622 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 251 3-17-2023 200000 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023103671 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 102 NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA) 36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-17-2023 58055000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103672 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES 102 NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION 0000 NO BUDGET HEAD 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA) 36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-17-2023 38703333 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073625 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 3-20-2023 56747 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073624 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 253 3-20-2023 31500 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023073626 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-20-2023 41934 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073627 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-20-2023 52894 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073628 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-20-2023 71766 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073629 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-20-2023 51689 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073630 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-20-2023 179391 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073631 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-20-2023 124387 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073632 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-20-2023 81023 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073633 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 3-20-2023 51510 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073634 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 3-20-2023 349465 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073635 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-20-2023 61620 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073636 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-20-2023 16785 21320 DEPUTY DIRECTOR PANCHAYAT 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073637 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-20-2023 236988 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073638 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 3-20-2023 50174 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073639 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-20-2023 84679 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073640 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-20-2023 24619 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073641 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-20-2023 6329 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073642 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 271 3-20-2023 24756 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073643 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 272 3-20-2023 24780 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073644 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 273 3-20-2023 24848 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073646 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 275 3-20-2023 24780 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073645 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 274 3-20-2023 23600 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073647 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 276 3-20-2023 24909 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073650 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 279 3-20-2023 24697 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073649 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 278 3-20-2023 12500 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023073868 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 483 3-27-2023 4528 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073870 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 485 3-27-2023 15955 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073871 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 486 3-27-2023 13975 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073872 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 487 3-27-2023 11750 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073874 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 489 3-27-2023 6750 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073873 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 488 3-27-2023 4879 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073876 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 491 3-27-2023 39509 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073875 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 490 3-27-2023 14000 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073880 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 495 3-27-2023 149618 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073878 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 493 3-27-2023 185766 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073877 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 492 3-27-2023 6492 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073879 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 494 3-27-2023 24726 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073881 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 496 3-27-2023 6350 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073882 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 497 3-27-2023 23774 21339 CONSERVTOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023073883 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 498 3-27-2023 3390 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073884 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 499 3-27-2023 13879 21369 CHIEF INSPECTOR FERTILIZER 6401 "DIRECTOR, AGRICULTURE"
VN032023073885 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 500 3-27-2023 9336 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073886 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 501 3-27-2023 14906 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073887 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 502 3-27-2023 8366 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073888 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 503 3-27-2023 8677 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073889 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 504 3-27-2023 37322 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023073893 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 508 3-27-2023 11707 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073890 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 505 3-27-2023 10200 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073891 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 506 3-27-2023 11886 21308 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023103504 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 129 3-27-2023 10917 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103501 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 126 3-27-2023 20373 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR,
WELFARE OF SC/BC"
VN032023103500 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION 0000 NO BUDGET HEAD 99
NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 125 3-27-2023 25388 21423 DEPUTY CONTROLLER (F & A)
5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023012486 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 37
3-2-2023 10708 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023012487 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION
AND TRAINING NT V 38 3-3-2023 14755 21306 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012488 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 39 3-3-2023
97640 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023012489 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 40 3-3-2023 13929 21004
PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012490 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 41 3-3-2023 15000 21004
PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012491 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 42 3-3-2023 15000 21004
PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012492 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 43 3-3-2023 15000 21004

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PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012493  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        003
TRAINING OF CRAFTSMEN AND SUPERVISORS   59      "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  27      TECHNICAL EDUCATION AND TRAINING        NT      V       44      3-3-2023        15000   21004
PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012494  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       45      3-3-2023
297942  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012495  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION
AND TRAINING    NT      V       46      3-3-2023        17600   21092   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012496  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   16      LABOUR  NT      V       47
3-6-2023        86648   21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023012497  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       48      3-6-2023
144990  21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023012498  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       49      3-6-2023        32069   21092   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012499  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       50      3-6-2023        46352   21092   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012500  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       51      3-6-2023        89640   21092   SUPERINTENDENT(TECH)    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023075185  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   18      PERSONNEL       NT      V
29      3-16-2023       12956182        21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075186  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       18      PERSONNEL       NT      V       30
3-21-2023       677     21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF
SELECTION COMMISSION    01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        18      PERSONNEL       NT      V       31
3-21-2023       112596  21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023075188  3-1-2023        N       DC08    C       Medical Vouchers        2100    MOHALI  2051    PUBLIC SERVICE COMMISSION       00      NO SUB MAJOR HEAD       103     STAFF SELECTION
COMMISSION      01      SUBORDINATE SERVICES SELECTION BOARD    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   18      PERSONNEL       NT      V       32
3-21-2023       4505    21193   SECRETARY       1701    "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023088317  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       12      3-13-2023       8160
21078   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088318  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       13      3-14-2023       17168
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088319  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       14      3-16-2023       550
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088320  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       15      3-16-2023       550
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088321  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       16      3-22-2023       76356
21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088322  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       17      3-22-2023       115682
21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088323  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       18      3-22-2023       26386
21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088324  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       19      3-22-2023       310102
21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088325  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       20      3-22-2023       75156
21079   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088326  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     03      CO-OPERATION    NT      V       21      3-24-2023
3121    21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088327  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       22      3-24-2023       76830
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088328  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       03      CO-OPERATION    NT      V       23
3-27-2023       78405   21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088329  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        03      CO-OPERATION    NT      V       24      3-27-2023       23137
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088330  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       25      3-27-2023       3500
21334   DEPUTY REGISTRAR        7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088331  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2425    CO-OPERATION    00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V       26      3-27-2023       6750
21069   ASSISTANT REGISTRAR     7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023013364  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       22      3-7-2023        6733
21210   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013365  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       23      3-9-2023        1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013366  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       24
3-9-2023        1000000000      21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023013367  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       25      3-9-2023        361505  21333
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DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013368  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       26      3-9-2023        24394
21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023013369  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       27      3-9-2023        8500
21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023013370  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    34      HORTICULTURE    NT      V       28      3-9-2023
25147   21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023013371  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       29
3-9-2023        67200   21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023076405  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       901     3-16-2023       21000   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076406  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       902     3-16-2023       17400   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076407  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       903     3-16-2023       12600   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076408  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       904     3-16-2023
1260    21055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076409  3-1-2023        N       DC09    B       Travel expenditure Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        05      EDUCATION       NT      V       905     3-16-2023
2800    21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076410  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       906     3-16-2023       6000    21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076411  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       907     3-16-2023       2000    21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076412  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
908     3-16-2023       6814    21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076413  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       909     3-16-2023       633652  21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076414  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       910     3-16-2023       74588   21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076415  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       911     3-16-2023
3785    21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076416  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       912     3-16-2023       1082074 21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076417  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       913     3-16-2023       1070324 21062   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076418  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       914     3-16-2023       78464   21049   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076419  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       915     3-16-2023       77428   21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076258  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       814     3-14-2023       4000    21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076259  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       815     3-14-2023       31778   21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076260  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       816     3-14-2023       65968   21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076261  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       817     3-14-2023
93800   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076262  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       818     3-14-2023
2540400 21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076263  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       819
3-14-2023       3735    21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076683  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1179    3-24-2023       19800   21130   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076684  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1180    3-24-2023       11400   21130   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076685  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       1181    3-24-2023       23400   21131   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1182    3-24-2023       7107    21183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076687  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1183    3-24-2023       5801    21132   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076688  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1184    3-24-2023
3785    21183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023084638  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       198     3-20-2023       228928
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084639  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       199     3-21-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084640  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       200     3-21-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084615  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       175     3-17-2023       544764
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084619  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       179     3-17-2023       4151422
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084622  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       182     3-17-2023       311182
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084636  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       196     3-20-2023       75240
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084541  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       101     3-13-2023       430440
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084542  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       102     3-13-2023       76300
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084544  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       104     3-13-2023       75990
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084546  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       106     3-13-2023       273416
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084547  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       107     3-13-2023       299220
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084548  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       108     3-13-2023       342970
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084549  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       109     3-13-2023       180428  21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084550  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       110     3-13-2023       62090
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084551  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       111     3-13-2023       86120
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084552  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       112     3-13-2023       10368
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084553  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       113     3-13-2023       25458
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084554  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       114     3-13-2023       39296
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084555  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       115     3-13-2023       43529
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084556  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       116     3-13-2023       139182
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084557  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       117     3-13-2023       118660
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084558  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       118     3-13-2023       166620
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084559  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       119     3-13-2023       156776
21382   "GEOLOGIST/HYDROLOGIST DIV-1,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084560  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       120     3-13-2023       59700
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084561  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       121     3-13-2023
1080    21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084562  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        01      AGRICULTURE     NT      V       122     3-13-2023
840     21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084563  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       123     3-13-2023       72788   21383
"GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084564  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       124     3-13-2023       24985   21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084565  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       125     3-13-2023       22526   21383
"GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023034271  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       162     3-1-2023        54716   19073   B.P.E.O.
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034270  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     1900    MUKATSAR        2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 161 3-1-2023 86984 19437 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023034269 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 160 3-1-2023 142438 19231 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034275 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 166 3-1-2023 19900 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034277 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 168 3-1-2023 582854 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034276 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 167 3-1-2023 560844 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034278 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 169 3-1-2023 876548 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034279 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 170 3-1-2023 1373355 19235 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034280 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 171 3-1-2023 15068522 19073 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023034273 3-1-2023 N DC09 A Pay and Allowances Vouchers 1900 MUKATSAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 164 3-1-2023 5111534 19073 B.P.E.O. 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023089543 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 3-1-2023 254556 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089542 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 3-1-2023 557200 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089541 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 3-1-2023 567608 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089540 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 3-1-2023 345629 19124 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089539 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 3-1-2023 15077 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089538 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 38 3-1-2023 58872 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089537 3-1-2023 N DC06 F Fully vouched Contingent Bill 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 37 3-1-2023 5352 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089536 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 3-1-2023 36000 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089535 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 3-1-2023 65216 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089534 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 3-1-2023 185818 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089533 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 3-1-2023 251030 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089532 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 3-1-2023 247102 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089531 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 3-1-2023 283160 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089530 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 3-1-2023 400408 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089529 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 3-1-2023 873550 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089528 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 3-1-2023 81212 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089527 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 3-1-2023 44000 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089526 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 3-1-2023 36000 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089525 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 3-1-2023 433428 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089524 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 3-1-2023 147588 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089523 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 3-1-2023 172212 19121 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089522 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-1-2023 293893 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089521 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT

V 21 3-1-2023 86232 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089520 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-1-2023 560636 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089519 3-1-2023 N DC06 A Pay and Allowances Vouchers 1900 MUKATSAR 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-1-2023 319366 19390 DISTRICT AYURVEDIC AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047219 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 103 3-13-2023 7463 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047220 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 37 LAW AND JUSTICE NT V 104 3-13-2023 176025 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047221 3-1-2023 N DC07 F Fully vouched Contingent Bill 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 105 3-13-2023 1001 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047222 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 106 3-13-2023 825 19396 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047223 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 107 3-14-2023 200000 19038 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020569 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 10 3-1-2023 135060 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020570 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 11 3-1-2023 19900 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020571 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 12 3-1-2023 104824 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023020572 3-1-2023 N DC07 A Pay and Allowances Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 13 3-1-2023 55060 19165 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047445 3-1-2023 N DC07 O Pension Voucher 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 329 3-13-2023 9400 19259 DISTRICT TREASURY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047446 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 3-31-2023 34890 19279 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023047317 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 3-27-2023 26589 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047318 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 3-27-2023 27818 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047319 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 3-27-2023 6388 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047320 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 3-27-2023 10465 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047321 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 3-27-2023 11189 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047322 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 3-27-2023 210488 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047323 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 3-27-2023 132233 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047324 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 3-27-2023 11460 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047325 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 3-27-2023 7009 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047326 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 3-27-2023 38175 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047327 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 3-27-2023 49955 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047328 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 3-27-2023 35714 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047329 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 3-27-2023 23908 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047330 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-27-2023 11200 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047331 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 3-27-2023 123341 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047332 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 3-27-2023 8798 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047333 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 3-27-2023 12085 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047334 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 3-27-2023 50000 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047335 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 3-27-2023 6100 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047336 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 3-27-2023 14050 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047337 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 3-27-2023 11335 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047338 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 3-27-2023 36533 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047339 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-27-2023 31300 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047340 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 3-27-2023 79140 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023047341 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-27-2023 34520 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047342 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 3-27-2023 11300 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047343 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 3-27-2023 15138 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047344 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 3-27-2023 25390 19169 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023047345 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 3-27-2023 87666 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047346 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 3-27-2023 48575 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023047347 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 3-27-2023 32914 19163 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047348 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 3-27-2023 5604 19261 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047349 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 3-27-2023 24850 19087 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023047350 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 3-27-2023 18194 19090 DISTRICT FOOD & SUPPLIES CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023047351 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 3-27-2023 21320 19277 ASSISTANT CONTROLLER CIVIL SURGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023047352 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 3-27-2023 29777 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023047298 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-27-2023 207244 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047297 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 3-27-2023 106900 19262 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023047296 3-1-2023 N DC07 C Medical Vouchers 1900 MUKATSAR 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 3-27-2023 31975 19271 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023080153 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1227 3-20-2023 4720 20129 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080154 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1228 3-20-2023 2030 20128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080155 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1229 3-20-2023 1920 20128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080156 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1230 3-20-2023 530 20128 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080157 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1231 3-20-2023 2030 20113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080158 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1232 3-20-2023 1920 20113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080159 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1233 3-20-2023 530 20113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080160 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1234 3-20-2023 440 20113 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080161 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V

1235 3-20-2023 2030 20093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080162 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1236
3-20-2023 1920 20093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080163 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1237 3-20-2023 440 20093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080164 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1238 3-20-2023 8300 20141 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080165 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1239
3-21-2023 1920 20086 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080166 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1240 3-21-2023 530 20093 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080168 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1242 3-21-2023 10500 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080167 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1241 3-21-2023 27660 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080169 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1244 3-21-2023
4832 20144 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080170 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1245 3-21-2023 222390 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080171 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1246 3-21-2023 288244 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080172 3-1-2023 N DC09 A Pay and Allowances Vouchers 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1247 3-21-2023 70800 20012 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080173 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1248 3-21-2023 400 20133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080174 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1249 3-21-2023 330 20133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080175 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1250
3-21-2023 1920 20121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080176 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1251 3-21-2023 440 20121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080177 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1252 3-21-2023 2030 20121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080178 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1253 3-21-2023 530 20121 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080179 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1254 3-21-2023 330 20107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080180 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1255 3-21-2023 1530 20107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080181 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1256 3-21-2023 400 20107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080182 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1257
3-21-2023 1440 20107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080183 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1258 3-21-2023 5555 20107 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023080184 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1259
3-21-2023 1420 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080185 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1260 3-21-2023 1550 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080186 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1261 3-21-2023 530 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080187 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1262 3-21-2023 440 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080188 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1263 3-21-2023 14555 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023080190 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1265
3-21-2023 1920 20074 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023095997 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 3-15-2023 4826000
20049 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023095998 3-1-2023 N DC05 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 10 3-24-2023 6348 20049 TEHSILDAR (DISTRICT ELECTION OFFICER) 0901 CHIEF ELECTORAL OFFICER
VN032023079824 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 938 3-15-2023 330 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023079823 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 937 3-15-2023 1440 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079825 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 939 3-15-2023 1530 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079826 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 940 3-15-2023 400 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079827 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 941 3-15-2023 5555 20127 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079828 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 942 3-15-2023 400 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079829 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 943 3-15-2023 330 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079830 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 944 3-15-2023 1530 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079831 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 945 3-15-2023 1440 20103 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079832 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 946 3-15-2023 13555 20102 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079833 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 947 3-15-2023 1530 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079834 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 948 3-15-2023 1440 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079836 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 950 3-15-2023 440 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079835 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 949 3-15-2023 530 20105 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079837 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 951 3-15-2023 5500 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079838 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 952 3-15-2023 500 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079839 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 953 3-15-2023 480 20083 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079840 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 954 3-15-2023 5555 20066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079841 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 955 3-15-2023 1530 20066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079842 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 956 3-15-2023 400 20066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079843 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 957 3-15-2023 330 20066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079845 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 819 3-13-2023 6600 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079844 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 958 3-15-2023 1440 20066 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023079846 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 820 3-13-2023 6000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079847 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 821 3-13-2023 11400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079848 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 822 3-13-2023 3000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079849 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 823 3-13-2023 19200 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079850 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 824 3-13-2023 18000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079851 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 825 3-13-2023 8400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079852 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 826 3-13-2023 19800 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079853 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 827 3-13-2023 21000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079854 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 828 3-13-2023 14400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079855 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT

PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 829 3-13-2023 5400 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079856 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 830 3-13-2023 18000 20148 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079857 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 831 3-13-2023 400 20108 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079858 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
832 3-13-2023 1530 20108 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079859 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 833 3-13-2023 330 20108 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023079860 3-1-2023 N DC09 F Fully vouched Contingent Bill 2000 NAWANSHAHAR 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 834
3-13-2023 1440 20108 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098676 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1240 3-28-2023
1107211 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098677 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1241 3-28-2023
126721 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023121143 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-14-2023 350
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121144 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 17 3-14-2023 200
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121145 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 18 3-14-2023 400
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121146 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-14-2023 600
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121147 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-16-2023 500
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121148 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-24-2023 500
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121149 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-24-2023 216
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121150 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-24-2023 600
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121151 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 24 3-24-2023 200
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121152 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 25 3-24-2023 500
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121153 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-24-2023 872
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121154 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-24-2023 600
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121155 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-24-2023
96 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121156 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-24-2023
210 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121157 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-24-2023
3000 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023121158 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-27-2023 600
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023111716 3-1-2023 N DC07 B Travel expenditure Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 8
3-27-2023 370 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111717 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 9 3-27-2023
1860 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111718 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 10 3-27-2023
79625 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111719 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095
DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 08 FINANCE NT
V 11 3-28-2023 169816 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023110805 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 1 3-3-2023 91072 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110806 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 2 3-3-2023 163780 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110807 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 3 3-3-2023 577760 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110808 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND

TAXATION NT V 4 3-3-2023 386262 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023122189 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 16 3-13-2023 280000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122190 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 17 3-14-2023 93000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122191 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 18 3-14-2023 82500
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122192 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 19 3-14-2023 94500
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122193 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06
ELECTIONS NT V 20 3-14-2023 140000 22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122194 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 21 3-16-2023 21000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122195 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 22 3-16-2023 14000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122196 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 23 3-16-2023 4500
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023085657 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 07
DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 678
3-28-2023 207764 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085658 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 679 3-28-2023 97772 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085659 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 680 3-28-2023 15000 23070 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085660 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 681 3-28-2023 256100 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085661 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 682 3-28-2023 384150 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085662 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 683 3-28-2023 256100 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085663 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 684 3-28-2023 412321 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085664 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 685 3-28-2023 348000 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085665 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 686 3-28-2023 129000 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085666 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 687 3-28-2023 239909 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085667 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 688 3-28-2023 18200 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085668 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 689 3-28-2023 5800 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085669 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
690 3-28-2023 1800 23114 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085670 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 691 3-28-2023 1988 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085671 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 692 3-28-2023
1200 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085672 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
693 3-28-2023 13500 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085673 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
694 3-28-2023 7024 23114 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006339 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
1 3-1-2023 51006 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006340 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
2 3-1-2023 87600 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006341 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
3 3-1-2023 32196 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006342 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
4 3-1-2023 51692 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074300 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 153 3-28-2023 7850 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023074301 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 154 3-28-2023 94207 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

VN032023074302 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 155 3-28-2023 30896 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074307 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 160 3-28-2023 1509 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074303 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 156 3-28-2023 30352 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074305 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 158 3-28-2023 12700 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074304 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 157 3-28-2023 31444 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074306 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 159 3-28-2023 5583 23199 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074308 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 161 3-28-2023 11075 23030 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074312 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 165 3-28-2023 14254 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023074309 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 162 3-28-2023 11075 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023074310 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 163 3-28-2023 36225 23052 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023074311 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 164 3-28-2023 10700 23199 DISTRICT SOCIAL SECURITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074313 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 166 3-28-2023 10700 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023074314 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 167 3-28-2023 15500 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074316 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 169 3-28-2023 31632 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023074315 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 168 3-28-2023 32412 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074317 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 170 3-28-2023 11075 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074318 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 171 3-28-2023 25452 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074322 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 175 3-28-2023 26700 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023086815 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 76 3-28-2023 23204 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086816 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 77 3-28-2023 2650 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086817 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 78 3-28-2023 14151 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023083662 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 64 3-27-2023 63478 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083671 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 73 3-28-2023
42000 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083672 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 74 3-28-2023 26986 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083674 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 76 3-28-2023 70000 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023078884 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 3-13-2023
10368 23211 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA" 2801 "DIRECTOR, INDUSTRIES"
VN032023078885 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 3-22-2023
23453 23211 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA" 2801 "DIRECTOR, INDUSTRIES"
VN032023076097 3-1-2023 N DC05 D Misc. Vouchers 2300 BARNALA 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 3-22-2023 118010 23003 EXECUTIVE ENGINEER 3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023083655 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 57 3-24-2023 128425 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023076113 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT
V 4 3-20-2023 7990 23130 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023076114 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V
5 3-21-2023 27048 23130 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023076115 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION

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AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       6       3-22-2023       73432   23042   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023076116  3-1-2023        N       DC05    B       Travel expenditure Vouchers     2300    BARNALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        40      SPORTS AND YOUTH
SERVICES        NT      V       7       3-24-2023       8210    23130   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023076117  3-1-2023        N       DC05    B       Travel expenditure Vouchers     2300    BARNALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        40      SPORTS AND YOUTH
SERVICES        NT      V       8       3-24-2023       5110    23130   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023076146  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7       3-13-2023
20750   23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076147  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       27      TECHNICAL EDUCATION AND TRAINING        NT      V       8       3-16-2023
1120    23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076148  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       9       3-16-2023
396709  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076149  3-1-2023        N       DC05    B       Travel expenditure Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       10
3-16-2023       1840    23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076150  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V       11      3-21-2023
23750   23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076151  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       12      3-28-2023
141525  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078626  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       46
3-13-2023       14516   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078627  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       47
3-13-2023       2767    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078628  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
48      3-13-2023       110000  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078629  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       49      3-13-2023
318000  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078630  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       50      3-13-2023
337500  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078631  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
51      3-13-2023       5000    23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078632  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       52
3-13-2023       131388  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078633  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       53      3-13-2023       3540    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078634  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       54      3-13-2023       5400    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078635  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       55      3-13-2023
391500  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078636  3-1-2023        N       DC01    B       Travel expenditure Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
56      3-13-2023       794     23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       57
3-13-2023       14878   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078639  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       59
3-13-2023       278980  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078641  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       61
3-15-2023       53100   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078642  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       62      3-16-2023
18880   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078643  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       63      3-16-2023
18880   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078644  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       64
3-16-2023       63180   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078645  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       65
3-16-2023       122770  23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023025461  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       461     3-10-2023       587366  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023071502  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       82      3-22-2023
232711  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071503  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       83      3-22-2023
61837   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071504  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
84      3-22-2023       16140   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071505  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       85
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3-22-2023       4479    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071506  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       86      3-24-2023
354280  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071507  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
87      3-24-2023       48000   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071508  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       88      3-24-2023
5350    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071509  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       89      3-24-2023
51979   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071510  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       90
3-24-2023       25817   23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071511  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       91      3-27-2023
30064   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071512  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       92      3-27-2023
47082   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071513  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       93      3-27-2023
10000   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071514  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94      3-27-2023
395337  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071515  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       95      3-27-2023
126929  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071516  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       96      3-27-2023
19868   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071517  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       97      3-27-2023
4036    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071518  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98      3-27-2023
958533  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071519  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99      3-27-2023
326601  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071520  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       100     3-27-2023
72583   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071521  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       101     3-27-2023
10661   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071522  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       102     3-27-2023
39740   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071523  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103     3-27-2023
144250  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071524  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       104     3-28-2023
7954    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071525  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105     3-28-2023
6541    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071526  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       106     3-28-2023
10411   23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071527  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       107     3-28-2023
1766    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023014153  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       1
3-1-2023        71332   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014154  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT      V
2       3-1-2023        3900    23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014155  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       3       3-1-2023        24107   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023025133  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       133     3-1-2023        2620    23085   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025134  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-1-2023        70796   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025135  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       135     3-1-2023        5000    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025136  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       136     3-1-2023        5000    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025137  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-1-2023        16108   23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025138  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       138
3-1-2023        3720    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023025139  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       139     3-1-2023        3140    23201   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025140  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       140     3-1-2023        9141    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025141  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-1-2023        50948   23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025143  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-1-2023        97876   23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025142  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
142     3-1-2023        3572    23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017753  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       208     3-2-2023
18000   21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017754  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       209     3-2-2023
73790   21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017755  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       210     3-2-2023
130190  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006484  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
18      3-1-2023        78250   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006485  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
19      3-1-2023        455717  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006486  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
20      3-1-2023        167016  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006487  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
21      3-1-2023        187550  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006488  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
22      3-1-2023        149406  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006489  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
23      3-1-2023        81666   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006490  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
24      3-1-2023        100497  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006491  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
25      3-1-2023        182950  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006492  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   07
SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       26      3-1-2023        37590   21398   DEPUTY DIRECTOR 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006493  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   07
SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       27      3-1-2023        43694   21398   DEPUTY DIRECTOR 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006494  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   07
SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       28      3-1-2023        53990   21398   DEPUTY DIRECTOR 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006495  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   07
SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       29      3-1-2023        158040  21398   DEPUTY DIRECTOR 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006496  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   07
SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       30      3-1-2023        290044  21398   DEPUTY DIRECTOR 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006497  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       31      3-1-2023        78564   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006498  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
32      3-2-2023        29200   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006499  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
33      3-2-2023        34423   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006500  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
34      3-2-2023        10300   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023087634  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
430     3-29-2023       186856  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087635  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
431     3-29-2023       1355148 21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087636  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
432     3-29-2023       739978  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087637  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V
433     3-29-2023       319691  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087638  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       434
3-29-2023       159942  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087639  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        102     SOCIAL AND FARM FORESTRY
35      GREEN PUNJAB MISSION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT      V       435     3-29-2023       48500
21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087640  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
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STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 436 3-29-2023 99000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087641 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 437 3-29-2023 734437 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087642 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 438 3-29-2023 379125 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087643 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 439 3-29-2023 29700 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087644 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 440 3-29-2023 18461 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087645 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 441 3-29-2023 23520 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087646 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 442 3-29-2023 198150 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087647 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 30 OTHER CONTRACTUAL SERVICES 32 FORESTRY AND WILD LIFE NT V 443 3-31-2023 320838 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087648 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 444 3-31-2023 28862 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087649 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V 445 3-31-2023 29721 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087650 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 446 3-31-2023 20000 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087651 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 447 3-31-2023 12036 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087652 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 448 3-31-2023 20060 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087653 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 449 3-31-2023 18461 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023083398 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 483 3-20-2023 74950 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083399 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 484 3-20-2023 164408 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083400 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 485 3-20-2023 32068 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083402 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 487 3-20-2023 37494 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083401 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 486 3-20-2023 281535 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083403 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 488 3-21-2023 148960 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083404 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 489 3-21-2023 7200 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083405 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 490 3-21-2023 73782 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083407 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 492 3-21-2023 24436 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083406 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 491 3-21-2023 28143 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083408 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 493 3-21-2023 8142 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083409 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 494 3-21-2023 14186 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083410 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 495 3-21-2023 55720 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083411 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 496 3-21-2023 7162 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083413 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 498 3-21-2023 94021 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083412 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 497 3-21-2023 21221 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083414 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 499 3-21-2023 180015 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083415 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 500

3-21-2023 48062 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083416 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 501
3-21-2023 36000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023086633 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 4 3-13-2023 9957 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086634 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 5 3-13-2023 697 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086635 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 6 3-13-2023 1000 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086636 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 7 3-13-2023 2980 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023086637 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01
PUBLIC LIBRARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 8 3-13-2023 1000 21001 LIBRARIAN
4301 "DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM"
VN032023083537 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 622 3-27-2023 13700 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083536 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 621 3-27-2023
13834 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083535 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 620 3-27-2023
9006 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083533 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V
618 3-27-2023 15529 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083534 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 619 3-27-2023 16200 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083530 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 615
3-27-2023 401962 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083531 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 616
3-27-2023 41040 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083532 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 617 3-27-2023
300000 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083529 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 614 3-27-2023
69480 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083528 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 613 3-27-2023 3018 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083527 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 612 3-27-2023 12340 21401 "DEPUTY
INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083524 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 609 3-27-2023 38848 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023073547 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 136 3-13-2023 42000 21293 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073548 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 137 3-13-2023 167267 21221 DEPUTY SEUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027851 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6
3-1-2023 954274 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027858 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13
3-1-2023 179596 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023121112 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 46 3-24-2023 400
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121114 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 48 3-27-2023 186
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121115 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 49 3-27-2023 634
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121116 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 50 3-27-2023
1280 21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121117 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 51 3-27-2023 216
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121119 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 53 3-29-2023 400
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121120 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 54 3-29-2023 100
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121121 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 55 3-29-2023 122
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121122 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 56 3-29-2023
2000 21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION

VN032023121123 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 57 3-29-2023 320
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121124 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 58 3-29-2023 192
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121125 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 59 3-29-2023 216
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121126 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 60 3-29-2023 128
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121127 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 61 3-29-2023 272
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121128 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 62 3-29-2023 400
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023018062 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 567 3-9-2023 67956 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018063 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 568 3-9-2023 97776 21406 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018064 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 569 3-9-2023 973252 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018065 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 570
3-9-2023 1300 21141 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018066 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
571 3-9-2023 13060 21125 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018067 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 572
3-9-2023 3735 21406 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018068 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
573 3-9-2023 90000 21177 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018069 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 574
3-9-2023 3735 21160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018070 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 575
3-9-2023 3735 21120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018071 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 576 3-9-2023 6500 21120 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018073 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 578
3-9-2023 3735 21141 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018074 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
579 3-9-2023 23753 21160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018075 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 580 3-9-2023 4000 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018077 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 582
3-9-2023 3735 21192 HEAD MASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023018078 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 583 3-9-2023 54000 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018079 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 584 3-9-2023
32830 21129 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018080 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 585 3-9-2023 903791 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018081 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 586 3-9-2023 36864 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018082 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 587 3-9-2023 58958 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018083 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 588 3-9-2023 88646 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018085 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 590 3-9-2023 142438 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018086 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 591 3-9-2023 187800 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018087 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 592 3-9-2023 587232 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018088 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 593 3-9-2023 588850 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018089 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 594 3-9-2023 1025396 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018090 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

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SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       595     3-9-2023        17148
21129   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026149  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-10-2023       35400   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026150  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       661     3-10-2023       236554  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026151  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       662     3-10-2023       274078  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026152  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
663     3-10-2023       187552  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026153  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       664     3-10-2023       432804  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026154  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       665     3-10-2023       291988  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026155  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       666     3-10-2023       45552   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026156  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       667     3-10-2023       49586   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026157  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       668     3-10-2023       127270  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026158  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       669     3-10-2023       567716  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
670     3-10-2023       1500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026160  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-10-2023       104376  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026161  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       672     3-10-2023       126670  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025723  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       234     3-3-2023        109946  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025722  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       233     3-3-2023        76624   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025724  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       235     3-3-2023        146698  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025725  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       236     3-3-2023        530420  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025726  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-3-2023        310740  22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025727  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-3-2023        212400  22272   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025728  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       239     3-3-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025729  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       240
3-3-2023        1244    22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025730  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       241
3-3-2023        3720    22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025731  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       242
3-3-2023        4964    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025732  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
243     3-3-2023        1770    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025733  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
244     3-3-2023        1950    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025734  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       245     3-3-2023        6000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025735  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
246     3-3-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025736  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       247     3-3-2023        1860    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025737  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       248     3-3-2023        1412    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025738  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       249
3-3-2023        53120   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025739  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       250     3-3-2023        38988   22277   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025740  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-3-2023        70800   22277   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023037781  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
8       3-2-2023        89872   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037782  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
9       3-2-2023        70384   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037783  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
10      3-2-2023        76192   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037784  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
11      3-2-2023        68430   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037785  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
12      3-2-2023        31980   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037786  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
13      3-2-2023        60720   22049   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037787  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
14      3-2-2023        131464  22049   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122392  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       32
3-21-2023       2420    22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122393  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       33
3-22-2023       9500    22107   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122394  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
34      3-22-2023       10500   22107   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122395  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       35
3-27-2023       3000    22103   SDM     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122396  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       36      3-27-2023       5000    22103   SDM     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023025912  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       423     3-7-2023        708000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025914  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       425     3-7-2023        58054   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025916  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       427     3-7-2023        235500  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025915  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       426     3-7-2023        417710  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025917  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       428     3-7-2023        465768  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025918  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       429     3-7-2023        778842  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025919  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       430     3-7-2023        237134  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025920  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       431     3-7-2023        151100  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025921  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       432     3-7-2023        38452   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025922  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       433     3-7-2023        904696  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025923  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       434     3-7-2023        221880  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025924  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       435     3-7-2023        689300  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025925  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       436     3-7-2023        49528   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025927  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       438     3-7-2023        38452   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025926  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       437     3-7-2023        123520  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025928  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       439     3-7-2023        50948   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025929  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       440     3-7-2023        91202   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025930  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       441     3-7-2023        163874  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023025931 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 442 3-7-2023 268740 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025932 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 443 3-7-2023 757530 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025933 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 444 3-7-2023 9643 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025934 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 445 3-7-2023 226679 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025935 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 446 3-7-2023 18000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025936 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 447 3-7-2023 174156 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025937 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 448 3-7-2023 227132 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025938 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 449 3-7-2023 302490 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025939 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 450 3-7-2023 141600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025940 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 451 3-7-2023 180216 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025941 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 452 3-7-2023 567938 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025942 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 453 3-7-2023 392340 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025943 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 454 3-7-2023 606152 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025944 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 455 3-7-2023 424800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025945 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 456 3-7-2023 472478 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025946 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 457 3-9-2023 4000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023117981 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 279 3-28-2023 64993 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117982 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 280 3-28-2023 193645 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117983 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
281 3-28-2023 1666 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117984 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
282 3-28-2023 1666 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117985 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V
283 3-28-2023 1666 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117986 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND
FAMILY WELFARE NT V 284 3-28-2023 19446 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117987 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 285 3-29-2023 29200 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117988 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 286 3-29-2023 118008 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117989 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 287 3-29-2023 274630 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117990 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 288 3-29-2023 153145 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117991 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 289 3-29-2023 35096 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117992 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 290 3-29-2023 90483 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117993 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 291 3-29-2023 50064 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117994 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 292 3-29-2023 151532 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044435 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-7-2023 965846
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044436 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF

STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 89 3-7-2023 342650 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023026048 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 559 3-9-2023 150840 22257 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023026049 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 560 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026050 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 561 3-9-2023 78112 22257 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023026051 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 562 3-9-2023 48108 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026052 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 563 3-9-2023 88748 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026053 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 564 3-9-2023 91250 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026054 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 565 3-9-2023 460200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026055 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 566 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026056 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 567 3-9-2023 2560 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026058 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 569 3-9-2023 9150 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026057 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 568 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026059 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 570 3-9-2023 339280 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023026060 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 571 3-9-2023 2500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025570 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 81 3-1-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025571 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 82 3-1-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025572 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 83 3-1-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025573 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 84 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025575 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 86 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025574 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 85 3-1-2023 4000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025576 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 87 3-1-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025577 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 88 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025578 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 89 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025579 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 90 3-1-2023 6000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023117730 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 81 3-27-2023 181586 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117731 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 82 3-27-2023 112324 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117732 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 83 3-27-2023 233149 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117733 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 3-28-2023 252000 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117734 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 85 3-28-2023 38800 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117735 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 86 3-28-2023 16100 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117736 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87 3-28-2023 900 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

VN032023117737 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND

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JUSTICE NT      V       88      3-28-2023       147189  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117738  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       89
3-28-2023       75151   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117739  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       90
3-28-2023       135641  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117740  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       91
3-28-2023       168069  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117741  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       92
3-28-2023       158776  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117742  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       93
3-28-2023       368768  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117743  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       94
3-28-2023       181670  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117744  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       95
3-28-2023       141597  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117745  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       96
3-28-2023       348731  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117746  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       97
3-28-2023       98782   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117747  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       98
3-28-2023       292785  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117748  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       99
3-28-2023       220540  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117749  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       100
3-28-2023       135641  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117750  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       101
3-29-2023       28134   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117751  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       102
3-29-2023       55943   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117752  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       103
3-29-2023       165828  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117753  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       104
3-29-2023       73110   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117754  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       105
3-29-2023       164036  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117755  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       106
3-29-2023       63990   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117756  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       107
3-29-2023       73944   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117757  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       108
3-29-2023       111747  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117758  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       109
3-29-2023       330167  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023108200  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
28      3-13-2023       57054   22054   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108201  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
29      3-13-2023       39800   22054   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108202  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
30      3-13-2023       140624  22046   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108203  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
31      3-14-2023       88972   22055   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108204  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
32      3-14-2023       18000   22048   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108205  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
33      3-14-2023       77392   22048   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108206  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
34      3-14-2023       139512  22048   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108207  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
35      3-14-2023       95408   22048   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108208  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
36      3-14-2023       80410   22052   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023122197  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE       01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06
ELECTIONS       NT      V       24      3-16-2023       224000  22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
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VN032023122198 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 25 3-16-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122199 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 26 3-16-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122200 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 27 3-16-2023 140000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122201 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 28 3-16-2023 140000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122202 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 29 3-17-2023 140000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023098678 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1242 3-28-2023
313622 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098679 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1243 3-28-2023
545565 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098680 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1244 3-28-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098681 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1245 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098682 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1246 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098683 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1247 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098684 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1248 3-28-2023
43718 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098685 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1249 3-28-2023
15289 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098686 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1250 3-28-2023
27138 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098687 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1251 3-28-2023
18129 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098688 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1252 3-28-2023
12428 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098689 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1253 3-28-2023
9935 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098766 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1330 3-28-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098767 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1331 3-28-2023 74494 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098768 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1332 3-28-2023 50948 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098769 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1333 3-28-2023 280356 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098770 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1334 3-29-2023 1220 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098771 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1335 3-29-2023 2500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098772 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1336 3-29-2023 24060 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098773 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1337 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098774 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1338 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098775 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1339 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098776 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1340 3-29-2023 79552 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098777 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1341 3-29-2023 11000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098778 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1342 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098780 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1344
3-29-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098779 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1343 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098781 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1345 3-29-2023 7000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098782 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1346 3-29-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098783 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1347 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098784 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1348 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098785 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1349 3-29-2023 15000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098786 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1350 3-29-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098787 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1351 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023074319 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 172 3-28-2023 154768 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023074320 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 173 3-28-2023 6250 23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023074321 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 174 3-28-2023 20860 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074323 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 176 3-28-2023 63197 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074327 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 180 3-28-2023 15113 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074324 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 177 3-28-2023 83962 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074325 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 178 3-28-2023 54000 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023074326 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 179 3-28-2023 9958 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074328 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 181 3-28-2023 4537 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074329 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 182 3-28-2023 1733 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074330 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 183 3-28-2023 12805 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074331 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 184 3-28-2023 5134 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074332 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 185 3-28-2023 6435 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074336 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 189 3-28-2023 13426 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074334 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 187 3-28-2023 6000 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074335 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 188 3-28-2023 25000 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074333 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 186 3-28-2023 7594 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074337 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 190 3-28-2023 19961 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074338 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 191 3-28-2023 20872 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074342 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 195 3-28-2023 7344 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074339 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 192 3-28-2023 42752 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074340 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 193 3-28-2023 23268 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074341 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 194 3-28-2023 39967 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023025248 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
248     3-3-2023        5001    23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025249  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       249     3-3-2023        70896   23204   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025250  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       250     3-3-2023        456726  23204   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025251  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       251     3-3-2023        206344  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025252  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       252     3-3-2023        155508  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025253  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       253
3-3-2023        3680    23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025254  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-3-2023        47222   23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025255  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-3-2023        246956  23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025256  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-3-2023        76618   23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025257  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-3-2023        610962  23062   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025258  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       258     3-3-2023        5000    23062   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025259  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-3-2023        155644  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025260  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-3-2023        391608  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025261  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       261     3-3-2023        105544  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025262  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       262     3-3-2023        855196  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025263  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       263     3-3-2023        1309900 23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025264  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       264     3-3-2023        60900   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025265  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       265     3-3-2023
3720    23106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025266  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       266     3-3-2023        40      23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025267  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       267     3-3-2023        239856  23113   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025462  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       462     3-10-2023       1361664 23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025463  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
463     3-10-2023       5001    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025464  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       464     3-10-2023       2970    23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025465  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       465     3-10-2023       7510    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025466  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       466     3-10-2023       380966  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025467  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       467     3-10-2023       65968   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025468  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       468     3-10-2023       644264  23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041677  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1
3-1-2023        69316   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041679  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3
3-1-2023        126576  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041680  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4
3-1-2023        405534  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041682  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6
3-1-2023        6900    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041683  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
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3-1-2023        824940  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041684  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        21528   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041685  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        786814  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041686  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10
3-2-2023        234738  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041687  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11
3-2-2023        2459394 23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041688  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-3-2023        21213   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041689  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
13      3-3-2023        334300  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041690  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-3-2023
403950  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041691  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       15      3-3-2023
423000  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041692  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       16      3-3-2023
441000  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041693  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE
05      HONORARIUM TO LAMBARDARS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       17      3-3-2023
93400   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041694  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       18
3-3-2023        50372   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041695  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       19
3-3-2023        27739   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041696  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-3-2023        28020   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041697  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-3-2023        35940   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041698  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-3-2023        65428   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041699  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-3-2023        164000  23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041700  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-3-2023        381888  23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041701  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       25
3-3-2023        110240  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041702  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       26
3-3-2023        249320  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023041703  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       27
3-3-2023        70940   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041704  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       28
3-3-2023        72096   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041705  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       29
3-3-2023        76356   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041706  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       30
3-3-2023        144728  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041707  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       31
3-3-2023        329160  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041708  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   22      REVENUE  AND REHABILITATION     NT      V       32
3-3-2023        48694   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041709  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       33
3-3-2023        8674    23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041710  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       34      3-3-2023        5070    23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023025144  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       144     3-1-2023        1014074 23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025145  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-1-2023        510784  23193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025146  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       146     3-1-2023        1522    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025147  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       147     3-1-2023        13544   23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023025148  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       148     3-1-2023        5819    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025150  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       150     3-1-2023        3720    23203   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025149  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       149     3-1-2023        3150    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025151  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       151     3-1-2023        5000    23107   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025152  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       152     3-1-2023
3720    23107   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025153  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       153
3-1-2023        3720    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025154  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
154     3-1-2023        6925    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025155  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       155     3-1-2023        5615    23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025156  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-2-2023        226650  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025157  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-2-2023        305620  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025158  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-2-2023        97876   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025159  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
159     3-2-2023        4436    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025160  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-2-2023        25500   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025161  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-2-2023        38452   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025162  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-2-2023        96740   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025163  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-2-2023        103598  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025164  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-2-2023        225452  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025165  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-2-2023        249286  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025166  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-2-2023        773580  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025167  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-2-2023        138914  23102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025168  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-2-2023        167352  23102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025169  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-2-2023        119928  23102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025170  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-2-2023        454028  23083   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025171  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-2-2023        439006  23102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025172  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
172     3-2-2023        5001    23102   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025173  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-2-2023        142438  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025174  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-2-2023        123578  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025175  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-2-2023        277140  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084955  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       202     3-28-2023       716627  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084956  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       203     3-29-2023       65100   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084957  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       204     3-29-2023       29200   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084958  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
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SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 3-29-2023 68000 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084959 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 3-29-2023 125352 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084960 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 3-29-2023 21550 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084961 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 3-29-2023 24789 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084962 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 3-29-2023 42842 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084963 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 3-31-2023 9053 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023075925 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 100 3-28-2023 231245 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075926 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 101 3-28-2023 338082 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075927 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 102 3-28-2023 12171 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075928 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 103 3-28-2023 17792 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075929 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 104 3-28-2023 22059 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075930 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 105 3-28-2023 29611 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075931 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 106 3-28-2023 151571 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075932 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 107 3-28-2023 36288 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075933 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 108 3-29-2023 110000 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075934 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 01 AGRICULTURE NT V 109 3-29-2023 15732 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075935 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 110 3-29-2023 13058 21033 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023103503 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 128 3-27-2023 24212 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103505 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 130 3-27-2023 62859 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103506 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 277 EDUCATION 10 FREE BOOKS TO SCHEDULED CASTES STUDENTS (1ST TO 10TH CLASSES) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 33 SUBSIDIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 131 3-27-2023 250000000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103507 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 132 3-27-2023 8022 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103508 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 133 3-28-2023 4019 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103509 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 134 3-28-2023 2240 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103510 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 135 3-28-2023 9945000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103511 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 136 3-28-2023 6987000 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103512 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 137 3-28-2023 2050 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103513 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 138 3-28-2023 495 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103514 3-1-2023 N DC05 C Medical Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL

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REIMBURSEMENT   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       139     3-28-2023       11480   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103515  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       140     3-29-2023       5000    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103516  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND
CONSUMABLE ITEMS        13      OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       141     3-29-2023       133667  21253   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103517  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       142     3-29-2023       3310    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103518  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09
REPAIR AND MAINTENANCE OF STAFF CARS    42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       143     3-29-2023       25150   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR,
WELFARE OF SC/BC"
VN032023103523  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     65      POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES    0000    NO BUDGET HEAD  99
NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       148     3-29-2023       40881524        21253   DISTRICT WELFARE OFFICER
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103524  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     65      POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES    0000    NO BUDGET HEAD  99
NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       149     3-29-2023       232310459       21253   DISTRICT WELFARE OFFICER
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103525  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     65      POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES    0000    NO BUDGET HEAD  99
NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       150     3-29-2023       190622195       21253   DISTRICT WELFARE OFFICER
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103526  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    03      "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES."  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       151     3-29-2023       1500    21026   DEPUTY CONTROLLER(F&A)  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103527  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    03      "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES."  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 42
"WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       152     3-29-2023       2500    21026   DEPUTY CONTROLLER(F&A)  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103528  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    03      "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,
MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES."  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY
42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       153     3-29-2023       10234   21026   DEPUTY CONTROLLER(F&A)  5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103529  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES"  01
WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL
REIMBURSEMENT   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       154     3-29-2023       7670    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103530  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    02      DIRECTORATE OF SPECIAL COMPONENT PLAN   0000    NO BUDGET HEAD  00      NO DETAILED HEAD
01      SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       155     3-29-2023       43200   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103531  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    02      DIRECTORATE OF SPECIAL COMPONENT PLAN   0000    NO BUDGET HEAD  00      NO DETAILED HEAD
01      SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       156     3-29-2023       21600   21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023103532  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       157     3-31-2023       2500    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103533  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       158     3-31-2023       5028    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103534  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     28      "NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR
SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS)"        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        42      "WELFARE OF
SC, ST, OBC AND MINORITIES"     NT      V       159     3-31-2023       3345367 21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103537  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     188     ASSISTANCE TO AUTONOMOUS BODIES 01      ESTABLISHMENT OF PUNJAB STATE SWARANKAR WELFARE BOARD   0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       162     3-31-2023       575811  21253   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103540  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     188     ASSISTANCE TO AUTONOMOUS BODIES 02      ESTABLISHMENT OF PUNJAB STATE GUJJAR WELFARE BOARD      0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       165     3-31-2023       376498  21253   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103541  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     04      WELFARE OF MINORITIES   188     ASSISTASNCE TO AUTONOMOUS BODIES        01      ESTABLISHMENT OF PUNJAB STATE MUSLIM WELFARE BOARD      0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       166     3-31-2023       355243  21253   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023103542  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     188     ASSISTANCE TO AUTONOMOUS BODIES 03      ESTABLISHMENT OF PUNJAB STATE BAIRAGI WELFARE BOARD     0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       167     3-31-2023       161752  21253   DISTRICT WELFARE OFFICER        5501
"DIRECTOR, WELFARE OF SC/BC"
VN032023006501  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       35      3-2-2023        791350  21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006502  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       36      3-2-2023        384400  21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006503  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
37      3-2-2023        400372  21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006504  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       38      3-2-2023        101990  21296   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006505  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       39      3-2-2023        103740  21296   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006506  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       40      3-2-2023        211650  21296   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
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VN032023021543  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       1
3-1-2023        62166   21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021544  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-1-2023        105677  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021545  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-1-2023        98514   21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021546  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       4
3-1-2023        114108  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021548  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       6
3-1-2023        157392  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021550  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-1-2023        268534  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021551  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-1-2023        18000   21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021552  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-1-2023        809482  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021553  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-1-2023        976496  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021554  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-1-2023        128700  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021556  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       14
3-1-2023        3603444 21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021558  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       16
3-1-2023        129240  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021560  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       18
3-1-2023        725180  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021561  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       19
3-1-2023        2382032 21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021562  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       20
3-1-2023        534400  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021563  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       21
3-2-2023        44274   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021566  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       24
3-2-2023        170078  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021567  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       25
3-2-2023        198580  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021571  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-6-2023        578853  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021572  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       30
3-6-2023        915898  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021573  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       31
3-6-2023        554800  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023084741  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       301     3-27-2023       23810
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084742  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       302     3-27-2023       3984    21332   DIRECTOR
6401    "DIRECTOR, AGRICULTURE"
VN032023084743  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       303     3-27-2023       3430
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084744  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       304     3-27-2023
19562   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084745  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       305     3-27-2023
17768   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084746  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       306     3-27-2023
23690   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084747  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       307     3-27-2023
54485   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084748  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       308     3-27-2023
53004   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084749  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       309     3-27-2023
20898   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084750  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       310     3-27-2023       914
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084751  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       311
3-27-2023       27000   21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023084752  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       312     3-27-2023
131460  21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084753  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       313     3-27-2023       16166
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084754  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       314     3-27-2023       38940
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023027859  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14
3-1-2023        263254  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027860  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15
3-1-2023        312826  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027864  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19
3-1-2023        8779743 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027865  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20
3-1-2023        7576029 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027866  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21
3-1-2023        9189925 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027867  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22
3-1-2023        2755354 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027868  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23
3-1-2023        3747891 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027869  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24
3-1-2023        3939138 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027870  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       02      AGENCY POLICE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        157412
21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027871  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26
3-1-2023        507800  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027872  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27
3-1-2023        413032  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027873  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28
3-1-2023        3921738 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027874  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       29
3-1-2023        2994340 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027875  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       30
3-1-2023        6687848 21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027878  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       33      3-1-2023        41940   21328   DIRECTOR
2601    DIRECTOR GENERAL OF POLICE
VN032023027880  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       35      3-1-2023        138346  21328   DIRECTOR
2601    DIRECTOR GENERAL OF POLICE
VN032023027888  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       43
3-1-2023        85240   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027893  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       48      3-1-2023        2400211 21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027895  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       50      3-1-2023        529610  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027899  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       54      3-1-2023        489576  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027900  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       55      3-1-2023        137500  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027902  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       57      3-1-2023        1690368 21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023027903  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       58      3-1-2023        18000   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083232  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       401     3-15-2023       21240   21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083261  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       316     3-13-2023       20841   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083434  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       519     3-22-2023
4930    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083435  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       520     3-22-2023       447746  21029
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023111677  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       50
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3-28-2023 8150 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111676 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 49 3-28-2023
11855 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111675 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 48 3-28-2023 539
21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111674 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 47
3-27-2023 1800 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111673 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL
DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 46 3-27-2023 750 21204 ADDITIONAL
CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111672 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 45 3-27-2023 5250
21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111671 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V
44 3-27-2023 30061 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023083476 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 561 3-24-2023
6957 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083477 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 562 3-24-2023 16551 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083479 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 564 3-24-2023
22250 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083497 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 582 3-27-2023 6043 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083503 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 588 3-27-2023
13126 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023084543 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 103 3-13-2023 227334
21382 "GEOLOGIST/HYDROLOGIST DIV-1," 6401 "DIRECTOR, AGRICULTURE"
VN032023018091 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 596 3-9-2023 61120 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018093 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 598 3-9-2023 160904 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018092 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 597 3-9-2023 134938 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018094 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 599 3-9-2023 966742 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018095 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 600 3-9-2023 701144 21146 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018096 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 601 3-9-2023 76624 21129 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018097 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 602 3-9-2023
4270560 21129 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021923 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 1
3-1-2023 53804 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021924 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 2
3-2-2023 64380 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021925 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 3
3-2-2023 90790 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021926 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 4
3-2-2023 194820 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021927 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 5
3-2-2023 198330 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021928 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 6
3-2-2023 210740 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021929 3-1-2023 N DC08 A Pay and Allowances Vouchers 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 7
3-2-2023 495824 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021930 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 18 PERSONNEL NT
V 8 3-9-2023 7446 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021931 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 18 PERSONNEL NT
V 9 3-9-2023 16034 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023021932 3-1-2023 N DC08 F Fully vouched Contingent Bill 2100 MOHALI 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF
SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 18 PERSONNEL NT
V 10 3-9-2023 2389 21193 SECRETARY 1701 "CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD"
VN032023004730 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 6 3-3-2023
560833 21108 TESILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023012586 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 32
3-1-2023 301702 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN032023012587  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       33
3-1-2023        122137  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012588  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       34
3-1-2023        19900   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012589  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       35
3-1-2023        49440   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012590  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   32      FORESTRY AND WILD LIFE  NT      V       36      3-1-2023
137529  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012591  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       49
3-1-2023        209760  21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012592  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       50
3-1-2023        186430  21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012593  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       51
3-1-2023        152480  21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012594  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       52
3-1-2023        214760  21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012595  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       53
3-1-2023        122580  21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012596  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       54
3-1-2023        10870   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012597  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD
LIFE    NT      V       55      3-1-2023        111452  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012598  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 32      FORESTRY AND WILD LIFE  NT      V       56
3-1-2023        6825    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012599  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       57
3-2-2023        194472  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012600  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       58
3-2-2023        9822    21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012601  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       59
3-2-2023        36000   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012602  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       60
3-2-2023        239984  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023012603  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       61
3-2-2023        269636  21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023037788  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
15      3-2-2023        156666  22049   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037789  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
16      3-3-2023        78628   22054   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037790  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
17      3-3-2023        79176   22055   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037791  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
18      3-3-2023        74494   22055   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037792  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
19      3-6-2023        50782   22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037793  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
20      3-7-2023        51348   22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037794  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
21      3-7-2023        51348   22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037795  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
22      3-7-2023        74494   22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037796  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
23      3-7-2023        111146  22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037797  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
24      3-7-2023        66820   22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037798  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
25      3-7-2023        66820   22051   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037799  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
26      3-7-2023        80410   22050   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037800  3-1-2023        N       DC10    C       Medical Vouchers        2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   23      RURAL DEVELOPMENT AND PANCHAYATS        NT
V       27      3-9-2023        8280    22050   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023020751  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       1       3-1-2023        169532
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020752  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
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01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       2       3-1-2023        61684   22120
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020753  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        85696   22120
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020754  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       4       3-1-2023        174612  22120
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020755  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-1-2023        232820  22120
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020756  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       6       3-9-2023        56000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020757  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       7       3-9-2023        148000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020758  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-9-2023        140000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020759  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9       3-9-2023        175000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020760  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-9-2023        208000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020761  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-9-2023        146000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020763  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       13      3-9-2023        9350    22120
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020762  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       12      3-9-2023        574500
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020764  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       06      ELECTIONS       NT      V       14      3-9-2023
30000   22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020765  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       15      3-9-2023        972
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023032649  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       1       3-1-2023
198000  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032650  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
2       3-3-2023        133616  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032651  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
3       3-3-2023        254086  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032652  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
4       3-3-2023        54522   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032653  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
5       3-3-2023        234621  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032654  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
6       3-3-2023        154814  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032655  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
7       3-3-2023        442929  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032656  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
8       3-3-2023        2096590 22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023090447  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       62      3-27-2023       20086   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090448  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       63      3-27-2023       15150   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090449  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       64      3-27-2023       5080    22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090450  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       65      3-27-2023       60434   22070   SUPERITENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023090451  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       66      3-28-2023       233904  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023025947  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       458     3-9-2023        8570    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025948  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       459
3-9-2023        4964    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025949  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
460     3-9-2023        4964    22282   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025950  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       461     3-9-2023        20000   22282   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025951  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
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462 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025952 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 463
3-9-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025953 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
464 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025954 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 465
3-9-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025955 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 466 3-9-2023 3720 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023012662 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-3-2023 246108 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012663 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 18 3-3-2023 253916 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023038696 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 400
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038697 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 3 3-1-2023 500
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038698 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 4 3-6-2023 500
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038699 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 5 3-6-2023
1300 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023038700 3-1-2023 N DC03 D Misc. Vouchers 2200 TARN TARAN 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 6 3-10-2023 916
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023007379 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 1 3-1-2023 29200 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007380 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 2 3-1-2023 34476 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007381 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 3 3-1-2023 191824 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007382 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 4 3-1-2023 90880 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007383 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 5 3-1-2023 65084 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007384 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 6 3-1-2023 107856 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007385 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 7 3-1-2023 70908 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007386 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 8 3-1-2023 10000 22006 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007387 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 9 3-2-2023 1512000 22080 SUB DIVISIONAL MAGISTRATE 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023007388 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 10 3-2-2023 16740 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023007389 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 11 3-3-2023 149107500 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023007390 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 12 3-3-2023 14538000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023007391 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 13 3-3-2023 12694500 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023007392 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 14 3-3-2023 5181000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023007393 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 15 3-3-2023 11091000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023007394 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 16 3-3-2023 7614000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR,
SOCIAL WELFARE"
VN032023007395 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 17 3-3-2023 23925000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023007396 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND

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DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       18      3-3-2023        17113500        22087   DISTRICT SOCIAL WELFARE
OFFICER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007397  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       19      3-3-2023        36789   22087   DISTRICT SOCIAL WELFARE OFFICER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007398  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       20      3-3-2023        19230   22042   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007399  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
21      3-3-2023        139798  22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007400  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
22      3-3-2023        114578  22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       23      3-6-2023        89872   22087   DISTRICT SOCIAL WELFARE OFFICER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023025580  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       91      3-1-2023        1650    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025581  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       92      3-1-2023        35000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025582  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       93      3-1-2023        2010    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025583  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
94      3-1-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025584  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
95      3-1-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025585  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       96      3-2-2023        74494   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025586  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       97      3-2-2023
237948  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025588  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       99      3-2-2023        744030  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025587  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       98      3-2-2023        151100  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025589  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-2-2023        385104  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025590  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       101     3-2-2023        66058   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025591  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       102     3-2-2023        106200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025592  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       103     3-2-2023        1247264 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       104     3-2-2023        80248   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       105     3-2-2023        63752   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       106     3-2-2023        73210   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025596  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       107     3-2-2023        127270  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       108     3-2-2023        497682  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-2-2023        54250   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025599  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-2-2023        84528   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       111     3-13-2023       212752  22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       112     3-13-2023       427516  22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       114     3-13-2023       346313  22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117858  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       115     3-13-2023       675424  22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       116     3-13-2023       460962  22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
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V 117 3-13-2023 342589 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117861 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 118 3-13-2023 182484 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117862 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 119 3-13-2023 151477 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117863 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 120 3-13-2023 69900 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117864 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 121 3-13-2023 19900 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117865 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122
3-13-2023 89872 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117866 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG
CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 3-13-2023
10815 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117867 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS
AND EVALUATION 01 HEALTH STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124
3-13-2023 93616 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117868 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT
V 125 3-13-2023 222930 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117869 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
126 3-13-2023 4154544 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117870 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 127 3-14-2023 22328 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117871 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
128 3-14-2023 35616 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117872 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 129 3-14-2023 142444 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117873 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 130 3-14-2023 212104 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023108209 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
37 3-14-2023 135640 22052 EXECUTIVE OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023099215 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1047 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099216 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1048 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099217 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1049 3-27-2023 25000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099218 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1050 3-27-2023 7344 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099219 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1051
3-27-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099220 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1052 3-27-2023 4964 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099221 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1053 3-27-2023 674064 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099222 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1054 3-27-2023 65184 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099223 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1055 3-27-2023
87480 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099224 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1056 3-27-2023
129724 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099225 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1057 3-27-2023
122259 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099226 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1058 3-27-2023
124824 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099227 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1059 3-27-2023
34564 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099228 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1060 3-27-2023
16724 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099229 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1061 3-27-2023 6000 22012
HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099230 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT
V 1062 3-27-2023 90000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099231 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1063 3-27-2023 30000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099232 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1064 3-27-2023 1024200 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099233 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1065 3-27-2023 1053600 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099234 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1066 3-27-2023 1121400 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099235 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1067 3-27-2023 1061400 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099236 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1068 3-27-2023 2519060 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099237 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1069 3-27-2023 94500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099238 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1070 3-27-2023 10543064 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099239 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1071 3-27-2023 664873 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099240 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1072 3-27-2023 17493 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099241 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1073 3-27-2023 15000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099242 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1074 3-27-2023 90000 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099244 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1076 3-27-2023 1052400 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099243 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1075 3-27-2023 15000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099245 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1077 3-27-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099246 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1078 3-27-2023 1244 22272 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099247 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1079 3-27-2023 4000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099248 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1080 3-27-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099249 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1081 3-27-2023 1437000 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099250 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND TENTAGE 05 EDUCATION NT V 1082 3-27-2023 1104000 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099251 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1083 3-27-2023 3607 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099252 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1084 3-27-2023 14121 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098788 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1352 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098789 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1353 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098790 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1354 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098791 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1355 3-29-2023 7000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098792 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1387 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098793 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1388 3-31-2023 17000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098794 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1389 3-31-2023 54800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098795 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1390 3-31-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098796 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1391 3-31-2023 153466 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023122203 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 30 3-17-2023 140000 22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122204 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 31 3-17-2023 140000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122205 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 32 3-17-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122206 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 33 3-24-2023 154000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122207 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 34 3-24-2023 21000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122208 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 35 3-24-2023 28000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122209 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS
NT V 36 3-24-2023 24895 22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122210 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 37 3-24-2023 25719 22120
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122211 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 38 3-24-2023
50000 22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122212 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 39 3-24-2023 24815 22120
TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122213 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 40 3-27-2023 144000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122214 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 41 3-27-2023 72000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122215 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 42 3-27-2023 24000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122216 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 43 3-27-2023 105000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122217 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 44 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122218 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 45 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122219 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 46 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122220 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 47 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122221 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 48 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122222 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 49 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122223 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 50 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122224 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 51 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122225 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 52 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122226 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 53 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122227 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 54 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122228 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 55 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122229 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 56 3-27-2023 14000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122230 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 57 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122231 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 58 3-27-2023 35000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122232 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 59 3-27-2023 92000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122233 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 60 3-27-2023 140000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122234 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 61 3-27-2023 70000
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023122235 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 62 3-27-2023 98000

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22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023122236  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       63      3-27-2023       2164000
22120   TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023122237  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS
01      ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       64      3-27-2023       28958   22120
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023025268  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       268     3-3-2023        642344  23113   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025269  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       269     3-3-2023        71738   23099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025270  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       270     3-3-2023
524485  23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025271  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       271     3-3-2023
73653   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025272  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       272     3-3-2023        990     23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025273  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
273     3-6-2023        5001    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025274  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       274     3-6-2023        83582   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025275  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       275     3-6-2023        246098  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025276  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       276     3-6-2023        491356  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025277  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-6-2023        141160  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025278  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-6-2023        25500   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025279  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-6-2023        25500   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025280  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-6-2023        70550   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025281  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       281     3-6-2023        196972  23108   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025282  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-6-2023        115100  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025283  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-6-2023        69550   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025284  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-6-2023        485707  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025285  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-6-2023        44274   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025286  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-6-2023        328908  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025287  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-6-2023        439384  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025288  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-6-2023        337860  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025289  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       289     3-6-2023        350712  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025290  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-6-2023        708164  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006343  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
5       3-1-2023        75508   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006344  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
6       3-1-2023        97552   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006345  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       7       3-1-2023        50000   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006346  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
8       3-1-2023        75184   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006347  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       9       3-1-2023        58240   23036   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006348  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        04
DEFENCE SERVICES WELFARE        NT      V       10      3-1-2023        162108  23036   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
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VN032023006349 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 11 3-1-2023 2517 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006350 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
12 3-1-2023 175420 23187 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006351 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
13 3-1-2023 140770 23187 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006352 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 14 3-1-2023 1720 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006353 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 15 3-2-2023 3472500 23199 DISTRICT SOCIAL SECURITY OFFICER 5801
"DIRECTOR, SOCIAL WELFARE"
VN032023085585 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 606 3-17-2023 23976 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085584 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 605 3-17-2023 27966 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085586 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 607 3-17-2023 5305 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085587 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
608 3-17-2023 3169 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085588 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 609 3-17-2023 35400 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085589 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 610 3-17-2023 216080 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085590 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
611 3-17-2023 3169 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041711 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 35
3-3-2023 14225 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041712 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 36
3-3-2023 18909 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041713 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 37
3-3-2023 366444 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023044385 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 3-10-2023 4589718 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044386 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 3-10-2023 17687666 23002 DISTRICT TREASURY OFFICER
1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044387 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 3-10-2023 22709294 23002 DISTRICT
TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044388 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 58 3-10-2023 1187818 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044389 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 111 PENSIONS TO LEGISLATORS 01
PENSIONS TO LEGISLATORS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 3-10-2023 176120 23002 DISTRICT
TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044390 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60
3-10-2023 4223251 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044391 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 3-10-2023 1568299 23002 DISTRICT TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044392 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 62 3-10-2023 35530 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044393 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63
3-10-2023 1050387 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044394 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 3-10-2023 166845 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044395 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 3-10-2023 627829 23002 DISTRICT TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044396 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 66 3-10-2023 276078 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023090868 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
3 3-15-2023 91788 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023090869 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
4 3-24-2023 48606 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023021596 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 1
3-9-2023 515299 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021597 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
2 3-9-2023 47724 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

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VN032023021598  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-9-2023        7140    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021599  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       4       3-9-2023        2000    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021600  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
5       3-9-2023        25050   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021601  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-9-2023        24950   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021602  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-9-2023        157088  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021605  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10
3-10-2023       90052   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021606  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       11
3-10-2023       134040  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021607  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       12
3-10-2023       620246  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023069637  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       9
3-14-2023       1475190 23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069638  3-1-2023        N       DC10    C       Medical Vouchers        2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       10      3-27-2023
13100   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069639  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       11
3-27-2023       68808   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069640  3-1-2023        N       DC10    C       Medical Vouchers        2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       12      3-27-2023
23242   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069641  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-28-2023       65100   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069642  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       14
3-28-2023       256748  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069643  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       15
3-28-2023       176099  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069644  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       16
3-29-2023       3187    23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069645  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       17
3-29-2023       35260   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069646  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18
3-29-2023       22428   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069647  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19
3-29-2023       92522   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023070450  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102
RURAL WATER SUPPLY      18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
1       3-29-2023       117188  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023116340  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-22-2023       110000  23005   DEPUTY COMMISSIONER      7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023116341  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-22-2023       66000   23005   DEPUTY COMMISSIONER      7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023116342  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS    00
NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO BUDGET HEAD  99      NO
DETAILED HEAD   31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-22-2023       14000   23005   DEPUTY COMMISSIONER      7101    "DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS"
VN032023084964  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND
FAMILY WELFARE  NT      V       211     3-31-2023       2461    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084965  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
212     3-31-2023       880     23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084966  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE       NT      V       213     3-31-2023       6808    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084967  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE
NT      V       214     3-31-2023       3432    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084968  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       215     3-31-2023       3504    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084969  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE       NT      V       216     3-31-2023       2400    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023085738  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207     STATE
POLICE  06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-22-2023
50034   23010   SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023075128  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF CO-OPERATIVES  01
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"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 4 3-13-2023
138478 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075129 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 5 3-13-2023
278628 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075130 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 6 3-24-2023 30468
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075131 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 3-24-2023 47460
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075132 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 3-24-2023 70908
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075133 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 3-24-2023 79696
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075134 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 10 3-24-2023 126568
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075135 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 11 3-24-2023 78184
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075136 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 12 3-27-2023 239188
23209 "ASSISTANT REGISTRAR,TAPA" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075137 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 13 3-27-2023 57112
23209 "ASSISTANT REGISTRAR,TAPA" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075138 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 14 3-27-2023 1201
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075139 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 15 3-27-2023 19900
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075140 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 16 3-27-2023 37920
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075141 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 17 3-27-2023 51636
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075142 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 18 3-27-2023 120696
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075143 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 19 3-27-2023 3000
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075144 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 20 3-27-2023 2000
23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075145 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 21 3-28-2023 2000
23209 "ASSISTANT REGISTRAR,TAPA" 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075146 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01
"CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 22 3-28-2023
770943 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075147 3-1-2023 N DC05 B Travel expenditure Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 23 3-28-2023
1360 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075148 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 24 3-28-2023 2000
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023075149 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 03 CO-OPERATION NT V 25 3-28-2023 5000
23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023121391 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 15
3-27-2023 19258 23012 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121392 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 16
3-27-2023 589 23012 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121393 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
17 3-28-2023 15720 23012 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121394 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 18 3-28-2023 11600 23012 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121395 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
19 3-28-2023 26220 23012 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023071528 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 108 3-28-2023
1550 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071529 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 109 3-28-2023
1059 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071530 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 110 3-28-2023
2110 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071531 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 111 3-28-2023
1413 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071532 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 112 3-28-2023

2500 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071533 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 113 3-28-2023
250225 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071534 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 114 3-28-2023
710782 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023103544 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 03 "SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES." 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 169 3-31-2023 659 21026 DEPUTY CONTROLLER(F&A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023124938 3-1-2023 N DC03 L Grant-in-Aid Vouchers 2100 MOHALI 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 1 3-29-2023 4909615 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023087314 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 110 WILD LIFE PRESERVATION 13 ASSISTANCE TO PUNJAB STATE WET LANDS AUTHORITY 0000 NO BUDGET HEAD 01 WORKSHOP ON CONSERVATION AND MANAGEMENT OF WETLANDS 36 GRANTS-IN-AID (NON-SALARY) 32 FORESTRY AND WILD LIFE NT V 110 3-13-2023 778000 21037 CHIEF CONSERVATOR OF FOREST 6601 CHIEF CONSERVATOR OF SOIL
VN032023087315 3-1-2023 N DC04 L Grant-in-Aid Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 110 WILD LIFE PRESERVATION 13 ASSISTANCE TO PUNJAB STATE WET LANDS AUTHORITY 0000 NO BUDGET HEAD 01 WORKSHOP ON CONSERVATION AND MANAGEMENT OF WETLANDS 36 GRANTS-IN-AID (NON-SALARY) 32 FORESTRY AND WILD LIFE NT V 111 3-13-2023 12350000 21037 CHIEF CONSERVATOR OF FOREST 6601 CHIEF CONSERVATOR OF SOIL
VN032023103536 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 188 ASSISTANCE TO AUTONOMOUS BODIES 04 ESTABLISHMENT OF PUNJAB STATE SAIN SAMAJ WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 161 3-31-2023 210750 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103535 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 03 WELFARE OF BACKWARD CLASSES 188 ASSISTANCE TO AUTONOMOUS BODIES 04 ESTABLISHMENT OF PUNJAB STATE SAIN SAMAJ WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 160 3-31-2023 401536 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103522 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 147 3-29-2023 728 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103521 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 146 3-29-2023 17727 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103520 3-1-2023 N DC05 L Grant-in-Aid Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 04 WELFARE OF MINORITIES 102 ECONOMIC DEVELOPMENT 01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 145 3-29-2023 287250 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103519 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 04 WELFARE OF MINORITIES 102 ECONOMIC DEVELOPMENT 01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 144 3-29-2023 665357 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023037731 3-1-2023 N DC10 E Abstract Contingent Bill 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-6-2023 6108800 21327 CONTROLLER PANCHAYATI RAJ (F) 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023032646 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 36 3-6-2023 786882 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032647 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 37 3-6-2023 1294851 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032648 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 38 3-7-2023 20036 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023021056 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 1 3-1-2023 656410 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021057 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 2 3-1-2023 214986 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021058 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 3 3-1-2023 402930 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021059 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 4 3-1-2023 3230695 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021060 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 5 3-1-2023 2533723 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021061 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 6 3-1-2023 6919450 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021062 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 7 3-1-2023 864293 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021063 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 8 3-1-2023 228740 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021064 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 9 3-2-2023 4460988 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021065 3-1-2023 N DC03 A Pay and Allowances Vouchers 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 10 3-6-2023 81433 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021066 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 11 3-7-2023 160690 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021067 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 12 3-9-2023 4361 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023021068 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 13 3-9-2023

28118 21409 JOINT DIRECTOR 3501 "SECRETARY TO GOVT., VIGILANCE DEPARTMENT"
VN032023018098 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 603 3-9-2023
7781392 21129 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018099 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
604 3-9-2023 500000 21122 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018100 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 605 3-9-2023 3000 21143 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018101 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 606 3-9-2023 4000 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018102 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 607 3-9-2023
3785 21148 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018103 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
608 3-9-2023 9715 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018104 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 609 3-9-2023
3785 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018105 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 610 3-9-2023 3750 21134 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018106 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 611 3-9-2023 3750 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018107 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 612 3-9-2023 6000 21189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018108 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 613 3-9-2023
3735 21189 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018109 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 614 3-9-2023 8500 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018112 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 617
3-9-2023 8303 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018113 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 618 3-9-2023 1000 21167 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084757 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 317 3-27-2023 34838
21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084759 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319 3-28-2023 1587
21390 AGRICULTURE ENGINEER(IMPLEMENT) 6401 "DIRECTOR, AGRICULTURE"
VN032023084760 3-1-2023 N DC07 B Travel expenditure Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 320 3-28-2023
800 21385 "DEPUTY DIRECTOR AGRICULTURE (LC&PP)," 6401 "DIRECTOR, AGRICULTURE"
VN032023084761 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 321 3-28-2023 944
21387 "STATISTICIAN, AGRICULTURE DEPARTMENT" 6401 "DIRECTOR, AGRICULTURE"
VN032023084762 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 34 HORTICULTURE NT V 322 3-28-2023 14494 21333
DIRECTOR 6501 "DIRECTOR, HORTICULTURE"
VN032023084765 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 325 3-28-2023 19026
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084767 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 327 3-28-2023 373187
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023075287 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 3-31-2023 75290 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075288 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 3-31-2023 68370 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075289 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285 3-31-2023 111070 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075290 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 3-31-2023 74430 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075291 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287 3-31-2023 53610 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075292 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 3-31-2023 47910 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075293 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 3-31-2023 653920 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075294 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 3-31-2023 970160 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075295 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 291 3-31-2023 222118 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075296 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 292 3-31-2023 2220441 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

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VN032023075297  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       293
3-31-2023       6670791 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075298  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   109     PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS  01      PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   05
EDUCATION       NT      V       294     3-31-2023       235302  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075299  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   104     GRATUITIES      01      GRATUITIES
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       295     3-31-2023       390487  21199   DISTRICT TREASURY OFFICER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075300  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   105     FAMILY PENSIONS 01      FAMILY
PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       296     3-31-2023       3143367 21199   DISTRICT TREASURY
OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075301  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       297
3-31-2023       6923250 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075302  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       242
3-27-2023       263280  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075303  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       243
3-27-2023       273330  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075304  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       244     3-27-2023       172663  21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075305  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       245     3-28-2023       138880  21268
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075306  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       246     3-28-2023       7104    21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075307  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       247
3-28-2023       733831  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086513  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       80      3-13-2023
6030    21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023086514  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       81      3-13-2023
3600    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086515  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       82      3-13-2023
3600    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086516  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       83      3-13-2023
3600    21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023020846  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-1-2023        18000   21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020847  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-1-2023        132990  21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020848  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-1-2023        154830  21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020849  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-1-2023        255035  21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020850  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-1-2023        316920  21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020851  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-1-2023        336804  21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020852  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-1-2023        1194946 21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020853  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-1-2023        1271203 21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023084545  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       105     3-13-2023       141030
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023069648  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       35
3-13-2023       21351   21094   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069649  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
36      3-13-2023       64337   21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069650  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       37
3-15-2023       133908  21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069651  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       38
3-15-2023       75340   21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069652  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       39
3-15-2023       2455    21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069653  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
40      3-15-2023       89824   21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069654  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       41
3-15-2023       142728  21093   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069655  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
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SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
42 3-15-2023 139227 21093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069656 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43
3-20-2023 17822 21095 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069657 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44
3-20-2023 29480 21095 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069658 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
45 3-27-2023 12240 21093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023069659 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46
3-27-2023 4896 21093 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089820 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 20 3-1-2023 21416 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089821 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 21 3-1-2023 21700 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089822 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
22 3-1-2023 275341 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089823 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 23 3-1-2023 29200 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089825 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25
3-1-2023 109094 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089827 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-1-2023 99240 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089828 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-1-2023 201930 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089829 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-1-2023 125990 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089830 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 30 3-1-2023 304874 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089831 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 31 3-1-2023 510005 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089832 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
32 3-1-2023 12488 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089833 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 33 3-1-2023 772766 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089834 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-1-2023 378740 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089836 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 36 3-1-2023 339420 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089837 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 37 3-1-2023 669666 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089838 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 38 3-1-2023 1463010 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089839 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 39 3-1-2023 108370 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089840 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 40 3-1-2023 216210 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089841 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 41 3-1-2023 1179167 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089842 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 42 3-1-2023 18000 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089843 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 43 3-1-2023 97371 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089844 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 44 3-1-2023 458186 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089846 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 46 3-1-2023 1288928 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089847 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 47 3-2-2023 14878 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089848 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 48 3-2-2023 137206 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089849 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11
HEALTH AND FAMILY WELFARE NT V 49 3-2-2023 9600 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089850 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY

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WELFARE NT      V       50      3-2-2023        10708   21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       51      3-2-2023        46230   21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023017657  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-2-2023        34332   21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017659  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-2-2023        140240  21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017660  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-2-2023        200336  21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017661  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-2-2023        285600  21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017662  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       296     3-2-2023        356580  21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017663  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       297     3-2-2023        480084  21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017664  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       298     3-2-2023        1193374 21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017665  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       299     3-2-2023        70530   21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017666  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       300     3-2-2023        81940   21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017667  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       301     3-2-2023        228580  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017668  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-2-2023        1170300 21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017669  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       303
3-2-2023        19900   21238   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017675  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 02      GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB       0000    NO BUDGET HEAD  04      SETTING UP OF DIGITAL LIBRARY   36      GRANTS-IN-AID
(NON-SALARY)    05      EDUCATION       NT      V       309     3-2-2023        5000000 21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017684  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-2-2023        71430   21135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017685  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-2-2023        199980  21055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017686  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-2-2023        225380  21151   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017687  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-2-2023        585630  21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017688  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       322
3-2-2023        342452  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017689  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       323
3-2-2023        3779394 21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023025600  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       111     3-2-2023        111468  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025601  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       112     3-2-2023        247800  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025602  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-2-2023        407878  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025603  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-2-2023        566708  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025604  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       115     3-2-2023        315566  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025605  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-2-2023        542419  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025606  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-2-2023        50328   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025607  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-2-2023        79976   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026061  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-9-2023        31926   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026062  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-9-2023        39588   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026063  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-9-2023        145006  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023026064  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       575     3-9-2023        165874  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026065  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       576     3-9-2023        374426  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026066  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       577     3-9-2023        602932  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026067  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       578     3-9-2023        10480   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026068  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       579     3-9-2023        2500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026069  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       580     3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       581
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026071  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
582     3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026072  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       583     3-9-2023        57254   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090452  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       67      3-28-2023       770540  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090453  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       68      3-28-2023       21830   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090454  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       69      3-28-2023       31400   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090455  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       70      3-28-2023       8534366 22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090456  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       71      3-28-2023       249744  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090457  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       72      3-28-2023       1083584 22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090458  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       73      3-28-2023       14450   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090459  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       74      3-28-2023       70202   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090460  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       75      3-28-2023       43896   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090461  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       76      3-28-2023       79850   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090462  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       77      3-28-2023       16054   22294   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023090463  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       78      3-28-2023       7370    22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090464  3-1-2023        N       DC04    B       Travel expenditure Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        36      JAILS   NT      V       79      3-28-2023       1160    22294   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023090465  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       80      3-28-2023       801760  22294   "SUPERINTENDENT, CENTRAL
JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023090466  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       36      JAILS   NT      V       81      3-28-2023       6186    22294   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023090467  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       82      3-28-2023       10680   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090468  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       83      3-28-2023       52454   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090469  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       84      3-28-2023       47200   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090470  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       85      3-28-2023       44345   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090471  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       86      3-28-2023       189162  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090472  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       87      3-28-2023       14880   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090473  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       88      3-28-2023       537874  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090474  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
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JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 89 3-28-2023 45627 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023090475 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 90 3-28-2023 41864 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023090476 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 91 3-28-2023 63488 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023090477 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 92 3-28-2023 67243 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023090478 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 93 3-28-2023 25733 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023090479 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 94 3-28-2023 17790 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023090480 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 95 3-28-2023 12200 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023122474 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 13
3-10-2023 65074 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122435 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 75
3-29-2023 197548 22106 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122437 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 77
3-29-2023 1051155 22103 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122438 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 78
3-29-2023 24416 22106 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122439 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 79
3-29-2023 1498320 22106 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122440 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 80
3-29-2023 4050 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122441 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 81
3-29-2023 36138 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122442 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 82
3-29-2023 33670 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122443 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 83
3-29-2023 4542 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023025741 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 252 3-3-2023 109068 22277 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023007402 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 24 3-6-2023 4446000 22083 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007403 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 25 3-6-2023 74226 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007404 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 26 3-6-2023 29200 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007405 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 27 3-6-2023 29200 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007406 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 28 3-6-2023 150000 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007407 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 29 3-6-2023 1292467 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007408 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 30 3-6-2023 620516 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007409 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 31 3-7-2023 100218 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007410 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 32 3-7-2023 29200 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007411 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 33 3-7-2023 36522 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007412 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 34 3-7-2023 84448 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023007413 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 35 3-7-2023 69040 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023122397 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 37
3-27-2023 106654 22103 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122398 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38
3-27-2023 366006 22103 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122400 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 40

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3-27-2023       25233   22103   SDM     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116799  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
64      3-31-2023       61000   22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116798  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
63      3-31-2023       21181   22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116797  3-1-2023        N       DC05    C       Medical Vouchers        2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS        22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   29      TRANSPORT       NT      V       62
3-29-2023       16291   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116796  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       61
3-28-2023       1835    22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116795  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 29      TRANSPORT       NT      V       60
3-28-2023       1660    22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116794  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
59      3-28-2023       53837   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116793  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   29      TRANSPORT
NT      V       58      3-28-2023       18081   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116792  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
57      3-28-2023       404616  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116791  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       56
3-28-2023       3148    22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116790  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     29      TRANSPORT       NT      V
55      3-28-2023       202390  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116789  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
54      3-28-2023       96515   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023116788  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       29      TRANSPORT       NT      V
53      3-28-2023       197111  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023088308  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       3       3-22-2023       4038    22034   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088309  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2200    TARN TARAN      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       4       3-22-2023       710     22034   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088310  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       5       3-22-2023       3640    22034   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088311  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
6       3-29-2023       500     22034   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023088312  3-1-2023        N       DC07    B       Travel expenditure Vouchers     2200    TARN TARAN      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       7       3-29-2023       1705    22034   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023117876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       133     3-14-2023       273180  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       134     3-14-2023       116570  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023119607  3-1-2023        N       DC04    E       Abstract Contingent Bill        2200    TARN TARAN      5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING
NT      V       1       3-31-2023       813000  22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119608  3-1-2023        N       DC04    E       Abstract Contingent Bill        2200    TARN TARAN      5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB
MAJOR HEAD      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       2       3-31-2023       382000  22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023088285  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-13-2023       21489   22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088286  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
3       3-13-2023       36700   22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088287  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
4       3-13-2023       21952   22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088288  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       5       3-13-2023       28960   22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088289  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       6       3-13-2023       691     22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088290  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
7       3-14-2023       66497   22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023117874  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       131     3-14-2023       229780  22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       132     3-14-2023       587480  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090679  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 03      CO-OPERATION    NT      V
5       3-16-2023       1000    22239   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090680  3-1-2023        N       DC05    B       Travel expenditure Vouchers     2200    TARN TARAN      2425    CO-OPERATION    00      NO SUB MAJOR HEAD       101     AUDIT OF
CO-OPERATIVES   01      "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB"  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        03      CO-OPERATION    NT
V       6       3-16-2023       660     22239   AUDIT OFFICER   7203    "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
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VN032023090681 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 3-16-2023 18581 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090682 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 3-27-2023 80900 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090683 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 3-27-2023 101102 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090684 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 10 3-27-2023 44868 22236 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090685 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 11 3-27-2023 18000 22236 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090686 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 12 3-27-2023 61284 22236 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090687 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 13 3-27-2023 254408 22236 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090688 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 14 3-28-2023 192366 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023115031 3-1-2023 N DC09 F Fully vouched Contingent Bill 2200 TARN TARAN 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 NO BUDGET HEAD 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 60 OTHER CAPITAL EXPENDITURE 05 EDUCATION NT V 1 3-29-2023 248917 22290 "PRINCIPAL, GC SHEHBAZPUR, KHADOOR SAHIB" 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023090689 3-1-2023 N DC05 B Travel expenditure Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 15 3-28-2023 4910 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090690 3-1-2023 N DC05 B Travel expenditure Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 16 3-28-2023 6190 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090691 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 17 3-28-2023 2410 22239 AUDIT OFFICER 7203 "CHIEF AUDITOR, CO-OPERATIVE SOCIETIES"
VN032023090692 3-1-2023 N DC05 B Travel expenditure Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 18 3-28-2023 4180 22064 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090693 3-1-2023 N DC05 B Travel expenditure Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 19 3-28-2023 4080 22064 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090694 3-1-2023 N DC05 B Travel expenditure Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 20 3-28-2023 1200 22064 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090695 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 21 3-28-2023 10000 22064 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090696 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 22 3-28-2023 75232 22063 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090697 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 23 3-28-2023 101340 22063 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090698 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 24 3-28-2023 617457 22063 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023090699 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 3-14-2023 89488 22129 DISTRICT SPORTS OFFICER 4001 "DIRECTOR, SPORTS"
VN032023044438 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 3-7-2023 95355536 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044439 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 92 3-7-2023 1235539 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044440 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 3-7-2023 26655796 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044441 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 3-7-2023 10515286 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023117995 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 3-29-2023 114044 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117996 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 3-29-2023 469160 22114 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117997 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 3-27-2023 56621 22113 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117998 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 226 3-27-2023 980 22230 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117999 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 227 3-27-2023 980 22230 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118000 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 228 3-27-2023 980 22230 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118001 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 229 3-27-2023 490 22230 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118002 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER

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SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE
NT      V       230     3-27-2023       900     22230   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118003  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       231     3-27-2023       44382   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118004  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       232     3-27-2023       18241   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118005  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       233     3-27-2023       588230  22029   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118006  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       234     3-27-2023       14120   22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099253  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1085    3-27-2023       608304  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099254  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS     01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1086    3-27-2023       807423  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099255  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1087    3-27-2023       4500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099256  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1088    3-27-2023       19929   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099257  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1089    3-27-2023       24543   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023108210  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
38      3-14-2023       70088   22052   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108211  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
39      3-15-2023       116520  22053   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108212  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
40      3-15-2023       92402   22053   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108213  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
41      3-15-2023       74494   22053   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108214  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
42      3-15-2023       152338  22053   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108215  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
43      3-17-2023       73809   22055   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108216  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
44      3-22-2023       18000   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023108217  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
45      3-24-2023       19900   22049   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108218  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
46      3-24-2023       144432  22049   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108219  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
47      3-27-2023       86096   22048   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108220  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
48      3-27-2023       76356   22052   EXECUTIVE OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108221  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
49      3-28-2023       40582   22049   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023117759  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       110
3-29-2023       142599  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117760  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       111
3-29-2023       167076  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117761  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       112
3-29-2023       53468   22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117762  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       113
3-29-2023       190090  22219   CIVIL JUDGE (SENIOR DIVISON)    0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117763  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       114
3-31-2023       63839   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117764  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115
3-31-2023       10185   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117765  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116
3-31-2023       12110   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117766  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       117
3-31-2023       12109   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117767  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       118
3-31-2023       45166   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117768  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       119
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3-31-2023 4576 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117769 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 120
3-31-2023 37589 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117770 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 121
3-31-2023 22735 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117771 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 122
3-31-2023 36140 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117772 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 123
3-31-2023 2749 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117773 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 124
3-31-2023 23325 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117774 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 125
3-31-2023 6850 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117775 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 126
3-31-2023 9101 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117776 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 127
3-31-2023 34961 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117777 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 128
3-31-2023 29054 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117778 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 129
3-31-2023 35187 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117779 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 130
3-31-2023 19404 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023122238 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 65 3-27-2023 169532
22120 TEHSILDAR 0901 CHIEF ELECTORAL OFFICER
VN032023117850 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 107 3-13-2023 54000 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117972 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 270 3-28-2023 1049000 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117856 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 113 3-13-2023 66000 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023122464 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3
3-2-2023 232932 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023098797 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1392 3-31-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098798 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1393 3-31-2023 7000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098799 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1394 3-31-2023 7000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098800 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1395 3-31-2023 15000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098801 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1396 3-31-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098802 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1397 3-31-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098803 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1398 3-31-2023 7840 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098804 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1399 3-31-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098805 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1400
3-31-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098806 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1401 3-31-2023 17472 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098807 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1402 3-31-2023 10754 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098808 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1403 3-31-2023 2400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098809 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1404 3-31-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098810 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1356 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098811 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1357 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023098812  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1358    3-29-2023       7000    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098813  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1359    3-29-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098814  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1360    3-29-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098815  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1361    3-29-2023       4000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098816  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1362    3-29-2023       4000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098817  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1363    3-29-2023       4000    22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098818  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1364    3-29-2023       18000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098819  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1365    3-29-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098820  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1366    3-29-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098821  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1367    3-29-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098822  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1368    3-29-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098824  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1370    3-29-2023       17500   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098823  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT
V       1369    3-29-2023       107660  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098825  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1371    3-29-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098826  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1372    3-29-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098827  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1373    3-29-2023
3368    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098828  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1374    3-29-2023
99935   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098829  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1375    3-29-2023
43172   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098830  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1376    3-29-2023
21957   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085591  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       612     3-17-2023       15120   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085592  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       613     3-20-2023
3720    23091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085593  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       614     3-20-2023       27543   23062   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085595  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       616     3-20-2023
3036800 23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085594  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       615     3-20-2023       40347   23062   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085596  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       617     3-20-2023
3720    23070   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085597  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       618     3-20-2023       142101  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085598  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       619     3-20-2023       60152   23204   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085599  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       620     3-20-2023
3720    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085600  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       621     3-20-2023       5000    23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085601  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       622     3-20-2023
3720    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085602  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       623     3-20-2023
3720    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085603  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 624 3-21-2023 1840 23099 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085604 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 625
3-21-2023 3720 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085605 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
626 3-21-2023 5789 23064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085606 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 627 3-21-2023 122179 23078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085607 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 628 3-21-2023 52368 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085608 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 629 3-21-2023 123578 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085609 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 630 3-21-2023 970018 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085610 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
631 3-21-2023 4639 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085611 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 632 3-21-2023
7915200 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085612 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 633 3-21-2023
87268 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085613 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 634 3-21-2023
384857 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085614 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 635 3-21-2023 198419 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085615 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 636 3-21-2023
246529 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074343 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 196 3-28-2023 856063 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074344 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 197 3-28-2023 13489 23027 DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023074345 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 198 3-28-2023 16448 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074349 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 202 3-28-2023 42887 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074346 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 199 3-28-2023 200000 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023074347 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 200 3-28-2023 24819 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074348 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 201 3-28-2023 39087 23045 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023074350 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 203 3-28-2023 24496 23046 "DEPUTY DIRECTOR," 6501 "DIRECTOR, HORTICULTURE"
VN032023074351 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 204 3-28-2023 126135 23046 "DEPUTY DIRECTOR," 6501 "DIRECTOR, HORTICULTURE"
VN032023074352 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 205 3-28-2023 11620 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023074353 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 206 3-28-2023 36866 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023074354 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 207 3-28-2023 25600 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023074355 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 208 3-28-2023 9060 23046 "DEPUTY DIRECTOR," 6501 "DIRECTOR, HORTICULTURE"
VN032023074356 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 209 3-28-2023 5000 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023074357 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 210 3-28-2023 18540 23046 "DEPUTY DIRECTOR," 6501 "DIRECTOR, HORTICULTURE"
VN032023074359 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 212 3-29-2023 10700 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074358 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 211 3-29-2023 11075 23045 CONTROLLER 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023074364 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 217 3-29-2023 11750 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023021919 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 1

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3-1-2023        57884   23013   ADDL. DISTRICT PUBLIC RELATION  OFFICER 5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021920  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-1-2023        62920   23013   ADDL. DISTRICT PUBLIC RELATION  OFFICER 5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021921  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-1-2023        88256   23013   ADDL. DISTRICT PUBLIC RELATION  OFFICER 5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021922  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-1-2023        103272  23013   ADDL. DISTRICT PUBLIC RELATION  OFFICER 5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023078646  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       66
3-17-2023       20650   23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078647  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       67
3-20-2023       202284  23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078648  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       68
3-20-2023       11276   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078649  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       69
3-21-2023       81461   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078650  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       70
3-21-2023       31658   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078651  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       71
3-21-2023       117776  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078652  3-1-2023        N       DC01    B       Travel expenditure Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
72      3-22-2023       8150    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078653  3-1-2023        N       DC01    B       Travel expenditure Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
73      3-22-2023       542     23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078654  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       74      3-24-2023       3950    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078655  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       75
3-24-2023       125302  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078656  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       76
3-27-2023       25068   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078657  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       77      3-27-2023
6249    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078658  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       78      3-27-2023
25352   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078659  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       79      3-27-2023
7107    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078660  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       80      3-27-2023
38994   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078661  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       81      3-27-2023
11902   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078662  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       82      3-27-2023
7163    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078663  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       83      3-27-2023
26216   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078664  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       84      3-27-2023
7384    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078665  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       85      3-27-2023
9146    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078666  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       86      3-27-2023
8200    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078667  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       87      3-27-2023
6074    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078668  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       88      3-27-2023
20225   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078669  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       89      3-27-2023
8205    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078670  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       90      3-27-2023
11586   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078671  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       91      3-27-2023
18000   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078672  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       92      3-27-2023
23542   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078673  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       93      3-27-2023
16728   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
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VN032023078674  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       94
3-28-2023       19770   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078675  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       95      3-28-2023
4980    23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078676  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       96      3-28-2023
40789   23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078677  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       97      3-28-2023
15041   23119   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078678  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       98
3-28-2023       920     23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078679  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       99      3-28-2023       19349   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078680  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       100     3-28-2023
9430    23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023071535  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115     3-28-2023
10173   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071536  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116     3-28-2023
94591   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071537  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  06      DEVELOPMENT OF APPLICATION SOFTWARE     28      PROFESSIONAL SERVICES   12      HOME AFFAIRS    NT
V       117     3-28-2023       1200    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071538  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       118     3-28-2023       3500    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071539  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       119     3-28-2023
3300    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071540  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       120     3-28-2023
146196  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071541  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       121     3-28-2023
4812    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071542  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       122     3-28-2023
16166   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071543  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       123     3-28-2023
12656   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071544  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       124     3-28-2023
17110   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071545  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       125     3-28-2023
17905   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071546  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
126     3-28-2023       49000   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071547  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       127     3-28-2023
8765    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071548  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       128     3-28-2023
1735    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071549  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       129     3-28-2023
229359  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071550  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       130     3-28-2023
2050    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071551  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       131     3-28-2023
106593  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071552  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       132
3-28-2023       13300   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071553  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       133
3-28-2023       5397    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071554  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       134     3-28-2023
135116  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071555  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT      V       135
3-28-2023       5300    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071556  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       136     3-28-2023
18013   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071557  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       137     3-28-2023       3500    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071558  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
138     3-28-2023       2900    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071559  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
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ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
139     3-28-2023       2700    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071560  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       140     3-28-2023
3510    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071561  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       141     3-28-2023
3300    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071562  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       142     3-28-2023
30000   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071563  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       143
3-28-2023       148584  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071564  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
144     3-29-2023       34600   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071565  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       145     3-29-2023
11790   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071566  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       146     3-29-2023
12350   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023108786  3-1-2023        N       DC10    E       Abstract Contingent Bill        2300    BARNALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-20-2023       15000000        23004   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023108787  3-1-2023        N       DC10    E       Abstract Contingent Bill        2300    BARNALA 4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
800     OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-28-2023       400000  23004   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023103561  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       7       3-22-2023       4954    23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023103562  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13
OFFICE EXPENSES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       8       3-22-2023       222     23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023014156  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   19      PLANNING        NT      V
4       3-1-2023        52835   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014157  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     01      YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       5       3-1-2023        15500   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014158  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
19      PLANNING        NT      V       6       3-1-2023        11000   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014159  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2300    BARNALA 3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       7
3-1-2023        44868   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023018114  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT      V       619
3-9-2023        15482   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018115  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       620     3-9-2023
1250    21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018111  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       616
3-9-2023        33966   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018116  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       621     3-9-2023        4000    21407   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018117  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       622     3-9-2023
3489    21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018118  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  05      EDUCATION       NT      V       623
3-9-2023        583     21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018119  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  05      EDUCATION       NT      V       624
3-9-2023        960     21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018120  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       05      EDUCATION       NT      V       625
3-9-2023        695     21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018122  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       627     3-9-2023        6500    21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018123  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT      V       628     3-9-2023        22066
21381   REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018124  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        02      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       629     3-9-2023        7546613 21252   ADDITIONAL STATE PROJECT
DIRECTOR        4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023018125  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       32      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB   0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       630     3-9-2023        3551348 21252   ADDITIONAL STATE PROJECT DIRECTOR
4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023018126  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
631     3-9-2023        46482   21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017602  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        983594  21181   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017603  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 133 3-1-2023 1510930 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017604 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 134 3-1-2023 74062 21152 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017605 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 135 3-1-2023 2640 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017606 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 136 3-1-2023 8500 21177 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017607 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 137 3-1-2023 105248 21381
REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017608 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 138 3-1-2023 1297750 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017609 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 139 3-1-2023 122640 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017610 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 140 3-1-2023 52440 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017611 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 141 3-1-2023 949890 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017612 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
142 3-1-2023 4635 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017613 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 143 3-1-2023 11000 21144 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017614 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107 SCHOLARSHIPS 01
SCHOLARSHIPS GENERAL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 144 3-1-2023 48000 21237
DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017615 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 145 3-1-2023 179390 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017616 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 146 3-1-2023 1986901 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017617 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 147 3-1-2023 201680 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017618 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 252 3-2-2023 25500 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017619 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 253 3-2-2023 75200 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017693 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 148 3-1-2023 121740 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017694 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 149 3-1-2023 1291283 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017695 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 150 3-1-2023 1168714 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017696 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 151 3-1-2023 48240 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017697 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 152 3-1-2023 58740 21227 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017698 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 153 3-1-2023 164874 21152 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017699 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 154 3-1-2023 202148 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017700 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 155 3-1-2023 146698 21434 "PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI" 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017701 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 156 3-1-2023 59720 21053 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017702 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 157 3-1-2023 77428 21053 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020854 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 9 3-1-2023 76440 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020855 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 10 3-1-2023 83590 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020856 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 11 3-1-2023 222080 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020857 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 12 3-1-2023 229154 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020858 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 13 3-1-2023 64740 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"

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VN032023020859  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       14      3-1-2023        289182  21423   DEPUTY CONTROLLER (F & A)       5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020860  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     001     DIRECTION AND ADMINISTRATION    01      ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION       0000    NO BUDGET HEAD  99
NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       15      3-1-2023        48790   21423   DEPUTY CONTROLLER (F & A)
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020861  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     03      WELFARE OF BACKWARD CLASSES     001     DIRECTION AND ADMINISTRATION    01      ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION       0000    NO BUDGET HEAD  99
NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       16      3-1-2023        115196  21423   DEPUTY CONTROLLER (F & A)
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020862  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02
WAGES   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       17      3-1-2023        3706    21253   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023028061  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        01
FORENSIC SCIENCE        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       216     3-9-2023        2646
21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028059  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       214     3-9-2023
7025    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028058  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       213     3-9-2023
7000    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028057  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       212
3-9-2023        75573   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028056  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       211     3-9-2023
219860  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028055  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       210
3-9-2023        50682   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028054  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       209
3-9-2023        50592   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028053  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       208
3-9-2023        57724   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028052  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       207
3-9-2023        231974  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028051  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       206
3-9-2023        101671  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028050  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       205
3-9-2023        271642  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028049  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       204
3-9-2023        257058  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028048  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       203
3-9-2023        22361   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028047  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       202
3-9-2023        286000  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028046  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       201     3-9-2023        70204   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028045  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       200
3-9-2023        226010  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028044  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       199
3-9-2023        49417   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028043  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND VIGILANCE    01
CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       198     3-9-2023
272679  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028042  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       197
3-9-2023        2162    21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028041  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND VIGILANCE    01
CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       196     3-9-2023
107392  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028040  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       195     3-9-2023        30336   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028039  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       194     3-9-2023        14912   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028038  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       193     3-9-2023        17777   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028037  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       192     3-9-2023        23172   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028036  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       191     3-9-2023        17427   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028035  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
V       190     3-9-2023        23164   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028034  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT
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V 189 3-9-2023 68855 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028033 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 188 3-9-2023 160205 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028031 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 186 3-9-2023 29913 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023028030 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 185 3-9-2023 28396 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023028029 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 184 3-9-2023 29912 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023089852 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 52 3-2-2023 29200 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090042 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 242 3-13-2023 52782 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090044 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 244 3-13-2023 197520 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090048 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248
3-13-2023 332616 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090049 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249
3-13-2023 758816 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090050 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V
250 3-13-2023 1349 21301 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090052 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 252 3-14-2023 58400 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090053 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 253 3-14-2023 1909290 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090054 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND
FAMILY WELFARE NT V 254 3-14-2023 99610 21081 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090055 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 255 3-14-2023 260180 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090056 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 256 3-14-2023 118471 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090057 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 257 3-14-2023 11655 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090058 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 258 3-14-2023 15160 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090059 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 259 3-14-2023 45948 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090060 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 260 3-15-2023 87194 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071440 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
201 3-29-2023 63850 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071441 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
202 3-29-2023 14800 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071442 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 203 3-29-2023
47908 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071443 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 204 3-29-2023
9210 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071444 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 205 3-29-2023
21263 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071445 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 206 3-29-2023
256422 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071446 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 207 3-29-2023
6500 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071447 3-1-2023 N DC06 B Travel expenditure Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 208
3-31-2023 2400 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071448 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 209
3-31-2023 17822 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071449 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 210 3-31-2023
6416 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071450 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 211 3-31-2023
2538 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090062 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
262 3-15-2023 603658 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023090063  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       263     3-15-2023       172792  21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090064  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY
WELFARE NT      V       264     3-15-2023       50000   21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090065  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       265     3-15-2023       24600   21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090066  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
266     3-15-2023       3000    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090067  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
267     3-15-2023       1295    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090068  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
268     3-15-2023       474     21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090069  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       269     3-15-2023       229715  21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090070  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       270     3-15-2023       1117704 21083   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090071  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       271     3-15-2023       14131   21089   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090075  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       275     3-15-2023       11108   21089   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090079  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       279     3-15-2023       14208   21089   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090080  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       280
3-15-2023       478419  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090081  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION OF FOOD
ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       281
3-15-2023       32103   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026073  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       584     3-9-2023        30222   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026074  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       585     3-9-2023        350254  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026075  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     107
SCHOLARSHIPS    01      SCHOLARSHIPS GENERAL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION       NT      V       586     3-9-2023
135000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026076  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       587     3-9-2023        151100  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026077  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       588     3-9-2023        510926  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026078  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-9-2023        395224  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026079  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       590     3-9-2023        157496  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026080  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       591     3-9-2023        62474   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       593
3-9-2023        103312  22185   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025608  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
119     3-2-2023        1500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025609  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       120     3-2-2023
2698    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025610  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       121     3-2-2023
90250   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025611  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-2-2023        143438  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025612  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-2-2023        283616  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025613  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-2-2023        46230   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025614  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-2-2023        318600  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025616  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-2-2023        594838  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
126     3-2-2023        1944    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025617  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       128     3-2-2023        572752  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025618  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-2-2023        993900  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-2-2023        247800  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025620  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-2-2023        56452   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025621  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
132     3-2-2023        1500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023090700  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       2       3-14-2023       71416   22129   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090701  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-14-2023       391820  22129   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090702  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES       NT
V       4       3-17-2023       1600    22129   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090703  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       5       3-22-2023       1450    22129   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090704  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       6       3-22-2023       3900    22129   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090728  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5
3-16-2023       38846   22108   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090729  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       6
3-16-2023       128797  22108   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090730  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       7
3-16-2023       17748   22108   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090731  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
8       3-24-2023       522030  22108   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090732  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     27      TECHNICAL EDUCATION AND TRAINING        NT      V
9       3-24-2023       17920   22108   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090733  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2200    TARN TARAN      2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105
POLYTECHNICS    01      GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V
10      3-31-2023       72874   22108   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023021595  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
1       3-6-2023        389652  22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023116337  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-14-2023       2083327 22045   ADDITIONAL
DEPUTY COMMISSIONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116338  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-14-2023       349000  22045   ADDITIONAL
DEPUTY COMMISSIONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023116339  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3604    COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ
INSTITUTIONS    00      NO SUB MAJOR HEAD       200     OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS        09      GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES       0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-14-2023       349000  22045   ADDITIONAL
DEPUTY COMMISSIONER (DEV)       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023086120  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        92      TELEPHONE       09
FOOD AND SUPPLIES       NT      V       19      3-13-2023       942     22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023086121  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       20      3-14-2023
787965  22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023025742  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       253     3-3-2023        295964  22277   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025743  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       254     3-3-2023        572253  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025744  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       255     3-6-2023        28370   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025745  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       256     3-6-2023        55150   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025746  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       257     3-6-2023        55685   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025747  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       258     3-6-2023        127270  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025748  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       259     3-6-2023        106200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025749  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       260     3-6-2023        265386  22261   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025750  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 261 3-6-2023 167336 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025751 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 262 3-6-2023 57112 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025752 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 263 3-6-2023 52368 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025753 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 264 3-6-2023 55692 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025755 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 266 3-6-2023 290494 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025754 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 265 3-6-2023 789472 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025756 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 267 3-6-2023 84740 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025757 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 268 3-6-2023 177000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025758 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 269 3-6-2023 193102 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025759 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 270 3-6-2023 933628 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025760 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 271 3-6-2023 154476 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025761 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 272 3-6-2023 293732 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025762 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 273 3-6-2023 480100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025763 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 274 3-6-2023 48786 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025764 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 275 3-6-2023 174452 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025765 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 276 3-6-2023 120028 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025766 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 277 3-6-2023 430562 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025767 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 278 3-6-2023 49528 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025768 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 279 3-6-2023 35470 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025769 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 280 3-6-2023 111834 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025770 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 281 3-6-2023 467968 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025771 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 282 3-6-2023 557902 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025772 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 283 3-6-2023 1066694 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025773 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 284 3-6-2023 86476 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025774 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 285 3-6-2023 141600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025775 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 286 3-6-2023 49528 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025776 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 287 3-6-2023 265120 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025777 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 288 3-6-2023 172548 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025778 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 289 3-6-2023 264422 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025779 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 290 3-6-2023 97876 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025780 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 291 3-6-2023 207580 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088291 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT
V 8 3-14-2023 374000 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"

VN032023088292 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 9 3-14-2023 156000 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088293 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 10 3-16-2023 101576 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088294 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 11 3-27-2023 237431 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088295 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 12 3-27-2023 1715121 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088296 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 13 3-27-2023 2753511 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088297 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 14 3-27-2023 719966 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088298 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 15 3-27-2023 2808208 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088299 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 16 3-28-2023 1620 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088300 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 17 3-28-2023 5644 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088301 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 18 3-28-2023 52946 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088302 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 19 3-28-2023 45375 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088303 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 20 3-28-2023 1151276 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023025956 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 467 3-9-2023 2720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025958 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 469 3-9-2023 24623 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025957 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 468 3-9-2023 1000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025959 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 470 3-9-2023 1850 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025960 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 471 3-9-2023 1870 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025961 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 472 3-9-2023 99580 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025962 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 473 3-9-2023 131104 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025963 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 474 3-9-2023 220572 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025964 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 475 3-9-2023 424800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025965 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 476 3-9-2023 851348 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025966 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 477 3-9-2023 20000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025967 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 478 3-9-2023 19000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025968 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 479 3-9-2023 39252 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025969 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 480 3-9-2023 62024 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025970 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 481 3-9-2023 212400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025971 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 482 3-9-2023 2840 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025972 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 483 3-9-2023 7850 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025973 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 484 3-9-2023 8150 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025975 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 486 3-9-2023 73070 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025974 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       485     3-9-2023        50948   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025976  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       487     3-9-2023        123578  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025977  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       488     3-9-2023        141600  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025978  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       489     3-9-2023        289756  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025980  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-9-2023        1703348 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025979  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-9-2023        739182  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025982  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-9-2023        742464  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025981  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-9-2023        106200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023118007  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       235     3-27-2023       142213  22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118008  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
236     3-27-2023       7668    22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118009  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       237     3-27-2023       70000   22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118010  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       238     3-27-2023       12978   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118011  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       239     3-27-2023       103126  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118012  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       240     3-27-2023       13494   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118013  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       241     3-27-2023       367028  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118014  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       242     3-27-2023       84816   22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118015  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
243     3-27-2023       5996    22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118016  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       244     3-27-2023       216613  22029   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118017  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
245     3-27-2023       3332    22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118018  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
246     3-27-2023       57744   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118019  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       247     3-27-2023       17124   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118020  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       248     3-27-2023       11040   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118021  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND
FAMILY WELFARE  NT      V       249     3-27-2023       105000  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118022  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11      HEALTH AND FAMILY WELFARE       NT
V       250     3-27-2023       18960   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       251     3-27-2023       266813  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       252     3-27-2023       112760  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       253     3-27-2023       411401  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       254     3-27-2023       22000   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118027  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V
255     3-27-2023       4980    22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118028  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       256     3-27-2023       68000   22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118029  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       257     3-28-2023       58400   22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118030  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
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HEALTH AND FAMILY WELFARE NT V 258 3-28-2023 945454 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118031 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT
V 259 3-28-2023 33068 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118032 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
260 3-28-2023 10059 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044437 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01
FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-7-2023 32799821 22020 DISTRICT
TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023098840 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1386 3-29-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098841 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 673 3-13-2023 2080 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098842 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 674 3-13-2023 4208 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098843 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 675 3-13-2023 187281 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098844 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 676 3-13-2023 389400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098845 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 677 3-13-2023 485344 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098846 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 678 3-13-2023 57516 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098847 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 679 3-13-2023 177000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098848 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 680 3-13-2023 674090 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098849 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 681 3-13-2023 45752 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098850 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 682 3-13-2023 185192 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098851 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 683 3-13-2023 600633 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098852 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 684 3-13-2023 106822 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117780 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 131
3-31-2023 35914 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117781 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 132
3-31-2023 20750 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117782 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 133
3-31-2023 16539 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117783 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 134
3-31-2023 18609 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117784 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 135
3-31-2023 28999 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117785 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 136
3-31-2023 23158 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023092272 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND
VEGETABLE CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 34 HORTICULTURE NT V 23 3-13-2023 962
22031 DEPUTY DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023092273 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 24 3-15-2023
8807 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092274 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 25 3-22-2023
11869 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092275 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 26 3-22-2023
21030 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023099258 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1090 3-27-2023 17962 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099259 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1091 3-27-2023 1117800 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099260 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1092 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099261 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1093 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088075 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 148 3-27-2023 368900 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088076 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 149 3-27-2023 135060 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088077 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 150 3-27-2023 119906 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088078 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 151 3-27-2023 8777 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088079 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 152 3-27-2023 42996 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088080 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 153 3-27-2023 108668 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088081 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 3-27-2023 16832 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088082 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 3-27-2023 14668 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088083 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 3-27-2023 12259 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088084 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 3-27-2023 62221 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088085 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 3-27-2023 55451 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088086 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 3-27-2023 269813 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088087 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 3-27-2023 741232 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088088 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 161 3-27-2023 2930 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"

VN032023088089 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 3-27-2023 14150 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023088090 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 3-27-2023 24476 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088091 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 164 3-27-2023 49536 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088093 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 3-27-2023 610933 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

VN032023088092 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 165 3-27-2023 2100 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"

VN032023088094 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-28-2023 106900 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088095 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 276 3-29-2023 10000 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088096 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 277 3-29-2023 10000 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088097 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 278 3-29-2023 10000 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088098 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 279 3-29-2023 10000 22097 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088099 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 280 3-29-2023 10000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"

VN032023098831 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1377 3-29-2023 14046 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023098832 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1378 3-29-2023 7000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023098833 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1379 3-29-2023 18000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023098834 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1380 3-29-2023 5000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023098835 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1381 3-29-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098836 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1382 3-29-2023 37030 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098838 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1384 3-29-2023 6000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098837 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1383
3-29-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098839 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1385 3-29-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036280 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 57 3-9-2023 76192 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036281 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 58 3-9-2023 375792 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036282 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 21 3-3-2023 292920 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036283 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 22 3-3-2023 582130 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036284 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 23 3-3-2023 315986 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036285 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
24 3-6-2023 10815 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036286 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-6-2023 17572 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036287 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26
3-6-2023 46265 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036288 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-6-2023 47766 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036289 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-6-2023 54000 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036290 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-6-2023 90695 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036291 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
30 3-6-2023 97920 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036292 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
31 3-6-2023 100700 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036293 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
32 3-6-2023 129040 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036294 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
33 3-6-2023 132328 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036295 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-6-2023 744888 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036296 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
35 3-6-2023 2053999 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036297 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 36 3-7-2023 29200 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036298 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 37 3-7-2023 43400 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036299 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 38 3-7-2023 48644 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036300 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39
3-7-2023 58400 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036301 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40
3-7-2023 108000 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036302 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 41 3-7-2023 114108 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036303 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 42 3-7-2023 267274 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036304 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 43 3-7-2023 281764 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036305 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44
3-7-2023 220840 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036306 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45
3-7-2023 89633 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023036307  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       46
3-7-2023        124900  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036308  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       47      3-7-2023        130481  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036309  3-1-2023       N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
48      3-7-2023        1213    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036310  3-1-2023       N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       49      3-7-2023        268292  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074360  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       213     3-29-2023       14000   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074361  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       214     3-29-2023       4000    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074362  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       215     3-29-2023       33400   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074363  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       216     3-29-2023       13500   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074365  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       218     3-29-2023       20885   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023074366  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       219     3-29-2023       19896   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023074367  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       220     3-29-2023       42371   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023074368  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       221     3-29-2023       38189   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023074369  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       222     3-29-2023       4500    23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074371  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
224     3-31-2023       48079   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074370  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
223     3-31-2023       217349  23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074373  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
226     3-31-2023       46166   23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074372  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
225     3-31-2023       15191   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074374  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
227     3-31-2023       199518  23052   EXECUTIVE ENGINEER      7403    "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023074375  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
228     3-31-2023       92198   23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023074376  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       229     3-31-2023       2371    23044   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023074377  3-1-2023       N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       92      3-21-2023       71433   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111720  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       8       3-15-2023       9335
23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111721  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       9       3-15-2023
5580    23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111722  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 08      FINANCE NT      V       10      3-20-2023
5000    23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111723  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       11      3-28-2023       135000  23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111724  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       095
DIRECTORATE OF ACCOUNTS AND TREASURIES  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 08      FINANCE NT
V       12      3-28-2023       41000   23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023111725  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       13      3-28-2023
130431  23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023070894  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       14      INFORMATION AND PUBLIC RELATIONS        NT      V       5
3-14-2023       176     23013   ADDL. DISTRICT PUBLIC RELATION  OFFICER 5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070895  3-1-2023       N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     14      INFORMATION AND PUBLIC RELATIONS        NT      V       6
3-24-2023       3873    23013   ADDL. DISTRICT PUBLIC RELATION  OFFICER 5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023025291  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       291     3-6-2023        87084   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025292  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-6-2023        335986  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025293  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 293 3-6-2023 229122 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025294 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 294 3-6-2023 5001 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025295 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 295 3-6-2023 93374 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025296 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 296 3-6-2023 204640 23078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025297 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 297 3-6-2023 239268 23078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025298 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 298 3-6-2023 134938 23075 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025299 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 299 3-6-2023 229774 23075 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025300 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 300 3-6-2023 277788 23075 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025301 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 301 3-6-2023 114300 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025302 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 302 3-6-2023 157808 23078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025303 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 303 3-6-2023 1111968 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025304 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 304 3-6-2023 189968 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025305 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 305 3-6-2023 873120 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025306 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 306 3-6-2023 1213520 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025307 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 307 3-6-2023 121080 23085 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078681 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 101 3-28-2023 11926 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078682 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 102 3-28-2023 500 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078683 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 103 3-28-2023 50135 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078684 3-1-2023 N DC01 C Medical Vouchers 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 104 3-28-2023 4410 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078685 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 105 3-28-2023 84495 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078686 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 106 3-28-2023 6500 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078687 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 107 3-28-2023 32800 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078688 3-1-2023 N DC01 A Pay and Allowances Vouchers 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 108 3-28-2023 111934 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041714 3-1-2023 N DC01 A Pay and Allowances Vouchers 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 38 3-7-2023 78628 23119 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023025469 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 469 3-10-2023 243406 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025470 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 470 3-10-2023 127170 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025471 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 471 3-10-2023 100432 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025472 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 472 3-10-2023 1696814 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025473 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 473 3-10-2023 27520 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025474 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 474 3-10-2023 77428 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025475 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 475 3-10-2023 141600 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025476 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 476 3-10-2023 1071436 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025477 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
477 3-10-2023 5001 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025478 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 478 3-10-2023 146698 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025479 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 479 3-10-2023 493460 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025480 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 480 3-10-2023 167636 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025481 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 481 3-10-2023 262230 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025482 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 482 3-10-2023 932208 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025483 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 483 3-10-2023 187800 23089 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025484 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 484 3-10-2023 838066 23089 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025485 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 485 3-10-2023 141900 23090 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025486 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 486 3-10-2023 752838 23089 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025487 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 487 3-10-2023 177092 23089 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025488 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05
EDUCATION NT V 488 3-10-2023 25500 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025489 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 489
3-10-2023 31587 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041715 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 39
3-7-2023 74992 23119 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041716 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 40
3-9-2023 43467 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041717 3-1-2023 N DC01 A Pay and Allowances Vouchers 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41
3-9-2023 510632 23119 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041718 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 42
3-10-2023 87932 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023041719 3-1-2023 N DC01 A Pay and Allowances Vouchers 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43
3-10-2023 18000 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041720 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 44
3-10-2023 9016 23118 ASSISTANT COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041721 3-1-2023 N DC01 A Pay and Allowances Vouchers 2300 BARNALA 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 45
3-10-2023 75132 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023025001 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 3-1-2023 312508 23108 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025002 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2 3-1-2023 1750 23108 BLOCK PRIMARY EDUCATION
OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025003 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 3 3-1-2023 8260
23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023014160 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 8 3-1-2023 16666 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023014161 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 9 3-1-2023 19522 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023014162 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 10 3-1-2023 3400 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023012691 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 1 3-1-2023 93616 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012692 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 2 3-1-2023 65428 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012693 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 3 3-1-2023 424052 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012694 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 4 3-6-2023 429776 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012695 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 5 3-6-2023 125304 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012696 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 6 3-6-2023 124028 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012697 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 7 3-6-2023 40000 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"

VN032023012698 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-7-2023 29259 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012699 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 9 3-7-2023 14930 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012700 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT V 10 3-9-2023 3200 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"

VN032023012701 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 11 3-9-2023 40000 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"

VN032023012702 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND TRAINING NT V 12 3-9-2023 4920 23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023020359 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 1 3-6-2023 103384 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023020360 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 2 3-6-2023 465704 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023020361 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3 3-6-2023 567676 23041 ASSISTANT CO-OPERATIVE SOCIETY 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"

VN032023036259 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 3-1-2023 451576 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036260 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 3-1-2023 15119 23190 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036261 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 3-1-2023 68316 23190 DISTRICT HOMEOPATHY OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036262 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 3-1-2023 436058 23054 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036263 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 5 3-1-2023 11908 23054 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036264 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 3-1-2023 15006 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036265 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 7 3-1-2023 205000 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036266 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-1-2023 78628 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036267 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 3-1-2023 59300 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036268 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 3-1-2023 451576 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036269 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 3-1-2023 267803 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036270 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 3-1-2023 398584 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036271 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 3-1-2023 323938 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036272 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 3-2-2023 88120 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036273 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 3-3-2023 166874 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036274 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 3-3-2023 200256 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036275 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 3-3-2023 39588 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036276 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 3-3-2023 43400 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036277 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 3-3-2023 135222 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036278 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 3-3-2023 204640 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

VN032023036279 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND

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FAMILY WELFARE  NT      V       56      3-9-2023        21700   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025176  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-2-2023        69550   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017703  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-1-2023        621464  21053   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-1-2023        1947500 21053   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017705  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-1-2023        77428   21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017706  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-1-2023        707128  21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017707  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-1-2023        229832  21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017708  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-1-2023        28370   21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017709  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-1-2023        960778  21055   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017710  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-1-2023        65116   21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017711  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-1-2023        1033181 21126   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017714  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       169
3-1-2023        56100   21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017712  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-1-2023        939893  21135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017713  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       168
3-1-2023        10688   21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017715  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       170
3-1-2023        103540  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017716  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       171
3-1-2023        168300  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023087610  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       406
3-28-2023       6746    21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087611  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       407
3-28-2023       10594   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087612  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       32      FORESTRY AND WILD LIFE  NT      V       408
3-28-2023       2488    21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087613  3-1-2023        N       DC04    C       Medical Vouchers        2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       409     3-28-2023
10220   21347   CONSERVATOR OF FOREST (EXTENSION)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087614  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       410
3-28-2023       36110   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087615  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     32      FORESTRY AND WILD LIFE  NT      V       411
3-28-2023       508230  21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087616  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  04      AFFORESTATION AND ECOLOGY DEVELOPMENT   103
STATE COMPENSATORY AFFORESTATION (SCA)  01      STATE AUTHORITY 0000    NO BUDGET HEAD  04      NET PRESENT VALUE OF FOREST LAND        50      OTHER CHARGES   32      FORESTRY AND WILD LIFE  NT
V       412     3-29-2023       26200   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087617  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       413
3-29-2023       22548   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087618  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   32      FORESTRY AND WILD LIFE  NT      V
414     3-29-2023       10494   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087619  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       415
3-29-2023       20124   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087620  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       416
3-29-2023       19035   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087621  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        32      FORESTRY AND WILD LIFE  NT      V       417
3-29-2023       30028   21036   CONSERVATOR OF FOREST   7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087622  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       418
3-29-2023       58971   21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087623  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       419
3-29-2023       79532   21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087624  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  32      FORESTRY AND WILD LIFE  NT      V       420
3-29-2023       44628   21349   CHIEF CONSERVATOR OF FOREST (CAC)       7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087625  3-1-2023        N       DC04    C       Medical Vouchers        2100    MOHALI  2406    FORESTRY AND WILD LIFE  01      FORESTRY        001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   32      FORESTRY AND WILD LIFE  NT      V       421     3-29-2023
20025   21299   DIVISIONAL FOREST OFFICER MOHALI        7001    PRINCIPAL CHIEF CONSERVATOR OF FORESTS
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VN032023087626 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
422 3-29-2023 46600 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087627 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
423 3-29-2023 93200 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087628 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
424 3-29-2023 186856 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087629 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 425
3-29-2023 254760 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087630 3-1-2023 N DC04 A Pay and Allowances Vouchers 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 426
3-29-2023 117972 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087631 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 427
3-29-2023 495977 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087632 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY
35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 02 WAGES 32 FORESTRY AND WILD LIFE NT V 428 3-29-2023 192446 21299
DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023087633 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES 32 FORESTRY AND WILD LIFE NT V
429 3-29-2023 93428 21299 DIVISIONAL FOREST OFFICER MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023026163 3-1-2023 N DC09 D Misc. Vouchers 2100 MOHALI 4202 "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE" 01 GENERAL EDUCATION 202
SECONDARY EDUCATION 29 SCHOOLS OF EMINENCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 05 EDUCATION NT V 1 3-6-2023
1519118 21397 ADDITIONAL PROJECT DIRECTOR (RUSA) 3703 ADDITINAL CHIEF SECRETARY (RUSA)
VN032023028028 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL
POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 183 3-9-2023 28382 21027 COMMANDANT
2601 DIRECTOR GENERAL OF POLICE
VN032023028027 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 182 3-9-2023 380296 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028026 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 181 3-9-2023 290272 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028025 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 180 3-9-2023 346204 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028024 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 179 3-9-2023 182351 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028023 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 178 3-9-2023 195511 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023004411 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1
3-1-2023 127554 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004412 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2
3-1-2023 345507 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004413 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3
3-1-2023 265516 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004414 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4
3-1-2023 298232 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004415 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5
3-1-2023 16380 21021 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004416 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6
3-1-2023 65916 21021 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023108920 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 69
3-17-2023 136500 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108921 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 41 WATER SUPPLY AND SANITATION NT V 70
3-17-2023 679987 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108922 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V
71 3-17-2023 55500 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108923 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 72 3-17-2023 285712
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108924 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 73
3-17-2023 2703019 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108925 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
74 3-20-2023 4820 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108926 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 75
3-20-2023 92529 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108927 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATION NT V
76 3-20-2023 7460 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108928 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 77
3-21-2023 9429 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108929 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATION
NT V 78 3-21-2023 7000 21007 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108930 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
79      3-21-2023       14467   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108931  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
80      3-21-2023       14088   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108932  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
81      3-21-2023       16625   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108933  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 41      WATER SUPPLY AND SANITATION     NT      V
82      3-21-2023       13125   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108934  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       83
3-24-2023       9377    21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108935  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       84
3-27-2023       20100   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108936  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       85
3-27-2023       1200    21010   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108937  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       86
3-27-2023       2838    21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108938  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       87
3-27-2023       22066   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108939  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       88
3-27-2023       99574   21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108940  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       89
3-27-2023       27550   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108941  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       90
3-27-2023       120089  21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108942  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       91      3-27-2023       20548   21010   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108943  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       92      3-27-2023       1573576
21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108944  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       93
3-27-2023       28541   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108945  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       94
3-27-2023       999335  21009   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108946  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       95
3-27-2023       99574   21009   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108947  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       96
3-27-2023       43182   21010   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108948  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES     02
MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V
97      3-27-2023       480474  21008   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108949  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       98
3-27-2023       11530   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108950  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       99
3-27-2023       24418   21007   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023090082  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
282     3-16-2023       42416   21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090084  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       284     3-16-2023       3500    21208
ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090085  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    03      DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       38      MEDICAL
EDUCATION AND RESEARCH  NT      V       285     3-17-2023       2364    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090086  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       286     3-17-2023       11694   21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       76      3-3-2023        46230   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       77      3-3-2023        98374   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       83      3-3-2023        234160  21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       88      3-3-2023        65116   21090   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       104     3-3-2023        277236  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089924  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       124     3-6-2023        638128  21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
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WELFARE NT V 126 3-6-2023 132374 21081 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089929 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
129 3-6-2023 41128 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089938 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138
3-7-2023 175184 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090011 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211
3-10-2023 304704 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090013 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213
3-10-2023 122790 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090032 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 232 3-13-2023 32115 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090033 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
233 3-13-2023 68352 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090035 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 235 3-13-2023 39039 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090036 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 236 3-13-2023 18358 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090037 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 237 3-13-2023 16883 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090038 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 238 3-13-2023 128440 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090043 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243
3-13-2023 32433 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090045 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245
3-13-2023 34821 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090046 3-1-2023 N DC06 C Medical Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246
3-13-2023 43729 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090047 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 247
3-13-2023 10000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090051 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 251 3-14-2023 30653 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090061 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 261 3-15-2023 34133 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090072 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272
3-15-2023 15857 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090073 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 273 3-15-2023 21797 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090074 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 274 3-15-2023 22467 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090076 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 276 3-15-2023 26171 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090077 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
277 3-15-2023 22467 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090078 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
278 3-15-2023 21797 21089 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090109 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 309 3-20-2023 28631 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090123 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 323 3-21-2023 33830 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090125 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 325 3-21-2023 388822 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090128 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 328 3-21-2023 1224078 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090173 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 373 3-27-2023 27417 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090178 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 378 3-27-2023 16930 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090185 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 385 3-27-2023 16605 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090186 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 386 3-27-2023 16085 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086122 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 21 3-15-2023
17803 22220 ASSISTANT CONTROLLER (F&A) 8001 "DIRECTOR, FOOD & SUPPLIES"

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VN032023086123  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       22      3-15-2023
1182    22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013377  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       1       3-6-2023        531956
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013378  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       2       3-6-2023        78628
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013379  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       3       3-6-2023        66400
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013381  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       5       3-7-2023        201380
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013382  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       6       3-7-2023        3980    22033
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013383  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       7       3-9-2023        11170
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013384  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       8       3-9-2023
135108  22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013385  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       9       3-9-2023
6500    22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013386  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   34      HORTICULTURE    NT      V       10      3-9-2023        25679
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013387  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       11      3-9-2023
3529    22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013388  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       12      3-9-2023        962
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013389  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13      3-10-2023       282194
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013390  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       14      3-10-2023       2212034
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013391  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15      3-10-2023       183590
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013392  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16      3-10-2023       1202618
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013394  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       18      3-10-2023       1294416
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013395  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       19      3-10-2023       70896
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013396  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       20      3-10-2023       649596
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013398  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   34      HORTICULTURE    NT      V       22      3-10-2023       4780    22031
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013380  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND
VEGETABLE CROPS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       4       3-6-2023        371764
22031   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023013393  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       17      3-10-2023       543402
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023013397  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       21      3-10-2023       351430
22033   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023086124  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       23      3-16-2023       12240   22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023086125  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       24      3-16-2023       3308    22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023118033  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       261     3-28-2023       30454   22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118034  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       262     3-28-2023       4415    22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118035  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
263     3-28-2023       12000   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118036  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       264     3-28-2023       28467   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118037  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       265     3-28-2023       15127   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118038  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
295     3-29-2023       434290  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118039  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
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AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       296     3-29-2023       352912  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118040  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       297     3-29-2023       860832  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118041  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
298     3-29-2023       200256  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118042  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       299     3-29-2023       24537   22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118043  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
300     3-29-2023       725384  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118044  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
301     3-29-2023       97776   22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118045  3-1-2023        N       DC06    C       Medical Vouchers        2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
302     3-29-2023       95158   22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118046  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       303     3-29-2023       163136  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118047  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       304     3-31-2023       149771  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023118048  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       305     3-31-2023       21630   22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025781  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-6-2023        244926  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025782  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       293     3-6-2023        1147626 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025783  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       294     3-6-2023        65968   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023032657  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
9       3-3-2023        2480004 22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032658  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
10      3-6-2023        24747   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032659  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       11      3-6-2023
23500   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032660  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       12
3-6-2023        45500   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032661  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       13
3-6-2023        72581   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032662  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
14      3-6-2023        386656  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032663  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
15      3-6-2023        661114  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032664  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
16      3-6-2023        228300  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032665  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
17      3-6-2023        1773831 22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032666  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
18      3-6-2023        112288  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032667  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
19      3-6-2023        27733   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032668  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
20      3-6-2023        261938  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032669  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
21      3-6-2023        1943596 22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032670  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V
22      3-6-2023        269310  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032671  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
23      3-9-2023        7000    22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032672  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
24      3-9-2023        1869    22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032673  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       25      3-9-2023        33843
22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032674  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       26      3-9-2023        32677   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032675  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       27      3-9-2023
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166500  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032676  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       01
MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       28      3-9-2023
283800  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023035656  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       1
3-1-2023        61526   22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035657  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2
3-7-2023        151935  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035658  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3
3-7-2023        85564   22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035659  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       4
3-7-2023        108668  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035660  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       5
3-7-2023        157256  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035662  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       7
3-7-2023        265836  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035663  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       8
3-7-2023        356048  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035664  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9
3-7-2023        499184  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035666  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11
3-7-2023        225812  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035661  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       6
3-7-2023        243288  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035665  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10
3-7-2023        658134  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035667  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       12
3-7-2023        374310  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035668  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       13
3-7-2023        421767  22062   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035810  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       1       3-1-2023        139198  22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035811  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-1-2023        99480   22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035812  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       3       3-1-2023        212752  22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035813  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       4       3-1-2023        427516  22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035814  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       5       3-1-2023        145224  22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035815  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       6       3-1-2023        59296   22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025983  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       494     3-9-2023        282820  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025984  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       495     3-9-2023        279374  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025985  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       496     3-9-2023        262634  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025986  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       497     3-9-2023        222902  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       498     3-9-2023        155644  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025988  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       499     3-9-2023        58758   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025989  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       500     3-9-2023        2500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025990  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       501
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025991  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-9-2023        25418   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025992  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-9-2023        29170   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025993  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-9-2023        33482   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023025994 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 505 3-9-2023 389400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025995 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 506 3-9-2023 530908 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025996 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 507 3-9-2023 879374 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025997 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 508 3-9-2023 9500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025999 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 510
3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007414 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 36 3-7-2023 103736 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023007415 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 04
DEFENCE SERVICES WELFARE NT V 37 3-7-2023 31332 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023007416 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04
DEFENCE SERVICES WELFARE NT V 38 3-7-2023 1400000 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023007417 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 39 3-7-2023 70108 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007418 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 40 3-7-2023 38000 22234 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007419 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
41 3-7-2023 5000 22234 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007420 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 42 3-7-2023 52700 22234 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007421 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 43 3-7-2023 57054 22097 DISTRICT PROGRAMME OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007422 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 44 3-7-2023 2251835 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007423 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 45 3-7-2023 1114250 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007424 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 46 3-7-2023 810000 22083 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007425 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 47 3-7-2023 840000 22083 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007426 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 48 3-7-2023 49586 22083 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007427 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 49 3-7-2023 58400 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007428 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 50 3-7-2023 108000 22083 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023007429 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 51 3-7-2023 93538 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007430 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 52 3-7-2023 57054 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007431 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 53 3-7-2023 58400 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007432 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 54 3-7-2023 732519 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007433 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 55 3-7-2023 352100 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007434 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 56 3-7-2023 737600 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007435 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 57 3-7-2023 345960 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023007436 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 3-9-2023 18821 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023098853 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 685 3-13-2023 141600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098854 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 686 3-13-2023 496288 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098855 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 687 3-13-2023 70800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098856 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 688 3-13-2023 196880 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098857 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 689 3-13-2023 404742 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098858 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 690 3-13-2023 424800 22240 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098859 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 691 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098861 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 693 3-13-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098860 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 692 3-13-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098863 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 695 3-13-2023 176445 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098862 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 694 3-13-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098864 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 696 3-13-2023 77760 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098865 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 697 3-13-2023 3720 22240 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098866 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 698 3-13-2023 413540 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098867 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 699 3-13-2023 3474800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098868 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 700 3-13-2023 3653302 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098869 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 701 3-13-2023 12000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098870 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 702 3-13-2023 25000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098871 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 703 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098872 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 704 3-13-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098873 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 705 3-13-2023 13280 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098874 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 706 3-13-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098875 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 707 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098876 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 708 3-13-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098877 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 709 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098878 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 710 3-13-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098879 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 711 3-13-2023 11980 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098880 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 712 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098882 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 714 3-13-2023 7160 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098881 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 713 3-13-2023 1210 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086299 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 3-17-2023 420350 22042 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086300 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 3-21-2023 68876 22042 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086212 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 3-13-2023 2453873 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086213 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 3-13-2023 2409895 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086214 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 3-13-2023 387206

22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086215 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 3-13-2023 474360
22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086216 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 3-13-2023 629559
22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086217 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 3-13-2023 1041180
22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023088100 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 281 3-29-2023 10000 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088101 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 282 3-29-2023 10000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023088102 3-1-2023 N DC07 D Misc. Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 283 3-29-2023 10000 22099 DISTRICT EDUCATION OFFICER(SCHOOL) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088103 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 284 3-29-2023 7532 22076 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088104 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 285 3-29-2023 6980 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088106 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 3-29-2023 10630 22099 DISTRICT EDUCATION OFFICER(SCHOOL) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088105 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 3-29-2023 5399 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088107 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 288 3-29-2023 10000 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088108 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 3-29-2023 11457 22010 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088109 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 290 3-29-2023 10000 22083 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023099262 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1094 3-27-2023 44518 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099263 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1095 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099264 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1096 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099265 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1097 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092276 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 27 3-22-2023 2202
22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092277 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 01 AGRICULTURE NT V 28 3-27-2023 35180
22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092278 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 29
3-27-2023 2230 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092279 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 30 3-31-2023
44000 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023092280 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 01 AGRICULTURE NT V 31 3-31-2023
253554 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023098729 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1293 3-28-2023 149562 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098730 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1294 3-28-2023 14629 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098731 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1295 3-28-2023 535956 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098732 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1296 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098733 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1297 3-28-2023 19286 22012
HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098734 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1298 3-28-2023
203173 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098735 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1299 3-28-2023 35424 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098736 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1300 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098737 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1301 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023098738  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       1302    3-28-2023       4500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098739  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1303    3-28-2023       7000    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098740  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1304    3-28-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098741  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1305    3-28-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098742  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1306    3-28-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098743  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1307    3-28-2023       7000    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098744  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1308
3-28-2023       4964    22273   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098745  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1309    3-28-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098746  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1310    3-28-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098747  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1311    3-28-2023
10631   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098748  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1312    3-28-2023
25054   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098750  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1314    3-28-2023
29123   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023036311  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
50      3-7-2023        37550   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036312  3-1-2023        N       DC06    B       Travel expenditure Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11
HEALTH AND FAMILY WELFARE       NT      V       51      3-9-2023        2360    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036313  3-1-2023        N       DC06    B       Travel expenditure Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        11      HEALTH AND FAMILY WELFARE
NT      V       52      3-9-2023        2100    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036314  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       11      HEALTH AND FAMILY WELFARE
NT      V       53      3-9-2023        9940    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036315  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE       NT      V       54      3-9-2023        10076   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036316  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
55      3-9-2023        47776   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036317  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       59      3-9-2023        299048  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036318  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       60      3-9-2023        217914  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036319  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
61      3-9-2023        51517   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036320  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE
NT      V       62      3-9-2023        16548   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036321  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       63      3-9-2023        87600   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036322  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
64      3-9-2023        3540    23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023038703  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       3       3-9-2023        250
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038704  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       4       3-9-2023
1500    23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038705  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       5       3-9-2023        120
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038706  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       6       3-9-2023        300
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038707  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       7       3-9-2023
2500    23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038708  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       8       3-9-2023        500
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038709  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       9       3-9-2023        3
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038710  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
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EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       10      3-9-2023        56
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038711  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       11      3-9-2023
1000    23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023007705  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-3-2023        43400   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007706  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
2       3-3-2023        67428   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007707  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       3
3-3-2023        71080   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007708  3-1-2023        N       DC10    C       Medical Vouchers        2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE SERVICES   01
RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       4       3-3-2023
12250   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007709  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
5       3-7-2023        207405  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007710  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       6
3-7-2023        108500  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007711  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       7
3-7-2023        221272  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007712  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
8       3-9-2023        1162209 23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023013106  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       1       3-1-2023        164144  23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013107  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       2       3-1-2023        230844  23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013108  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       3       3-1-2023        232948  23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013109  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       4       3-1-2023        96600   23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013110  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       5       3-1-2023        56470   23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013111  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09      FOOD AND
SUPPLIES        NT      V       6       3-1-2023        73406   23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013112  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     09      FOOD AND SUPPLIES       NT      V       7       3-1-2023
7969    23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013113  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       8       3-2-2023
110844  23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013114  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       9       3-2-2023
376410  23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013115  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       10      3-2-2023
1731236 23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013116  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-2-2023
88288   23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013117  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-2-2023
97920   23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013118  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-2-2023
452942  23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023025308  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-6-2023        134938  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025309  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-6-2023        106722  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025310  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-6-2023        828098  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025311  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-6-2023        25500   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025312  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-6-2023        39088   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025313  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-6-2023        63244   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025314  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
314     3-6-2023        7862    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025315  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
315     3-6-2023        8872    23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025316  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       316     3-6-2023        183824  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025317  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-6-2023        966244  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025318  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-6-2023        160188  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025319  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-6-2023        93900   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025320  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-6-2023        439532  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025321  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-6-2023        508920  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025322  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-6-2023        223668  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025323  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-6-2023        156076  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025324  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-6-2023        36716   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025325  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-6-2023        134344  23114   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025326  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-6-2023        392814  23114   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025327  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-6-2023        584446  23114   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025328  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-6-2023        77428   23082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025329  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
329     3-6-2023        5001    23082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025330  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-6-2023        465056  23082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025331  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
331     3-6-2023        4501    23207   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025332  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-6-2023        651364  23207   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025333  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-6-2023        219692  23206   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       637     3-21-2023       15900   23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085617  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       638     3-21-2023       7000    23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       639     3-21-2023       14100   23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085620  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       641     3-21-2023       16500   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085619  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-21-2023       105567  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025093  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       93      3-1-2023        347084  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006354  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
16      3-2-2023        29200   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006355  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
17      3-2-2023        51692   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006356  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
18      3-2-2023        191056  23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006357  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       19      3-2-2023        44043000        23199   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006358  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  01      FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       20      3-2-2023        44043000        23199   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006359  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       21      3-2-2023        9444000 23199   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006360  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       22      3-2-2023        50217   23027    DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
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VN032023006361  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       23      3-2-2023        9750000 23010   SENIOR SUPRINTENDENT OF POLICE
2601    DIRECTOR GENERAL OF POLICE
VN032023006362  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  03      FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN      06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       24      3-2-2023        3472500 23199   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR,
SOCIAL WELFARE"
VN032023006363  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  04      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS        06
SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       25      3-2-2023        5779500 23199   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR,
SOCIAL WELFARE"
VN032023025004  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       4       3-1-2023
2818944 23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025005  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       5       3-1-2023
20462496        23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025006  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       6       3-1-2023
12095885        23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025007  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        146698  23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025008  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        721964  23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        287000  23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        533326  23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        947290  23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023028446  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
1       3-3-2023        226576  23130   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028447  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
2       3-3-2023        89488   23130   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023028448  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
3       3-3-2023        140384  23130   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023070851  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       1       3-13-2023       72888   23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070852  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       2       3-13-2023       36000   23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070853  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       3       3-13-2023       24335   23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070854  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       4       3-13-2023       325012  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070855  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       5       3-13-2023       9021    23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070856  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       6       3-13-2023       467452  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070857  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       7       3-13-2023       820464  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070858  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       8       3-13-2023       146696  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070859  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       9       3-13-2023       66012   23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070860  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       10      3-13-2023       239600  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070861  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       11      3-13-2023       137709  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070862  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       12      3-13-2023       387568  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070863  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       13      3-13-2023       362568  23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070864  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     21      PUBLIC WORKS    NT      V       14      3-14-2023       55940   23003   EXECUTIVE
ENGINEER        3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070865  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2059    PUBLIC WORKS    80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        21      PUBLIC WORKS    NT      V       15      3-14-2023       78968   23003   EXECUTIVE ENGINEER
3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023070866  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       16      3-31-2023       452388  23003   EXECUTIVE ENGINEER       3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070867  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
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0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       17      3-31-2023       475573  23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070868  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       18      3-31-2023       338712  23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070869  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       19      3-31-2023       422116  23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070870  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       20      3-31-2023       188209  23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070871  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       21      3-31-2023       200539  23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070872  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       22      3-31-2023       145068  23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070873  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 2059    PUBLIC WORKS    60      OTHER BUILDINGS 053     MAINTENANCE AND REPAIRS 11      INDUSTRIAL TRAINING
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     21      PUBLIC WORKS    NT      V       23      3-31-2023       63278   23003   EXECUTIVE ENGINEER      3001
"CHIEF ENGINEER, PUBLIC WORKS"
VN032023070426  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE       03
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       23      3-13-2023       15000   23168
SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070427  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       09      FOOD AND SUPPLIES       NT      V       24      3-15-2023
1179    23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070428  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       25      3-15-2023
24924   23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070429  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       26      3-15-2023
26443   23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070430  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       27      3-15-2023       22400   23166
ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070431  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       28      3-15-2023       887
23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070432  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       29      3-15-2023
1720    23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070433  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       30      3-21-2023
167420  23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023070434  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       31      3-24-2023       850
23166   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023025177  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-2-2023        93900   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025178  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-2-2023        32630   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025179  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-2-2023        83298   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025180  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-2-2023        474504  23201   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025181  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-2-2023        586566  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025182  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-2-2023        123862  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025183  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-2-2023        32630   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025184  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-2-2023        108568  23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025185  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-2-2023        370736  23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025186  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-2-2023        70800   23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025187  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-2-2023        573992  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025188  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-2-2023        103598  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025189  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-2-2023        225026  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025190  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
190     3-2-2023        5001    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025191  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-2-2023        108568  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025192  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       192     3-2-2023        142438  23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025193  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       193     3-2-2023        254682  23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025194  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       194     3-2-2023        141598  23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025195  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       195     3-2-2023        387102  23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025196  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       196     3-2-2023        518860  23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025197  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       197     3-2-2023        35400   23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025198  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       198     3-2-2023        31778   23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025199  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       199     3-2-2023        442488  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025200  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       200     3-2-2023        88084   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025201  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
201     3-2-2023        5001    23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025202  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       202     3-2-2023        293976  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023032677  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       1
3-2-2023        1923038 23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032678  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       2
3-2-2023        483362  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032679  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       3
3-2-2023        74177   23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032680  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       4
3-2-2023        2083190 23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032681  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       5
3-2-2023        1023582 23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032682  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       6
3-2-2023        771632  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032683  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       7
3-2-2023        59373   23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032684  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       8
3-6-2023        491968  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032685  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       9
3-6-2023        55012   23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032686  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       10      3-9-2023        19750   23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032687  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE
01      MAINTENANCE OF WORKS    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      41      WATER SUPPLY AND SANITATION     NT      V       11
3-9-2023        299     23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032688  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       12
3-10-2023       117000  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032689  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       13
3-10-2023       461512  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023032690  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        41      WATER SUPPLY AND SANITATION     NT      V       14
3-10-2023       380208  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023038701  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 02      STAMPS-NON-JUDICIAL     102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       1       3-3-2023        204
23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023038702  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       2       3-7-2023
1000    23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023026164  3-1-2023        N       DC09    D       Misc. Vouchers  2100    MOHALI  4202    "CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE"  01      GENERAL EDUCATION       202
SECONDARY EDUCATION     29      SCHOOLS OF EMINENCE     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     05      EDUCATION       NT      V       2       3-6-2023
2782119 21397   ADDITIONAL PROJECT DIRECTOR (RUSA)       3703    ADDITINAL CHIEF SECRETARY (RUSA)
VN032023006467  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        36000   21222   SUB DIVISIONAL OFFICER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006468  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
2       3-1-2023        29200   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006469  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
3       3-1-2023        29200   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006470  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
4       3-1-2023        65716   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
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VN032023006471  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
5       3-1-2023        66820   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006472  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
6       3-1-2023        67962   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006473  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
7       3-1-2023        109946  21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006474  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
8       3-1-2023        30090   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006475  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
9       3-1-2023        53990   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006476  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
10      3-1-2023        58790   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006477  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       11      3-1-2023        11907   21224   DISTRICT SOCIAL SECUTITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006478  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       12      3-1-2023        18360   21224   DISTRICT SOCIAL SECUTITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006479  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       13      3-1-2023        32100   21225   ASSISTANT CONTROLLER CIVIL SURGOEN      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006480  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
14      3-1-2023        150041  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006481  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
15      3-1-2023        382515  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006482  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
16      3-1-2023        114390  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006483  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
17      3-1-2023        186680  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023044344  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60
3-9-2023        52672   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044345  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61
3-9-2023        54247   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044346  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62
3-9-2023        30007   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044347  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
3-9-2023        45914   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044348  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64
3-10-2023       28404   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044349  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       65
3-10-2023       37984   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044350  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66
3-10-2023       26536   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044351  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67
3-10-2023       31592   21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023090501  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       11      3-13-2023
8499    21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090502  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       12      3-20-2023
12410   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090503  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       13      3-20-2023
481404  21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090504  3-1-2023        N       DC05    C       Medical Vouchers        2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   27      TECHNICAL EDUCATION AND TRAINING        NT      V       14      3-24-2023
20456   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090505  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       15      3-28-2023
165533  21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090506  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       16      3-28-2023
46900   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090507  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       17      3-28-2023
23227   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090508  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       27      TECHNICAL EDUCATION AND TRAINING        NT      V       18
3-28-2023       14161   21077   PRINCIPAL       3901    "DIRECTOR, TECHNICAL EDUCATION"
VN032023090525  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       2       3-15-2023
90840   21248   DISTRICT  TRANSPORT OFFICER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023090526  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       3       3-22-2023
58740   21248   DISTRICT  TRANSPORT OFFICER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023090527  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
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VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 29 TRANSPORT NT V 4
3-28-2023 6800 21248 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023090528 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 3-28-2023
203376 21248 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023090529 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6 3-28-2023
460846 21248 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023090530 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7 3-28-2023
85650 21248 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023090531 3-1-2023 N DC05 A Pay and Allowances Vouchers 2100 MOHALI 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR
VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8 3-28-2023
5376 21248 DISTRICT TRANSPORT OFFICER 1302 "DIRECTOR, STATE TRANSPORT"
VN032023083379 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 464 3-20-2023 100008 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083380 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 465 3-20-2023 34656 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083381 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 466 3-20-2023 5067 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083382 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 467 3-20-2023 5824 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083383 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 468 3-20-2023 11373 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083384 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 469
3-20-2023 26923 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083385 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 470 3-20-2023 84203 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083386 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 471 3-20-2023 147292 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083387 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 472 3-20-2023 439829 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083388 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 473 3-20-2023 58173 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083389 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 474 3-20-2023 58900 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083390 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 475 3-20-2023 59831 21401
"DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023076300 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 856
3-15-2023 3735 21119 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076301 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 857 3-15-2023
1260 21176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076302 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 858 3-15-2023
3785 21176 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076303 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 859
3-15-2023 1300 21160 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076304 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 860
3-15-2023 48636 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076305 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 861 3-15-2023
41285 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076306 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 862 3-15-2023 410 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076307 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 863 3-15-2023
2810465 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076308 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 19 PROVIDING FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN GOVERNMENT SCHOOLS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 864 3-15-2023 143641 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076309 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 865 3-15-2023
3785 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076310 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 866 3-15-2023 12970 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076311 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 867 3-15-2023 3700 21413 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076312 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 868
3-15-2023 2195 21407 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076313 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 869
3-15-2023 1540 21152 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076314 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

NT V 870 3-15-2023 750 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076315 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 871 3-15-2023 116063 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076316 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 872 3-15-2023 2500 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076317 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
873 3-15-2023 25091 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076318 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 874 3-15-2023 900 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076319 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
875 3-15-2023 61596 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076320 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 876 3-15-2023
3785 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076321 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 877 3-15-2023 21000 21182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076322 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 878 3-15-2023 15600 21184 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076323 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 800 OTHER EXPENDITURE
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 879 3-16-2023 429481 21351 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076326 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 882
3-16-2023 3735 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076327 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 883 3-16-2023 89640 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076328 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 884 3-16-2023 116884 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076329 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 885 3-16-2023 560038 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076330 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 886 3-16-2023 142438 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090187 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 387 3-27-2023 25995 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090191 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 391 3-27-2023 51160 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090192 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 392 3-27-2023 22601 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090207 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407
3-27-2023 151152 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090223 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL
EDUCATION AND RESEARCH NT V 423 3-27-2023 25707 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023017995 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 525 3-7-2023 35400 21413 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017996 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 526 3-7-2023 77428 21413 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017997 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 527 3-7-2023 108568 21413 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017998 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 528 3-7-2023 804316 21413 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017999 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 529 3-7-2023 35470 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018000 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 530 3-7-2023 65468 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018001 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 531 3-7-2023 746004 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018002 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 532 3-7-2023 1008778 21049 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018003 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 533
3-7-2023 291590 21065 PRINCIPAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018004 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 534 3-7-2023 69840 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018005 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 27 "SAMAGRA SHIKSHA ABHIYAN, PUNJAB" 0000 NO BUDGET HEAD 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME 31
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 535 3-7-2023 36718422 21326 DEPUTY STATE PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM
MEMBER SECRETARY
VN032023018007 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

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NT      V       537     3-7-2023        25130   21189   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018008  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       538     3-7-2023        830     21146   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018009  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       539     3-7-2023        54492   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018010  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-9-2023        314424  21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-9-2023        229774  21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018035  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       540     3-9-2023        25500   21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018036  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       541     3-9-2023        73784   21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018037  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       542     3-9-2023        141520  21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018038  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       543     3-9-2023        71932   21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018039  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       544     3-9-2023        355966  21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018040  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-9-2023        144148  21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018041  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-9-2023        353668  21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018042  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-9-2023        31178   21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018043  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-9-2023        65968   21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018044  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-9-2023        305904  21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018045  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       550     3-9-2023        664756  21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018046  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       551     3-9-2023        134938  21139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018047  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       552     3-9-2023        122158  21139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018048  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       553     3-9-2023        747510  21139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018049  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       554     3-9-2023        44274   21139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018050  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       555     3-9-2023        39588   21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018051  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       556     3-9-2023        70800   21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018052  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-9-2023        108568  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018053  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-9-2023        146698  21356   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018054  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-9-2023        389178  21407   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023118049  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       306     3-31-2023       42412   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023095475  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       46      3-16-2023
82994   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095483  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       54      3-17-2023
22220   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095494  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       65      3-27-2023
49830   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095512  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       83      3-28-2023
86390   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095516  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       87
3-29-2023       22670   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023102679  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      4055    CAPITAL OUTLAY ON POLICE        00      NO SUB MAJOR HEAD       207
STATE POLICE    06      POLICE HOSPITAL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        12      HOME AFFAIRS    NT      V       1       3-17-2023
90000   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023111684  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V
14      3-28-2023       7500    22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111683  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
13      3-27-2023       3000    22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111682  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-27-2023
1000    22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111681  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       11
3-24-2023       29800   22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111680  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V
10      3-24-2023       16686   22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111679  3-1-2023        N       DC03    C       Medical Vouchers        2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       9       3-16-2023       11000
22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111678  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       8       3-14-2023       707
22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086286  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      4215    CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION   01      WATER SUPPLY    102     RURAL WATER
SUPPLY  18      COURT CASES / ARBITRATION CASES 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       1
3-27-2023       130000000       22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023086287  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-13-2023       134614  22024   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086288  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
10      3-15-2023       361130  22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086289  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       11      3-15-2023       48813   22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086290  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
12      3-15-2023       354604  22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086291  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-15-2023       21700   22024   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086292  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-15-2023       868457  22024   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086293  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       15      3-16-2023       94720   22037   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086294  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
16      3-16-2023       580560  22037   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086295  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       17
3-16-2023       122158  22038   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086296  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       18
3-16-2023       48644   22038   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086297  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       19
3-16-2023       99745   22038   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086298  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       20
3-16-2023       242304  22038   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025622  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       133     3-2-2023        66252   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025623  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       134     3-2-2023        30326   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025624  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       135     3-2-2023        317288  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025625  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       136     3-2-2023        354000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025626  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       137     3-2-2023        398818  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025627  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       138     3-2-2023        621704  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025628  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       139     3-2-2023        101548  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025629  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       140     3-2-2023        449090  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025630  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       141     3-2-2023        9856    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025631  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES      01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V
142     3-2-2023        195155  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025632  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       143     3-2-2023        259738  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025633  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 144 3-2-2023 295380 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035816 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 3-1-2023 52284 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035817 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 3-1-2023 126540 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035669 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 14 3-7-2023 599376 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035670 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 15 3-7-2023 59578 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023122444 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 84 3-29-2023 743 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122445 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 85 3-29-2023 9068 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122446 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 86 3-29-2023 13884 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122447 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 87 3-29-2023 63191 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122448 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATION NT V 88 3-29-2023 12738 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122449 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 89 3-29-2023 55417 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122450 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 90 3-29-2023 5580 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122451 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 91 3-29-2023 89614 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122452 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 92 3-29-2023 53100 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122453 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 93 3-29-2023 60524 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122454 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 94 3-31-2023 19207 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122455 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 95 3-31-2023 26627 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122456 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT V 96 3-31-2023 9040 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122457 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 97 3-31-2023 29334 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122458 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 98 3-31-2023 26105 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122459 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 99 3-31-2023 91010 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122460 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 100 3-31-2023 608990 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122461 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 101 3-31-2023 1971000 22106 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122462 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 1 3-1-2023 181083 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122463 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 2 3-1-2023 518700 22106 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122465 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-2-2023 56869 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122466 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-2-2023 1643173 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122467 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 6 3-3-2023 49528 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122399 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 39 3-27-2023 251150 22103 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122401 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 41 3-27-2023 63870 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122421 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 61 3-28-2023 97985 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122436 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 76

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3-29-2023       232252  22106   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023099069  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       901     3-16-2023       32630   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099070  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
902     3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099071  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
903     3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099072  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       904     3-16-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099073  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
905     3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099074  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
906     3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007437  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       59      3-9-2023        24000   22095   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023007438  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       60      3-9-2023        2550    22095   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023007439  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       61      3-9-2023        2500    22095   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023007440  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       62      3-9-2023        4791    22096   DISTRICT FOOD SUPPLAY OFFICER   5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007441  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       63      3-9-2023        13624   22006   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007442  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       64      3-9-2023        10000   22006   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023007443  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       65      3-9-2023        24995   22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007444  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       66      3-9-2023        39295   22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007445  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       67      3-9-2023        15800   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007446  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       68      3-9-2023        57216   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007447  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       69      3-9-2023        23226   22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007448  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       70      3-9-2023        29350   22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007449  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       71      3-9-2023        6506    22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007450  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       72      3-9-2023        3406    22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007451  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       73      3-9-2023        10000   22042   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007452  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       74      3-9-2023        6875    22084   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007453  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       75      3-10-2023       78496   22087   DISTRICT SOCIAL WELFARE OFFICER 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023028640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-9-2023
160288  22119   DISTRICT SMALL SAVING OFFICER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004737  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023
1350000 22066   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004742  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-6-2023        456930
22067   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023088304  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
21      3-28-2023       682004  22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088305  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       22      3-28-2023       3150    22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088306  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       23      3-28-2023       11690   22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023088307  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY
AND FISHERIES   NT      V       24      3-28-2023       900     22237   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023117878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 135 3-14-2023 1079603 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117879 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 136 3-14-2023 321200 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023103545 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 6 3-17-2023 6800 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103546 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 7 3-17-2023 7000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023103547 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 8 3-27-2023 6900 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103548 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 9 3-28-2023 11832000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103549 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 10 3-28-2023 11934000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103550 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 11 3-28-2023 1683000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103551 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 12 3-28-2023 3570000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103552 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 13 3-28-2023 3621000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103553 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 14 3-28-2023 4284000 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103554 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13
OFFICE EXPENSES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-31-2023 1140 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023117880 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 137 3-14-2023 748942 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117881 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 138 3-14-2023 91757 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117882 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
139 3-15-2023 586756 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117883 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 140 3-15-2023 547828 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117884 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
141 3-15-2023 217526 22110 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086301 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
23 3-21-2023 70796 22042 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086302 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
24 3-22-2023 150192 22023 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086303 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
25 3-22-2023 162292 22023 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086304 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
26 3-22-2023 915830 22023 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086305 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-22-2023 168424 22023 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086306 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-22-2023 68876 22023 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086307 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
29 3-22-2023 40808 22023 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086308 3-1-2023 N DC10 C Medical Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE
SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V
30 3-22-2023 10884 22037 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086309 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 31 3-24-2023 143716 22039 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086310 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
32 3-24-2023 143728 22039 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086311 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
33 3-24-2023 258851 22039 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086312 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-24-2023 486670 22043 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"

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VN032023086313  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
35      3-24-2023       142160  22043   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086314  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
36      3-24-2023       488942  22043   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086315  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       37
3-27-2023       90880   22022   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086316  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       200     OTHER SERVICES AND
SUPPLIES        01      OTHER SERVICES AND SUPPLIES     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       38
3-27-2023       93472   22022   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086317  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
39      3-28-2023       136616  22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086318  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
40      3-28-2023       183992  22039   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086319  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
41      3-28-2023       1289854 22039   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086320  3-1-2023        N       DC10    C       Medical Vouchers        2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
42      3-29-2023       16530   22039   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086321  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
43      3-29-2023       50064   22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086322  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
44      3-29-2023       792710  22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086323  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       45      3-29-2023       43400   22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086324  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
46      3-29-2023       50064   22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086325  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
47      3-31-2023       793840  22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086326  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
48      3-31-2023       51296   22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086327  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
49      3-31-2023       51296   22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086328  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
50      3-31-2023       766230  22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086329  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
51      3-31-2023       214444  22041   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023086218  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36      3-13-2023       1222080
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086219  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37      3-13-2023       1005000
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086220  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38      3-13-2023       306320
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086221  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39
3-13-2023       36400   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086222  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-13-2023       41110   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023098883  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       715
3-13-2023       1244    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098884  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
716     3-13-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098885  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       717     3-13-2023       33170   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098886  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       718     3-13-2023       65968   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098888  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       720     3-13-2023       2130    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098749  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1313    3-28-2023       560     22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098751  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1315    3-28-2023
7927    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098752  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1316    3-28-2023
20401   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098753  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1317    3-28-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098754  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1318 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098755 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1319 3-28-2023 10020 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098756 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1320 3-28-2023 10000 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098757 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1321 3-28-2023
55890 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098758 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1322 3-28-2023 17000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098759 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1323 3-28-2023 7000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098761 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1325 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098760 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1324 3-28-2023 6330 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098762 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1326 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023092290 3-1-2023 N DC09 A Pay and Allowances Vouchers 2200 TARN TARAN 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 4
3-13-2023 90840 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV) 7801 "SECRETARY, PLANNING"
VN032023092292 3-1-2023 N DC09 A Pay and Allowances Vouchers 2200 TARN TARAN 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 2 3-3-2023
82784 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV) 7801 "SECRETARY, PLANNING"
VN032023092291 3-1-2023 N DC09 A Pay and Allowances Vouchers 2200 TARN TARAN 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 1 3-3-2023
45761 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV) 7801 "SECRETARY, PLANNING"
VN032023092293 3-1-2023 N DC09 A Pay and Allowances Vouchers 2200 TARN TARAN 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND
ADMINISTRATION 04 TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 3 3-3-2023
76448 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV) 7801 "SECRETARY, PLANNING"
VN032023099266 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1098 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099267 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1099 3-27-2023 20000 22263 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099269 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1101 3-27-2023 7000 22263 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099268 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1100 3-27-2023 7000 22257 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099270 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1102 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099271 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1103 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099272 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1104 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099273 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1105 3-27-2023 7000 22259 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099274 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1106 3-27-2023 30000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099275 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1107 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099276 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1108 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099277 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1109 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099278 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V
1110 3-27-2023 6000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099280 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1112 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099281 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1113 3-27-2023 331675 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099282 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1114 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099279 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1111 3-27-2023 2000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099283 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING
AND TENTAGE 05 EDUCATION NT V 1115 3-27-2023 1152000 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099284 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 1116 3-27-2023 20000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099285 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1117 3-27-2023 35000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099287 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS
STIPENDS 05 EDUCATION NT V 1119 3-27-2023 497158 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099286 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 107
SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION
NT V 1118 3-27-2023 1097030 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023013119 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 14 3-3-2023 1855 23168
SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013120 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 15 3-3-2023 15000 23168
SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013121 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND
SUPPLIES NT V 16 3-3-2023 1200 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013122 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 17 3-6-2023
427232 23166 ASSISTANT CONTROLLER (F&A) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013123 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND
SUPPLIES NT V 18 3-9-2023 6000 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013124 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND
SUPPLIES NT V 19 3-9-2023 176 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013125 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND
SUPPLIES NT V 20 3-9-2023 825 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013126 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 09
FOOD AND SUPPLIES NT V 21 3-9-2023 14050 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023013127 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 22 3-9-2023
2656192 23166 ASSISTANT CONTROLLER (F&A) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023028784 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER
EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 NO BUDGET HEAD 02 AT DISTRICT LEVEL 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V
1 3-3-2023 132062 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023085508 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 529 3-14-2023 388054 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085509 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
530 3-14-2023 5001 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085756 3-1-2023 N DC01 F Fully vouched Contingent Bill 2300 BARNALA 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL
SAVINGS 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 3-17-2023
10500 23169 SENIOR DISTRICT SAVING OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023076020 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 13 3-13-2023 149632 23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076021 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 14 3-13-2023 96352 23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076022 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 15 3-13-2023 119896 23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076023 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-13-2023 37366
23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076024 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 17 3-13-2023 64940 23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076025 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES 31 EMPLOYMENT NT
V 18 3-13-2023 2200 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023076026 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 31
EMPLOYMENT NT V 19 3-13-2023 670 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023076027 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 20 3-13-2023 1000 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023076028 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT NT
V 21 3-17-2023 6130 23165 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023076029 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 22 3-21-2023 12480 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076030 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 23 3-21-2023 2650 23017 HEADMISTRESS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076031 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 24 3-22-2023 828 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076032 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND
TRAINING NT V 25 3-22-2023 1050 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076033 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 26 3-22-2023 33347 23016 SUPERINTENDENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076034 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 31 EMPLOYMENT

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NT      V       27      3-27-2023       9884    23165   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023076035  3-1-2023        N       DC10    B       Travel expenditure Vouchers     2300    BARNALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        27      TECHNICAL
EDUCATION AND TRAINING  NT      V       28      3-27-2023       1250    23017   HEADMISTRESS    3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076036  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       29      3-28-2023       84448   23016   SUPERINTENDENT  3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023076181  3-1-2023        N       DC07    D       Misc. Vouchers  2300    BARNALA 4235    CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE   02      SOCIAL WELFARE  789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       08      "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       1       3-31-2023       3818864 23035   PROGRAMME OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023076182  3-1-2023        N       DC07    D       Misc. Vouchers  2300    BARNALA 4235    CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE   02      SOCIAL WELFARE  104     "WELFARE OF AGED,
INFIRM AND DESTITUTE"   01      "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       2       3-31-2023       1046542 23035   PROGRAMME OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023076183  3-1-2023        N       DC07    D       Misc. Vouchers  2300    BARNALA 4235    CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE   02      SOCIAL WELFARE  104     "WELFARE OF AGED,
INFIRM AND DESTITUTE"   01      "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       3       3-31-2023       255076  23035   PROGRAMME OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023076184  3-1-2023        N       DC07    D       Misc. Vouchers  2300    BARNALA 4235    CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE   02      SOCIAL WELFARE  104     "WELFARE OF AGED,
INFIRM AND DESTITUTE"   01      "WELFARE OF AGED, INFIRM AND DESTITUTE" 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     25      "SOCIAL SECURITY,  WOMAN AND CHILD
WLEFARE"        NT      V       4       3-31-2023       1530514 23035   PROGRAMME OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023075580  3-1-2023        N       DC05    D       Misc. Vouchers  2300    BARNALA 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       1       3-21-2023       1202970 23003
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075581  3-1-2023        N       DC05    D       Misc. Vouchers  2300    BARNALA 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       2       3-21-2023       88241   23003
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075582  3-1-2023        N       DC05    D       Misc. Vouchers  2300    BARNALA 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       3       3-21-2023       65231   23003
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075583  3-1-2023        N       DC05    D       Misc. Vouchers  2300    BARNALA 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        07      SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       4
3-28-2023       5190339 23003   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023075584  3-1-2023        N       DC05    D       Misc. Vouchers  2300    BARNALA 5054    CAPITAL OUTLAY ON ROADS AND BRIDGES     03      STATE HIGHWAYS  337     ROAD WORKS      44
SPECIAL REPAIRS OF PLAN ROADS   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     21      PUBLIC WORKS    NT      V       5       3-29-2023       4801047 23003
EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023108240  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-20-2023       122384  23004   DISTRICT DEVELOPMENT & PANCHAYAT OFFICER        7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006364  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  04      FINANCIAL ASSISTANCE TO DISABLED PERSONS
06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       26      3-2-2023        5698500 23199   DISTRICT SOCIAL SECURITY OFFICER        5801
"DIRECTOR, SOCIAL WELFARE"
VN032023006365  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     03      STATE SOCIAL ASSISTANCE PROGRAMME       0000    NO BUDGET HEAD  02      FINANCIAL ASSISTANCE TO WIDOWS AND
DESTITUTE WOMEN 06      SOCIAL ASSISTANCE       25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       27      3-2-2023        306000  23199   DISTRICT SOCIAL SECURITY OFFICER
5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006366  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       28
3-3-2023        9908    23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006367  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        08      DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22
REVENUE  AND REHABILITATION     NT      V       29      3-3-2023        150000  23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006368  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       30      3-3-2023        80697   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023006369  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       31      3-3-2023        54317   23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023006370  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       32      3-3-2023        714147  23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006371  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       33      3-3-2023        300725  23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006372  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       34      3-3-2023        29417   23199   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006373  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       35      3-3-2023        90488   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006374  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       36      3-10-2023       100000  23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006375  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       37      3-10-2023       2002600 23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006376  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       38      3-10-2023       45172   23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006377  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       39      3-10-2023       68840   23199   DISTRICT SOCIAL SECURITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006378  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       40      3-10-2023       806350  23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006379  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       41      3-10-2023       1149512 23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023006380  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
42      3-10-2023       29200   23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023006381  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
43      3-10-2023       58400   23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023006382  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
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INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
44 3-10-2023 111834 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023006383 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
45 3-10-2023 113212 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023006384 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 46 3-10-2023 522600 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023006385 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
47 3-10-2023 69856 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006386 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 67 3-2-2023 37600 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006387 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 68 3-10-2023 37600 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006388 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 69 3-10-2023 28200 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006389 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 70 3-10-2023 9400 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023070769 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
13 3-13-2023 13097 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070896 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RELATIONS NT V
7 3-27-2023 8995 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070897 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 8
3-28-2023 12926 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070898 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 9 3-28-2023 15095
23013 ADDL. DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023070899 3-1-2023 N DC10 F Fully vouched Contingent Bill 2300 BARNALA 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 10 3-28-2023 20475
23013 ADDL. DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023028102 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 3-1-2023 106356 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028104 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3 3-1-2023 135908 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028105 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 106118 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028106 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 243456 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028108 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 2089756 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028109 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-1-2023 1253949 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028131 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 30 3-10-2023 4968 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028130 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 29 3-10-2023 111974 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028129 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 28 3-9-2023 129186 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028128 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 27 3-9-2023 42877 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023070435 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 32 3-24-2023 7090 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070436 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 91 MEDICAL REIMBURSEMENT 09
FOOD AND SUPPLIES NT V 33 3-27-2023 15418 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070437 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 34 3-27-2023 13694 23168
SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070438 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 35 3-27-2023 400 23168
SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070439 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND
SUPPLIES NT V 36 3-27-2023 2831 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070440 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 37 3-27-2023
10207 23166 ASSISTANT CONTROLLER (F&A) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070441 3-1-2023 N DC07 B Travel expenditure Vouchers 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES 09
FOOD AND SUPPLIES NT V 38 3-28-2023 4992 23168 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070442 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 39 3-28-2023 791 23168
SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023070443 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01
"ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND

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SUPPLIES        NT      V       40      3-28-2023       216     23168   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023020894  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       1       3-1-2023        155168  23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020895  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       2       3-1-2023        129328  23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023078689  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       109
3-28-2023       201806  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078690  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       110
3-28-2023       111934  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078691  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       111
3-28-2023       151570  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078692  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       112
3-28-2023       109068  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078693  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       113     3-29-2023
9700    23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078694  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       114     3-29-2023
26032   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078695  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       115     3-29-2023
41378   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078696  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       116     3-29-2023       12000   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078697  3-1-2023        N       DC01    C       Medical Vouchers        2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       117     3-29-2023
27525   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078698  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       118
3-29-2023       10184   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078699  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  22      REVENUE  AND REHABILITATION     NT      V       119
3-31-2023       18000   23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078700  3-1-2023        N       DC01    B       Travel expenditure Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
120     3-31-2023       1692    23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078701  3-1-2023        N       DC01    B       Travel expenditure Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        22      REVENUE  AND REHABILITATION     NT      V
121     3-31-2023       124720  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023078638  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58
3-13-2023       70644   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023119609  3-1-2023        N       DC04    E       Abstract Contingent Bill        2300    BARNALA 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT      V
1       3-31-2023       813000  23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023119610  3-1-2023        N       DC04    E       Abstract Contingent Bill        2300    BARNALA 5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       2       3-31-2023       382000  23050   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023075821  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       23      3-13-2023       900432  23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075822  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       24      3-13-2023       1663537 23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075823  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       25
3-13-2023       32360   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075824  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       26
3-13-2023       30568   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075825  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       27
3-13-2023       24854   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075826  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       28
3-13-2023       38504   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075827  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       29      3-14-2023       1105907 23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075828  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       30      3-14-2023       460960  23148
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075829  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       31      3-14-2023       293862  23002
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075830  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       32      3-14-2023       638590  23185
PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075831  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       33      3-14-2023       679380  23177
PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075832  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       34      3-14-2023       66786   23002
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075833  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       35      3-14-2023       1212218 23002
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
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VN032023075834  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       36      3-14-2023       608583  23177
PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075835  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       37      3-14-2023       858940  23131
SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023121396  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
20      3-28-2023       22770   23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121397  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       41      WATER SUPPLY AND SANITATION     NT      V       21
3-28-2023       589     23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121398  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       22
3-28-2023       4199    23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121399  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V       23
3-28-2023       1300    23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121400  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
24      3-28-2023       2000    23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121401  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND SANITATION
NT      V       25      3-29-2023       8236    23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121402  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     41      WATER SUPPLY AND SANITATION     NT      V
26      3-29-2023       22930   23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121403  3-1-2023        N       DC10    D       Misc. Vouchers  2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       27
3-31-2023       214646  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121404  3-1-2023        N       DC10    D       Misc. Vouchers  2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       28
3-31-2023       154516  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023121405  3-1-2023        N       DC10    D       Misc. Vouchers  2300    BARNALA 2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    800     OTHER EXPENDITURE       10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT      V       29
3-31-2023       121836  23012   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023075682  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       9       3-13-2023       3990    23009   SOIL
TESTING OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075683  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       10      3-13-2023       19743   23009   SOIL
TESTING OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075684  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       11      3-13-2023       13500   23009   SOIL
TESTING OFFICER 6401    "DIRECTOR, AGRICULTURE"
VN032023075685  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     01      AGRICULTURE     NT      V       12      3-15-2023
42250   23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075686  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       13      3-16-2023       1262218
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075687  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       14      3-20-2023       834152
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075688  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       15      3-22-2023       69814
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075689  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       16      3-22-2023       57906
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075690  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   01      AGRICULTURE     NT      V       17      3-27-2023       4440
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075691  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       18      3-27-2023       39648
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       19      3-27-2023       14240
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075693  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       20      3-27-2023
19082   23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075694  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       21      3-27-2023
21500   23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075695  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       22      3-27-2023       251840  23164
CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023075696  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   01      AGRICULTURE     NT      V       23      3-27-2023       9809    23009
SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075697  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       24      3-27-2023       13600
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075698  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       25      3-27-2023
24497   23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075699  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     01      AGRICULTURE     NT      V       26      3-28-2023       12480
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075700  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 01      AGRICULTURE     NT      V       27      3-28-2023
13011   23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075701  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       28      3-28-2023       20404
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075702  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       29      3-28-2023       9061
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075703  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       30      3-29-2023       4479
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075704  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       31      3-31-2023
8130    23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023075705  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  01      AGRICULTURE     NT      V       32      3-31-2023
5947    23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023078640  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       60
3-13-2023       378238  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023029683  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       1
3-2-2023        44362   23003   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023020766  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       1       3-1-2023        7172    23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020767  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       2       3-1-2023        158209  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020768  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       3       3-1-2023        64940   23014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020769  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       4       3-1-2023        18851   23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023020770  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       5       3-3-2023        167304  23014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023020771  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        06      ELECTIONS       NT      V       6       3-3-2023        90880   23014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023085847  3-1-2023        N       DC01    D       Misc. Vouchers  2300    BARNALA 4059    CAPITAL OUTLAY ON PUBLIC WORKS  60      OTHER BUILDINGS 051     CONSTRUCTION    05
CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT        0000    NO BUDGET HEAD  02      CONSTRUCTION OF BUILDING        53      MAJOR WORKS     06      ELECTIONS       NT      V       2
3-28-2023       59495   23003   EXECUTIVE ENGINEER      3001    "CHIEF ENGINEER, PUBLIC WORKS"
VN032023103563  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       9       3-27-2023       5123    23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023090532  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       9       3-29-2023
122600  21248   DISTRICT  TRANSPORT OFFICER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023090533  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       10      3-29-2023
122600  21248   DISTRICT  TRANSPORT OFFICER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023090534  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2041    TAXES ON VEHICLES       00      NO SUB MAJOR HEAD       102     INSPECTION OF MOTOR
VEHICLES        01      INSPECTION OF MOTOR VEHICLES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       11      3-29-2023
122490  21248   DISTRICT  TRANSPORT OFFICER     1302    "DIRECTOR, STATE TRANSPORT"
VN032023090535  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     40      SPORTS AND YOUTH SERVICES
NT      V       1       3-13-2023       24313   21324   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023090536  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 40      SPORTS AND YOUTH SERVICES       NT
V       2       3-14-2023       945     21324   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023090537  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       3       3-14-2023       66597   21324   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023090538  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       40      SPORTS AND YOUTH SERVICES       NT
V       4       3-14-2023       446     21324   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023090539  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      02      SETTING UP OF  YOUTH WELFARE DEPARTMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT
V       5       3-15-2023       126940  21324   ASSISTANT DIRECTOR      4101    "DIRECTOR, YOUTH SERVICES"
VN032023090540  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
6       3-16-2023       93340   21050   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090541  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
7       3-16-2023       97640   21050   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090542  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
8       3-21-2023       76340   21050   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090543  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
9       3-21-2023       63240   21050   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090544  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2100    MOHALI  2204    SPORTS AND YOUTH SERVICES       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        40      SPORTS AND YOUTH SERVICES       NT      V
10      3-21-2023       1074900 21050   DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023090862  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800     OTHER
EXPENDITURE     06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT      V
8       3-14-2023       850000  21023   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023090866  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       104     PENSIONS
AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES   01      PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05
REWARDS 05      EDUCATION       NT      V       12      3-27-2023       411825  21023   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023075254  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       221
3-26-2023       1418181 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075255  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
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ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       222
3-26-2023       1691715 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075256  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       223     3-27-2023       1401731 21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075257  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       224     3-27-2023       526209  21050
DISTRICT SPORTS OFFICER 4001    "DIRECTOR, SPORTS"
VN032023075258  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       225
3-27-2023       44349   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075259  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       226     3-27-2023       341173  21237
DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075260  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       227     3-27-2023       959440  21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075261  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       228
3-27-2023       40396   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075262  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       229
3-27-2023       44349   21017   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023075263  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       230     3-27-2023       163840  21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075264  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       231     3-27-2023       220510  21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075265  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       232     3-27-2023       44810   21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075266  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       233     3-27-2023       502500  21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075267  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       234     3-27-2023       219331  21267
EXECUTIVE ENGINEER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075268  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       235
3-27-2023       193776  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075269  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       236
3-27-2023       201111  21199   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075270  3-1-2023        N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       237     3-27-2023       1398960 21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023021547  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       5
3-1-2023        147832  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021549  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       7
3-1-2023        244146  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021555  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       13
3-1-2023        276958  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021557  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       15
3-1-2023        47096   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023076331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       887     3-16-2023       1020852 21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       888     3-16-2023       989106  21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076333  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       889     3-16-2023       16200   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076334  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       890     3-16-2023       13200   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076335  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       891     3-16-2023       21600   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076336  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       892     3-16-2023       24600   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076337  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       893     3-16-2023       24600   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076338  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       894     3-16-2023       24600   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076324  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       32      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING( DIETS) 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
05      EDUCATION       NT      V       880     3-16-2023       0       21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076325  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       32      TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING( DIETS) 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES
05      EDUCATION       NT      V       881     3-16-2023       0       21340   DIRECTOR        3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073543  3-1-2023        N       DC07    D       Misc. Vouchers  2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
FINANCE NT      V       132     3-13-2023       10000   21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073544  3-1-2023        N       DC07    D       Misc. Vouchers  2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND       01      DEPOSIT LINKED INSURANCE SCHEME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08
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FINANCE NT      V       133     3-13-2023       10000   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073545  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       134     3-13-2023       200000  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073546  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
135     3-13-2023       513427  21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023076701  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1197    3-24-2023
25131   21067   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076702  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1198    3-24-2023
87644   21066   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076704  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 01      GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000    NO BUDGET HEAD  02      CONSTITUENT COLLEGES PANJAB UNIVERSITY  31      GRANTS-IN-AID (SALARY)  05
EDUCATION       NT      V       1200    3-24-2023       15000000        21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076625  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1121    3-21-2023       6859966 21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076627  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       26      DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05
EDUCATION       NT      V       1123    3-22-2023       482412  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076643  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION-STAFF OF HEAD QUARTER 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1139    3-24-2023
12000   21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076644  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION-STAFF OF HEAD QUARTER 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1140    3-24-2023
5788    21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023073679  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
308     3-22-2023       552312  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073680  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
309     3-22-2023       173879  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073681  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       310     3-22-2023       4400    21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023073682  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       311     3-22-2023       20516   21100   DEPUTY SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023073683  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       312     3-22-2023       14248   21320   DEPUTY DIRECTOR PANCHAYAT       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023073684  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW
AND JUSTICE     NT      V       313     3-22-2023       393     21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073685  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       314     3-22-2023       25086   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073686  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       315     3-22-2023       14431   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073687  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 37      LAW AND JUSTICE NT
V       316     3-22-2023       16062   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073688  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       317
3-22-2023       150980  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073689  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       318     3-22-2023       17243   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073690  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       319
3-22-2023       22250   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073691  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       320     3-22-2023       11656   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073692  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
321     3-22-2023       18000   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073693  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       322     3-22-2023       9113    21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073694  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       323     3-19-2023       18800   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073695  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       324     3-24-2023       215009  21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073696  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       325     3-24-2023       99543   21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073697  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       326     3-24-2023       200000  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023084574  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       01      AGRICULTURE     NT      V       134     3-14-2023       884
21209   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023018056  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       561     3-9-2023        1480092 21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018057  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       562     3-9-2023        891772  21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023018058 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 563 3-9-2023 1442994 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018059 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 564 3-9-2023 2102400 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018060 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 565 3-9-2023 2990333 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018061 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 566 3-9-2023 3708886 21127 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017794 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 249 3-2-2023 65968 21187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017795 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 250 3-2-2023 1160170 21187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017796 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 251 3-2-2023 678106 21187 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017797 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 3-3-2023 171218 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017620 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 3-2-2023 370142 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017621 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 255 3-2-2023 885610 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017622 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 3-2-2023 417722 21121 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017623 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 257 3-2-2023 3417 21182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017624 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 258 3-2-2023 1651404 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017625 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 259 3-2-2023 1150372 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017626 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 260 3-2-2023 52684 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017627 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 261 3-2-2023 123126 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017628 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 262 3-2-2023 259318 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017629 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 3-2-2023 1316296 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017630 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 264 3-2-2023 187800 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017631 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 265 3-2-2023 140760 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017632 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 266 3-2-2023 70734 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017633 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 267 3-2-2023 127824 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017634 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 268 3-2-2023 218352 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017635 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 269 3-2-2023 275920 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017636 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 270 3-2-2023 209832 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017637 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 271 3-2-2023 106722 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017638 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 272 3-2-2023 38988 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017639 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 273 3-2-2023 882940 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017640 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 274 3-2-2023 47630 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017641 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 275 3-2-2023 48250 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017642 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 276 3-2-2023 100616 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017643 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       277     3-2-2023        132388  21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017644  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       278     3-2-2023        450602  21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017645  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       279     3-2-2023        44274   21161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017646  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       280     3-2-2023        54750   21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017647  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       281     3-2-2023        602734  21359   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017648  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       282     3-2-2023        1287610 21444   HEAD MASTER     4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017649  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       283     3-2-2023        1365334 21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017650  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       284     3-2-2023        1453726 21125   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025634  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       145     3-2-2023        859059  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       146     3-2-2023        61304   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025636  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       147     3-2-2023        50196   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025637  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       148     3-2-2023        354000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025638  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       149     3-2-2023        281352  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       150     3-2-2023        268824  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       151     3-2-2023        798590  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025641  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       152     3-2-2023        49528   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       153     3-2-2023        218940  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025643  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       154     3-2-2023        680052  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025644  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       155     3-2-2023        139888  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025645  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       156     3-2-2023        34676   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       592     3-9-2023        35470   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       594
3-9-2023        287460  22185   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026084  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       595     3-9-2023        525256  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       596     3-9-2023        64670   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       597     3-9-2023        375284  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026087  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       598
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       599
3-9-2023        151016  22185   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026089  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       600     3-9-2023        360336  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026090  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V
601     3-9-2023        15429   22185   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026091  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION
AND ADMINISTRATION      02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       602
3-9-2023        140240  22185   DISTRICT EDUCATION OFFICER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       603     3-9-2023        2488    22257   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026094  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 605 3-9-2023 404436 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026093 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 604 3-9-2023 74368 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026095 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 606 3-9-2023 126296 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026096 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 607 3-9-2023 125696 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026097 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 608 3-9-2023 365088 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026098 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 609 3-9-2023 175 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026099 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 610 3-9-2023 197498 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026101 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
612 3-9-2023 1244 22277 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023086126 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 25 3-17-2023 4200 22222 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086127 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 26 3-27-2023
217613 22220 ASSISTANT CONTROLLER (F&A) 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086128 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 13 OFFICE EXPENSES 09
FOOD AND SUPPLIES NT V 27 3-27-2023 1010 22222 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023086129 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)" 0000 NO BUDGET HEAD 01 STATE COMMISSION 01 SALARIES 09
FOOD AND SUPPLIES NT V 28 3-28-2023 231190 22222 SUPERINTENDENT GRADE II 8001 "DIRECTOR, FOOD & SUPPLIES"
VN032023093216 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 31 EMPLOYMENT
NT V 27 3-16-2023 3750 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023093217 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 28 3-20-2023 10770 22059 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023093218 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 29 3-28-2023 10861 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023093219 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 30 3-28-2023 7668 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023099075 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 907 3-16-2023 2153 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099077 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 909 3-16-2023 24100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099076 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
908 3-16-2023 4965 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099079 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 911 3-16-2023 237900 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099078 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
910 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099080 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
912 3-16-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099081 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 913 3-16-2023
2193956 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099083 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
915 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099082 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 914 3-16-2023
7810192 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099084 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
916 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025785 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 296 3-6-2023 48012 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025786 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 297 3-6-2023 99952 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025787 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 298 3-6-2023 148736 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025788 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 299 3-6-2023 160168 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025789 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 300 3-6-2023 460200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025790 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 301 3-6-2023 780176 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023025791  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       302     3-6-2023        1570088 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025792  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       303     3-6-2023        1590996 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025793  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       304     3-6-2023        1627974 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025794  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       305     3-6-2023        254952  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025795  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       306     3-6-2023        532484  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025796  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       307     3-6-2023        672600  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025797  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       308     3-6-2023        177000  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025798  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       309     3-6-2023        76624   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025799  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       310     3-6-2023        38452   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025800  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       311     3-6-2023        151100  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025801  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       312     3-6-2023        59720   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025802  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       313     3-6-2023        721038  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025803  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       314     3-6-2023        177000  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025804  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       315     3-6-2023        442779  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025805  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       316     3-6-2023        124578  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025806  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       317     3-6-2023        768272  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025807  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       318     3-6-2023        119928  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025808  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       319     3-6-2023        141600  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025809  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       320     3-6-2023        82500   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025810  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       321     3-6-2023        84712   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025811  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       322     3-6-2023        45752   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025812  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       323     3-6-2023        220602  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025813  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       324     3-6-2023        751336  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
142     3-15-2023       237666  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       143     3-15-2023       587017  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
144     3-15-2023       787468  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       145     3-15-2023       142988  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
146     3-15-2023       200256  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       147     3-15-2023       149771  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       148     3-15-2023       153145  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       149     3-15-2023       434340  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
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SYSTEMS OF MEDICINE     101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       150     3-15-2023       99480   22231   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117894  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT
V       151     3-15-2023       49500   22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       152     3-15-2023       119576  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117896  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       153     3-15-2023       468612  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117897  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       154     3-15-2023       243616  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117898  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
155     3-15-2023       127270  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117899  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       156     3-15-2023       552705  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117900  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       157     3-16-2023       1000    22029   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117901  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11
HEALTH AND FAMILY WELFARE       NT      V       158     3-16-2023       11000   22029   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117902  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       159     3-16-2023       481230  22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117903  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       160     3-16-2023       283160  22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117904  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       161     3-16-2023       148948  22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117905  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       162     3-16-2023       18000   22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117906  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       163     3-16-2023       19900   22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025998  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       509
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026000  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-9-2023        101894  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026001  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-9-2023        212544  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026002  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-9-2023        243940  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026003  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       514     3-9-2023        12000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026004  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION
NT      V       515     3-9-2023        13409   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026005  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       516     3-9-2023        18050   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026007  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       518
3-9-2023        3720    22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025490  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1       3-1-2023        254682  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025491  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       2       3-1-2023        412142  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025492  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       3       3-1-2023        136116  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025493  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       4       3-1-2023        770222  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026006  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       517     3-9-2023        12950   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026008  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
519     3-9-2023        1245    22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026010  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       521
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026009  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       520     3-9-2023        3121    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026011  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       522     3-9-2023        3360    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098887  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 719 3-13-2023 1440 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098889 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 721 3-13-2023
110378 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098890 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 722
3-13-2023 3720 22263 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098891 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 723 3-13-2023
124613 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098892 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 724 3-13-2023 4000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098893 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 725
3-13-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098894 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 726 3-13-2023 24565 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098895 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 727
3-13-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098896 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 728
3-13-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098897 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 729 3-13-2023 212400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098898 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 730 3-13-2023 115670 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098899 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 731 3-13-2023 45552 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098900 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 732 3-13-2023 40116 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098901 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 733 3-13-2023 246680 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098902 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 734 3-13-2023 442800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098903 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 735 3-13-2023 554912 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098904 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 736 3-13-2023 51768 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098905 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 737 3-13-2023 495600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023095515 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 86 3-29-2023
48950 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095514 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 85 3-28-2023
22950 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023098906 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 738 3-13-2023 49528 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098907 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 739 3-13-2023 318826 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098908 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 740 3-13-2023 389400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098909 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 741
3-13-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098910 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V
742 3-13-2023 8257 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098911 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 743
3-13-2023 83584 22185 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098912 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 744 3-13-2023 447068 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098913 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 745 3-13-2023 359660 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098914 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
746 3-13-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098915 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 747 3-13-2023 238778 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098916 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 748 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098917 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 749 3-13-2023 108668 22240 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

VN032023098918 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 750 3-13-2023 153870 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098919 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 751 3-13-2023 75097 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098920 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 752 3-13-2023 2556 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098921 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 753 3-13-2023 6000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098922 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 754 3-13-2023 582526 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098923 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 755 3-13-2023 474994 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086223 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 3-13-2023 39353 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023099288 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1120 3-27-2023 10246 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099289 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 37 ENCOURAGEMENT AWARD TO SC GIRLS STUDENTS FOR PURSUING 10+2 EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1121 3-27-2023 741000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099290 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1122 3-27-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099291 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1123 3-27-2023 11000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099293 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1125 3-27-2023 4000 22260 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099292 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1124 3-27-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099294 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1126 3-27-2023 4000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099295 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1127 3-27-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099296 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1128 3-27-2023 112037 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099297 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1129 3-27-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099298 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1130 3-27-2023 218700 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099299 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1131 3-27-2023 3280 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088112 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 293 3-31-2023 194839 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088110 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 291 3-29-2023 13105 22010 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088111 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 292 3-31-2023 53086 22094 DISTRICT TRANSPORT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088113 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 294 3-31-2023 147701 22089 DISTRICT EDUCATION OFFICER (PRIMARY) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088117 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 298 3-31-2023 8500 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088114 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 295 3-31-2023 165329 22076 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088115 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 296 3-31-2023 13000 22072 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088116 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 3-31-2023 21800 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088121 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 170 3-27-2023 6296 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023098763 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1327 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098764 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1328 3-28-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098765 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1329 3-28-2023 11000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109075 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01

MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 29 3-13-2023
143550 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109076 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 30 3-13-2023
198000 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109077 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 31 3-13-2023
278850 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109078 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 32
3-13-2023 73432 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109079 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 33 3-13-2023
422400 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109080 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
34 3-13-2023 79700 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109081 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 35 3-13-2023 7900 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109082 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 36 3-13-2023 7500 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109083 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
37 3-13-2023 3150 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109084 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
38 3-13-2023 1350 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109085 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
39 3-13-2023 1300 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109086 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
40 3-13-2023 1950 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109087 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
41 3-13-2023 3000 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109088 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
42 3-13-2023 12650 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109089 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
43 3-13-2023 2800 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109090 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
44 3-13-2023 7302 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108241 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
2 3-28-2023 122384 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023108242 3-1-2023 N DC10 A Pay and Allowances Vouchers 2300 BARNALA 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V
3 3-31-2023 64139 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023074200 3-1-2023 N DC07 D Misc. Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104
DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08
FINANCE NT V 48 3-13-2023 10000 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074201 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 49 3-13-2023 8800 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074202 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
50 3-13-2023 3800 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074203 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
51 3-13-2023 2850 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074204 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
52 3-13-2023 3750 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074205 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 53 3-13-2023 122749 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074206 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 54 3-13-2023 128081 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074207 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 55 3-13-2023 17197 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074208 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 56 3-13-2023 10700 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074209 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 57 3-13-2023 13943 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074210 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 58 3-13-2023 226022 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074211 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 59 3-14-2023 200000 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074214 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
62 3-14-2023 67530 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023096066 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V

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33      3-31-2023       64402   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096067  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       34      3-31-2023
1366    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096068  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
35      3-31-2023       4886    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096069  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
36      3-31-2023       1870    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096070  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 06      ELECTIONS       NT      V       37
3-31-2023       18406   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096071  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
38      3-31-2023       8476    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096072  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       39      3-31-2023       72000   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023110809  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       12      3-14-2023       5141    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110810  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       13      3-14-2023       19536   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110811  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       14      3-24-2023       18107   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110812  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       15      3-24-2023       471     23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110813  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    07
EXCISE AND TAXATION     NT      V       16      3-24-2023       36645   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110814  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       17      3-24-2023       631     23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110815  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       18      3-24-2023       18185   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110816  3-1-2023        N       DC10    C       Medical Vouchers        2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       19      3-27-2023       10700   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110817  3-1-2023        N       DC10    C       Medical Vouchers        2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       20      3-27-2023       50919   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110818  3-1-2023        N       DC10    C       Medical Vouchers        2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   07      EXCISE AND TAXATION     NT
V       21      3-27-2023       5000    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110819  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       22      3-28-2023       7262    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110820  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       23      3-28-2023       2500    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110821  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       24      3-28-2023       17108   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110822  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       25      3-28-2023       17700   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110823  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       26      3-28-2023       5250    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023074252  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        39      CREATION OF VICTIM COMPENSATION FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      37      LAW AND JUSTICE NT
V       105     3-24-2023       100000  23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110824  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 07      EXCISE AND TAXATION
NT      V       1       3-1-2023        19588   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110825  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 07      EXCISE AND TAXATION     NT
V       2       3-1-2023        5230    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023028127  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       26      3-9-2023        52141   23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028126  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       25      3-9-2023        176751  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028125  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       24      3-9-2023        227224  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028124  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       23      3-7-2023        7289    23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028123  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-2-2023        433573  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028121  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       20      3-1-2023        228062  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028120  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       19      3-1-2023        205540  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
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VN032023028119  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       18      3-1-2023        101193  23010   SENIOR SUPRINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023028118  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        76780   23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028116  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        129181  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028115  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        1282695 23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028114  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        15143317        23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028103  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        508630  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028107  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        4199342 23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028110  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       9       3-1-2023        226008  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028111  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       10      3-1-2023        505412  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028112  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023        26591916        23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028113  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        20532039        23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028117  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     01
POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        186724  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083673  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  12      HOME AFFAIRS    NT      V       75      3-28-2023       22763   23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083670  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL     02
CONTRIBUTION TOWARDS POLICE AMENITIES FUND      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       72      3-28-2023
4900    23010   SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023083669  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       71      3-27-2023       3358    23010
SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023083668  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       70      3-27-2023       13021   23010
SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023028122  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       21      3-2-2023        676394  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083666  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       68      3-27-2023       2828    23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083667  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        05      REWARDS 12      HOME AFFAIRS    NT      V       69      3-27-2023       2900    23010   SENIOR SUPRINTENDENT OF
POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023083664  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       66      3-27-2023       171149  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083665  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        32      CONTRIBUTIONS   12      HOME AFFAIRS    NT      V       67      3-27-2023       6000    23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083663  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        47      HIRING OF TRANSPORT VEHICLES    12      HOME AFFAIRS    NT      V       65      3-27-2023       47250   23010
SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023025334  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-6-2023        507074  23206   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025335  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-6-2023        596818  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025336  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-6-2023        27660   23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025337  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-6-2023        35400   23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025338  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-6-2023        87360   23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025339  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-6-2023        284036  23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025340  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-6-2023        344732  23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025341  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-6-2023        1177244 23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025342  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
342     3-6-2023        3023    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025344  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-7-2023        35400   23200   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025343  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-7-2023        77428   23200   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025345  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-7-2023        351566  23200   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075836  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       38      3-14-2023       809360  23131
SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075837  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       39      3-14-2023       1110860 23002
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075838  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       40
3-14-2023       59893   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075839  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       41      3-15-2023       255883  23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075840  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42
3-15-2023       35840   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075841  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43      3-15-2023       16128   23162
HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075842  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       67      3-16-2023       237101  23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075843  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68      3-16-2023       602839  23002
DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075844  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       69      3-17-2023       58956   23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023075845  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70      3-17-2023       656600  23163
SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075846  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       71      3-17-2023       582900  23163
SENIOR MEDICAL OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025012  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        45552   23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025013  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        626724  23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        25500   23071   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        45552   23071   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       16      3-1-2023        48108   23071   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       17      3-1-2023        127554  23071   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       18      3-1-2023        890538  23071   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025019  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       19      3-1-2023
56964   23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025020  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       20      3-1-2023
275340  23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025021  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        319110  23097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025022  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        343596  23097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        69550   23097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025024  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
24      3-1-2023        5001    23097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        90676   23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025027  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        63870   23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025026  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        555638  23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025028  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        250848  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025029  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 29 3-1-2023 290494 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025030 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 30 3-1-2023 449836 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025031 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 31 3-1-2023 25500 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025032 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 32 3-1-2023 36464 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025033 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
33 3-1-2023 7862 23071 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025034 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
34 3-1-2023 7862 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025035 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 35 3-1-2023 307244 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025036 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 503826 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025037 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 37 3-1-2023 600998 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025038 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 38 3-1-2023 777334 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025039 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 39 3-1-2023 119928 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025041 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 41 3-1-2023 880950 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025040 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 40 3-1-2023 194742 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023103564 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 10 3-28-2023 7803000 23188 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103565 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 11 3-28-2023 1275000 23188 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103566 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 12 3-28-2023 4743000 23188 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103567 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 03 WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES
AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT
V 13 3-28-2023 1734000 23188 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103568 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 42 "WELFARE OF SC, ST, OBC AND
MINORITIES" NT V 14 3-28-2023 1734000 23188 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023103569 3-1-2023 N DC05 F Fully vouched Contingent Bill 2300 BARNALA 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10
POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 15 3-28-2023 5783 23188 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF
SC/BC"
VN032023084921 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 168 3-27-2023 30000 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084954 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 201 3-28-2023 205387 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023115205 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT V
11 3-27-2023 4438 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115206 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19
PLANNING NT V 12 3-27-2023 19286 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115207 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 13 3-27-2023 2600 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115208 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 14
3-27-2023 2100 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115209 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 15 3-27-2023 5782 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115210 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 19
PLANNING NT V 16 3-27-2023 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115211 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 17
3-27-2023 386 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023115212 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL
STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19
PLANNING NT V 18 3-27-2023 26400 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023096040 3-1-2023 N DC05 A Pay and Allowances Vouchers 2300 BARNALA 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01
ELECTORAL OFFICERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 3-13-2023 854000 23014
ELECTION TEHSILDAR 0901 CHIEF ELECTORAL OFFICER

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VN032023096041  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       8       3-13-2023       132000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096042  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       9       3-13-2023       341000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096043  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       10      3-14-2023       672000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096044  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       11      3-14-2023       702000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096045  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT
V       12      3-14-2023       7990    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096046  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       13      3-14-2023       1008    23014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023096047  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
14      3-14-2023       68385   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096048  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
15      3-14-2023       2458    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096049  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       16      3-20-2023       350000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096050  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       17      3-20-2023       722000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096051  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       18      3-20-2023       2358    23014   ELECTION
TEHSILDAR       0901    CHIEF ELECTORAL OFFICER
VN032023096052  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
19      3-20-2023       4169    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096053  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       20      3-20-2023       441000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096054  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS       NT      V       21      3-20-2023       220000  23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096055  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       102     ELECTORAL OFFICERS      01
ELECTORAL OFFICERS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     06      ELECTIONS       NT      V       22      3-27-2023       9299    23014
ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096056  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
23      3-27-2023       646276  23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096057  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
24      3-27-2023       41174   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096058  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       25      3-27-2023       29000   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096059  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       106     CHARGES FOR CONDUCT OF
ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE  01      ELECTIONS TO STATE LEGISLATURE  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   06      ELECTIONS
NT      V       26      3-27-2023       62050   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096060  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       27      3-27-2023
243300  23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096061  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
28      3-27-2023       36134   23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096062  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
29      3-27-2023       9513    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096063  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       30      3-28-2023
9000    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096064  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 06      ELECTIONS       NT      V       31      3-28-2023
258095  23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023096065  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2015    ELECTIONS       00      NO SUB MAJOR HEAD       105     CHARGES FOR CONDUCT OF
ELECTIONS TO PARLIAMENT 01      ELECTIONS TO PARLIAMENT 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        08      HIRING OF VEHICLES FOR OFFICE USE       06      ELECTIONS       NT      V
32      3-31-2023       1870    23014   ELECTION TEHSILDAR      0901    CHIEF ELECTORAL OFFICER
VN032023021559  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       17
3-1-2023        187844  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021564  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       22
3-2-2023        23495   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021565  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       23
3-2-2023        107440  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021568  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       26
3-2-2023        252300  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021569  3-1-2023       N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       27
3-2-2023        545126  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023075271  3-1-2023       N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS       01
LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       238     3-27-2023       705037  21199
DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075272  3-1-2023       N       PN13    O       Pension Voucher 2100    MOHALI  2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
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ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239
3-27-2023 38534 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075273 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240
3-27-2023 37053 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075274 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241
3-27-2023 57678 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075275 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 271
3-28-2023 72848 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075276 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 272 3-29-2023 63720 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075277 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 273 3-29-2023 952740 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075278 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 274 3-29-2023 655260 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075279 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 275 3-30-2023 234488 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075280 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 3-30-2023 3974485 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075281 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 277 3-30-2023 16841936 21199 DISTRICT
TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075282 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01
COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 278 3-30-2023 1187846 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075283 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279
3-30-2023 49663603 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075284 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 280
3-30-2023 426778 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075285 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 3-31-2023 645987 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075286 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 3-31-2023 858940 21100
DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023004736 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02
DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 12 3-9-2023 18000
21107 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023071302 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 123 3-24-2023
39648 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071303 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 124 3-24-2023
42952 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071304 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 125 3-24-2023
16710 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071305 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 126 3-24-2023
45830 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071306 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 3-13-2023
80440 21345 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071307 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 64 3-13-2023
17911 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071308 3-1-2023 N DC06 B Travel expenditure Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 65
3-13-2023 3200 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071309 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V
66 3-13-2023 152635 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071310 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12
HOME AFFAIRS NT V 67 3-13-2023 8062 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071311 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110
ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12
HOME AFFAIRS NT V 68 3-13-2023 354 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071312 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 69 3-13-2023
10000 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071313 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 70 3-13-2023
10000 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023027846 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1
3-1-2023 479118 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027847 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2
3-1-2023 187914 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027848 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 3
3-1-2023 238844 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027849 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4

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3-1-2023        171080  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027850  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5
3-1-2023        79600   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023084575  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       135     3-14-2023       88940
21388   DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)   6401    "DIRECTOR, AGRICULTURE"
VN032023084576  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        34      HORTICULTURE    NT      V       136     3-14-2023       338706  21210
DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023084577  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       34      HORTICULTURE    NT      V       137     3-14-2023       1282    21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084578  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       138
3-14-2023       18600   21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084579  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 34      HORTICULTURE    NT      V       139     3-14-2023       12506
21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084580  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       140     3-14-2023       15104   21333
DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084581  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 34      HORTICULTURE    NT      V       141
3-14-2023       7970    21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084582  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     34      HORTICULTURE    NT      V       142     3-14-2023       1421
21210   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023084583  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       143     3-14-2023       164000
21383   "GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084584  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       144     3-14-2023       459536
21383   "GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084585  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       145     3-15-2023       79490
21038   FIELD MANURE-CUM TOWN COMPOST OFFICER   6401    "DIRECTOR, AGRICULTURE"
VN032023084586  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       146     3-15-2023       109976
21038   FIELD MANURE-CUM TOWN COMPOST OFFICER   6401    "DIRECTOR, AGRICULTURE"
VN032023084588  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       148     3-15-2023       264890
21038   FIELD MANURE-CUM TOWN COMPOST OFFICER   6401    "DIRECTOR, AGRICULTURE"
VN032023084587  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       147     3-15-2023       134010
21038   FIELD MANURE-CUM TOWN COMPOST OFFICER   6401    "DIRECTOR, AGRICULTURE"
VN032023084589  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       149     3-16-2023       44900
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084590  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       150     3-16-2023       16800
21039   ASSISTANT MAIZE DEV OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023071400  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       161     3-27-2023
2959    21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071401  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       162     3-27-2023
643239  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071402  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       163     3-27-2023
1410459 21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071403  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       164     3-27-2023
550976  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071404  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       165     3-28-2023
58729   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071405  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       166     3-28-2023
1705617 21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071406  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       167     3-28-2023
39462   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071407  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       168     3-28-2023
610094  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071408  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       169     3-28-2023
803679  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071409  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       170     3-28-2023
84021   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071410  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       171     3-28-2023
242550  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071411  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       172     3-28-2023
690541  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071412  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       173     3-28-2023
215744  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071413  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       174     3-28-2023
1451216 21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023071414  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       175     3-28-2023
139433  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071415  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       176     3-28-2023
791949  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071416  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       177     3-28-2023
21956   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071417  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       178     3-28-2023
172257  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071418  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       179     3-28-2023
436647  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071419  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       180     3-28-2023
505732  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071421  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       182     3-28-2023
214769  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071422  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       183     3-28-2023
17861   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071423  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       184     3-28-2023
274923  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071424  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       185     3-28-2023
210880  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023017651  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       285     3-2-2023        2629822 21147   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017652  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       286     3-2-2023        1046584 21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017653  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       287     3-2-2023        908262  21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017654  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       288     3-2-2023        138320  21412   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017655  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       289     3-2-2023        2010    21360   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017656  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       290     3-2-2023        35400   21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017658  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       292     3-2-2023        51006   21063   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006550  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE"        NT      V       84      3-9-2023        6000    21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006551  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       85      3-9-2023        201702  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023006552  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       86      3-9-2023        166368  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023006553  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       87      3-9-2023        13464   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006554  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       88      3-9-2023        2634    21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023006555  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       89      3-9-2023        20737   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023006556  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V
90      3-9-2023        589     21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006557  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       91      3-9-2023        17897   21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006558  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       92      3-9-2023        17891   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023006559  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       93      3-9-2023        10771   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006560  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
94      3-9-2023        1900    21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006561  3-1-2023        N       DC07    D       Misc. Vouchers  2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V       95      3-9-2023
298000  21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006562  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    37      LAW
AND JUSTICE     NT      V       96      3-9-2023        6500    21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006563  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT
V       97      3-9-2023        152880  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006564  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       98      3-9-2023        8024    21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023006565  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       99      3-9-2023        2573    21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023006566  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       100     3-9-2023        11266   21023   DEPUTY COMMISSIONER     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006567  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       101     3-9-2023        10765   21006   ASSISTANT LABOUR COMMISSIONER   5701    LABOUR COMMISSIONER
VN032023006568  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       102     3-9-2023        73475   21099   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006569  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       103     3-9-2023        139884  21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006570  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       104     3-9-2023        535507  21225   ASSISTANT CONTROLLER CIVIL SURGOEN      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023006571  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       105     3-9-2023        162192  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006572  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       106     3-9-2023        51350   21211   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023006573  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       107     3-9-2023        23800   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023006574  3-1-2023        N       DC07    D       Misc. Vouchers  2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     37      LAW AND JUSTICE NT      V       108     3-9-2023
272812  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006575  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
109     3-9-2023        290     21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006576  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND
JUSTICE NT      V       110     3-9-2023        4747    21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023093425  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       29      "UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR."   0000    NO BUDGET HEAD  01      UPGRADATION  DUE TO INCREASE IN MBBS SEATS
53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       1       3-15-2023       29626940        21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY
WELFARE"
VN032023093426  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR"    0000    NO BUDGET
HEAD    01      UPGRADATION DUE TO INCREASE IN MBBS SEATS       53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       2       3-15-2023       13947136        21208
ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093427  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       22      UPGRADATION OF  INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)     0000    NO BUDGET HEAD  02      BURN INJURIES WARD
53      MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       3       3-15-2023       7837    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093428  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       38      OPENING OF NEW MEDICAL COLLEGES IN THE STATE    0000    NO BUDGET HEAD  04      AT KAPURTHALA   53      MAJOR WORKS     38      MEDICAL
EDUCATION AND RESEARCH  NT      V       4       3-15-2023       117866666       21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093429  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     29      OPENING OF NEW MEDICAL COLLEGES IN THE STATE    0000    NO BUDGET HEAD  04      AT KAPURTHALA   53
MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       5       3-15-2023       55466667        21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093430  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       38      OPENING OF NEW MEDICAL COLLEGES IN THE STATE    0000    NO BUDGET HEAD  05      AT HOSHIARPUR   53      MAJOR WORKS     38      MEDICAL
EDUCATION AND RESEARCH  NT      V       6       3-15-2023       117022786       21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093431  3-1-2023        N       DC06    E       Abstract Contingent Bill        2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     29      OPENING OF NEW MEDICAL COLLEGES IN THE STATE    0000    NO BUDGET HEAD  05      AT HOSHIARPUR   53
MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       7       3-15-2023       55069547        21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093432  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  105     ALLOPATHY       38      OPENING OF NEW MEDICAL COLLEGES IN THE STATE    0000    NO BUDGET HEAD  04      AT KAPURTHALA   53      MAJOR WORKS     38      MEDICAL
EDUCATION AND RESEARCH  NT      V       8       3-27-2023       1017960 21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093433  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  4210    CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH     03      "MEDICAL EDUCATION,
TRAINING AND RESEARCH"  789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     29      OPENING OF NEW MEDICAL COLLEGES IN THE STATE    0000    NO BUDGET HEAD  04      AT KAPURTHALA   53
MAJOR WORKS     38      MEDICAL EDUCATION AND RESEARCH  NT      V       9       3-27-2023       479040  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093220  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  17      HOSPITALITY AND ENTERTAINMENT   31
EMPLOYMENT      NT      V       31      3-28-2023       2670    22208   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023093221  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE
101     EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  26      ADVERTISING AND PUBLICITY       31
EMPLOYMENT      NT      V       32      3-28-2023       5963    22208   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023093222  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       33      3-28-2023       30597   22057   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023093223  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  27      TECHNICAL EDUCATION
AND TRAINING    NT      V       34      3-28-2023       8150    22057   PRINCIPAL       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023035399  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       1       3-2-2023        9488574
22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035401  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-3-2023
500294  22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035400  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-3-2023
112902  22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035402  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-3-2023
155084  22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035403  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-3-2023
1074454 22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023035404  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-3-2023
183828  22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023035405  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2200    TARN TARAN      2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107
HOME GUARDS     02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       7
3-9-2023        2820    22056   BN. COMMANDER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116079  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION
OF SMALL SAVINGS        02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       2       3-15-2023
4310    22119   DISTRICT SMALL SAVING OFFICER   2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023116105  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-16-2023       374402
22066   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116106  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-16-2023       398650
22066   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116107  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-17-2023       64940
22067   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116108  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-17-2023       848568
22067   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116109  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       13      3-21-2023
1620000 22068   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116110  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14      3-21-2023       1509061
22068   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116111  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-21-2023       1198070
22068   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116112  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16      3-29-2023       37727
22068   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116113  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-29-2023       158352
22068   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116114  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18      3-29-2023       185221
22066   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116115  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19      3-29-2023       35540
22066   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023116080  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2075    MISCELLANEOUS GENERAL SERVICES  00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       06      EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000    NO BUDGET HEAD  02      AT DISTRICT LEVEL       50      OTHER CHARGES   10      GENERAL ADMINISTRATION  NT
V       4       3-29-2023       204938  22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023008077  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       1       3-2-2023        30074   22070   SUPERITENDENT   2701    INSPECTOR
VN032023008078  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       2       3-2-2023        35470   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008079  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       3       3-2-2023        49528   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008080  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       4       3-2-2023        60622   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008081  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       5       3-2-2023        99500   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008082  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       6       3-2-2023        441575  22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008083  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       7       3-2-2023        475800  22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008084  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       8       3-2-2023        99923   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023008085  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       9       3-3-2023        20000   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023008086  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       10      3-3-2023        24370   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023008087  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       11      3-3-2023        72000   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023026102  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
613     3-9-2023        1244    22271   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026100  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       611     3-9-2023        471004  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025646  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       157     3-2-2023        190972  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025647  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       158     3-2-2023        134938  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025648  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       159     3-2-2023        35400   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025814  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       325     3-6-2023        270844  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025815  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       326     3-6-2023        257134  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025817  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       328     3-6-2023        421962  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025816  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       327     3-6-2023        884098  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025818  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       329     3-6-2023        197030  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025819  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       330     3-6-2023        727162  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025820  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       331     3-6-2023        40724   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025821  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       332     3-6-2023        521124  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025822  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       333     3-6-2023        150822  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025823  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       334     3-6-2023        57254   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025824  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       335     3-6-2023        172168  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025825  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       336     3-6-2023        232625  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025826  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       337     3-6-2023        45752   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025784  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       295     3-6-2023        367846  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035671  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       16
3-7-2023        54348   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035672  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       17
3-7-2023        57228   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035673  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       24
3-7-2023        1125807 22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035674  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       25
3-7-2023        19900   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035675  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      21      OPERATION       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       26
3-7-2023        837308  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035676  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       27
3-7-2023        54000   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035677  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       28
3-7-2023        388640  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035678  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       29
3-7-2023        496776  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035679  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      22      REPAIR AND MAINTENANCE  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       30
3-10-2023       41500   22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035680  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2200    TARN TARAN      3055    ROAD TRANSPORT  00      NO SUB MAJOR HEAD       201     GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS      20      MANAGEMENT      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        29      TRANSPORT       NT      V       31
3-10-2023       154784  22015   GENERAL MANAGER 1301    "DIRECTOR, STATE TRANSPORT"
VN032023035818  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       9       3-1-2023        127270  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035819  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       10      3-1-2023        366740  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035820  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
11      3-1-2023        506445  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035821  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       12      3-2-2023        163318  22112    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035822  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
13      3-2-2023        237493  22112    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035823  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
14      3-2-2023        479146  22112    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       15      3-2-2023        118872  22112    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035825  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
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NT      V       16      3-2-2023        57000   22112    MEDICAL OFFICER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
17      3-3-2023        116620  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035827  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       18      3-3-2023        244116  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035828  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       19      3-3-2023        105600  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035829  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       20      3-3-2023        468612  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035830  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       21      3-3-2023        552569  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035831  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       22      3-6-2023        60526   22230   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035832  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE     102     HOMEOPATHY      02      URBAN HOSPITALS AND DISPENSARIES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       23      3-6-2023        90097   22230   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035833  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES    102     HOMEOPATHY      01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       24      3-6-2023        180194  22230   DISTRICT HOMEOPATHY OFFICER     4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035834  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       25      3-6-2023        140931  22029   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026012  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
523     3-9-2023        1245    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026013  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       524     3-9-2023        14500   22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026014  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       525     3-9-2023        10500   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026016  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       527     3-9-2023        15000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026015  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       526     3-9-2023        10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026017  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       528     3-9-2023        10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026018  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       529     3-9-2023        10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026019  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       530     3-9-2023        12000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026020  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       531
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026021  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
532     3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026022  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       533     3-9-2023        18190   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026023  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       534     3-9-2023        267836  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026024  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       535     3-9-2023        392774  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026025  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       536     3-9-2023        177000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025494  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       5       3-1-2023        68462   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025495  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       6       3-1-2023        37852   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025496  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       7       3-1-2023        204698  22256   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025497  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       8       3-1-2023        240356  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025498  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       9       3-1-2023        443505  22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025499  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       10      3-1-2023        28370   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025500  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       11      3-1-2023        484372  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025501  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       12      3-1-2023        1179224 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023025502  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       13      3-1-2023        1223598 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025503  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       14      3-1-2023        387900  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       15      3-1-2023        5145    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       16      3-1-2023
21630   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023004744  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       8       3-10-2023
1045000 22067   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023031884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1
3-1-2023        204880  22291   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114
LEGAL ADVISORS AND COUNSELS     04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2
3-1-2023        301940  22291   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3
3-1-2023        145316  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       4
3-1-2023        268260  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5
3-1-2023        1015814 22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6
3-1-2023        431738  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       7
3-1-2023        881308  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8
3-1-2023        521462  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9
3-1-2023        74164   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW
AND JUSTICE     NT      V       10      3-1-2023        59242   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031894  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11
3-1-2023        11908   22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031895  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105
CIVIL AND SESSION COURTS        01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       12
3-1-2023        961852  22090   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023086224  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       42
3-13-2023       37843   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086225  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       43
3-13-2023       42734   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086226  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       44
3-13-2023       36515   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086227  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       45
3-13-2023       37713   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086228  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       46
3-13-2023       28457   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086229  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       47
3-13-2023       37991   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086230  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       48      3-13-2023       1117560
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086231  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       49      3-13-2023       645411
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086232  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       50      3-13-2023       1188580
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086233  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       51      3-14-2023       2184616 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086234  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       52      3-14-2023       1068069
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086235  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       53
3-14-2023       13763   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086236  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       54
3-14-2023       39722   22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086237  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       55
3-14-2023       47853   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086238  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
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RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       56
3-14-2023       23612   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086239  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       57      3-14-2023       697765
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086240  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       58      3-14-2023       897559
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086241  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       59      3-14-2023       785240
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086242  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       60      3-14-2023       1006080
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086243  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       61      3-14-2023       1337320
22141   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086244  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       62      3-14-2023       989440
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086245  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       63
3-14-2023       103208  22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086246  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       64      3-14-2023       636500
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086247  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       65      3-15-2023       2675050 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086248  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       66      3-15-2023       745040
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086249  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       67      3-15-2023       234594
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086250  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       68
3-15-2023       44885   22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086251  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       69      3-16-2023       2467984 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086252  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       70      3-16-2023       1024000
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086253  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       71      3-17-2023       4247048 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086254  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       72
3-17-2023       38386   22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028069  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        179252  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028070  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        152224  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028071  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        18000   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028072  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       4       3-1-2023        413382  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028073  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       5       3-1-2023        226508  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028074  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       6       3-1-2023        582206  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023109091  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       45
3-13-2023       146500  22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109092  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       46
3-13-2023       114900  22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109093  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       47
3-13-2023       72581   22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109094  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       48
3-13-2023       96000   22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109095  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       49
3-13-2023       14000   22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109096  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       50      3-13-2023       74200   22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109097  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       51      3-13-2023       8000    22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109098  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
V       52      3-13-2023       4000    22238   EXECUTIVE ENGINNER (EE2)        4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109099  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     02      SEWERAGE AND SANITATION 105     SANITATION SERVICES
02      MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        27      MINOR WORKS     41      WATER SUPPLY AND SANITATION     NT
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V 53 3-13-2023 14175 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109100 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 54 3-13-2023 17900 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109101 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
55 3-13-2023 1630 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109102 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
56 3-13-2023 650 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109103 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
57 3-13-2023 15000 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109104 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
58 3-13-2023 6500 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109105 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
59 3-13-2023 15400 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109106 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 60 3-13-2023 1500 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109107 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 61 3-13-2023 4330 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023098969 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 801 3-14-2023 213402 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098970 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 802 3-14-2023 122158 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098971 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 803 3-14-2023 224064 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098972 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 804 3-14-2023 283200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098973 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 805 3-14-2023 535818 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098974 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 806 3-14-2023 541124 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098975 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 807 3-14-2023 67956 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088118 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 3-27-2023 338652 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088119 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 3-27-2023 595815 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088120 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 3-27-2023 642743 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088122 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 3-27-2023 13310 22002 BLOCK PRIMARY EDUCATION OFFICER I 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023088123 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
172 3-27-2023 4845 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088124 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 3-27-2023 36700 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088125 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 3-27-2023 33950 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088126 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 3-27-2023 33579 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088128 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 3-27-2023 34915 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088127 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 3-27-2023 16003 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088129 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 3-27-2023 15262 22099 DISTRICT EDUCATION OFFICER(SCHOOL) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088133 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 3-27-2023 50919 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088130 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 3-27-2023 34082 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088131 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 180 3-27-2023 136663 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088132 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 181 3-27-2023 77430 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088134 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

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MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       183     3-27-2023       38320   22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088135  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       184     3-27-2023       390600  22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023110826  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       3       3-1-2023        42420   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110827  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       4       3-1-2023        163272  23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110828  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       5       3-1-2023        513552  23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110829  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       6       3-1-2023        304580  23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110830  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       7       3-1-2023        96040   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110831  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       8       3-1-2023        91280   23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110832  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        07      EXCISE AND TAXATION     NT
V       9       3-1-2023        118248  23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110833  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     07      EXCISE AND TAXATION
NT      V       10      3-7-2023        4281    23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023110834  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2300    BARNALA 2043    COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX   99      NO SUB MAJOR HEAD
001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       07      EXCISE AND TAXATION     NT
V       11      3-7-2023        471     23019   ASSISTANT EXCISE & TAXATION COMMISSIONER        1201    EXCISE AND TAXATION COMMISSIONER
VN032023036323  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       65      3-9-2023        7437    23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036324  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
66      3-10-2023       117404  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036325  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       67      3-10-2023       191928  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036326  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       68      3-10-2023       72000   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036327  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       69      3-10-2023       87600   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036328  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       70      3-10-2023       87600   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036329  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       71      3-10-2023       116800  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036330  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       72      3-10-2023       141280  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036331  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
73      3-10-2023       161968  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036332  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       74      3-10-2023       452610  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036333  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       75      3-10-2023       170444  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036334  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
76      3-10-2023       183766  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036335  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       77      3-10-2023       197964  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036336  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       78      3-10-2023       312757  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036337  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       79      3-10-2023       485920  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036338  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       80      3-10-2023       858768  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023036339  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       81      3-10-2023       1372928 23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023031925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       1       3-1-2023
203401  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       2       3-1-2023
363713  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       3       3-1-2023
109824  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  03      PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT
V       4       3-1-2023        60044   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
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VN032023031929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       5       3-1-2023
485234  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031930  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       6       3-1-2023
929250  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031931  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       7       3-1-2023
917584  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031932  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       8       3-1-2023
301188  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031933  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       9       3-1-2023
41600   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031934  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       10      3-1-2023
21740   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031935  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       11      3-1-2023
74222   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031936  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       12      3-1-2023
69510   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031937  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       13      3-1-2023
32124   23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023025346  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       346     3-7-2023        450052  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025347  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       347     3-7-2023        188378  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025349  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       349     3-7-2023        67956   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025348  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       348     3-7-2023        81168   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025350  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       350     3-7-2023        35400   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025351  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       351     3-7-2023        93800   23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025352  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       352     3-7-2023        118508  23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025353  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       353     3-7-2023        980556  23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025354  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       354     3-7-2023        71738   23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025355  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       355     3-7-2023        60221   23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025356  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       356     3-7-2023        70800   23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025357  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       357     3-7-2023        1806    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025358  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-7-2023        35400   23089   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025359  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-7-2023        50948   23089   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025360  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-7-2023        77428   23201   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025361  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-7-2023        35400   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025362  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-7-2023        116620  23104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025363  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-7-2023        404958  23104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025364  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
360     3-7-2023        5001    23089   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025365  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-7-2023        322666  23091   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025366  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-7-2023        258080  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025367  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-7-2023        65432   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025368  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-7-2023        641462  23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025369  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-7-2023        27660   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025370  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-7-2023        194922  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025371  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-7-2023        105544  23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025372  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-7-2023        109846  23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025373  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
373     3-7-2023        5001    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025374  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-7-2023        790424  23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025375  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-7-2023        366884  23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025376  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-7-2023        85564   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070770  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       14      3-13-2023       2160    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070771  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
15      3-16-2023       4543    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070772  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       16
3-17-2023       1179    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070773  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       17
3-17-2023       2426    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070774  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
18      3-17-2023       7000    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070775  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
19      3-21-2023       10000   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070776  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       20
3-22-2023       3230    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070777  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       21
3-22-2023       1935    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070778  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
22      3-22-2023       10956   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070779  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       23
3-24-2023       645162  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070780  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       24
3-24-2023       723216  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023025042  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       42      3-1-2023        28370   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025043  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       43      3-1-2023        215296  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025044  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       44      3-1-2023        1052012 23065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025045  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       45      3-1-2023        483946  23065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025046  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       46      3-1-2023        329112  23065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025047  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       47      3-1-2023        146698  23065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025048  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       48      3-1-2023        93900   23065   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025049  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       49      3-1-2023        3908    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025050  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       50      3-1-2023        4725    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025051  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       51      3-1-2023        87084   23097   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025052  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       52      3-1-2023        10300   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025053  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       53      3-1-2023        673374  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025054  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
54      3-1-2023        5001    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020896  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93
ELECTRICITY CHARGES     42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       3       3-1-2023        3002    23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023020897  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       4       3-1-2023        19900   23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020898  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01
SALARIES        42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       5       3-2-2023        175092  23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020899  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
POL OF  OFFICE VEHICLES 42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       6       3-3-2023        5871    23188   DISTRICT WELFARE OFFICER        5501    "DIRECTOR, WELFARE OF
SC/BC"
VN032023035406  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2300    BARNALA 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        73348   23124
A.C. (G) DEPUTY COMMISSIONER    1001    "DIRECTOR, LAND RECORDS"
VN032023035408  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2300    BARNALA 2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-10-2023       87688   23124
A.C. (G) DEPUTY COMMISSIONER    1001    "DIRECTOR, LAND RECORDS"
VN032023004745  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       1       3-1-2023        250308
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004746  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2       3-1-2023        259244
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004747  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       3       3-1-2023        688542
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004748  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       4       3-9-2023        454114
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023084835  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       82
3-13-2023       140362  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084836  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       83
3-13-2023       184824  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084837  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       84
3-13-2023       256002  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084838  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       85      3-13-2023       1737    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084839  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       86      3-13-2023       376553  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084840  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       87      3-13-2023       377028  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084841  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       88      3-13-2023       375772  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084842  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       89      3-13-2023       355570  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084843  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    33      BALRI RAKSHAK YOJANA    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   11      HEALTH AND FAMILY WELFARE       NT      V
90      3-13-2023       613     23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084844  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       91
3-13-2023       592644  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       92      3-13-2023       557502  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084846  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       93      3-13-2023       1395189 23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084847  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       94      3-13-2023       30000   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084848  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       95      3-13-2023       1067104 23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084849  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       96      3-13-2023       15723   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084850  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       97      3-14-2023       350134  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       98
3-14-2023       740200  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084852  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       99      3-14-2023       395444  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027852  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       7
3-1-2023        332040  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023027853  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
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VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8
3-1-2023 1205158 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027854 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9
3-1-2023 1223406 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027855 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 02 AGENCY POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 249870
21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027856 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11
3-1-2023 514072 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027857 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12
3-1-2023 2467800 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027861 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16
3-1-2023 589390 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027862 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17
3-1-2023 932123 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027863 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 18
3-1-2023 6626836 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028067 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 222 3-10-2023 22299 21029 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028066 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 221
3-9-2023 2322 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028065 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT
V 220 3-9-2023 109801 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028064 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 219
3-9-2023 36000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023028063 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND
VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 218
3-9-2023 212436 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023071314 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 71 3-13-2023
46450 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071315 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 3-13-2023
6361 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071316 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 73 3-13-2023
1350 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071317 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 37 LAW AND JUSTICE NT V 74 3-13-2023
167700 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071318 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 75
3-13-2023 2915 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071319 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 76
3-13-2023 5344 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071320 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 3-13-2023
1096 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071321 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 3-13-2023
6500 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071322 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 79 3-13-2023
172682 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071323 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 80
3-14-2023 2695 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023028062 3-1-2023 N DC02 B Travel expenditure Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01
FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 217 3-9-2023 2266
21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023076975 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1471 3-28-2023 16172915 21252 ADDITIONAL STATE
PROJECT DIRECTOR 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023076981 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT
COLLEGES AND INSTITUTES 23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05
EDUCATION NT V 1477 3-28-2023 54743890 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076982 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 02 MID DAY MEAL 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1478
3-28-2023 67082000 21356 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076983 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05
EDUCATION NT V 1479 3-28-2023 1365054 21311 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076984 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05
EDUCATION NT V 1480 3-28-2023 311452 21442 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076985 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1481 3-29-2023 24836 21241 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076986 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1482 3-29-2023
14400 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076987 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05

DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1483 3-29-2023
17285 21440 SUPERINTENDENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076988 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1484 3-29-2023
29400 21440 SUPERINTENDENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076989 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 1485
3-29-2023 18844 21440 SUPERINTENDENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076990 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1486 3-29-2023 20500 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076991 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 1487
3-29-2023 21653 21440 SUPERINTENDENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076992 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1488 3-29-2023 50492 21066 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076993 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1489 3-29-2023
327750 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076994 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1490 3-29-2023
114390 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023071425 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 186 3-28-2023
230359 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071426 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 187 3-28-2023
75223 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071427 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 188
3-28-2023 46610 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071428 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 189
3-28-2023 1000 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071429 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 190 3-28-2023
69630 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071430 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 191
3-28-2023 49560 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071431 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 192 3-28-2023
670323 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071432 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 193 3-29-2023
75706 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071433 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 194 3-29-2023
24349 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071434 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 195 3-29-2023
108639 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071435 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 196 3-29-2023
9440 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071436 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 197 3-29-2023
3812 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071437 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 198 3-29-2023
30000 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071438 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 199 3-29-2023
6000 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071439 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 200 3-29-2023
41660 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023090034 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
234 3-13-2023 73821 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090039 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 239 3-13-2023 19376 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090040 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 240 3-13-2023 3834 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090041 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 241 3-13-2023 22938 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023110939 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL
DEVELOPMENT AND PANCHAYATS NT V 70 3-31-2023 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090299 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V
499 3-28-2023 221504 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090300 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V
500 3-28-2023 146011 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090301 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V
501 3-28-2023 42182 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090302 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V

502 3-28-2023 171348 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090303 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V
503 3-28-2023 27024 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090304 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V
504 3-28-2023 23690 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090349 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD
ADULTERATION 01 FOOD INSPECTORATE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11 HEALTH AND FAMILY WELFARE NT V
549 3-29-2023 15892 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083205 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 290 3-13-2023
207557 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083321 3-1-2023 N DC02 E Abstract Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98
COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 376
3-14-2023 55000000 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023124923 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 1 3-20-2023 50000 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124924 3-1-2023 N DC03 E Abstract Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 2 3-20-2023 233200000 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023124925 3-1-2023 N DC03 E Abstract Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 3 3-20-2023 250000000 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023124926 3-1-2023 N DC03 E Abstract Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 4 3-20-2023 250000000 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB"
VN032023124927 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 5 3-27-2023 1006656 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124928 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 35 NATIONAL E VIDHAN APPLICATION (NEVA) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 6 3-27-2023 1509984 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124929 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 02 VIGILANCE BUREAU 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 30 VIGILANCE NT V 7
3-27-2023 2959908 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124930 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800
OTHER EXPENDITURE 30 PUNJAB STATE WIDE AREA NETWORK (PAWAN) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS
NT V 8 3-27-2023 2611541 21396 "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)" 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023093434 3-1-2023 N DC06 E Abstract Contingent Bill 2100 MOHALI 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 37 TERTIARY CANCER CARE CENTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 10 3-29-2023 1231600 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093435 3-1-2023 N DC06 E Abstract Contingent Bill 2100 MOHALI 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 TERTIARY CANCER CARE CENTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
38 MEDICAL EDUCATION AND RESEARCH NT V 11 3-29-2023 579400 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093436 3-1-2023 N DC06 E Abstract Contingent Bill 2100 MOHALI 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE 0000 NO BUDGET HEAD 01 AT SAS NAGAR MOHALI 53 MAJOR WORKS 38
MEDICAL EDUCATION AND RESEARCH NT V 12 3-29-2023 175819000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093437 3-1-2023 N DC06 E Abstract Contingent Bill 2100 MOHALI 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE 0000 NO BUDGET HEAD 01 AT SAS NAGAR MOHALI 53
MAJOR WORKS 38 MEDICAL EDUCATION AND RESEARCH NT V 13 3-29-2023 82738000 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093438 3-1-2023 N DC06 E Abstract Contingent Bill 2100 MOHALI 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 105 ALLOPATHY 37 TERTIARY CANCER CARE CENTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION
AND RESEARCH NT V 14 3-29-2023 8482427 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093439 3-1-2023 N DC06 E Abstract Contingent Bill 2100 MOHALI 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 "MEDICAL EDUCATION,
TRAINING AND RESEARCH" 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 TERTIARY CANCER CARE CENTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 53 MAJOR WORKS
38 MEDICAL EDUCATION AND RESEARCH NT V 15 3-29-2023 3991907 21208 ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023093504 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 3-13-2023
21734 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023084803 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 363 3-29-2023 44294
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084804 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 364 3-29-2023 237202
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084805 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 365 3-29-2023 49238
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084806 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 366 3-29-2023
10853 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084807 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 367 3-29-2023
80653 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084808 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 368 3-29-2023
80652 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084809 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 369 3-29-2023
20897 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084810 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 370 3-29-2023
17767 21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084811 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 371 3-29-2023 22744
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"
VN032023084812 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 372 3-29-2023 16201
21332 DIRECTOR 6401 "DIRECTOR, AGRICULTURE"

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VN032023084813  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       373     3-29-2023       13460
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084814  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       374     3-29-2023       47719
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084815  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       375     3-29-2023       252733
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084816  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       376     3-31-2023       23852
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084817  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       377
3-31-2023       15880   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084818  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       378
3-31-2023       5000    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084756  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        38      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34
HORTICULTURE    NT      V       316     3-27-2023       240000  21210   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023084763  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE
CROPS   56      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34      HORTICULTURE    NT      V
323     3-28-2023       320000  21210   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023084764  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        38      FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       34
HORTICULTURE    NT      V       324     3-28-2023       640000  21210   DEPUTY DIRECTOR 6401    "DIRECTOR, AGRICULTURE"
VN032023084766  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       326
3-28-2023       1000000000      21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084758  3-1-2023        N       DC07    H       Detailed Contingent Bill        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       22
DEBT RELIEF TO FARMERS  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       318     3-28-2023       4310500000      21332
DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084755  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       800     OTHER EXPENDITURE       24
GRANTS-IN-AID TO PUNJAB RURAL DEVELOPMENT BOARD 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      01      AGRICULTURE     NT      V       315
3-27-2023       3000000000      21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084791  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       109     EXTENSION AND FARMERS' TRAINING 10
SUPPORT TO STATE EXTENSION PROGRAMME.   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      01      AGRICULTURE     NT      V       351     3-29-2023
18160000        21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084792  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       109     EXTENSION AND FARMERS' TRAINING 10
SUPPORT TO STATE EXTENSION PROGRAMME.   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      01      AGRICULTURE     NT      V       352     3-29-2023
27240000        21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084793  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        32      SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      01
AGRICULTURE     NT      V       353     3-29-2023       12760000        21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084794  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        32      SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      01
AGRICULTURE     NT      V       354     3-29-2023       8506667 21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084795  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       119     HORTICULTURE AND VEGETABLE CROPS
42      NATIONAL HORTICULTURE MISSION   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      34      HORTICULTURE    NT      V       355     3-29-2023
35000000        21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084796  3-1-2023        N       DC07    L       Grant-in-Aid Vouchers   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        22      NATIONAL HORTICULTURE MISSION (85:15)   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        36      GRANTS-IN-AID (NON-SALARY)      34      HORTICULTURE    NT
V       356     3-29-2023       15000000        21333   DIRECTOR        6501    "DIRECTOR, HORTICULTURE"
VN032023084641  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       201     3-21-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084642  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       202     3-21-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084643  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       203     3-21-2023       1000000000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084644  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       104     AGRICULTURAL FARMS      02
SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       204     3-21-2023       462400000
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084645  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES        43      SCHEME FOR POWER SUBSIDY TO FARMERS     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        33      SUBSIDIES       01      AGRICULTURE     NT      V       205
3-21-2023       115875000       21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084646  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       206     3-21-2023       372394
21390   AGRICULTURE ENGINEER(IMPLEMENT) 6401    "DIRECTOR, AGRICULTURE"
VN032023084647  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       207     3-21-2023       18000
21039   ASSISTANT MAIZE DEV OFFICER     6401    "DIRECTOR, AGRICULTURE"
VN032023084648  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       208     3-21-2023       708
21390   AGRICULTURE ENGINEER(IMPLEMENT) 6401    "DIRECTOR, AGRICULTURE"
VN032023084649  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       209     3-22-2023       20011
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084650  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       210     3-22-2023       29391
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084651  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       211     3-22-2023       61357
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023025649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       160     3-2-2023        762286  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025650  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       161     3-2-2023        74494   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025651  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       162     3-2-2023        141600  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025652  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       163     3-2-2023        101150  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025653  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       164     3-2-2023        324726  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025654  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       165     3-2-2023        155644  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025655  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       166     3-2-2023        112934  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025656  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       167     3-2-2023        81262   22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       168     3-2-2023        434768  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       169     3-2-2023        18000   22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       170     3-2-2023        267700  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       171     3-2-2023        39988   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025661  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       172     3-2-2023        317744  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025662  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       173     3-2-2023        509208  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025663  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       174     3-2-2023        77612   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025664  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
175     3-2-2023        2000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025665  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       176     3-2-2023        35470   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025666  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       177     3-2-2023        67762   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025667  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       178     3-2-2023        111934  22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025668  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-3-2023        229720  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025669  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-3-2023        138546  22240   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025670  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-3-2023        74494   22240   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025671  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-3-2023        65716   22240   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025672  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-3-2023        35400   22240   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025673  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-3-2023        263895  22240   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025674  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-3-2023        55242   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-3-2023        55550   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-3-2023        273222  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025677  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-3-2023        277512  22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025678  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-3-2023        272784  22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025679  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-3-2023        917494  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025680  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       191     3-3-2023        18000   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025681  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       192     3-3-2023        39588   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025682  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 193 3-3-2023 495314 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025683 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 194 3-3-2023 530478 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026103 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
614 3-9-2023 1244 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026104 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 615 3-9-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026105 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 616
3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023008088 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL
JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 12 3-3-2023 72999 22294 "SUPERINTENDENT, CENTRAL JAIL"
2701 INSPECTOR GENERAL OF PRISONS
VN032023035835 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 26 3-6-2023 68684 22029 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035836 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
27 3-6-2023 70796 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035837 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
28 3-6-2023 70796 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035838 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 29 3-6-2023 139198 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035839 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 30 3-6-2023 315578 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035840 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 31 3-6-2023 144484 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035841 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 32 3-6-2023 156886 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035842 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 33 3-6-2023 83200 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035843 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
34 3-6-2023 192976 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035844 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
35 3-6-2023 131388 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035845 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
36 3-6-2023 67104 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035846 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
37 3-6-2023 87694 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035847 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
38 3-6-2023 116800 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035848 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
39 3-6-2023 283160 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035849 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 40 3-6-2023 127270 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035850 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 41 3-6-2023 139001 22117 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099085 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 917 3-16-2023
2044000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099086 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 918 3-16-2023 212400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099088 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 920
3-16-2023 3720 22277 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099087 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 919 3-16-2023 3720 22271 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099089 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 921 3-16-2023 215432 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099091 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
923 3-17-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099090 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 922 3-16-2023 590721 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099092 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 924 3-17-2023 176144 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099093 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 925 3-17-2023 1620 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099094 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 926 3-17-2023 146840 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099095 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 927 3-17-2023 205498 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099096 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 928 3-17-2023 296764 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099097 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 929 3-17-2023 141600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099098 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 930
3-17-2023 4964 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099099 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 931 3-17-2023 4000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099101 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 933 3-17-2023
88573 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099100 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 932
3-17-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099102 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 934 3-17-2023
138425 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099103 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-17-2023 1988 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099104 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
936 3-17-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099105 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 937 3-17-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099106 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
938 3-17-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099108 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 940 3-17-2023 40499 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031896 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13
3-1-2023 23816 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031897 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14
3-1-2023 35786 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031898 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15
3-1-2023 73816 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031899 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 16
3-3-2023 221696 22291 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031900 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17
3-3-2023 621096 22291 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031901 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18
3-6-2023 34528 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031902 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19
3-6-2023 58532 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031903 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 20 3-6-2023 96942 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031904 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21
3-6-2023 97016 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031905 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 22
3-6-2023 145803 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031906 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 23
3-6-2023 173600 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031907 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 24
3-6-2023 194602 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031908 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 25 3-6-2023 661662 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031909 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26
3-6-2023 216411 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031910 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27
3-6-2023 557942 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031911 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28
3-6-2023 92676 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031912 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29
3-6-2023 71448 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031913 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 30 3-6-2023 122886 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031914 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31
3-6-2023 183548 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031915 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 32 3-6-2023 323166 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031916 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33
3-6-2023 863956 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031917 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34
3-6-2023 957195 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031918 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35
3-6-2023 1016142 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031919 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36
3-6-2023 143144 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031920 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND
JUSTICE NT V 37 3-6-2023 490398 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031921 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 38
3-6-2023 262722 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031922 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 39 3-9-2023 940 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031923 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 40 3-9-2023 3004 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031924 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 41
3-9-2023 1680 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117907 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 164 3-16-2023 402136 22110 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117908 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY
WELFARE NT V 165 3-17-2023 46023 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117909 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY
WELFARE NT V 166 3-17-2023 43977 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117910 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 167 3-17-2023 2483502 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117911 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 168 3-17-2023 879520 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117912 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 169 3-17-2023 1713305 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117913 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 170 3-17-2023 844244 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117914 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 171 3-17-2023 1471228 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028075 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 3-1-2023 570688 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028076 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 3-1-2023 1422742 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028077 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 3-1-2023 1004728 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028078 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 3-1-2023 2310683 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023098924 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 756
3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098925 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 757
3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098926 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
758 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098927 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
759 3-13-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098928 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 760 3-14-2023 60320 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098929 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 761 3-14-2023 603718 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098930 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 762 3-14-2023 77428 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098931 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 763 3-14-2023 431324 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098932 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 764 3-14-2023 44274 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098933 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 765 3-14-2023 74494 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098935 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 767 3-14-2023 100616 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098934 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 766 3-14-2023 212400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098936 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 768 3-14-2023 60320 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098937 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 769 3-14-2023 11700 22240 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098938 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 770 3-14-2023 8621 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098939 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 771 3-14-2023 6810 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098940 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 772 3-14-2023 491206 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098941 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 773 3-14-2023 300520 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098942 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 774 3-14-2023 286748 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098943 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 775 3-14-2023 727686 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023095513 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 84 3-28-2023 168275 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095511 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 82 3-28-2023
158030 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095510 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 81 3-28-2023 9030 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095509 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 80 3-28-2023 831047
22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095508 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 79 3-28-2023 285477
22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095507 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 78 3-28-2023 205050 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095505 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 76 3-27-2023 13319 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095506 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 77 3-28-2023 111000 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095503 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74 3-27-2023 4662030 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095504 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 3-27-2023 1219970 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095502 3-1-2023 N DC02 C Medical Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 3-27-2023 412218 22005 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095501 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 72 3-27-2023 235063 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095500 3-1-2023 N DC02 B Travel expenditure Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 71 3-27-2023
13420 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095499 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 70 3-27-2023
484970 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095498 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 69 3-27-2023 44948 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088136 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 185 3-27-2023 766499 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088137 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 3-27-2023 8500 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088138 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 3-27-2023 110249 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088139 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 3-27-2023 29231 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088140 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 3-27-2023 25343 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088141 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 3-27-2023 28492 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088142 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 3-27-2023 12890 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088143 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 3-27-2023 101572 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088144 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 3-27-2023 15325 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088145 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 3-27-2023 62226 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088146 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 3-27-2023 42217 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088147 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 3-27-2023 25538 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023099300 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1132 3-27-2023 22000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099301 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1133 3-27-2023
146585 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099302 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1134 3-27-2023
50465 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099303 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1135 3-27-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099304 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1136 3-27-2023 22690 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099305 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1137 3-27-2023 22530 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099307 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1139 3-27-2023 59114 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099306 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1138 3-27-2023 69589 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099308 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1140 3-27-2023 323104 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099309 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1141 3-27-2023 15000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099310 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1142 3-27-2023 25000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099311 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1143 3-27-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099314 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1146 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099313 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1145
3-27-2023 1244 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098976 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 808 3-14-2023
3504000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098977 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 809 3-14-2023
1589404 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098978 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 810 3-14-2023
3543828 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098979 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 811 3-14-2023
3838860 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098980 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 812 3-14-2023 86870 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098981 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 813 3-15-2023 92721 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098982 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 814 3-15-2023 151410 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098983 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 815 3-15-2023 48108 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098984 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 816 3-15-2023 283140 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098985 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 817 3-15-2023 35864 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098986 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       818     3-15-2023       75340   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098987  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       819     3-15-2023       125608  22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098988  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       820     3-15-2023
2424546 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098989  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
821     3-15-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023031938  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       14      3-1-2023
935024  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       15      3-1-2023
363708  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       16      3-1-2023
268346  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       17      3-1-2023
541284  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031942  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       18      3-1-2023
922874  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
19      3-1-2023        492364  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031944  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  04      PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
20      3-1-2023        393032  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031945  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       21      3-1-2023
144500  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031946  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       22      3-1-2023
64248   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031947  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       23      3-1-2023
253503  23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031948  3-1-2023        N       DC06    B       Travel expenditure Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        37      LAW AND JUSTICE NT      V       24
3-3-2023        2016    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031949  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-3-2023
26414   23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       26      3-3-2023
46164   23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023085510  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       531     3-14-2023       11500   23082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085511  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
532     3-14-2023       11350   23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085512  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       533     3-14-2023       51012   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085513  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       534     3-14-2023       8164    23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085514  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       535     3-14-2023       11700   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085515  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       536     3-14-2023       3720    23090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085516  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       537     3-14-2023       2360    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085518  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       539     3-14-2023
231208  23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085517  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       538     3-14-2023       1438    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085519  3-1-2023        N       DC08    D       Misc. Vouchers  2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE TO
NON-GOVERNMENT COLLEGES AND INSTITUTES  01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       540     3-14-2023       2105172 23085   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085520  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       541
3-15-2023       3720    23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085521  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       542
3-15-2023       3720    23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085522  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       543     3-15-2023       5000    23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085523  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       544     3-15-2023
3720    23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085524  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       545     3-15-2023       145380  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085525  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       546     3-15-2023       163300  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085526  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       547     3-15-2023       196688  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085527  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       548     3-15-2023       316696  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085528  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       549     3-15-2023       400980  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085530  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       551     3-15-2023       7000    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085529  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       550
3-15-2023       3720    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085531  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       552     3-15-2023       3720    23204   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085532  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       553     3-15-2023
1882658 23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085533  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       554     3-15-2023
1720    23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085534  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       555     3-15-2023
2000    23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085535  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       556     3-15-2023
3720    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085536  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       557     3-15-2023       174778  23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085537  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       558     3-15-2023       141600  23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085538  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       559     3-15-2023       123578  23085   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023070781  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       25
3-24-2023       1579226 23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070782  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       26
3-24-2023       1401028 23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070783  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       27
3-24-2023       991     23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070784  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       28
3-27-2023       23852   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070785  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       29
3-27-2023       23137   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070786  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
30      3-27-2023       77000   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070787  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
31      3-27-2023       1620    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070788  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
32      3-27-2023       2450    23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070789  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       33
3-28-2023       29200   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070790  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
34      3-29-2023       27483   23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070791  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       35
3-29-2023       134800  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023078979  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5       3-13-2023       966
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078980  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       6       3-13-2023       176676
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078981  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7       3-13-2023       23032
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078982  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8       3-13-2023       3632
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078983  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       9       3-13-2023       31080
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078984  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       10      3-13-2023       62968
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23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078985  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       11      3-13-2023       18000
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078986  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12      3-13-2023       1053269
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085469  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       490     3-13-2023       2160    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023078987  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13      3-20-2023       442196
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078988  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   22      REVENUE  AND REHABILITATION     NT      V       14      3-21-2023
30000   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078989  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15      3-21-2023       38473
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078990  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       16      3-22-2023
1045079 23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078991  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17      3-28-2023       18366
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078992  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       18      3-28-2023
1184191 23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078993  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V       19      3-28-2023
318309  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078994  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       20      3-28-2023       22850
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023078995  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2029    LAND REVENUE    00      NO SUB MAJOR HEAD       103     LAND RECORDS    02
DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21      3-29-2023       46122
23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023085470  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       491     3-13-2023       31668   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085471  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       492     3-13-2023       12722   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085472  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       493     3-13-2023       7438    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023083661  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       63      3-27-2023       203903  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083660  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       62      3-27-2023       226270  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083659  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     12      HOME AFFAIRS    NT      V       61      3-24-2023       125400  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083657  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       59      3-24-2023       292400  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083658  3-1-2023        N       DC02    C       Medical Vouchers        2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       60      3-24-2023       94495   23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083656  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       58      3-24-2023       19673   23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083654  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       56      3-24-2023       169344  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083653  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       55      3-24-2023       234704  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083652  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 12      HOME AFFAIRS    NT      V       54      3-22-2023       382591  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023083651  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       53      3-22-2023       52375
23010   SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023083650  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       52      3-22-2023       105810
23010   SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023083647  3-1-2023        N       DC02    C       Medical Vouchers        2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       49      3-20-2023       93939   23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023084853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       100     3-14-2023       565868  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       101     3-14-2023       191360  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       102     3-14-2023       254911  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       103     3-14-2023       402834  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023084857 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104
3-14-2023 21842 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084858 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF
CARS 11 HEALTH AND FAMILY WELFARE NT V 105 3-14-2023 2826 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084859 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11
HEALTH AND FAMILY WELFARE NT V 106 3-14-2023 9469 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084860 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 107 3-14-2023 128490 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084861 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 108
3-14-2023 9940 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084862 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V
109 3-15-2023 12000 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084863 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE
NT V 110 3-15-2023 3980 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084864 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 111 3-16-2023 624244 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084865 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 112 3-16-2023 78000 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084866 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102
SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 113 3-16-2023 77000 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023075847 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 72 3-20-2023 57192 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075848 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 3-20-2023 71460 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075849 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 74 3-21-2023 623501 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075850 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 3-21-2023 686080 23178
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075851 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 3-21-2023 884400 23178
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075852 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 3-21-2023 636500 23178
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075853 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78
3-15-2023 229320 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075854 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-15-2023 118847 23002 DISTRICT TREASURY
OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075855 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE
AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05
EDUCATION NT V 80 3-15-2023 24266 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075856 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 81 3-24-2023 1423874 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075857 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 82 3-24-2023 103930 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075858 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 3-24-2023 467374 23131
SENIOR SUPRINTENDENT OF POLICE 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075859 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 3-24-2023 970160 23163
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075860 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 85 3-25-2023 473097 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075861 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-27-2023 266191 23148
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075862 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-27-2023 600320 23177
PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075863 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 3-27-2023 721690 23002 DISTRICT TREASURY OFFICER
1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075864 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 3-27-2023 858940 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075865 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 3-27-2023 2013220 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075866 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 3-28-2023 1805516 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075867 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 3-28-2023 565480 23137
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075868 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01

LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 3-28-2023 524800 23137
EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075869 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 3-28-2023 742360 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075870 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 3-28-2023 1082577 23002
DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023075871 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96
3-28-2023 86992 23182 DISTRICT EDUCATION OFFICER (ELEMENTARY) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075872 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08
FINANCE NT V 97 3-29-2023 1059775 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023076995 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1491 3-29-2023 20500 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076996 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1492 3-29-2023
109717 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076997 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V
1493 3-29-2023 12055470 21238 DISTRICT EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076998 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1494 3-29-2023 1300 21412 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076999 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1495 3-29-2023 4000 21155 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023077000 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1496 3-29-2023 2250 21407 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077001 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 1497 3-29-2023 1450 21240 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077003 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1499
3-29-2023 113334 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077004 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1500
3-29-2023 34835 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076908 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 67 INSTALLATION OF ROOF TOP SOLAR PANEL SYSTEM IN GOVERNMENT SCHOOLS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 05
EDUCATION NT V 1404 3-28-2023 10000000 21415 "DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB" 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076955 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06
"DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 05 EDUCATION NT V 1451 3-28-2023
264528 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076959 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 04 ADULT EDUCATION 200 OTHER ADULT EDUCATION
PROGRAMMES 05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION
NT V 1455 3-28-2023 138000 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076960 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 04 ADULT EDUCATION 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 03 NEW INDIA LITERACY PROGRAMME FOR ADULT EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS
ETC." 05 EDUCATION NT V 1456 3-28-2023 2399400 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076961 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 04 ADULT EDUCATION 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 03 NEW INDIA LITERACY PROGRAMME FOR ADULT EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS
ETC." 05 EDUCATION NT V 1457 3-28-2023 1599600 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076962 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 04 ADULT EDUCATION 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 03 NEW INDIA LITERACY PROGRAMME FOR ADULT EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT
V 1458 3-28-2023 3306000 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076963 3-1-2023 N DC09 E Abstract Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 04 ADULT EDUCATION 789 SPECIAL COMPONENT PLAN FOR
SCHEDULED CASTES 03 NEW INDIA LITERACY PROGRAMME FOR ADULT EDUCATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT
V 1459 3-28-2023 2204000 21340 DIRECTOR 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076965 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE
TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS 0000 NO BUDGET HEAD 08 SETTING UP OF SHAHEED UDHAM SINGH CHAIR AT THE PUNJABI
UNIVERSITY PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1461 3-28-2023 1000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023108999 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 148
3-31-2023 47005 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109000 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 10
MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 149
3-31-2023 49900 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108912 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 61 3-15-2023 481651
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108913 3-1-2023 N DC10 D Misc. Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATION NT V 62 3-15-2023 366072
21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108914 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 41 WATER SUPPLY AND SANITATION NT V 63
3-15-2023 84650 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108915 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 41 WATER SUPPLY AND SANITATION NT V 64
3-15-2023 4928 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108916 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 65
3-17-2023 620 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108917 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 66
3-17-2023 1522 21008 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108918 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V 67
3-17-2023 946 21010 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023108919 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       68
3-17-2023       372882  21010   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023076264  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       820     3-14-2023       35864   21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076265  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       821     3-14-2023       45730   21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076266  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       822     3-14-2023       62424   21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076267  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       823     3-14-2023       142438  21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076268  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       824     3-14-2023
1735420 21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076269  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       825     3-14-2023
2278016 21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076270  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       826     3-14-2023
2715432 21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076271  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       827     3-14-2023
3441240 21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076272  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       828     3-14-2023
3836186 21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076273  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       829     3-14-2023       976875  21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076274  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       830     3-14-2023       4000    21139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076275  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       831
3-14-2023       3735    21139   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076276  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       832     3-14-2023       297952  21354   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076277  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       833     3-14-2023       647453  21162   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023124931  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       02      VIGILANCE BUREAU        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        30      VIGILANCE       NT      V       9
3-28-2023       499560  21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124932  3-1-2023        N       DC03    E       Abstract Contingent Bill        2100    MOHALI  4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       35      NATIONAL E VIDHAN APPLICATION (NEVA)    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        33      GOVERNANCE REFORMS
NT      V       10      3-28-2023       2286501 21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023124933  3-1-2023        N       DC03    E       Abstract Contingent Bill        2100    MOHALI  4070    CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       35      NATIONAL E VIDHAN APPLICATION (NEVA)    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        52      MACHINERY AND EQUIPMENTS        33      GOVERNANCE REFORMS
NT      V       11      3-28-2023       3429752 21396   "ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)"      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023115196  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       9
3-13-2023       3300    21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023115197  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V       10
3-14-2023       54424   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023115198  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       11      3-20-2023       1170    21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023115199  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       19
PLANNING        NT      V       12      3-20-2023       388     21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023115200  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     19      PLANNING        NT      V
13      3-28-2023       4366    21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023115201  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2100    MOHALI  3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 19
PLANNING        NT      V       14      3-29-2023       29139   21243   DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB   7801    "SECRETARY, PLANNING"
VN032023089803  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       3       3-1-2023        63412   21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089805  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       5
3-1-2023        103862  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089806  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       6       3-1-2023        124842  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089807  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       7
3-1-2023        126682  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089808  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       8       3-1-2023        134936  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089809  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       9       3-1-2023        175480  21085   SR MEDICAL OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089824  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       24      3-1-2023        54000   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089826  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
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26      3-1-2023        140820  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089835  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
35      3-1-2023        125430  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089845  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       45      3-1-2023        85258   21082   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
62      3-2-2023        120790  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089865  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       65      3-2-2023
32292   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089866  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       66      3-2-2023
76080   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       67      3-2-2023
226240  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       71      3-2-2023
467350  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   003     TRAINING        01
TRAINING OF PARA HEALTH STAFF   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       73      3-2-2023
54840   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018034  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       660     3-10-2023       279776  21183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018013  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-9-2023        392220  21058   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018015  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-9-2023        639047  21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018012  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       638
3-9-2023        35400   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018014  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-9-2023        109590  21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018019  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-9-2023        114659  21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018006  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION-STAFF OF HEAD QUARTER 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       536
3-7-2023        6948    21337   DIRECTOR PUBLIC INSTRUCTIONS    4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018055  3-1-2023        N       DC09    E       Abstract Contingent Bill        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
560     3-9-2023        4635    21252   ADDITIONAL STATE PROJECT DIRECTOR       4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023018072  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 29      SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS,
TOURS ETC."     05      EDUCATION       NT      V       577     3-9-2023        3465    21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018076  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 29      SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS,
TOURS ETC."     05      EDUCATION       NT      V       581     3-9-2023        2565    21180   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018084  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       589     3-9-2023        114754  21143   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017676  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       310
3-2-2023        130690  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017677  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       311
3-2-2023        172440  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017678  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       35      INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION
NT      V       312     3-2-2023        472735371       21352   "THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT"     4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023084652  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       212     3-22-2023       95162
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084653  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       213     3-22-2023       25415
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084654  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       214     3-22-2023       97641
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023086519  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       86      3-13-2023
8550    21005   ADDITIONAL DIRECTOR (FACTORIES) 5701    LABOUR COMMISSIONER
VN032023086520  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       87      3-13-2023       51865   21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086521  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      03      TRAINING        001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF INDUSTRIAL TRAINING      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND
TRAINING        NT      V       88      3-13-2023       45309   21004   PLACEMENT OFFICER       3902    DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086522  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      001
DIRECTION AND ADMINISTRATION    01      DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        31      EMPLOYMENT
NT      V       89      3-13-2023       11447   21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023086523  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       90      3-13-2023
31260   21372   PRESIDING OFFICER       5701    LABOUR COMMISSIONER
VN032023086524  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  93      ELECTRICITY CHARGES     31      EMPLOYMENT
NT      V       91      3-13-2023       8395    21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
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VN032023086525 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 92 3-13-2023 7080 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086526 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 93 3-13-2023 2230 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086527 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 94 3-13-2023 3682 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086528 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 95 3-13-2023 7500 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086529 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 96 3-13-2023 1400 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086530 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 97 3-13-2023 336 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086531 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE 31 EMPLOYMENT NT
V 98 3-13-2023 1605 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086532 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 99 3-13-2023
1174 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086533 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 26 ADVERTISING AND PUBLICITY 31
EMPLOYMENT NT V 100 3-14-2023 16841 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086534 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT
NT V 101 3-14-2023 76472 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086535 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 102 3-14-2023 70000 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086536 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 103
3-14-2023 2045 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023086537 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 104 3-14-2023
3600 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086538 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 105 3-14-2023
2400 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086539 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 106 3-14-2023
2736 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086540 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 107 3-14-2023
1584 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086541 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16 LABOUR NT V 108 3-15-2023
700 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023086542 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 109 3-15-2023
353 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023086543 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 110 3-15-2023
71540 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023086544 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 111
3-15-2023 6556 21006 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023086545 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 16 LABOUR NT V 112 3-15-2023
210 21005 ADDITIONAL DIRECTOR (FACTORIES) 5701 LABOUR COMMISSIONER
VN032023086546 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 113 3-16-2023 1500 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086547 3-1-2023 N DC10 A Pay and Allowances Vouchers 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 114 3-16-2023 40628 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086548 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 101
EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 26 ADVERTISING AND PUBLICITY 31
EMPLOYMENT NT V 115 3-16-2023 10844 21289 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023086549 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 16 LABOUR NT V 116
3-16-2023 38292 21372 PRESIDING OFFICER 5701 LABOUR COMMISSIONER
VN032023086550 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 01 LABOUR 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 16 LABOUR NT V 117
3-17-2023 7260 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) 5701 LABOUR COMMISSIONER
VN032023086551 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION
AND TRAINING NT V 118 3-17-2023 37340 21004 PLACEMENT OFFICER 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086552 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 119 3-20-2023 12390 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086553 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 120 3-20-2023 21830 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023086554 3-1-2023 N DC10 F Fully vouched Contingent Bill 2100 MOHALI 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION
AND TRAINING NT V 121 3-20-2023 22790 21092 SUPERINTENDENT(TECH) 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023085915 3-1-2023 N DC06 D Misc. Vouchers 2100 MOHALI 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 3-29-2023
25488 21429 EXECUTIVE ENGINEER 7410 "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023008089 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL

JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 13 3-3-2023 1259130 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023008090 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 14 3-6-2023 39600 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023008091 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 15 3-7-2023 231150 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023008092 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 16 3-7-2023 52505 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023008093 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 17 3-9-2023 8380 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023008094 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 18 3-9-2023 4000 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023008095 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 19 3-9-2023 86850 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023004738 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 2 3-3-2023 9993 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004739 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 3 3-3-2023 47608 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004740 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 4 3-3-2023 137280 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004741 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 5 3-3-2023 323728 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER 1001 "DIRECTOR, LAND RECORDS"
VN032023004743 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 7 3-7-2023 1849504 22067 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023087665 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RELATIONS NT V 9 3-13-2023 853 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087666 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 10 3-28-2023 17600 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087667 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 11 3-28-2023 17600 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087668 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 12 3-28-2023 17000 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087669 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RELATIONS NT V 13 3-28-2023 19933 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023087670 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RELATIONS NT V 14 3-28-2023 7322 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023090405 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 20 3-14-2023 150029 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090406 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 21 3-14-2023 232640 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090407 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 22 3-15-2023 431961 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090408 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 23 3-17-2023 1415 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090409 3-1-2023 N DC04 C Medical Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 24 3-17-2023 2423 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090410 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 25 3-17-2023 124847 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090411 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 26 3-17-2023 91603 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090412 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 27 3-17-2023 100023 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090413 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 28 3-17-2023 172496 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090414 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 29 3-17-2023 2746421 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090415 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 30 3-17-2023 733457 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090416 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 31 3-17-2023 19900 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090417 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 32 3-17-2023 1140326 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090418 3-1-2023 N DC04 A Pay and Allowances Vouchers 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 33 3-17-2023 2241962 22294 "SUPERINTENDENT, CENTRAL JAIL"

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2701    INSPECTOR GENERAL OF PRISONS
VN032023090419  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       34      3-17-2023       73901   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090420  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      36      JAILS   NT      V       35      3-17-2023       951536  22294   "SUPERINTENDENT,
CENTRAL JAIL"   2701    INSPECTOR GENERAL OF PRISONS
VN032023090421  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     36      JAILS   NT      V       36      3-21-2023       59280   22070   SUPERITENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023099107  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       939     3-17-2023       20652   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099109  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       941
3-17-2023       1245    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099110  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       942     3-17-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099111  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       943
3-17-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       944     3-17-2023       11960   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099114  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       946     3-17-2023       18000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       945     3-17-2023       31005   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099115  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       947     3-17-2023       12000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099116  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
948     3-17-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099117  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
949     3-17-2023       27000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099118  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       950     3-17-2023       106200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099119  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
951     3-17-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099120  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       952
3-20-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099121  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
953     3-20-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099122  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       954
3-20-2023       4964    22259   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099123  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       955     3-20-2023
34020   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099124  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       956     3-20-2023       88120   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099125  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
957     3-20-2023       4964    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       958     3-20-2023       310424  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099127  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       959     3-20-2023       19400   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025827  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       338     3-6-2023        389400  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025828  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       339     3-6-2023        35400   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025829  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       340     3-6-2023        70800   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025830  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       341     3-6-2023        151100  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025831  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       342     3-6-2023        408076  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025832  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       343     3-6-2023        60520   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025833  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       344     3-6-2023        241498  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025834  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       345     3-6-2023        247800  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023025835 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 346 3-6-2023 492912 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025836 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 347 3-7-2023 18900 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025837 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 348 3-7-2023 30074 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025838 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 349 3-7-2023 244956 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025839 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 350 3-7-2023 164118 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025840 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 351 3-7-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025841 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 352 3-7-2023 510370 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025842 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 353 3-7-2023 349860 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025843 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 354 3-7-2023 621700 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025844 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 355 3-7-2023 106200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025845 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 356 3-7-2023 93900 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117915 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
172 3-17-2023 40015 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117916 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 173 3-17-2023 69376 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117917 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
174 3-17-2023 70796 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044397 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1
3-1-2023 13669 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023117918 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 175 3-17-2023 103698 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117919 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 176 3-17-2023 291784 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117920 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 177 3-17-2023 112760 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117921 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
178 3-17-2023 675156 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117922 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 179 3-17-2023 166584 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117923 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 180 3-17-2023 452202 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117924 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 181 3-17-2023 792528 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117925 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
182 3-17-2023 326636 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117926 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 183 3-17-2023 17000 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117927 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 184 3-17-2023 25342 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117928 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT
V 185 3-20-2023 1478 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117929 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE
NT V 186 3-20-2023 300 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117930 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 187 3-21-2023 1183175 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117931 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 188 3-21-2023 1014708 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117932 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
189 3-21-2023 26927 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117933 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 190 3-21-2023 42480 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117934 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION

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OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V
191     3-22-2023       104000  22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117935  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       192
3-22-2023       12850   22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117936  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT      V       193     3-22-2023
13157   22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117937  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       194
3-22-2023       1840    22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117938  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG
CONTROL 01      DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       195     3-22-2023
2700    22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       196     3-22-2023       122058  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       197     3-22-2023       107068  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       198     3-22-2023       66922   22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117942  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       199     3-22-2023       100745  22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   102     PREVENTION
OF FOOD ADULTERATION    01      FOOD INSPECTORATE       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       200
3-24-2023       99291   22123   ASSISTANT CIVIL SURAGEON        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117944  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       201     3-24-2023       133313  22111   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117945  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
202     3-24-2023       354852  22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117946  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       203     3-24-2023       71364   22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117947  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       204     3-24-2023       1055756 22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       18      3-1-2023
112847  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       17      3-1-2023
26104   22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025508  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       19      3-1-2023
40912   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025509  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       20      3-1-2023        73764   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025510  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       21      3-1-2023        204752  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023095497  3-1-2023        N       DC02    C       Medical Vouchers        2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       68      3-27-2023       413978  22005   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095496  3-1-2023        N       DC02    C       Medical Vouchers        2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       67      3-27-2023       391442  22005   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095495  3-1-2023        N       DC02    C       Medical Vouchers        2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       66      3-27-2023       429819  22005   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023095493  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       64      3-27-2023
253060  22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095492  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       63      3-27-2023
725005  22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095491  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       62      3-20-2023       47780   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095490  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       61      3-20-2023       178605  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095489  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       114     WIRELESS AND COMPUTERS  98
COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       60      3-20-2023
122450  22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028079  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-1-2023        9291504 22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028080  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-1-2023        292472  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028081  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-1-2023        212236  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028082  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-1-2023        159939  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028083  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-1-2023        44370   22005
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SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028084  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       16      3-1-2023        30528   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028085  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       17      3-1-2023        19900   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028086  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       18      3-1-2023        75866   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023086255  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       73
3-17-2023       38507   22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086256  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       74
3-17-2023       45682   22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086257  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       75
3-17-2023       45682   22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086258  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       76      3-17-2023       601660
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086259  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       77
3-17-2023       13669   22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086260  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       84      3-20-2023       1121708 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086261  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       95      3-21-2023       1604537 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086262  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND
RETIREMENT ALLOWANCES   01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       96
3-21-2023       18284   22107   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023086263  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       97      3-22-2023       655260
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086264  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       98      3-22-2023       1431560
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086265  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       99      3-22-2023       766480
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086266  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       100     3-24-2023       491866  22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086267  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       101     3-24-2023       1565568 22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086268  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       102     3-24-2023       636500
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086269  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       103     3-24-2023       385348
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086270  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES
08      FINANCE NT      V       104     3-27-2023       746670  22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086271  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       105     3-27-2023       1005250
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086272  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       106     3-27-2023       1224760
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086273  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       107     3-27-2023       2319360
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086274  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       108     3-27-2023       67250
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086275  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       109     3-27-2023       15810
22118   DISTRICT TREASURY OFFICER       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086276  3-1-2023        N       PN13    O       Pension Voucher 2200    TARN TARAN      2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   115     LEAVE ENCASHMENT BENEFITS
01      LEAVE ENCASHMENT BENEFITS       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       110     3-27-2023       1137660
22020   DISTRICT TREASURY OFFICER       2102    "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023098990  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       822
3-15-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098991  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       823     3-15-2023       25000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098992  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       824
3-15-2023       3720    22260   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098993  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
825     3-15-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098994  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
826     3-15-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098995  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       827     3-15-2023       11780   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023098996 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 828 3-15-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023098997 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 829 3-15-2023 60320 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023098998 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 830 3-15-2023 414280 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023109108 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 62 3-13-2023 1436 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109109 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 63 3-15-2023 39982 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109110 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 64 3-15-2023 50948 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109111 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 65 3-15-2023 42755 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109112 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 66 3-15-2023 3992 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109113 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 67 3-15-2023 480 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109114 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 68 3-15-2023 3750 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109115 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 73 3-15-2023 5600 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109116 3-1-2023 N DC10 C Medical Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 74 3-16-2023 20625 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109117 3-1-2023 N DC10 C Medical Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 75 3-20-2023 24142 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109118 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 76 3-20-2023 49050 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109148 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATION NT V 102 3-28-2023 5752 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109149 3-1-2023 N DC10 C Medical Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATION NT V 103 3-28-2023 86041 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109150 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V 104 3-28-2023 14275 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109151 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 105 3-29-2023 18150 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109152 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 106 3-29-2023 148500 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109153 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 107 3-29-2023 7640 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109154 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 108 3-31-2023 3000 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109119 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 77 3-20-2023 21892 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023109120 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 78 3-20-2023 11200 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

VN032023099312 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1144 3-27-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099315 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1147 3-27-2023 14589 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099316 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1148 3-27-2023 80393 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099317 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1149 3-27-2023 17294 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099318 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1150 3-27-2023 17459 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099319 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1151 3-27-2023 7000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099320 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1152 3-27-2023 16766 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099321 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1153 3-27-2023 36482 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099322 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY

SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1154 3-27-2023
21519 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099323 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1155 3-27-2023
22006 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099324 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE
TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1156 3-27-2023 276650 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099325 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1157 3-27-2023
4100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085539 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 560
3-15-2023 3720 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085541 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 562 3-15-2023 808360 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085540 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 561 3-15-2023 7000 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085543 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 564 3-15-2023 5000 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085542 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 563 3-15-2023 5000 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085544 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 565 3-15-2023 3720 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085545 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 566
3-15-2023 2000 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085621 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 642 3-21-2023 6062 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085622 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 643 3-22-2023 216000 23064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085623 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 644 3-22-2023 17000 23108 BLOCK
PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085624 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 645
3-22-2023 3720 23099 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085625 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 646 3-22-2023 3720 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085627 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 647 3-24-2023 5500 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085627 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 648 3-24-2023 4500 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074212 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
60 3-14-2023 48256 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074213 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
61 3-14-2023 2200 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023074215 3-1-2023 N DC07 O Pension Voucher 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 63 3-14-2023 100000 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074216 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 64 3-15-2023 1583 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074219 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 71 3-16-2023 24000 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074217 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 65 3-15-2023 4207 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074218 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 66 3-15-2023 8240 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074220 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22
REVENUE AND REHABILITATION NT V 72 3-16-2023 410000 23053 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074221 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V
73 3-17-2023 109946 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074222 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
74 3-17-2023 4000 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074223 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT
V 75 3-17-2023 44000 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074224 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
76 3-17-2023 6053 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074225 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 77 3-20-2023 286255 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074226 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11

HEALTH AND FAMILY WELFARE NT V 78 3-20-2023 19110 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074227 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 79 3-20-2023 1030 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023074228 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 80 3-20-2023 5044 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023074229 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 81 3-20-2023 829 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023074230 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 82 3-20-2023 29133 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074231 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 83 3-20-2023 11025 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074232 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 84 3-20-2023 191416 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074233 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 85 3-20-2023 24818 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074234 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 86 3-21-2023 825 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074235 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE
EXPENSES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 87 3-21-2023 4500 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023074236 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 88 3-21-2023 116091 23129 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074237 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 89 3-21-2023 198309 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074238 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 90 3-21-2023 106194 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074239 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 91 3-21-2023 119073 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023083648 3-1-2023 N DC02 C Medical Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 50 3-20-2023 121267 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083649 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 51 3-22-2023 2700 23010 SENIOR SUPRINTENDENT OF
POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083646 3-1-2023 N DC02 C Medical Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 48 3-20-2023 14873 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083645 3-1-2023 N DC02 B Travel expenditure Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 47 3-20-2023 2500 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083644 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 3-17-2023 114792 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083642 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 44 3-15-2023 3461639 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083643 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 3-16-2023 475878 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083640 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 3-14-2023 203333 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083641 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 43 3-15-2023 529061 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083639 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 41 3-14-2023 11190 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083638 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 3-14-2023 319550 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083635 3-1-2023 N DC02 B Travel expenditure Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 12 FOREIGN TRAVEL EXPENSES 12 HOME AFFAIRS NT V 37 3-13-2023 100057 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083636 3-1-2023 N DC02 F Fully vouched Contingent Bill 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 38 3-13-2023 140200 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083637 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 3-14-2023 393248 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083634 3-1-2023 N DC02 B Travel expenditure Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 36 3-13-2023 18000 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083633 3-1-2023 N DC02 C Medical Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 35 3-13-2023 21889 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083632 3-1-2023 N DC02 C Medical Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE
(PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 34 3-13-2023 103141 23010 SENIOR
SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083631 3-1-2023 N DC02 B Travel expenditure Vouchers 2300 BARNALA 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 33 3-13-2023 5313 23010
SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE

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VN032023083630  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       32      3-13-2023       15180   23010
SENIOR SUPRINTENDENT OF POLICE  2601    DIRECTOR GENERAL OF POLICE
VN032023083629  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2300    BARNALA 2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   12      HOME AFFAIRS    NT      V       31      3-13-2023       130382  23010   SENIOR
SUPRINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023086758  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       22      3-13-2023       27943   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086759  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       23      3-13-2023       5523    23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086760  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       24      3-13-2023       47341   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086761  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       25      3-13-2023       83092   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086762  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       26      3-13-2023       53110   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086763  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       27      3-13-2023       22575   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086764  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       28      3-13-2023       36700   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086765  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       29      3-13-2023       23890   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086766  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       30      3-13-2023       84000   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023086767  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        25      CLOTHING AND TENTAGE    36      JAILS   NT      V       31      3-13-2023       392400  23022   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023086768  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2300    BARNALA 2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       32      3-13-2023       10450   23022   DEPUTY SUPERINTENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023025377  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-7-2023        871652  23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025378  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-7-2023        58616   23099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025379  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-7-2023        409138  23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025380  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-7-2023        463816  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025381  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
381     3-7-2023        4501    23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025382  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       382     3-7-2023        118008  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025383  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       383     3-7-2023        191572  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025384  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       384     3-7-2023        148736  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025385  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       385     3-7-2023        278688  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025386  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
386     3-7-2023        5001    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075873  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   117     GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME     01      GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        04      PENSIONARY CHARGES      08
FINANCE NT      V       98      3-29-2023       462167  23002   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023092328  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       7       3-22-2023       4612
23034   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092329  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     35      HOUSING AND URBAN DEVELOPMENT   NT      V       8       3-28-2023       1069
23034   DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092330  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       1       3-2-2023        78392   23034
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092331  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       2       3-2-2023        69856   23034
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092332  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       3       3-2-2023        156660  23034
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092333  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       4       3-2-2023        57300   23034
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092334  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
TOWN PLANNER    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        35      HOUSING AND URBAN DEVELOPMENT   NT      V       5       3-2-2023        25500   23034
DISTRICT TOWN PLANNER   5301    CHIEF TOWN PLANNER
VN032023092335  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2300    BARNALA 2217    URBAN DEVELOPMENT       80      GENERAL 001     DIRECTION AND ADMINISTRATION    04
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TOWN PLANNER 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOPMENT NT V 6 3-3-2023 35940 23034
DISTRICT TOWN PLANNER 5301 CHIEF TOWN PLANNER
VN032023121159 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 12 3-15-2023 300
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121160 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 13 3-15-2023 150
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023071451 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 31 3-13-2023
1179 23024 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071452 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 32 3-13-2023
943 23024 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071453 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 33 3-13-2023
943 23024 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071454 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 3-13-2023
200004 23025 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071455 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 3-13-2023
77392 23025 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023025055 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 55 3-1-2023 536772 23107 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025056 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
56 3-1-2023 5001 23107 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025057 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 57 3-1-2023 391892 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025058 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 58 3-1-2023 66222 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025059 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 59 3-1-2023 1314110 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025060 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 60 3-1-2023 146698 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025061 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 61 3-1-2023 266042 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025062 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 62 3-1-2023 109946 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025063 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 63 3-1-2023 385430 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025064 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 64 3-1-2023 425630 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025065 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 65 3-1-2023 39588 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025066 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 66 3-1-2023 173684 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025067 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 67 3-1-2023 612518 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025068 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
68 3-1-2023 4436 23113 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025069 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 69 3-1-2023 65968 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025070 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 626292 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025071 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 71 3-1-2023 139914 23113 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025072 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 72 3-1-2023 12600 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025073 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 73 3-1-2023 869352 23193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025074 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 74 3-1-2023 592994 23193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025075 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 75 3-1-2023 672230 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025076 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 76 3-1-2023 131104 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025077 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 77 3-1-2023 101716 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025078 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 78 3-1-2023 199444 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025079 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 79 3-1-2023 216043 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025080 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 80 3-1-2023 25500 23193 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076278 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 834 3-14-2023 1758828 21162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076279 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 835 3-14-2023 1451400 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076280 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 836 3-14-2023 3750 21124 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076281 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 837 3-14-2023 3750 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076282 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 838 3-14-2023 7752 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076199 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 695 3-13-2023 34476 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076200 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 696 3-13-2023 100116 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076201 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 697 3-13-2023 365390 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076202 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 698 3-13-2023 494412 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076203 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 699 3-13-2023 1232194 21055 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076204 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 700 3-13-2023 114840 21066 BLOCK PRIMARY
EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076283 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 839 3-14-2023 2000 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076284 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 840 3-14-2023 440 21135 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076285 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 841 3-14-2023 12090 21190 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076286 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 842 3-14-2023 450 21182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076287 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 843 3-15-2023 97708 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076288 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 844 3-15-2023 690852 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076289 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 845 3-15-2023 97708 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076290 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 846 3-15-2023
2665796 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076291 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 847 3-15-2023
3501722 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076292 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 848 3-15-2023
4998356 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076293 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 849 3-15-2023
122158 21130 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076294 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 850 3-15-2023
2085258 21130 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076295 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 851 3-15-2023
6758572 21130 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076296 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 852 3-15-2023 402686 21140 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076297 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 853 3-15-2023 428740 21140 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076298 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 854 3-15-2023 975080 21140 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076299 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 855 3-15-2023 1991150 21162 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084573 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 01 AGRICULTURE NT V 133 3-13-2023 1150
21382 "GEOLOGIST/HYDROLOGIST DIV-1," 6401 "DIRECTOR, AGRICULTURE"

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VN032023119595  3-1-2023        N       DC04    H       Detailed Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      06      STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )       0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT
V       12      3-31-2023       1020000 21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023119596  3-1-2023        N       DC04    E       Abstract Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      12      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       13      3-31-2023       2244000 21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023119597  3-1-2023        N       DC04    E       Abstract Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     08      UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53
MAJOR WORKS     19      PLANNING        NT      V       14      3-31-2023       1056000 21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023119598  3-1-2023        N       DC04    E       Abstract Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
112     STATISTICS      13      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19      PLANNING        NT      V
15      3-31-2023       813000  21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023119599  3-1-2023        N       DC04    E       Abstract Contingent Bill        2100    MOHALI  5475    CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES       00      NO SUB MAJOR HEAD
789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     09      UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     19
PLANNING        NT      V       16      3-31-2023       382000  21201   DEPUTY ECONOMIC & STATISTICAL ADVISOR   7801    "SECRETARY, PLANNING"
VN032023069706  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       45      3-13-2023       22798   21392
DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069707  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       46      3-13-2023       63029   21392
DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069708  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       47      3-13-2023       70800   21392
DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023069710  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2702    MINOR IRRIGATION        03      MAINTENANCE     102     LIFT IRRIGATION SCHEME  01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        15      WATER RESOURCES NT      V       49      3-14-2023       41186   21392
DIRECTOR (WATER RESOURCES)      7408    "CHIEF ENGINEER, IRRIGATION, WATER RESOURCES"
VN032023090312  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       512     3-28-2023       60275   21087   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090311  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       511     3-28-2023       72248   21087   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023017679  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       313
3-2-2023        82840   21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017680  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       314
3-2-2023        329140  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017681  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       315
3-2-2023        269304  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017682  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       316
3-2-2023        549080  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017683  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       317
3-2-2023        130690  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017915  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  06      SETTING UP OF JALLIANWALA  BAGH CHAIR IN THE HISTORY
DEPARTMENT OF GURU NANAK DEV UNIVERSITY AMRITSAR        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       445     3-6-2023        391667  21323   DIRECTOR PUBLIC
INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017916  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  07      SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI
UNIVERSITY PATIALA      31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       446     3-6-2023        833333  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023017917  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  03      ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV
UNIVERSITY AMRITSAR     31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       447     3-6-2023        222667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023017918  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  02      SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY
PATIALA 31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       448     3-6-2023        625000  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017919  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  01      SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY
PATIALA 31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       449     3-6-2023        416667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017920  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  05      "SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT
GNDU, AMRITSAR" 31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       450     3-6-2023        416667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023017921  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 102     ASSISTANCE
TO UNIVERSITIES 18      SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS     0000    NO BUDGET HEAD  04      SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV
UNIVERSITY AMRITSAR     31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       451     3-6-2023        280667  21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC
INSTRUCTIONS (C)
VN032023017971  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       501     3-7-2023        146698  21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017972  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       502     3-7-2023        308586  21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017973  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       503     3-7-2023        651544  21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017974  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       504     3-7-2023        691408  21170   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017975  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       505     3-7-2023        53330   21161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017976  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       506     3-7-2023        86984   21161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017977  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V       507     3-7-2023        769730  21161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017978  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       508     3-7-2023        1041092 21161   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017979  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       509     3-7-2023        67252   21119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017980  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       510     3-7-2023        657022  21119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017981  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       511     3-7-2023        576894  21119   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017982  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       512     3-7-2023        65968   21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017983  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       513     3-7-2023        119928  21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017984  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       514     3-7-2023        452324  21048   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017993  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       523     3-7-2023        1351496 21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017994  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       524     3-7-2023        1677674 21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017756  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       211     3-2-2023
161494  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017757  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       212     3-2-2023
463528  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017758  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-2-2023        160188  21242   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017759  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-2-2023        51626   21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017760  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        136362  21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017761  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        521336  21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017762  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-2-2023        708849  21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017763  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       218     3-2-2023        1205304 21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017764  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       219     3-2-2023        1227960 21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017765  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       220     3-2-2023        812278  21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017766  3-1-2023        N       DC09    E       Abstract Contingent Bill        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
221     3-2-2023        4635    21177   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017767  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       222     3-2-2023
103698  21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085916  3-1-2023        N       DC06    D       Misc. Vouchers  2100    MOHALI  4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       4       3-29-2023
22530   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023085917  3-1-2023        N       DC06    D       Misc. Vouchers  2100    MOHALI  4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       5       3-29-2023
24900   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023085918  3-1-2023        N       DC06    D       Misc. Vouchers  2100    MOHALI  4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       6       3-29-2023
22000   21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023085919  3-1-2023        N       DC06    D       Misc. Vouchers  2100    MOHALI  4711    CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS        01      FLOOD CONTROL   001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        53      MAJOR WORKS     15      WATER RESOURCES NT      V       7       3-29-2023
7850    21429   EXECUTIVE ENGINEER      7410    "CHIEF ENGINEER, IRRIGATION, DRAINAGE"
VN032023020866  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     65      POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES    0000    NO BUDGET HEAD  99
NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       21      3-2-2023        220024928       21423   DEPUTY CONTROLLER (F & A)
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023020867  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     65      POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES    0000    NO BUDGET HEAD  99
NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   42      "WELFARE OF SC, ST, OBC AND MINORITIES" NT      V       22      3-2-2023        52716845        21423   DEPUTY CONTROLLER (F & A)
5501    "DIRECTOR, WELFARE OF SC/BC"
VN032023028008  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        03
CHEMICAL LABORATORY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       163     3-6-2023        59700   21291   CHEMICAL
EXAMINER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028007  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        03
CHEMICAL LABORATORY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       162     3-6-2023        21700   21291   CHEMICAL
EXAMINER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028006  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        03
CHEMICAL LABORATORY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       161     3-6-2023        102000  21291   CHEMICAL
EXAMINER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028005  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        03
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CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 3-6-2023 207072 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028004 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 159 3-6-2023 197120 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028003 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 158 3-6-2023 35400 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028002 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 157 3-6-2023 22757 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028001 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 156 3-6-2023 283200 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028000 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 155 3-6-2023 68908 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027999 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 154 3-6-2023 363602 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027998 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 153 3-6-2023 316316 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027997 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 152 3-6-2023 371450 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027996 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 3-6-2023 93883 21291 CHEMICAL EXAMINER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023027995 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 150 3-6-2023 30138 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027994 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 149 3-6-2023 470580 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027992 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 147 3-6-2023 97184 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027991 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 146 3-6-2023 309120 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027990 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 145 3-6-2023 9825 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023027989 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 144 3-3-2023 55900 21028 DEPUTY SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027986 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 12 HOME AFFAIRS NT V 141 3-3-2023 9400 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027987 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 142 3-3-2023 880 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023027984 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 139 3-3-2023 181065 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027983 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 138 3-3-2023 354565 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027982 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 137 3-3-2023 307690 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027981 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 136 3-3-2023 434243 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027980 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 135 3-3-2023 251786 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023004445 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 35 3-3-2023 37021 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004446 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 36 3-6-2023 48240 21018 SUB DIVISIONAL MAGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004447 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V 37 3-6-2023 470000 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004448 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 38 3-6-2023 1876500 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004449 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-6-2023 24000 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004450 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-7-2023 35422 21019 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004451 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 41 3-7-2023 21508 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004452 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 42 3-7-2023 223400 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004453 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 43

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3-7-2023        190706  21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004454  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       44
3-7-2023        70230   21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004455  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       45
3-7-2023        75300   21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023090422  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       37      3-21-2023       40103   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090423  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   36      JAILS   NT      V       38      3-21-2023       5276    22070
SUPERITENDENT   2701    INSPECTOR GENERAL OF PRISONS
VN032023014144  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       1       3-1-2023        44274   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014145  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
2       3-1-2023        44274   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014146  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
3       3-1-2023        64812   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014147  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       4       3-1-2023        70376   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014148  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
5       3-1-2023        143438  22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014149  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19      PLANNING        NT      V
6       3-1-2023        172228  22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014150  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        21      ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01
SALARIES        19      PLANNING        NT      V       7       3-1-2023        9821    22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014151  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       8       3-1-2023        25000   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023014152  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        28      PROFESSIONAL
SERVICES        19      PLANNING        NT      V       9       3-1-2023        20000   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023026106  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       617
3-9-2023        3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026107  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       618     3-9-2023        20000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026108  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       619     3-9-2023        35000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026109  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
620     3-9-2023        6500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026110  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       621     3-10-2023       337892  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026111  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       622     3-10-2023       784412  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026112  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       623     3-10-2023       55350   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       624     3-10-2023       71951   22012   HEADMASTER
3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026114  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       625     3-10-2023       1032022 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       626     3-10-2023       1125844 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026116  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       627     3-10-2023       968654  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026117  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       628     3-10-2023       574368  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026118  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       629     3-10-2023       738650  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026119  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       630     3-10-2023       802590  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026120  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       631     3-10-2023       708000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026121  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       632     3-10-2023       276856  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026122  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       633     3-10-2023       318104  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026123  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       634     3-10-2023       283200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023026124  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
635     3-10-2023       6500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026125  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       636     3-10-2023       79884   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026126  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       637     3-10-2023       27060   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       638     3-10-2023       395082  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026128  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       639     3-10-2023       482798  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       640     3-10-2023       167336  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026130  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       641     3-10-2023       100022  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026132  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       643     3-10-2023       207906  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026131  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       642     3-10-2023       70800   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026133  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       644     3-10-2023       354000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025846  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       357     3-7-2023        53188   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025847  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       358     3-7-2023        226876  22259   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025848  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       359     3-7-2023        81310   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025849  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       360     3-7-2023        106200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025850  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       361     3-7-2023        57054   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025851  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       362     3-7-2023        36664   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025852  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       363     3-7-2023        60462   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025853  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       364     3-7-2023        345064  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025854  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       365     3-7-2023        661394  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025855  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       366     3-7-2023        73494   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025856  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       367     3-7-2023        88120   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025857  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       368     3-7-2023        98656   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025858  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       369     3-7-2023        177000  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025859  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       370     3-7-2023        351122  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025860  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       371     3-7-2023        545982  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025861  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       372     3-7-2023        566400  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025862  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       373     3-7-2023        35400   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025863  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       374     3-7-2023        34476   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025864  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       375     3-7-2023        45552   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025865  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       376     3-7-2023        510072  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025866  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       377     3-7-2023        70800   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025867  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       378     3-7-2023        272516  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025868  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       379     3-7-2023        90676   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025869  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       380     3-7-2023        98412   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035851  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       42      3-6-2023        75340   22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035852  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
43      3-6-2023        126670  22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035853  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       44      3-6-2023        128832  22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035854  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       45      3-6-2023        157644  22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       46      3-6-2023        276306  22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       47      3-6-2023        116620  22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       48      3-6-2023        63857   22117   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035858  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      11
HEALTH AND FAMILY WELFARE       NT      V       49      3-6-2023        38400   22113   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035859  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       50      3-6-2023        469160  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035860  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       51      3-6-2023        156945  22113   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035861  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       52      3-6-2023        74494   22113   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035862  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       53      3-6-2023        860832  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035863  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       54      3-6-2023        352912  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035864  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
55      3-6-2023        264111  22114   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035865  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
103     PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
56      3-7-2023        283160  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035866  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       57      3-7-2023        815252  22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023025511  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       22      3-1-2023        851806  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025512  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       23      3-1-2023        71738   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025513  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       24      3-1-2023        155644  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025514  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       25      3-1-2023        269314  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025515  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       26      3-1-2023        177240  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025516  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       27      3-1-2023        638700  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025517  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       28      3-1-2023        386618  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025518  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       29      3-1-2023        93900   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025519  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       30      3-1-2023        787877  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025520  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
31      3-1-2023        4500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025521  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       32      3-1-2023        223104  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025522  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       33      3-1-2023        142438  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025523  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
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V 34 3-1-2023 425288 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025524 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 35 3-1-2023 368476 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025525 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 36 3-1-2023 65030 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025526 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 37 3-1-2023 36948 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025527 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 38 3-1-2023 75508 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025528 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 39 3-1-2023 125296 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025529 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
40 3-1-2023 56100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025530 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
41 3-1-2023 90132 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025531 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103
GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V
42 3-1-2023 163572 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026026 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
537 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026027 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
538 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026028 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 539 3-9-2023 25000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026029 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 540 3-9-2023 550376 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026030 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 541 3-9-2023 479998 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026031 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 542 3-9-2023 554152 22278 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026032 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 543 3-9-2023 25000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026033 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 544
3-9-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026034 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 545 3-9-2023 59143 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026036 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
547 3-9-2023 3844 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026035 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
546 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026037 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 548 3-9-2023 1120 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026038 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 549 3-9-2023 78412 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026039 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 550
3-9-2023 2600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026040 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 551 3-9-2023 296396 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026041 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 552 3-9-2023 247800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026042 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 553 3-9-2023 243506 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086277 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 3-28-2023 41140
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086278 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 3-28-2023 566820
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086279 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113
3-28-2023 46462 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086280 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 3-28-2023 608320
22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086281 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 3-29-2023 496247
22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023086282 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 3-31-2023 1024000
22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"

VN032023086283 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 3-17-2023 3337614 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086284 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 3-17-2023 977895 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023086285 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 3-17-2023 814211 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023028087 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 3-1-2023 226600 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028088 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 3-1-2023 20991845 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028089 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 3-1-2023 1247422 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095488 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 59 3-20-2023 32000 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095487 3-1-2023 N DC02 B Travel expenditure Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 58 3-20-2023 18900 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095486 3-1-2023 N DC02 C Medical Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 57 3-17-2023 1047748 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095485 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 3-17-2023 107732 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095484 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 55 3-17-2023 180920 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095482 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 53 3-17-2023 169670 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095481 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 52 3-17-2023 300000 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095480 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 51 3-17-2023 884322 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095479 3-1-2023 N DC02 B Travel expenditure Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 50 3-16-2023 2476 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095478 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 49 3-16-2023 283357 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095476 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 47 3-16-2023 1758244 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095477 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 48 3-16-2023 832427 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095474 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 45 3-16-2023 721696 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095473 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 44 3-16-2023 52546 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023095472 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 43 3-16-2023 44769 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023098944 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 776 3-14-2023 106200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098945 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 777 3-14-2023 125708 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098947 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 779 3-14-2023 35400 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098946 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 778 3-14-2023 70376 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098948 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 780 3-14-2023 228934 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098949 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 781 3-14-2023 177000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098950 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 782 3-14-2023 235578 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098951 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 783 3-14-2023 173406 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098952 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 784 3-14-2023 15000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098953 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 785 3-14-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098954 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       786     3-14-2023       11346   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099326  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1158    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099327  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1159    3-27-2023       4000    22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099328  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1160    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099329  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1161    3-27-2023       6000    22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099330  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1162    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099331  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1163    3-27-2023       7000    22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099332  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1164    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099333  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1165    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099334  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1166    3-27-2023       7000    22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099335  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1167    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099336  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1168    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099337  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1169    3-27-2023
20089   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088148  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       197     3-27-2023       19051   22097   DISTRICT PROGRAMME OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088149  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       198     3-27-2023       232004  22075   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088151  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       200     3-27-2023       27433   22065   ASSTT. REGISTERAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088150  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       199     3-27-2023       60719   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088154  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       203     3-27-2023       80894   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088152  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       201     3-27-2023       27003   22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088153  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       202     3-27-2023       5000    22065   ASSTT. REGISTERAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088155  3-1-2023        N       DC07    O       Pension Voucher 2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        02      "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS"        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50
OTHER CHARGES   08      FINANCE NT      V       204     3-27-2023       50000   22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088158  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       207     3-27-2023       73509   22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088156  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       205     3-27-2023       97810   22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088157  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       206     3-27-2023       9035    22075   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088159  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       208     3-28-2023       90262   22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088160  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       209     3-28-2023       322808  22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088161  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       210     3-28-2023       37976   22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088162  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       211     3-28-2023       13725   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088163  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       212     3-28-2023       4792    22075   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088166  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       215     3-28-2023       25000   22065   ASSTT. REGISTERAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088164  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       213     3-28-2023       94479   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088165  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
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MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 3-28-2023 170147 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023109121 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 79 3-22-2023
34650 22238 EXECUTIVE ENGINNER (EE2) 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109122 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATION NT V 80 3-27-2023
108900 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109123 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATION NT V
81 3-27-2023 62656 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109124 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND
SANITATION NT V 82 3-27-2023 8999 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109125 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
83 3-27-2023 3456 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109126 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 84
3-27-2023 1565 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109127 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
85 3-27-2023 6400 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109128 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT
V 86 3-27-2023 117000 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109129 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 87 3-27-2023 14660
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109130 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 88 3-27-2023 14560
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023074240 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 93 3-21-2023 13000 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023074241 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 94 3-21-2023 13603 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074242 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 95 3-21-2023 15690 23011 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023074243 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 96 3-22-2023 20185 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074244 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 97 3-22-2023 207380 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074245 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 98 3-22-2023 107552 23043 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023074246 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 "SOCIAL
SECURITY, WOMAN AND CHILD WLEFARE" NT V 99 3-24-2023 8340 23044 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023074247 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 100 3-24-2023 13500 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074248 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 101 3-24-2023 11157 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074249 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 102 3-24-2023 11127 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074250 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 103 3-24-2023 11350 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074251 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 104 3-24-2023 10254 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074253 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 106 3-24-2023 7062 23018 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023074254 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 107 3-24-2023 36305 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074255 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 108 3-24-2023 13320 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074258 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 111 3-27-2023 5005 23192 DEPUTY REGISTRAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023031951 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 27 3-3-2023
101936 23025 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031952 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 28
3-6-2023 225243 23024 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023031953 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL
ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 3-6-2023
353296 23025 DISTRICT ATTORNEY 0801 "DIRECTOR, PROSECUTION & LITIGATION"
VN032023031954 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 30 3-6-2023
120000 23024 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023008110 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 1 3-1-2023 49452 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS

VN032023008111 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 2 3-1-2023 65928 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008112 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 3 3-1-2023 94362 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008113 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 4 3-1-2023 159200 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008114 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 5 3-1-2023 650703 23022 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023008115 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 6 3-1-2023 2023 23022 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023008116 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 7 3-1-2023 9105 23022 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023008117 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 8 3-1-2023 6500 23022 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023008118 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 9 3-1-2023 25887 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008119 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 10 3-1-2023 29067 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008120 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 11 3-1-2023 32347 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008121 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98 COMPUTERIZATION IN
THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 12 3-1-2023 2450 23022
DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023008122 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 13 3-1-2023 5090 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008123 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 14 3-2-2023 9557 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023008124 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 15 3-3-2023 218888 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008125 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 16 3-3-2023 875499 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008126 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 17 3-7-2023 480749 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008127 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 18 3-9-2023 26300 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008128 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 19 3-9-2023 39485 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008129 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 20 3-9-2023 95221 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023008130 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 21 3-9-2023 1637 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023013399 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01
DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 1 3-3-2023 160874 23009 SOIL
TESTING OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023013400 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLE
CROPS 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 3-3-2023 44900 23164
CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023025387 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 387 3-7-2023 354412 23064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025388 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 388 3-7-2023 330 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025389 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 389 3-7-2023 674488 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025390 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 390 3-7-2023 250848 23099 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025391 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 391 3-7-2023 949536 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025393 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 393 3-7-2023 228670 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023037056 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-1-2023
177000 23211 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA" 2801 "DIRECTOR, INDUSTRIES"
VN032023037057 3-1-2023 N DC02 A Pay and Allowances Vouchers 2300 BARNALA 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-1-2023
250272 23211 "GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA" 2801 "DIRECTOR, INDUSTRIES"
VN032023025392 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 392 3-7-2023 1741040 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025394 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 394 3-7-2023 912316 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025395 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 395 3-7-2023 564261 23099 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025396 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 396 3-7-2023 2190 23106 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025397 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 397 3-7-2023 18170 23070 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025398 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 398 3-9-2023 22000 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025399 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 399 3-9-2023 3720 23082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025400 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 400 3-9-2023 18684 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025401 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 401 3-9-2023 3720 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025402 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 402 3-9-2023 14000 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025403 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 403 3-9-2023 3720 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025404 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 404 3-9-2023 3000 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025405 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 405 3-9-2023 720 23105 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025406 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 406 3-9-2023 24136 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025407 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 407 3-9-2023 5000 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025408 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 408 3-9-2023 3720 23084 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025409 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 409 3-9-2023 3720 23065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025410 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 410 3-9-2023 3720 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025411 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 411 3-9-2023 1900 23201 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025412 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 412 3-9-2023 1000 23201 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025413 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 413 3-9-2023 5001 23065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025414 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 414 3-9-2023 820 23201 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025415 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 415 3-9-2023 322160 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025416 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 416 3-9-2023 349356 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025417 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 417 3-9-2023 12400 23065 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085473 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 494 3-13-2023 2697 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085474 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 495 3-13-2023 105567 23067 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085475 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 496 3-13-2023 9680 23084 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085476 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 497 3-13-2023 1750 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085477 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 498 3-13-2023 8260 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085478 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 499 3-13-2023 2540 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085479 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 500 3-13-2023 337181 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085480 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

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V       501     3-13-2023       1884    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025082  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       82      3-1-2023        96740   23193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025081  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       81      3-1-2023        31778   23193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025083  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       83      3-1-2023        155644  23193   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025084  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       84      3-1-2023        1120128 23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025085  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       85      3-1-2023        389238  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025086  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       86      3-1-2023        514588  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025087  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       87      3-1-2023        491830  23106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023041678  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       2
3-1-2023        168294  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023041681  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2300    BARNALA 2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       5
3-1-2023        630648  23118   ASSISTANT COMMISSIONER  1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023025088  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       88      3-1-2023        108568  23106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025089  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       89      3-1-2023        78496   23203   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025090  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       90      3-1-2023        456576  23203   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025091  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       91      3-1-2023        923616  23203   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025092  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       92      3-1-2023        155644  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025094  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       94      3-1-2023        614482  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025095  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       95      3-1-2023        584260  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025096  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       96      3-1-2023        870736  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       114     3-16-2023       114989  23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       115     3-17-2023       88946   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       116     3-17-2023       89340   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084870  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT
V       117     3-17-2023       11988   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       118
3-20-2023       27113   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       119
3-20-2023       29748   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084873  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND
FAMILY WELFARE  NT      V       120     3-20-2023       4819    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084874  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    11      HEALTH AND FAMILY
WELFARE NT      V       121     3-20-2023       22800   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       122     3-21-2023       95646   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       123     3-21-2023       120257  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       124     3-21-2023       233870  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       125     3-21-2023       675414  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       126     3-21-2023       129460  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084880  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    30      POSTPARTUM PROGRAMME    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
127     3-22-2023       600     23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023084881 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 128
3-22-2023 601 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084882 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 129 3-24-2023 18975 23054 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084883 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 130 3-24-2023 5728 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084884 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY
WELFARE NT V 131 3-24-2023 200000 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084885 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 132 3-27-2023 279029 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084886 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 133 3-27-2023 76400 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084887 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND
FAMILY WELFARE NT V 134 3-27-2023 12500 23054 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084888 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135
3-27-2023 595633 23001 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084889 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 136 3-27-2023 168216 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084890 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001
DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT
V 137 3-27-2023 12388 23060 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090310 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 510 3-28-2023 89649 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090309 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 509 3-28-2023 50000 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090308 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 508 3-28-2023 24819 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090307 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 507
3-28-2023 560 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090306 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 506
3-28-2023 5330 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090305 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND
CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY
WELFARE NT V 505 3-28-2023 814 21088 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089801 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 1 3-1-2023 10777 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089802 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 2 3-1-2023 38988 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089804 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4
3-1-2023 80900 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089810 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 10 3-1-2023 196194 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089811 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 11 3-1-2023 597850 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089812 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 12 3-1-2023 11738 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089813 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 13 3-1-2023 34476 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089814 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 14 3-1-2023 57112 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089815 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 15 3-1-2023 58400 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089816 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 16 3-1-2023 67562 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089817 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 17 3-1-2023 185552 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089818 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 18 3-1-2023 228076 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089819 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 19 3-1-2023 269055 21087 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023076689 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1185 3-24-2023 3735 21152 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076690 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1186 3-24-2023 18600 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076691 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER

SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1187 3-24-2023
3785 21133 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076692 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1188 3-24-2023 2000 21147 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076693 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1189 3-24-2023 1750 21147 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076694 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1190 3-24-2023 3750 21151 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076695 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1191 3-24-2023 2350 21138 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076696 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1192 3-24-2023 10 21181 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076697 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1193 3-24-2023
3105629 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076698 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 1194 3-24-2023 1794000 21066 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076699 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1195 3-24-2023
33679 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023076700 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1196 3-24-2023
27113 21067 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023075936 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE
NT V 111 3-29-2023 17700 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075937 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 01 AGRICULTURE
NT V 112 3-29-2023 18880 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075938 3-1-2023 N DC04 E Abstract Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27 MINOR WORKS 01
AGRICULTURE NT V 113 3-31-2023 1316000 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075939 3-1-2023 N DC04 E Abstract Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 27
MINOR WORKS 01 AGRICULTURE NT V 114 3-31-2023 84000 21032 CHIEF CONSERVATOR OF SOIL 6601 CHIEF CONSERVATOR OF SOIL
VN032023075940 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 115 3-31-2023 448950 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023075941 3-1-2023 N DC04 F Fully vouched Contingent Bill 2100 MOHALI 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL
CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 116 3-31-2023 23629 21032 CHIEF CONSERVATOR OF SOIL
6601 CHIEF CONSERVATOR OF SOIL
VN032023071363 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 148 3-27-2023
445478 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071364 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 3-16-2023
18210 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071365 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119 LEGAL AID
SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 100
3-16-2023 9324 21305 CIVIL JUDGE (SENIOR DIVISION) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071366 3-1-2023 N DC06 F Fully vouched Contingent Bill 2100 MOHALI 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 101 3-17-2023
229995 21350 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023017768 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 223 3-2-2023 61320 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017769 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 224 3-2-2023 70800 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017770 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-2-2023 269314 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017771 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-2-2023 426036 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017772 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-2-2023 845218 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017773 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-2-2023 922292 21242 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017774 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 229 3-2-2023 65968 21165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017775 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 230 3-2-2023 502552 21165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017776 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 231 3-2-2023 927555 21165 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017777 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 232 3-2-2023 74494 21127 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017778 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01
INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 233 3-2-2023 44274 21127 BLOCK PRIMARY
EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023021317  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       2
3-2-2023        124720  21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021318  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       3
3-2-2023        192844  21380   DIRECTOR        6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023021324  3-1-2023        N       DC07    H       Detailed Contingent Bill        2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       09      PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    17      HOSPITALITY AND ENTERTAINMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9       3-9-2023        122700  21380   DIRECTOR        6801    "DIRECTOR, DAIRY
DEVELOPMENT"
VN032023021325  3-1-2023        N       DC07    H       Detailed Contingent Bill        2100    MOHALI  2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       09      PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN  0000    NO BUDGET HEAD  99      NO DETAILED
HEAD    18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       10      3-9-2023        1855850 21380   DIRECTOR        6801    "DIRECTOR,
DAIRY DEVELOPMENT"
VN032023017779  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       234     3-2-2023        52426   21128   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017780  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       235     3-2-2023
93374   21128   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017781  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       236     3-2-2023        102562  21128   BLOCK PRIMARY
EDUCATION OFFICER       3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017782  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-2-2023        60900   21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017783  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-2-2023        83676   21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017784  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-2-2023        138320  21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017785  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-2-2023        500844  21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017786  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-2-2023        642478  21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017787  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-2-2023        25500   21135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017788  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       243     3-2-2023        106822  21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017789  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       244     3-2-2023        420068  21159   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017790  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       245     3-2-2023        649956  21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017791  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-2-2023        671528  21159   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017792  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-2-2023        45052   21182   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017793  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       248     3-2-2023        2010    21169   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023006507  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       41      3-2-2023        252680  21224   DISTRICT SOCIAL SECUTITY OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006508  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       42      3-2-2023        90115   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006509  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       43      3-2-2023        75000   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006510  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   37      LAW AND JUSTICE NT      V       44
3-2-2023        9993    21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006511  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
45      3-2-2023        5000    21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006512  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V
46      3-2-2023        10000   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006513  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
47      3-3-2023        101740  21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023006514  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT
V       48      3-3-2023        18320   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006515  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        21      "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       49      3-3-2023        48900   21296   DISTRICT SAINIK
WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006516  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      789     SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES     02      "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000    NO
BUDGET HEAD     00      NO DETAILED HEAD        13      OFFICE EXPENSES 04      DEFENCE SERVICES WELFARE        NT      V       50      3-3-2023        16300   21296   DISTRICT SAINIK WELFARE
OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023006517  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       51      3-3-2023        8101    21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
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VN032023006518 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 52 3-6-2023 9993 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023004456 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 46 3-9-2023 1864500 21251 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"
VN032023004457 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 47 3-9-2023 80900 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004458 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 48 3-9-2023 244396 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004459 3-1-2023 N DC01 A Pay and Allowances Vouchers 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 49 3-9-2023 65716 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004460 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 50 3-9-2023 135705 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004461 3-1-2023 N DC01 F Fully vouched Contingent Bill 2100 MOHALI 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 51 3-9-2023 9000 21250 SUB DIVISIONAL MEGISTRATE 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023083526 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 611 3-27-2023 128162 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083525 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 610 3-27-2023 1103 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083523 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 608 3-27-2023 67893 21029 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083521 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 606 3-27-2023 45650 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083520 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 605 3-27-2023 32231 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083518 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 603 3-27-2023 35273 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083519 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 604 3-27-2023 26147 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083517 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 602 3-27-2023 31860 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083516 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 601 3-27-2023 40120 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083515 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 600 3-27-2023 26377 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083514 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 599 3-27-2023 103041 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083513 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 598 3-27-2023 3061 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083511 3-1-2023 N DC02 C Medical Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 596 3-27-2023 14130 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083510 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 595 3-27-2023 23188 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083509 3-1-2023 N DC02 F Fully vouched Contingent Bill 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 594 3-27-2023 3858 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083508 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 593 3-27-2023 40120 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083139 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 224 3-13-2023 45680 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083140 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 225 3-13-2023 52440 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083141 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 226 3-13-2023 48320 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083142 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 227 3-13-2023 158541 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083143 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 228 3-13-2023 53877 21401 "DEPUTY INSPECTOR GENERAL OF POLICE," 2601 DIRECTOR GENERAL OF POLICE
VN032023083144 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 229 3-13-2023 26635 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023083145 3-1-2023 N DC02 A Pay and Allowances Vouchers 2100 MOHALI 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 230 3-13-2023 21217 21027 COMMANDANT 2601 DIRECTOR GENERAL OF POLICE
VN032023070754 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISHERIES NT V 142 3-28-2023 8342 21375 "ASSISTANT CONTROLLER (F&A)," 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070758 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND

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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       146
3-29-2023       106083  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070759  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       147     3-29-2023       6912    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070760  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       148
3-29-2023       66333   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070761  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       149
3-29-2023       13600   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070762  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       150
3-29-2023       72340   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070766  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
154     3-29-2023       134525  21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070767  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       155
3-31-2023       43026   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023070768  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
156     3-31-2023       14394   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023090016  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       216     3-13-2023       250540  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090017  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
217     3-13-2023       491664  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023026134  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       645     3-10-2023       541430  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026135  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       646     3-10-2023       461436  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026136  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       647     3-10-2023       228980  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026137  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       648     3-10-2023       30074   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026138  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       649     3-10-2023       197498  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026139  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       650     3-10-2023       116620  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023007454  3-1-2023        N       DC07    O       Pension Voucher 2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       115     3-9-2023        18800   22086   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007455  3-1-2023        N       DC07    O       Pension Voucher 2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       116     3-10-2023       188000  22086   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007456  3-1-2023        N       DC07    O       Pension Voucher 2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       133     3-7-2023        7500    22086   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023007457  3-1-2023        N       DC07    O       Pension Voucher 2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       134     3-7-2023        56200   22086   DISTRICT TREASURY OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023021911  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       1
3-6-2023        75494   22128   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021912  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       2
3-6-2023        47468   22128   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021913  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        14      INFORMATION AND PUBLIC RELATIONS        NT      V       3
3-6-2023        41860   22128   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021914  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 14      INFORMATION AND PUBLIC RELATIONS        NT      V       4
3-9-2023        7143    22128   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021915  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2220    INFORMATION AND PUBLICITY       60      OTHERS  001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   14      INFORMATION AND PUBLIC RELATIONS        NT      V
5       3-9-2023        4750    22128   DISTRICT PUBLIC RELATION OFFICER        5401    "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023090424  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   36      JAILS   NT      V       39      3-21-2023       800     22070   SUPERITENDENT   2701    INSPECTOR GENERAL
OF PRISONS
VN032023090425  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 36      JAILS   NT      V       40      3-21-2023       500     22070   SUPERITENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023090426  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       41      3-27-2023       988528  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090427  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       42      3-27-2023       207625  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090428  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       43      3-27-2023       4976    22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090429  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       44      3-27-2023       7243    22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090430  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       45      3-27-2023       12474   22294   "SUPERINTENDENT, CENTRAL JAIL"
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2701    INSPECTOR GENERAL OF PRISONS
VN032023090431  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       46      3-27-2023       37117   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090432  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       47      3-27-2023       66504   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090433  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       48      3-27-2023       17057   22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090434  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   01      CENTRAL
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        36      JAILS   NT      V       49      3-27-2023       101635  22294   "SUPERINTENDENT, CENTRAL JAIL"
2701    INSPECTOR GENERAL OF PRISONS
VN032023090435  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       50      3-27-2023       240460  22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090436  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       51      3-27-2023       45060   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090437  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       52      3-27-2023       87781   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090438  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       36      JAILS   NT      V       53      3-27-2023       3527    22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090439  3-1-2023        N       DC04    C       Medical Vouchers        2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       54      3-27-2023       14594   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090440  3-1-2023        N       DC04    C       Medical Vouchers        2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT JAILS
0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   36      JAILS   NT      V       55      3-27-2023       30926   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090441  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        23      COST OF RATION  36      JAILS   NT      V       56      3-27-2023       4987    22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023090442  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       57      3-27-2023       12000   22070   SUPERITENDENT   2701    INSPECTOR
GENERAL OF PRISONS
VN032023122402  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       42
3-27-2023       141694  22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122403  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       43
3-27-2023       11924   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122404  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       44
3-27-2023       12518   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122405  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       45
3-27-2023       13410   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122406  3-1-2023        N       DC01    C       Medical Vouchers        2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       46
3-27-2023       35124   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122407  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       47
3-27-2023       1118808 22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023035867  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       58      3-7-2023        96072   22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035868  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       59      3-7-2023        648337  22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035869  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       60      3-7-2023        570706  22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035870  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       61      3-7-2023        551452  22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035871  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       62      3-7-2023        58400   22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035872  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       63      3-7-2023        167250  22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035873  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       64      3-7-2023        18000   22233   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035874  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
102     EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       65      3-9-2023        9010    22113   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035875  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       66      3-9-2023        821082  22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035876  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       67      3-9-2023        1060156 22116   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035877  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       68      3-10-2023       91602   22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035878  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       69      3-10-2023       103698  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035879  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
104     COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       70      3-10-2023       699426  22026   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023035880  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       71      3-10-2023       70796   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035881  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       72      3-10-2023       71364   22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035882  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
73      3-10-2023       141592  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035883  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       74      3-10-2023       162024  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035884  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
110     HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       75      3-10-2023       185754  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035885  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       76      3-10-2023       298652  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035886  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       77      3-10-2023       436980  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035887  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       78      3-10-2023       677474  22110   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035888  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
110     HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11
HEALTH AND FAMILY WELFARE       NT      V       79      3-10-2023       54000   22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035889  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 04      OTHER PREVENTIVE MEASURES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
80      3-10-2023       70796   22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035890  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       81      3-10-2023       141592  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035891  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION
AND CONTROL OF DISEASES 01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       82      3-10-2023       523202  22028   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035892  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY
102     SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       83      3-10-2023       102000  22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035893  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2200    TARN TARAN      2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY
001     DIRECTION AND ADMINISTRATION    29      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       84      3-10-2023       50064   22027   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       961     3-20-2023       35400   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099128  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
960     3-20-2023       4001    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099130  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       962     3-20-2023       139750  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099131  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       963     3-20-2023       601800  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099132  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       964     3-20-2023       254540  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099133  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       965     3-20-2023       383678  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099134  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       966     3-20-2023       391610  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099135  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       967     3-20-2023       72364   22144   HEADMASTER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099136  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION
01      INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       968     3-20-2023       123578  22144   HEADMASTER
2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099137  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       969     3-20-2023
21630   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099138  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       970     3-20-2023
2569600 22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099139  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       971     3-20-2023
7803228 22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099140  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       972     3-20-2023
2884982 22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023007625  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
1       3-6-2023        21700   22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007626  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       06      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       2       3-6-2023        95146   22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007627  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY
WELFARE SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
3       3-6-2023        225674  22040   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007628  3-1-2023        N       DC10    C       Medical Vouchers        2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       101     RURAL FAMILY WELFARE
SERVICES        01      RURAL FAMILY WELFARE SERVICES   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
4       3-9-2023        8335    22039   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007629  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2211    FAMILY  WELFARE 00      NO SUB MAJOR HEAD       789     SPECIAL COMPONENT
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PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT
V 5 3-10-2023 153088 22042 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007630 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
6 3-10-2023 148772 22037 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007631 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
7 3-10-2023 200256 22024 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023007632 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY
WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
8 3-10-2023 353980 22024 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035650 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 18
3-7-2023 57516 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035652 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 20
3-7-2023 120256 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035651 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 19
3-7-2023 75508 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035653 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 21
3-7-2023 126296 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035654 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 22
3-7-2023 193952 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023035655 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 23
3-7-2023 407348 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023088011 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 3-13-2023 16812 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088012 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 3-13-2023 12639 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088013 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 3-13-2023 4934 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088014 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 3-13-2023 12000 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088015 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 84 3-13-2023 247900 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088016 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 85 3-13-2023 2350 22095 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088017 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 86 3-13-2023 19930 22095 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088018 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 87 3-13-2023 5270 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088019 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 04
DEFENCE SERVICES WELFARE NT V 88 3-13-2023 1997 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088020 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE
VEHICLES 04 DEFENCE SERVICES WELFARE NT V 89 3-13-2023 2444 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088021 3-1-2023 N DC07 B Travel expenditure Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 90 3-13-2023 810 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088022 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE NT V 91 3-13-2023 4100 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088023 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 92 3-13-2023 481415 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088024 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 93 3-13-2023 2000 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088025 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 94 3-13-2023 950 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088026 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 95 3-13-2023 3976 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088027 3-1-2023 N DC07 B Travel expenditure Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL
EXPENSES 04 DEFENCE SERVICES WELFARE NT V 96 3-13-2023 870 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088028 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 97 3-13-2023 62946 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088029 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND
TAXES" 04 DEFENCE SERVICES WELFARE NT V 98 3-13-2023 220008 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088030 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 3-14-2023 45202 22001 TEHSILDAR 1001 "DIRECTOR, LAND RECORDS"

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VN032023088031  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       100     3-14-2023       17200   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088032  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 06      INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25
"SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       101     3-15-2023       647682  22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088033  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       102     3-15-2023       65542   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088034  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD
WELFARE 09      INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"
NT      V       103     3-15-2023       70108   22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088035  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       104     3-16-2023       53420   22075   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088036  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       105     3-16-2023       20687   22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023098955  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       787
3-14-2023       4964    22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098956  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       788     3-14-2023       13117   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098957  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       789     3-14-2023       1214564 22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098958  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       790     3-14-2023       20000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098959  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       791     3-14-2023       12800   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098960  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       792
3-14-2023       8820    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098961  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       793     3-14-2023       227986  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098962  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       794     3-14-2023       490     22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098963  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
795     3-14-2023       2500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098964  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       796     3-14-2023       73664   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098965  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       797     3-14-2023       686375  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098966  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       798     3-14-2023       753094  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098967  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       799     3-14-2023       4965    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098968  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       800     3-14-2023       4000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099035  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       867     3-16-2023
7853994 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099036  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V       868     3-16-2023
43740   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099038  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       870
3-16-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023028090  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       22      3-1-2023        93426   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028091  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       23      3-1-2023        41280254
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028092  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       24      3-1-2023        66512611
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028093  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       25      3-1-2023        52944   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028094  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   12      HOME AFFAIRS    NT      V       26      3-1-2023        208640  22005   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028095  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       27      3-1-2023        694456  22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028096  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       28      3-1-2023        19900   22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028097  3-1-2023        N       DC02    B       Travel expenditure Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        11      DOMESTIC TRAVEL EXPENSES        12      HOME AFFAIRS    NT      V       29      3-1-2023
30741   22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023028098  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 3-2-2023 84218 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028099 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 3-9-2023 124388 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028100 3-1-2023 N DC02 C Medical Vouchers 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 32 3-9-2023 232532 22005 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023028101 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 12 HOME AFFAIRS NT V 33 3-9-2023 7600 22005 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023098690 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1254 3-28-2023
20976 22297 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098691 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1255 3-28-2023
14814 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098692 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1256 3-28-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098693 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1257 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098694 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1258 3-28-2023 10000 22282 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098695 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1259 3-28-2023 7000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098696 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1260 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098697 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1261 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098698 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1262 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098699 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1263 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109131 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 89 3-27-2023 26180
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109132 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 90 3-27-2023 18820
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109133 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 91 3-27-2023 17110
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109134 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 92 3-27-2023 15470
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109135 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 93 3-27-2023 15350
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109136 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V 94
3-27-2023 3370 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109137 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 41 WATER SUPPLY AND SANITATION NT V
95 3-27-2023 3537 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109138 3-1-2023 N DC10 D Misc. Vouchers 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01
MAINTENANCE OF WORKS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 41 WATER SUPPLY AND SANITATION NT V 96 3-27-2023 12530
22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023098999 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
831 3-15-2023 1245 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099000 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 832 3-15-2023 30000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099001 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
833 3-15-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099002 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 834 3-15-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099003 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 835 3-15-2023 282344 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099004 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 836 3-15-2023 123578 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099005 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 837 3-15-2023 46024 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099006 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 838
3-15-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099007 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 839 3-15-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099008 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION

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NT      V       840     3-15-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099009  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       841     3-15-2023       202272  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099010  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       842     3-15-2023       88268   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099011  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       843     3-15-2023       438044  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099012  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
844     3-15-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099014  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       846     3-15-2023
151106  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099013  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
845     3-15-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099015  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       847     3-15-2023
2978400 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099016  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       848     3-15-2023       905396  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099017  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       849     3-15-2023
1570448 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099018  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       850     3-15-2023
5978666 22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099019  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       851     3-15-2023       410116  22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099020  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       852     3-15-2023       812562  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099021  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       853
3-15-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099022  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
854     3-15-2023       6500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099023  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       855
3-16-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088167  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       216     3-28-2023       32493   22065   ASSTT. REGISTERAR       7202    "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088169  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       218     3-28-2023       27159   22075   CHILD DEVELOPMENT  PROJECT OFFICER      5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088168  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       217     3-28-2023       125413  22096   DISTRICT FOOD SUPPLAY OFFICER   5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088170  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       219     3-28-2023       66644   22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088171  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       220     3-28-2023       8750    22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088172  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       221     3-28-2023       9974    22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088173  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       222     3-28-2023       3841    22071   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023013401  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       3       3-10-2023       180000
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013402  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       4       3-10-2023       98304
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013403  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       5       3-10-2023       376620
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013404  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       6       3-10-2023       171412
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013405  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       7       3-10-2023       203656
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023013406  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       8       3-10-2023       44900
23009   SOIL TESTING OFFICER    6401    "DIRECTOR, AGRICULTURE"
VN032023021603  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       8
3-9-2023        493226  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021604  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       9
3-9-2023        567196  23043   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023020536  3-1-2023        N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       1       3-1-2023
420426  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023020537  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       2       3-1-2023
546032  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020538  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       3       3-1-2023
93016   23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020539  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       4       3-1-2023
524052  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020540  3-1-2023       N       DC05    A       Pay and Allowances Vouchers     2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        27      TECHNICAL EDUCATION AND TRAINING        NT      V       5       3-1-2023
835028  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023020541  3-1-2023       N       DC05    F       Fully vouched Contingent Bill   2300    BARNALA 2203    TECHNICAL EDUCATION     00      NO SUB MAJOR HEAD       105     POLYTECHNICS    01
GOVERNMENT POLYTECHNICS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   27      TECHNICAL EDUCATION AND TRAINING        NT      V       6       3-10-2023
145319  23191   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025203  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       203     3-2-2023        65730   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025204  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       204     3-2-2023        109946  23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085628  3-1-2023       N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       649     3-24-2023
109853  23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085629  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       650     3-24-2023       570     23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085630  3-1-2023       N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       651     3-27-2023
39200   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085631  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       652     3-27-2023       10284   23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085632  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       653
3-27-2023       5950    23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085633  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       654     3-27-2023
7952    23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085546  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       567     3-15-2023       5000    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085547  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       568     3-15-2023       26667   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085548  3-1-2023       N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
569     3-15-2023       27513   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085549  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       570     3-15-2023       28787   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085550  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       571     3-16-2023       8053    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085551  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       572     3-16-2023       3375    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085552  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       573     3-16-2023       3689    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085553  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       574     3-16-2023       9660    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085555  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       576     3-16-2023       15000   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085554  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       575
3-16-2023       3720    23088   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085556  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       577     3-16-2023       46838   23090   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085557  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       578     3-16-2023
3720    23104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085558  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       579     3-16-2023       32778   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085559  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       580
3-16-2023       3720    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085560  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       581     3-16-2023       2683    23082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085561  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       582     3-16-2023       67956   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085562  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       583     3-16-2023       10000   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085563  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       584     3-16-2023
29200   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085564  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       585     3-16-2023       10000   23104   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085566  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
587     3-16-2023       19342   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085481  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       502     3-13-2023
3421    23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085482  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       503     3-13-2023
2484    23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085483  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       504     3-13-2023       780     23207   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085484  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       505     3-13-2023       13000   23200   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085485  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       506
3-13-2023       3720    23089   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085487  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       508     3-13-2023       7000    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085486  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       507     3-13-2023       3832    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085488  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       509     3-13-2023
3720    23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085489  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       510     3-13-2023
3720    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085490  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       511     3-13-2023
3720    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085491  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       512     3-13-2023       7000    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085492  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       513     3-13-2023       10000   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085493  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       514     3-13-2023       7000    23082   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085494  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       515     3-13-2023       10000   23069   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085495  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       516     3-13-2023       10000   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085496  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       517     3-13-2023       2390    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085497  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       518     3-13-2023       10000   23114   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085498  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       519     3-13-2023       10000   23114   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085499  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       520     3-13-2023       8700    23114   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085500  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       521     3-13-2023       3065    23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085501  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       522     3-13-2023       1617    23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085502  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       523     3-13-2023       1890    23080   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085503  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       524     3-13-2023       63733   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085504  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       525     3-14-2023       18000   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085505  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       526     3-14-2023       35400   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085506  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       527     3-14-2023       252858  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085507  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       528     3-14-2023       370734  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085674  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       695     3-28-2023
960     23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085675  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       696     3-28-2023
1560    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085676  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
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(SALARY) 05 EDUCATION NT V 697 3-28-2023 304082 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085677 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 698 3-29-2023 10000 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085678 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 699 3-31-2023 3200 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085679 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 700 3-31-2023
6106 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085680 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 701 3-31-2023
11514 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085681 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 702 3-31-2023
2556 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023086769 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 33 3-13-2023 35952 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086770 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 34 3-13-2023 400 23022 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086771 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 35 3-15-2023 14599 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086772 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 36 3-15-2023 2350 23022 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086773 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 37 3-16-2023 747 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086774 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 38 3-16-2023 630369 23022 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023084891 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 138 3-27-2023 28368 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084892 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 139 3-27-2023 51703 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084893 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 140 3-27-2023 289085 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084894 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 141 3-27-2023 275129 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084895 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 142 3-27-2023 329721 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084896 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 143 3-27-2023 164147 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084897 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110
HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 144 3-27-2023 202590 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084898 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 145
3-27-2023 5000 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084899 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146
3-27-2023 53958 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084900 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147
3-27-2023 75058 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084901 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148
3-27-2023 144000 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084902 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149
3-27-2023 231908 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084903 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150
3-27-2023 337890 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084904 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154
3-27-2023 258344 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084905 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155
3-27-2023 521155 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084906 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104
COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE
NT V 156 3-27-2023 9006 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084907 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF
DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY
WELFARE NT V 157 3-27-2023 8200 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084908 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151
3-27-2023 199934 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084909 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152
3-27-2023 375974 23055 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071456 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 36 3-13-2023
11075 23024 DISTRICT AND SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"

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VN032023071457  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       37      3-13-2023
1241    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071458  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       38      3-14-2023
825     23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071459  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       39      3-14-2023
388     23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071460  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       40      3-14-2023
6476    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071461  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       41
3-15-2023       11410   23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071462  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       42      3-15-2023
2355    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071463  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       43      3-15-2023
2365    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071464  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       44      3-15-2023
2374    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071465  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       45      3-15-2023
1413    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071466  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       46      3-15-2023       471
23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071467  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       47      3-15-2023
1059    23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071468  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       48
3-15-2023       2000    23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071469  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       49      3-16-2023
5856    23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071470  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       50      3-17-2023
10000   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071471  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       51      3-17-2023
4360    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071472  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       52
3-17-2023       22072   23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071473  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       53      3-17-2023       510
23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071474  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       54      3-17-2023
2502    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071475  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       55      3-17-2023
1560    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071476  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       56      3-17-2023
3720    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071477  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       57      3-17-2023
1655    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023121161  3-1-2023        N       DC03    D       Misc. Vouchers  2300    BARNALA 2030    STAMPS AND REGISTRATION 01      STAMPS-JUDICIAL 102     EXPENSES ON SALE OF STAMPS      01
EXPENSES ON SALE OF STAMPS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   22      REVENUE  AND REHABILITATION     NT      V       14      3-15-2023
1000    23122   DISTRICT TREASURY OFFICER       1101    INSPECTOR GENERAL OF REGISTRATION
VN032023071367  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       102     3-20-2023
4671    21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071368  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       103     3-20-2023
18730   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071369  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       104     3-20-2023
3730    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071370  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       105     3-20-2023
57125   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071371  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       106     3-20-2023
57125   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071372  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       107     3-20-2023
6800    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071373  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       108     3-21-2023
1928    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071374  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       109     3-21-2023
1630    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071375  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       110     3-21-2023
3510    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071376  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
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SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       111     3-21-2023
2063    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071377  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       112     3-21-2023
72500   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071378  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       113     3-21-2023
72500   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071379  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       114     3-21-2023
1050    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071380  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       115     3-22-2023
48039   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071381  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       116     3-22-2023
620338  21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071382  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       117     3-22-2023
18004   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071383  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       118     3-22-2023
3186    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071384  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       119     3-22-2023
3469    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071385  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       120     3-22-2023
8142    21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071386  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
121     3-24-2023       40320   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071387  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V
122     3-24-2023       37500   21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071388  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       149     3-27-2023
20366   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071389  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT      V       150     3-27-2023
17030   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071390  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       151     3-27-2023
535089  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071391  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       152     3-27-2023
103963  21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071392  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       153     3-27-2023
26200   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071393  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        14      "RENT, RATES AND TAXES" 37      LAW AND JUSTICE NT      V       154     3-27-2023
53600   21305   CIVIL JUDGE (SENIOR DIVISION)   0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071394  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       155
3-27-2023       3313    21350   DISTRICT & SESSION JUDGE        0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071395  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       156     3-27-2023
19009   21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071396  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       157     3-27-2023
15620   21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071397  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT
V       158     3-27-2023       5605    21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071398  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  01      PURCHASE OF COMPUTER RELATED HARDWARE   13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V
159     3-27-2023       1000    21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071399  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  04      COMPUTER FURNITURE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       160
3-27-2023       3304    21345   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023037732  3-1-2023        N       DC10    E       Abstract Contingent Bill        2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
103     RURAL DEVELOPMENT       43      CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        53      MAJOR WORKS     23      RURAL DEVELOPMENT
AND PANCHAYATS  NT      V       5       3-6-2023        9163200 21327   CONTROLLER PANCHAYATI RAJ (F)   7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037728  3-1-2023        N       DC10    H       Detailed Contingent Bill        2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
103     RURAL DEVELOPMENT       37      SHYAMA PRASAD MUKHERJI RURBAN MISSION   0000    NO BUDGET HEAD  07      INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)     53      MAJOR WORKS
23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       1       3-1-2023        1400000 21214   DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037729  3-1-2023        N       DC10    H       Detailed Contingent Bill        2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
103     RURAL DEVELOPMENT       37      SHYAMA PRASAD MUKHERJI RURBAN MISSION   0000    NO BUDGET HEAD  08      INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)        53
MAJOR WORKS     23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V       2       3-1-2023        18300000        21214   DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS"
VN032023037730  3-1-2023        N       DC10    H       Detailed Contingent Bill        2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD
103     RURAL DEVELOPMENT       37      SHYAMA PRASAD MUKHERJI RURBAN MISSION   0000    NO BUDGET HEAD  03      INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)   53      MAJOR WORKS     23
RURAL DEVELOPMENT AND PANCHAYATS        NT      V       3       3-3-2023        1400000 21214   DEPUTY COMMISSIONER     7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110895  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       26      3-22-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110896  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       27      3-22-2023       50000   21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER       7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023006519  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        28      PROFESSIONAL SERVICES   37      LAW AND JUSTICE NT
V       53      3-6-2023        15057   21074   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023006520  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
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PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 54 3-6-2023 37643 21074 SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006521 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 55 3-6-2023 33480000 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006522 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 56 3-6-2023 12696000 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006523 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 57 3-6-2023 3670500 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006524 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 58 3-6-2023 4459500 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006525 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 59 3-6-2023 4585500 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006526 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 60 3-6-2023 4584000 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006527 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 61 3-6-2023 33925500 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006528 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 NO BUDGET HEAD 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 62 3-6-2023 9873000 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006529 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 63 3-6-2023 343750 21222 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006530 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 64 3-6-2023 1112095 21218 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006531 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 65 3-6-2023 36000 21222 SUB DIVISIONAL OFFICER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023006532 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 66 3-6-2023 1520845 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006533 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 67 3-7-2023 16744 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006534 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 68 3-7-2023 7530 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006535 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 69 3-7-2023 9993 21402 MEMBER SECRETARY 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006536 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 70 3-7-2023 200000 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006537 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 71 3-7-2023 1400000 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006538 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 72 3-7-2023 75000 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006539 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 73 3-7-2023 50000 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006540 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 74 3-7-2023 30000 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006541 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 75 3-7-2023 17776 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006542 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 76 3-7-2023 17370 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006543 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 NO BUDGET HEAD 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 77 3-7-2023 10552 21296 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023006544 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 78 3-9-2023 52368 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006545 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 79 3-9-2023 66916 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006546 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 80 3-9-2023 72164 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006547 3-1-2023 N DC07 A Pay and Allowances Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 81 3-9-2023 160902 21219 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023006548 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 3-9-2023 25795 21170 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"

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VN032023006549  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       83      3-9-2023        32385   21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023084768  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   01      AGRICULTURE     NT      V       328     3-28-2023       22887   21383
"GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084769  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       329     3-28-2023       35350
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084770  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       330     3-28-2023       42584
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084771  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       331     3-28-2023       2000
21389   CANE COMMISSIONER       6401    "DIRECTOR, AGRICULTURE"
VN032023084772  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       332     3-28-2023       200418
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084773  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       333     3-28-2023       80153
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084774  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       334     3-28-2023       16514
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084775  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       335     3-28-2023       554157
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084776  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       336     3-28-2023       12053
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084777  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       337     3-28-2023       170444
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023021574  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       32
3-6-2023        694480  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021575  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       33
3-6-2023        854022  21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023090018  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
218     3-13-2023       102340  21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090019  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       219     3-13-2023       25500   21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090020  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       220     3-13-2023       28726   21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090021  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       221     3-13-2023       47600   21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090022  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       222     3-13-2023       174616  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090023  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       223     3-13-2023       263082  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090024  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       224     3-13-2023       1024930 21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090025  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       225     3-13-2023       1259819 21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090026  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       226     3-13-2023       162347  21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083504  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       589     3-27-2023
58171   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083505  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       590     3-27-2023
52878   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083506  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       591     3-27-2023       22872   21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023111670  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       43      3-27-2023
14843   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111669  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       42      3-27-2023       530     21204
ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111668  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       41      3-27-2023       1060
21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111667  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       40
3-27-2023       2794    21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111666  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       106     CIVIL
DEFENCE 01      CIVIL DEFENCE   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       39      3-27-2023       5709
21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111665  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       38
3-27-2023       9800    21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111664  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
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01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       37
3-27-2023       19600   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111638  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       11      3-13-2023
26178   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111639  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       12      3-13-2023
8712    21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111640  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       13      3-13-2023
21920   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111641  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       14      3-13-2023
40344   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111642  3-1-2023        N       DC03    A       Pay and Allowances Vouchers     2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       15      3-13-2023
42300   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111643  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       16
3-13-2023       472     21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111644  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       17
3-13-2023       295     21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111645  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       18
3-13-2023       250     21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111646  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
02      HOME GUARDS BORDER WING 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       19
3-13-2023       13450   21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111647  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       20      3-13-2023
1354    21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111648  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       21      3-13-2023       589
21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111649  3-1-2023        N       DC03    F       Fully vouched Contingent Bill   2100    MOHALI  2070    OTHER ADMINISTRATIVE SERVICES   00      NO SUB MAJOR HEAD       107     HOME GUARDS
01      HOME GUARDS URBAN AND RURAL WING        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       22      3-13-2023       490
21204   ADDITIONAL CIVIL JUDGE  0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023083507  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       592     3-27-2023       121156  21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083512  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       597     3-27-2023       125698  21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083522  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       607     3-27-2023       63956   21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083540  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       625     3-27-2023
31034   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083541  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       626     3-27-2023
45875   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083550  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       635     3-27-2023       63870   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083573  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        59      POL OF TRANSPORT VEHICLES       12      HOME AFFAIRS    NT      V       658     3-28-2023       29800   21401
"DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083579  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        58      REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES   12      HOME AFFAIRS    NT      V       664     3-28-2023
17000   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023122408  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       48
3-27-2023       18410   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122409  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       49
3-27-2023       223116  22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122410  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       50
3-27-2023       457088  22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122411  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       51
3-27-2023       16380   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122412  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       52
3-27-2023       997590  22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122413  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       53
3-27-2023       1640    22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122414  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       54
3-28-2023       290638  22107   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122415  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       55
3-28-2023       600660  22107   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122416  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       56
3-28-2023       570880  22107   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122417  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       57
3-28-2023       122790  22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122418  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       58
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3-28-2023 292473 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122419 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 59
3-28-2023 72364 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122420 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 60
3-28-2023 73348 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122422 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 62
3-28-2023 185084 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122423 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 63
3-28-2023 97810 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122424 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 64
3-28-2023 150554 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122425 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 65
3-28-2023 83584 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122426 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 66
3-28-2023 93300 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023035112 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 3-1-2023
50196 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035113 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 3-1-2023
141136 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035114 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 3-1-2023
153748 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035115 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 3-1-2023
159168 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035116 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 3-1-2023
226994 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035117 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 6 3-1-2023
12830 22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035118 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097
TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 7 3-7-2023 7116
22036 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023025684 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 195 3-3-2023 116620 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025685 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 196 3-3-2023 39788 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025686 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 197 3-3-2023 726370 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025687 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 198 3-3-2023 35400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025688 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 199 3-3-2023 35670 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025689 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 200 3-3-2023 246088 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025690 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 201 3-3-2023 376684 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025691 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 202 3-3-2023 44274 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025692 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 203 3-3-2023 244956 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025695 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 206 3-3-2023 483048 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025693 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 204 3-3-2023 151100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025694 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 205 3-3-2023 567964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025696 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 207 3-3-2023 346126 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099141 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 973 3-20-2023
157950 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099142 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 974 3-21-2023 3990 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099143 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
975 3-21-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099145 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
977 3-22-2023 1245 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099144 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 976 3-21-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099146 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 978 3-22-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099147 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 979 3-22-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099148 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 980 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099149 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 981 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099150 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 982 3-22-2023 44274 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099151 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 983 3-22-2023 92948 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099152 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 984 3-22-2023 53750 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099153 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 985 3-22-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099154 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 986 3-22-2023 6000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099155 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 987 3-22-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099156 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 988 3-22-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099157 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 989 3-22-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099158 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 990 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099159 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 991 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099160 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 992 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099161 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 993 3-22-2023 3447850 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099162 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 994 3-22-2023 10196438 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099163 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 995 3-22-2023 63752 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099164 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 996 3-22-2023 258584 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099165 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 997 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023099166 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 998 3-22-2023 3720 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023099167 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 999 3-22-2023 1244 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023088007 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 76 3-13-2023 17465 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088008 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 77 3-13-2023 261378 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088009 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 78 3-13-2023 58400 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023025870 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 381 3-7-2023 69944 22272 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023025871 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 382 3-7-2023 162656 22263 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023025872 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 383 3-7-2023 208200 22263 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023025873 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 384 3-7-2023 49528 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"

VN032023025874 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 385 3-7-2023 77712 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

VN032023025875 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT

SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 386 3-7-2023 516054 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025876 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 387 3-7-2023 35400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025877 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 388 3-7-2023 49528 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025878 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 389 3-7-2023 194708 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088037 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 3-16-2023 28646 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023117948 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 205 3-24-2023 731616 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117949 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 206 3-24-2023 711108 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117950 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
207 3-24-2023 419920 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117951 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 208 3-24-2023 104540 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117952 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 209 3-24-2023 250542 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117953 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11
HEALTH AND FAMILY WELFARE NT V 210 3-24-2023 116168 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117954 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 211 3-24-2023 418534 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117955 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
212 3-24-2023 545460 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044398 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2
3-1-2023 37946 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044399 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3
3-1-2023 14829 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044400 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4
3-2-2023 73000 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044401 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 5 3-3-2023 7376477 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044402 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 6 3-3-2023 2249791 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044403 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 7 3-3-2023 46938 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044404 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 8 3-3-2023 267279 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044405 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9
3-3-2023 46426 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044406 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10
3-3-2023 45641 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044407 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11
3-3-2023 40553 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044408 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12
3-3-2023 39539 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044409 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13
3-3-2023 43213 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044410 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14
3-3-2023 48101 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044411 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15
3-3-2023 36912 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044412 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16
3-3-2023 41468 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044413 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17
3-3-2023 43947 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044414 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18
3-3-2023 41602 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044415 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19
3-3-2023 29640 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044416 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20

3-3-2023 28068 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044417 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 21 3-6-2023 2271062 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044418 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22
3-6-2023 23562 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044419 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 23 3-7-2023 3764148 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044420 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24
3-7-2023 31623 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044421 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25
3-7-2023 35313 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044422 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26
3-7-2023 50687 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044423 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR
DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE NT V 27 3-9-2023 4008292 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044424 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28
3-9-2023 62104 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044425 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND
RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29
3-9-2023 26366 22118 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098700 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1264 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098701 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1265 3-28-2023 10000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098702 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1266 3-28-2023 7000 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098703 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1267 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098704 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 04 ADULT EDUCATION 200 OTHER ADULT
EDUCATION PROGRAMMES 01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1268 3-28-2023 43000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098705 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1269 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098706 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1270 3-28-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098707 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1271 3-28-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098709 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1273 3-28-2023 5000 22012
HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098708 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1272 3-28-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098710 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1274 3-28-2023
16700 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098711 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1275 3-28-2023
27955 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098712 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1276 3-28-2023
526553 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098713 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1277 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098714 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1278 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098715 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1279 3-28-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098716 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1280 3-28-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098717 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1281 3-28-2023 11361 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098718 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1282 3-28-2023 8000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098719 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1283 3-28-2023 2000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098720 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
1284 3-28-2023 10890 22277 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099037 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 869 3-16-2023 3720 22272 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023099039  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       871
3-16-2023       1244    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099040  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       872     3-16-2023       19800   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099041  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
873     3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099042  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       874
3-16-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099043  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       875
3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099044  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       876     3-16-2023       4000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099045  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       877
3-16-2023       1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099046  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       878
3-16-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099047  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       879
3-16-2023       3720    22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023095471  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       42      3-16-2023       1760289
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095470  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       41      3-16-2023       1431299
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095469  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       40      3-16-2023       1155012
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095468  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       39      3-16-2023       1634397
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095467  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  12      HOME AFFAIRS    NT      V       38      3-16-2023       18238
22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095466  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       37      3-16-2023       5700    22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095465  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       113     WELFARE OF POLICE PERSONNEL
01      POLICE HOSPITALS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     12      HOME AFFAIRS    NT      V       36      3-16-2023       7300    22005
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023095464  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    12      HOME AFFAIRS    NT      V       35      3-16-2023
175065  22005   SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023088174  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       223     3-28-2023       10247   22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088175  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       224     3-28-2023       15746   22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088178  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       227     3-28-2023       8296    22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088176  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       225     3-28-2023       11773   22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088177  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       226     3-28-2023       5000    22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088179  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       228     3-28-2023       9357    22072   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088180  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       229     3-28-2023       28136   22072   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088181  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       230     3-28-2023       7385    22076   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088182  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       231     3-28-2023       19984   22072   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088183  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       232     3-28-2023       3174    22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088184  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       233     3-28-2023       3610    22074   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088185  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       234     3-28-2023       4550    22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023099338  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1170    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099339  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1171    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099340  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1172 3-27-2023 7000 22006 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023099341 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1173 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099342 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1174 3-27-2023 2500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099343 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1175 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088186 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 3-28-2023 4500 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088187 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 3-28-2023 22657 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088188 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 3-28-2023 10581 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088189 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 3-28-2023 42200 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088190 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 3-28-2023 33640 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088193 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 3-28-2023 16334 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088191 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 3-28-2023 3318 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088192 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 3-28-2023 4099 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088194 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 3-28-2023 29095 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088195 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 3-28-2023 28592 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088196 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 3-28-2023 13776 22006 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088197 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 3-28-2023 25146 22006 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023088198 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 3-28-2023 5000 22033 CHIEF AGRICULTURE OFFICER 6401 "DIRECTOR, AGRICULTURE"
VN032023088202 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 3-28-2023 12000 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088199 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 3-28-2023 2755 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088200 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 3-28-2023 19029 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088201 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 3-28-2023 8642 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088203 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 3-28-2023 6000 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023099025 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 857 3-16-2023 6620 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099024 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
856 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099026 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
858 3-16-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099027 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
859 3-16-2023 3720 22256 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099028 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
860 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023085565 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 586
3-16-2023 3720 23064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085567 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
588 3-16-2023 3750 23064 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085568 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 589 3-16-2023 3500 23082 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085569 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 590 3-16-2023 182488 23099 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085570 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

V 591 3-16-2023 28553 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085571 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 592 3-16-2023 15134 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085572 3-1-2023 N DC08 B Travel expenditure Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 593
3-17-2023 4080 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085573 3-1-2023 N DC08 B Travel expenditure Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 594
3-17-2023 6360 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085574 3-1-2023 N DC08 B Travel expenditure Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 595
3-17-2023 1530 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085575 3-1-2023 N DC08 B Travel expenditure Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 596
3-17-2023 5100 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085576 3-1-2023 N DC08 B Travel expenditure Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 597
3-17-2023 5090 23150 DISTRICT EDUCATION OFFICER(SECONDARY) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085577 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 598 3-17-2023
72145 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085579 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 600 3-17-2023 5000 23201 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085578 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT
V 599 3-17-2023 3720 23085 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085580 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 601 3-17-2023 18304 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085581 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 602 3-17-2023 4970 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085582 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 603 3-17-2023 5112 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074256 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 109 3-27-2023 6250 23040 ASSISTANT LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER
VN032023074257 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 110 3-27-2023 10842 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074259 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 112 3-27-2023 10101 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074260 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 113 3-27-2023 31052 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074261 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 114 3-27-2023 7650 23049 DISTRICT EDUCATION OFFICER (SCHOOL) 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023074262 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 115 3-27-2023 19573 23128 CHILD DEVELOPMENT PROJECT OFFICER 1001 "DIRECTOR, LAND RECORDS"
VN032023074263 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 116 3-27-2023 17900 23037 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074264 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 117 3-27-2023 3270 23027 DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023074265 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 118 3-27-2023 38349 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074266 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 119 3-27-2023 10500 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023074267 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 120 3-27-2023 7389 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074268 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 121 3-27-2023 30803 23010 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023074269 3-1-2023 N DC07 F Fully vouched Contingent Bill 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 122 3-27-2023 2851 23036 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023074270 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 123 3-27-2023 4433 23027 DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023074271 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 124 3-27-2023 14000 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074272 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 125 3-27-2023 7873 23039 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074273 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 126 3-27-2023 24300 23048 DISTRICT EDUCATION OFFICER (PRIMARY) 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023074274 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 127 3-27-2023 12187 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"
VN032023074275 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 128 3-27-2023 21684 23003 EXECUTIVE ENGINEER 3001 "CHIEF ENGINEER, PUBLIC WORKS"

VN032023074276 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 129 3-27-2023 186160 23028 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023074277 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 130 3-27-2023 135658 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023074278 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 131 3-27-2023 17188 23027 DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL OFFICER
VN032023074279 3-1-2023 N DC07 C Medical Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11
HEALTH AND FAMILY WELFARE NT V 132 3-27-2023 13817 23052 EXECUTIVE ENGINEER 7403 "CHIEF ENGINEER, IRRIGATION, CANALS"
VN032023074280 3-1-2023 N DC07 A Pay and Allowances Vouchers 2300 BARNALA 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06
INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY,
WOMAN AND CHILD WLEFARE" NT V 133 3-27-2023 12000 23038 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023086775 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 36 JAILS NT V 39 3-21-2023 1750 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086776 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 40 3-21-2023 17464 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086777 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 41 3-24-2023 423153 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086778 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 42 3-24-2023 208400 23022 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086779 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 43 3-24-2023 746934 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086780 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 44 3-24-2023 193320 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086781 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 45 3-24-2023 193320 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086782 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 46 3-24-2023 1225411 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086783 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 47 3-24-2023 365160 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086784 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 48 3-27-2023 58691 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086785 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 49 3-27-2023 93026 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
VN032023086786 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 50 3-27-2023 11480 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086787 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 51 3-27-2023 24927 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086788 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 52 3-27-2023 14800 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086789 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 53 3-27-2023 14400 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086790 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 54 3-27-2023 11160 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086791 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 55 3-27-2023 14200 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086792 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 56 3-27-2023 11040 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086793 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 57 3-27-2023 8158 23022 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086794 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 58 3-27-2023 15854 23022 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086795 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 59 3-27-2023 23005 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086796 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 60 3-27-2023 11150 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086797 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 61 3-27-2023 9912 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086798 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 62 3-27-2023 3990 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086799 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 63 3-27-2023 2498058 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086800 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 64 3-27-2023 5257 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086801 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS

0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 65 3-27-2023 1800 23022 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086802 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 66 3-27-2023 900 23022 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086803 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 79 3-28-2023 320 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086804 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 80 3-28-2023 23130 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023086805 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 36 JAILS NT V 81 3-29-2023 28135 23022 DEPUTY SUPERINTENDENT 2701
INSPECTOR GENERAL OF PRISONS
VN032023086806 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 67 3-27-2023 4279 23022 DEPUTY SUPERINTENDENT
2701 INSPECTOR GENERAL OF PRISONS
VN032023086807 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 68 3-27-2023 2112 23022 DEPUTY
SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086808 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 69 3-27-2023 10480 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086809 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 70 3-27-2023 13400 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086810 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 71 3-27-2023 16000 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL
OF PRISONS
VN032023086811 3-1-2023 N DC04 A Pay and Allowances Vouchers 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 72 3-27-2023 92428 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR
GENERAL OF PRISONS
VN032023025418 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 418 3-9-2023 7000 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025419 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 419 3-9-2023
3720 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025420 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 420 3-9-2023 413700 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025421 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 421 3-9-2023 134344 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025422 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 422 3-9-2023 373006 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023121162 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 15 3-15-2023 500
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121163 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 16 3-15-2023 300
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121164 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 17 3-15-2023 300
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121165 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 18 3-21-2023
3000 23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121166 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 19 3-21-2023 200
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121167 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 20 3-21-2023
1000 23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121168 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 21 3-21-2023 140
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121170 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 23 3-28-2023
11000 23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121169 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 22 3-28-2023
19000 23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121173 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 26 3-28-2023 500
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121174 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-28-2023 200
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121175 3-1-2023 N DC03 D Misc. Vouchers 2300 BARNALA 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-28-2023 350
23122 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023071478 3-1-2023 N DC06 B Travel expenditure Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 58
3-17-2023 560 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071479 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 59 3-17-2023
24000 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071480 3-1-2023 N DC06 F Fully vouched Contingent Bill 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND
SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 60 3-17-2023
2080 23023 CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071481 3-1-2023 N DC06 C Medical Vouchers 2300 BARNALA 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION
COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 61 3-17-2023

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40613   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071482  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND SESSION
COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       62      3-17-2023
2489    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071483  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       63      3-17-2023
5900    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071484  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       64      3-17-2023
1140    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023025097  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       97      3-1-2023        874702  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025098  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
98      3-1-2023        4436    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025099  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
99      3-1-2023        4270    23106   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025100  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       100     3-1-2023        192628  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025101  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       101
3-1-2023        123468  23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025102  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       102
3-1-2023        316480  23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025103  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION       NT      V       103
3-1-2023        3811    23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025104  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       104     3-1-2023        93374   23108   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025106  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       106     3-1-2023
1576800 23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025105  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    104     INSPECTION      01
INSPECTION      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       105     3-1-2023        103462  23108   BLOCK PRIMARY
EDUCATION OFFICER       4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025107  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       107     3-1-2023        1280    23203   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025109  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       109     3-1-2023        108568  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025108  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       108     3-1-2023
1562854 23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025110  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       110     3-1-2023        232558  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025111  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
111     3-1-2023        11525   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025112  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
112     3-1-2023        6358    23207   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025114  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       114     3-1-2023        62024   23074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025113  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       113     3-1-2023        38452   23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025115  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       115     3-1-2023        127270  23071   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025116  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       116     3-1-2023        171312  23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025117  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       117     3-1-2023        306676  23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023110897  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       28      3-27-2023       5232000 21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110898  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       29      3-27-2023       2268000 21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110899  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       30      3-27-2023       50000   21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110900  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       31      3-27-2023       150000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110901  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       32      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110902  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       33      3-28-2023       500000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110903  3-1-2023        N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       34      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
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VN032023110904  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       35      3-28-2023       250000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110905  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       36      3-28-2023       250000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110906  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       37      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110907  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       38      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110908  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       39      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110909  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       40      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110910  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       41      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110911  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       42      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110912  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       43      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110913  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       44      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110914  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       45      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110915  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       46      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110916  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       47      3-28-2023       100000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110917  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       48      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110918  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       49      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110919  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       50      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110920  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       51      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110921  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       52      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110922  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       53      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110923  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       54      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110924  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       55      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110925  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       56      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110926  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       57      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110927  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       58      3-28-2023       300000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110928  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       59      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110929  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       60      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110930  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       61      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110931  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       62      3-28-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110932  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       63      3-28-2023       50000   21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110934  3-1-2023       N       DC10    D       Misc. Vouchers  2100    MOHALI  4515    CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES    00      NO SUB MAJOR HEAD       800
OTHER EXPENDITURE       01      DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   23      RURAL
DEVELOPMENT AND PANCHAYATS      NT      V       65      3-29-2023       200000  21216   DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER      7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023018127  3-1-2023       N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 23      ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY         0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05
EDUCATION       NT      V       632     3-9-2023        15834543        21323   DIRECTOR PUBLIC INSTRUCTIONS(C) 4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023021576  3-1-2023       N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
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ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       34      3-7-2023        81820   21377   "DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)"       6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021577  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       35      3-7-2023        57374   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021585  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
43      3-9-2023        4775    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021586  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       44
3-9-2023        1716    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021587  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       45
3-9-2023        496     21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021588  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       46      3-9-2023        4932    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021589  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V       47
3-9-2023        10779   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021590  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       02      ANIMAL HUSBANDRY AND FISHERIES  NT
V       48      3-9-2023        6734    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021591  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
49      3-9-2023        7662    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021592  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    02      ANIMAL HUSBANDRY AND
FISHERIES       NT      V       50      3-9-2023        23189   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021593  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
51      3-9-2023        31952   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023021594  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2403    ANIMAL HUSBANDRY        00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
52      3-9-2023        72448   21335   DEPUTY DIRECTOR 6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023084778  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       338     3-28-2023       273551
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084779  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       339     3-28-2023       52800
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084780  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       340     3-28-2023       3300
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084781  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       341     3-28-2023       32236
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084782  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       342     3-28-2023       7819
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084783  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       343     3-28-2023
8431    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084784  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       344     3-28-2023       623042
21387   "STATISTICIAN, AGRICULTURE DEPARTMENT"  6401    "DIRECTOR, AGRICULTURE"
VN032023084785  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       345     3-29-2023       2850
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084786  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       346     3-29-2023       3300
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084787  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       347     3-29-2023       187580
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084788  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       348     3-29-2023       66764
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084789  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    01      AGRICULTURE     NT      V       349
3-29-2023       12500   21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084790  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       01      AGRICULTURE     NT      V       350     3-29-2023
3017    21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084797  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       109     EXTENSION AND FARMERS'
TRAINING        17      "ASSISTANCE TO KHALSA COLLEGE, AMRITSAR"        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  01      AGRICULTURE     NT      V
357     3-29-2023       969294  21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023084798  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       358     3-29-2023       28968
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084799  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       359     3-29-2023       56487
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084800  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       360     3-29-2023       1400
21383   "GEOLOGIST/HYDROLOGIST DIV-2,"  6401    "DIRECTOR, AGRICULTURE"
VN032023084801  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 01      AGRICULTURE     NT      V       361     3-29-2023       1745
21384   "JOINT DIRECTOR AGRICULTURE (CC),"      6401    "DIRECTOR, AGRICULTURE"
VN032023084802  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2401    CROP HUSBANDRY  00      NO SUB MAJOR HEAD       001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        01      AGRICULTURE     NT      V       362     3-29-2023       24330
21332   DIRECTOR        6401    "DIRECTOR, AGRICULTURE"
VN032023020863  3-1-2023        N       DC05    F       Fully vouched Contingent Bill   2100    MOHALI  2225    "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES"     01      WELFARE OF SCHEDULED CASTES     001     DIRECTION AND ADMINISTRATION    01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10
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POL OF OFFICE VEHICLES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 18 3-1-2023 5688 21253 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020864 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 19 3-2-2023 17280 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020865 3-1-2023 N DC05 F Fully vouched Contingent Bill 2100 MOHALI 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES" 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 20 3-2-2023 227069602 21423 DEPUTY CONTROLLER (F & A) 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023075308 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 3-28-2023 752544 21268 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075309 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 3-28-2023 552960 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075310 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 3-28-2023 747520 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075311 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 3-28-2023 653820 21267 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075312 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 252 3-28-2023 397980 21254 EXECUTIVE ENGINEER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075313 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 253 3-28-2023 531980 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075314 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 254 3-28-2023 763772 21258 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075315 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 3-28-2023 741900 21272 PRINCIPAL 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023111650 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 23 3-13-2023 650 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111651 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 24 3-13-2023 400 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111652 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 25 3-13-2023 22497 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111653 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 26 3-17-2023 1826 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111654 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 12 HOME AFFAIRS NT V 27 3-17-2023 451352 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111656 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 29 3-20-2023 13152 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111655 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 28 3-17-2023 12790 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111657 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 30 3-20-2023 21060 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111658 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 31 3-20-2023 3712 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111659 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 32 3-20-2023 401 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111660 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 33 3-20-2023 4848 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111661 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 34 3-27-2023 20500 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023111662 3-1-2023 N DC03 F Fully vouched Contingent Bill 2100 MOHALI 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 35 3-27-2023 5507 21204 ADDITIONAL CIVIL JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023089853 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 3-2-2023 56612 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089854 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 3-2-2023 233524 21086 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073698 3-1-2023 N DC07 O Pension Voucher 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 327 3-24-2023 200000 21111 DISTRICT TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073699 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 3-24-2023 14140 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073702 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 3-24-2023 21790 21097 CHILD DEVELOPMENT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073701 3-1-2023 N DC07 F Fully vouched Contingent Bill 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 330 3-24-2023 53000 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023073700 3-1-2023 N DC07 C Medical Vouchers 2100 MOHALI 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 3-24-2023 99270 21224 DISTRICT SOCIAL SECUTITY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

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VN032023073703  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        98      COMPUTERIZATION IN THE STATE    0000    NO  BUDGET HEAD 03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 37
LAW AND JUSTICE NT      V       332     3-24-2023       12996   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073704  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        98      COMPUTERIZATION IN THE STATE    0000    NO  BUDGET HEAD 02      PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)    13
OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       333     3-24-2023       49500   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073705  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       334     3-24-2023       11595   21369   CHIEF INSPECTOR FERTILIZER      6401    "DIRECTOR, AGRICULTURE"
VN032023073706  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       335     3-24-2023       38946   21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073707  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       336     3-24-2023       18914   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073708  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       337     3-24-2023       19689   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073709  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       338     3-24-2023       236442  21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073710  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   37      LAW AND JUSTICE NT      V       339
3-24-2023       347440  21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073711  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   07
SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 25      "SOCIAL SECURITY,  WOMAN
AND CHILD WLEFARE"      NT      V       340     3-24-2023       2528    21398   DEPUTY DIRECTOR 5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073712  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        04      LEGAL AID TO THE POOR   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     37      LAW AND JUSTICE NT
V       341     3-24-2023       14000   21402   MEMBER SECRETARY        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073713  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       342     3-24-2023       162404  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073714  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       343     3-24-2023       120636  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073715  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       344     3-24-2023       190779  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073716  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       345     3-24-2023       217149  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073717  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       346     3-24-2023       208796  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023073718  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     02      SOCIAL WELFARE  102     CHILD WELFARE   09
INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        25      "SOCIAL SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V
347     3-24-2023       124395  21219   CHILD DEVELOPMENT PROJECT OFFICER        5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073719  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       348     3-24-2023       23700   21219   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073720  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       349     3-24-2023       38892   21425   BACTERIOLOGIST  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023073721  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       350     3-24-2023       38911   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073722  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       351     3-24-2023       24114   21218   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073723  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       352     3-24-2023       2624    21308   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073726  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       355     3-24-2023       143133  21221   DEPUTY SEUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023025697  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-3-2023        88120   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025698  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-3-2023        285240  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025699  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-3-2023        962626  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025700  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-3-2023        77428   22279   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025701  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-3-2023        361710  22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025702  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-3-2023        295962  22282   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025703  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       214
3-3-2023        1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025704  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
215     3-3-2023        1244    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025705  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       216
3-3-2023        4964    22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025706  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
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SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 217 3-3-2023 20000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025707 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 218 3-3-2023 11500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025708 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 219 3-3-2023 305324 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025709 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 220 3-3-2023 434118 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025710 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 221 3-3-2023 160910 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025711 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 222 3-3-2023 371612 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025712 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 223 3-3-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025713 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 224 3-3-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025714 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 225 3-3-2023 85804 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025715 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 226 3-3-2023 127270 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025716 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-3-2023 134980 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025717 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 228 3-3-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025718 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 229
3-3-2023 520 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025719 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 230 3-3-2023 19711 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023021916 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 6 3-9-2023 44000
22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021917 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 106 FIELD PUBLICITY 01
FIELD PUBLICITY 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RELATIONS NT V 7 3-9-2023 57600
22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023021918 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RELATIONS NT V 8
3-10-2023 95010 22128 DISTRICT PUBLIC RELATION OFFICER 5401 "DIRECTOR, INFORMATION & PUBLIC RELATION"
VN032023020355 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 1
3-1-2023 36000 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020356 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 2
3-1-2023 51892 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020357 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3
3-1-2023 588752 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020358 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF
CO-OPERATIVES 01 "CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 4
3-1-2023 748652 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023020889 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 1 3-7-2023 78628 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020890 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 2 3-7-2023 74164 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020891 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 3 3-7-2023 140752 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020892 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 4 3-7-2023 75156 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020893 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2225 "WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND
MINORITIES" 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01
SALARIES 42 "WELFARE OF SC, ST, OBC AND MINORITIES" NT V 5 3-7-2023 141650 22223 DISTRICT WELFARE OFFICER 5501 "DIRECTOR, WELFARE OF SC/BC"
VN032023020532 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 1
3-9-2023 65712 22108 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020533 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 2
3-9-2023 235782 22108 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020534 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 3
3-9-2023 1034324 22108 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023020535 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105
POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 4
3-9-2023 1152118 22108 PRINCIPAL 3901 "DIRECTOR, TECHNICAL EDUCATION"
VN032023021330 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISHERIES NT V
1 3-7-2023 93368 22034 DAIRY DEVELOPMENT OFFICER 6801 "DIRECTOR, DAIRY DEVELOPMENT"
VN032023025879 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 390 3-7-2023 1397370 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025880 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 391 3-7-2023 1563508 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025881 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 392 3-7-2023 480952 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025882 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 393 3-7-2023 1643108 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025883 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 394 3-7-2023 67562 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025884 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 395 3-7-2023 120028 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025885 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 396 3-7-2023 141600 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025886 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 397 3-7-2023 120028 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025887 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 398 3-7-2023 227814 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025888 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 399 3-7-2023 831060 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025889 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 400 3-7-2023 203486 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025890 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 401 3-7-2023 71738 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025891 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 402 3-7-2023 297564 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025892 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 403 3-7-2023 72844 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025893 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 404 3-7-2023 279074 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025894 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 405 3-7-2023 283200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025895 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 406 3-7-2023 468466 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025896 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
407 3-7-2023 1875 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025897 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 408 3-7-2023 414450 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025898 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 409 3-7-2023 201574 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025899 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 410 3-7-2023 575516 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025900 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
411 3-7-2023 5060 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025901 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 412 3-7-2023 49728 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025902 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 413 3-7-2023 123578 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025903 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 414 3-7-2023 151100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025904 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 415 3-7-2023 228696 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025905 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 416 3-7-2023 318548 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025906 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 417 3-7-2023 424800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025907 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 418 3-7-2023 35400 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025908 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 419 3-7-2023 37264 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025909 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 420 3-7-2023 151100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025910 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 421 3-7-2023 411000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

VN032023025911 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 422 3-7-2023 1641904 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025913 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 424 3-7-2023 326108 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023035894 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 3-10-2023 70796 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035895 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 3-10-2023 130872 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035896 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 3-10-2023 174474 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035897 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 3-10-2023 225178 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035898 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 3-10-2023 245878 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044426 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 3-9-2023 10779050 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044427 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 3-9-2023 5852016 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044428 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 3-10-2023 28104501 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044429 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 3-10-2023 18805524 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044430 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 3-10-2023 4357559 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044431 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 83 3-10-2023 399999 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023026043 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 554 3-9-2023 105544 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026044 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 555 3-9-2023 35670 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025532 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 43 3-1-2023 69028 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025533 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 44 3-1-2023 168300 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025534 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 45 3-1-2023 117384 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025535 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 46 3-1-2023 51924 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025536 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 47 3-1-2023 53568 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025537 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 48 3-1-2023 367578 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025538 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 49 3-1-2023 49528 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025539 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 50 3-1-2023 116520 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025540 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 51 3-1-2023 151100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025541 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 52 3-1-2023 250848 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025542 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 53 3-1-2023 99580 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025543 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 54 3-1-2023 405136 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025544 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 55 3-1-2023 548902 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025545 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 56 3-1-2023 303100 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025546 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 57 3-1-2023 45752 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025547 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 58 3-1-2023 72644 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025548 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION

01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 59 3-1-2023 45552 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025549 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 60
3-1-2023 151016 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025550 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 61
3-1-2023 337912 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025551 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 62
3-1-2023 353584 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025552 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 63
3-1-2023 109504 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025553 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 64 3-1-2023 73868 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025554 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 65 3-1-2023 112934 22012 HEADMASTER
3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025555 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 66
3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025556 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 67
3-1-2023 1244 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023025557 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
68 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025559 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 70 3-1-2023 36000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025558 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 69
3-1-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025560 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 71 3-1-2023 335644 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025561 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 72 3-1-2023 570184 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025562 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 73 3-1-2023 51748 22271 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023095463 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT V 34 3-16-2023 104500 22005
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023025548 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 880 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099049 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 881
3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099050 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 882
3-16-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099051 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 883 3-16-2023 4000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099052 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 884 3-16-2023 50348 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099053 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 885 3-16-2023 109846 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099054 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 886 3-16-2023 543142 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099055 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 887 3-16-2023
760544 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099056 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 888
3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099057 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 889 3-16-2023
4371223 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099058 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 890 3-16-2023
4894922 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099059 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 891 3-16-2023
58320 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099060 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 892 3-16-2023 49000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099061 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 893 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099062 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
894 3-16-2023 2620 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099063 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 895 3-16-2023 134938 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099064 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 896
3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099065 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 897 3-16-2023 4000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099066 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 898 3-16-2023 55000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099067 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 899 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099068 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 900
3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099169 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1001 3-22-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099170 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1002
3-22-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099171 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1003 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098721 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1285 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098722 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1286 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098723 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1287 3-28-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098724 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1288 3-28-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098725 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1289 3-28-2023 7000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098726 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1290 3-28-2023 17000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098728 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1292 3-28-2023 24312 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098727 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 1291 3-28-2023 5000 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023117691 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V
42 3-13-2023 2716 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117692 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 43
3-13-2023 1300 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117693 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44
3-13-2023 1000 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117694 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45
3-13-2023 1425 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117695 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 46 3-13-2023 10139 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023099029 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 861 3-16-2023 22895 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099030 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 862 3-16-2023
142108 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099031 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
863 3-16-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099032 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 864 3-16-2023 69944 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099033 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 865 3-16-2023
2306800 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099034 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 866 3-16-2023
1926304 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098612 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1176 3-27-2023 9630 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098613 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1177 3-27-2023 25370 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023109139 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
97 3-27-2023 6500 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109140 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATION NT V
69 3-15-2023 3850 22204 EXECUTIVE ENGINEER 4901 "CHIEF ENGINEER, PUBLIC HEALTH"

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VN032023109141  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       70
3-15-2023       36716   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109142  3-1-2023        N       DC10    D       Misc. Vouchers  2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   41      WATER SUPPLY AND SANITATION     NT      V       71
3-15-2023       52500   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109143  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    41      WATER SUPPLY AND
SANITATION      NT      V       72      3-15-2023       11511   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109144  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 41      WATER SUPPLY AND SANITATION     NT      V
98      3-27-2023       4600    22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109145  3-1-2023        N       DC10    C       Medical Vouchers        2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
99      3-28-2023       198782  22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109146  3-1-2023        N       DC10    C       Medical Vouchers        2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
100     3-28-2023       50803   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023109147  3-1-2023        N       DC10    C       Medical Vouchers        2200    TARN TARAN      2215    WATER SUPPLY AND SANITATION     01      WATER SUPPLY    001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   41      WATER SUPPLY AND SANITATION     NT      V
101     3-28-2023       15382   22204   EXECUTIVE ENGINEER      4901    "CHIEF ENGINEER, PUBLIC HEALTH"
VN032023098614  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1178    3-27-2023       7500    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098615  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1179    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098616  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1180    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098617  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1181    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098618  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1182    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098620  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1184    3-27-2023       11000   22229   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098619  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1183    3-27-2023       7000    22276   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098621  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1185    3-27-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098622  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       1186    3-27-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098623  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1187    3-27-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098624  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1188    3-27-2023       15000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098625  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1189    3-27-2023       15000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098626  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1190    3-27-2023       19000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098627  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1191    3-27-2023       19000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098628  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1192    3-27-2023       8000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098629  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1193    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098630  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1194    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098631  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1195    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098632  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1196    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098633  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1197    3-27-2023       7000    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1198    3-27-2023       10000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088204  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       253     3-28-2023       9726    22073   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023088205  3-1-2023        N       DC07    C       Medical Vouchers        2200    TARN TARAN      2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91
MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V       254     3-28-2023       28766   22077   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074281  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       134     3-27-2023       19880   23053   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023074282  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
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OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       135     3-27-2023       18000   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023074283  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       136     3-27-2023       119378  23044   CHIEF AGRICULTURE OFFICER       6401    "DIRECTOR, AGRICULTURE"
VN032023074284  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      800     OTHER EXPENDITURE       98      COMPUTERIZATION IN THE STATE    0000    NO BUDGET HEAD  03      COMPUTER STATIONERY AND CONSUMABLE ITEMS        13      OFFICE EXPENSES 04
DEFENCE SERVICES WELFARE        NT      V       137     3-27-2023       1015    23036   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023074285  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        01      "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND
ENTERTAINMENT   04      DEFENCE SERVICES WELFARE        NT      V       138     3-27-2023       1990    23036   DISTRICT SAINIK WELFARE OFFICER 5901    "DIRECTOR, SAINIK WELFARE"
VN032023074286  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       139     3-27-2023       12700   23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023074287  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       140     3-27-2023       27851   23039   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074288  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       141     3-27-2023       33525   23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023074289  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       142     3-27-2023       26226   23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023074290  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       143     3-27-2023       11075   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074291  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      102     PENSIONS UNDER SOCIAL SECURITY SCHEMES  01      OLD AGE PENSIONS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 25      "SOCIAL
SECURITY,  WOMAN AND CHILD WLEFARE"     NT      V       144     3-27-2023       6900    23128   CHILD DEVELOPMENT PROJECT OFFICER       1001    "DIRECTOR, LAND RECORDS"
VN032023074294  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       147     3-27-2023       10943   23027    DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023074292  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       145     3-27-2023       216056  23027    DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023074293  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES      200     OTHER PROGRAMMES        44      FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        50      OTHER CHARGES   10
GENERAL ADMINISTRATION  NT      V       146     3-27-2023       40000   23027    DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023074295  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       148     3-27-2023       3623    23027    DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023074296  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       149     3-27-2023       5000    23027    DEPUTY COMMISSIONER    0901    CHIEF ELECTORAL OFFICER
VN032023074297  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       150     3-28-2023       61086   23038   CHILD DEVELOPMENT PROJECT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023074298  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       151     3-28-2023       176078  23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023074299  3-1-2023        N       DC07    C       Medical Vouchers        2300    BARNALA 2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       152     3-28-2023       10700   23011   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023025205  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       205     3-2-2023        116520  23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025206  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       206     3-2-2023        31126   23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025207  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       207     3-2-2023        1126528 23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025208  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       208     3-2-2023        45552   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025209  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       209     3-2-2023        850224  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025210  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       210     3-2-2023        222888  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025211  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       211     3-2-2023        291504  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025212  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       212     3-2-2023        995600  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025213  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       213     3-2-2023        820566  23073   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025214  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       214     3-2-2023        1608960 23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025215  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       215     3-2-2023        96300   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025216  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       216     3-2-2023        40116   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025217  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       217     3-2-2023        111152  23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025218  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
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V 218 3-3-2023 5000 23104 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025219 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 219
3-3-2023 3720 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025220 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 220
3-3-2023 3720 23102 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025221 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS 0000 NO BUDGET HEAD 01 "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS" 25 CLOTHING AND
TENTAGE 05 EDUCATION NT V 221 3-3-2023 1269400 23108 BLOCK PRIMARY EDUCATION OFFICER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025222 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 222 3-3-2023
3720 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025223 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 223 3-3-2023 5000 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025224 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
224 3-3-2023 8225 23096 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025225 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 225 3-3-2023 7000 23096 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025226 3-1-2023 N DC08 C Medical Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
226 3-3-2023 221680 23088 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025227 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 227 3-3-2023 219892 23079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025228 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 228 3-3-2023 36716 23079 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025423 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 423 3-9-2023 500104 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025424 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 424 3-9-2023 464036 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025425 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 425 3-9-2023 25500 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025426 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
426 3-9-2023 5001 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025427 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
427 3-9-2023 3760 23110 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025428 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 428 3-9-2023 115100 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025429 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 429
3-9-2023 3720 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025430 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 430
3-9-2023 3720 23078 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025431 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 431 3-9-2023 7000 23093 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025432 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 432 3-9-2023 138906 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025433 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 433 3-9-2023 36000 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025434 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 434 3-9-2023 35400 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025435 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 435 3-9-2023 10815 23109 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025436 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 436 3-9-2023 127270 23070 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025437 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 437 3-9-2023 564874 23070 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025438 3-1-2023 N DC08 A Pay and Allowances Vouchers 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 438 3-9-2023 44274 23070 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025439 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V
439 3-9-2023 3572 23070 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025440 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 440 3-9-2023 4040 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025441 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 441 3-9-2023 5450 23111 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025442 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 442
3-9-2023 3720 23100 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025443 3-1-2023 N DC08 F Fully vouched Contingent Bill 2300 BARNALA 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 443 3-9-2023 5000 23206 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"

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VN032023025444  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05
EDUCATION       NT      V       444     3-9-2023        3720    23206   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025445  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       445     3-9-2023        9550    23089   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025446  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       446
3-9-2023        1720    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025447  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       447     3-9-2023        6600    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025448  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       448     3-9-2023        8400    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025449  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       449     3-9-2023        5000    23085   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025450  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       450     3-10-2023       443760  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025451  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       451     3-10-2023       907200  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025452  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       452     3-10-2023       36000   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025453  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
453     3-10-2023       5001    23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025454  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       454     3-10-2023       77428   23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025455  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       455     3-10-2023       45552   23098   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025456  3-1-2023       N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
456     3-10-2023       10002   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025457  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       457     3-10-2023       74062   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025458  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       458     3-10-2023       106200  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025459  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       459     3-10-2023       192582  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025460  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       460     3-10-2023       393634  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085682  3-1-2023       N       DC08    D       Misc. Vouchers  2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE TO
NON-GOVERNMENT COLLEGES AND INSTITUTES  01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       703     3-31-2023       29243   23069   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085683  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES       01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       704     3-31-2023       5122    23085   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085684  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES       01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       705     3-31-2023       520516  23104   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085685  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES       01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       706     3-31-2023       633047  23104   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025118  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       118     3-1-2023        479798  23084   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025119  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       119     3-1-2023        1042086 23078   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025120  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       120     3-1-2023        147704  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025121  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       121     3-1-2023        155644  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025122  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       122     3-1-2023        110812  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025123  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       123     3-1-2023        80274   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025124  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       124     3-1-2023        186238  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025125  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       125     3-1-2023        343454  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025126  3-1-2023       N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       126     3-1-2023        345032  23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023035119  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       1       3-1-2023
64554   23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035120  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023
101116  23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035121  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       3       3-1-2023
103384  23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035122  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       4       3-1-2023
121728  23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035123  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       5       3-1-2023
129028  23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035124  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       6       3-10-2023       4596
23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023035125  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2300    BARNALA 2054    TREASURY AND ACCOUNTS ADMINISTRATION    00      NO SUB MAJOR HEAD       097
TREASURY ESTABLISHMENT  01      TREASURY ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   08      FINANCE NT      V       7       3-10-2023       2298
23018   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023025127  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       127     3-1-2023        1001236 23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025128  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       128     3-1-2023        32280   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025129  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       129     3-1-2023        247156  23079   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025130  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       130     3-1-2023        17700   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025131  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       131     3-1-2023        119928  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025132  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       132     3-1-2023        762788  23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023084910  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       153
3-27-2023       29200   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084911  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       158     3-27-2023       35624   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084912  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND
FAMILY WELFARE  NT      V       159     3-27-2023       53906   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084913  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       160     3-27-2023       18000   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084914  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       161     3-27-2023       205492  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084915  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       162     3-27-2023       638980  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084916  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       163     3-27-2023       740970  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084917  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       164     3-27-2023       743915  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084918  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       165     3-27-2023       22000   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084919  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       166     3-27-2023       225520  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084920  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       167     3-27-2023       176800  23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084922  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY
WELFARE NT      V       169     3-27-2023       9526    23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084923  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
170     3-27-2023       1905    23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084924  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   11      HEALTH AND FAMILY WELFARE       NT      V
171     3-27-2023       100023  23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084925  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
172     3-27-2023       86232   23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084926  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       173     3-27-2023       118640  23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084927  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       174     3-27-2023       178535  23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084928  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       175     3-27-2023       351060  23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084929  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
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CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 176 3-27-2023 10815 23032 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023018130 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 635 3-9-2023 65968 21354 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018132 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 662 3-10-2023 68388 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018133 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 663 3-10-2023 99580 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018134 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 664 3-10-2023 296742 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018135 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 665 3-10-2023 1227850 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018136 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 666 3-10-2023 371446 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018137 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 667 3-10-2023 65968 21147 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018138 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 668 3-10-2023 119928 21147 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018139 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 669 3-10-2023 547970 21147 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018140 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 670 3-10-2023 65400 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018141 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 671 3-10-2023 89640 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018142 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 672 3-10-2023 901772 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018143 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 673 3-10-2023 744256 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018144 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 674 3-10-2023 111934 21117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018145 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 675 3-10-2023 108668 21117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018146 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 676 3-10-2023 34876 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018147 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 677 3-10-2023 69444 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018148 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 678 3-10-2023 340330 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018149 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 679 3-10-2023 922102 21048 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018150 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 680 3-10-2023 87084 21117 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018110 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION-STAFF OF HEAD QUARTER 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 615
3-9-2023 9022 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018121 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 112 INSTITUTES
OF HIGHER LEARNING 01 ACQUISATION OF LAND FOR IIM AMRITSAR 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05
EDUCATION NT V 626 3-9-2023 17059360 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018128 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 633
3-9-2023 12561 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018129 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 634
3-9-2023 64620 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023018131 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 661 3-10-2023 51768 21149 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018016 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 642 3-9-2023 599190 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018017 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 643 3-9-2023 401956 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018018 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 644 3-9-2023 335935 21179 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018020 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 646 3-9-2023 10815 21154 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018021 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 647 3-9-2023 650748 21154 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018022 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT

V 648 3-9-2023 846168 21154 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018023 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 649 3-9-2023 5000 21411 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023018024 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 650 3-10-2023 15640 21444 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018025 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION
NT V 651 3-10-2023 1610 21163 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023018026 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 652 3-10-2023 89477
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018027 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 653 3-10-2023 155644 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018028 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 654 3-10-2023 768306 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018029 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 655 3-10-2023 841780 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018030 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 656 3-10-2023 318052 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018031 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 657 3-10-2023 80608 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023018032 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 658 3-10-2023 642338 21183 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023075316 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 3-28-2023 601660 21260
SENIOR MEDICAL OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075317 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257 3-28-2023 1010360 21199
DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075318 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258
3-28-2023 126702 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075319 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01
LEAVE ENCASHMENT BENEFITS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259 3-28-2023 431980 21266
BLOCK PRIMARY EDUCATION OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075320 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 3-28-2023 9783 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075321 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 261
3-28-2023 35799 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075322 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 3-28-2023 9783 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075323 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263
3-28-2023 35799 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075324 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 264 3-28-2023 729600 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075325 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 265 3-28-2023 9783 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075326 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 266
3-28-2023 40695 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075327 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 267 3-28-2023 1095360 21199 DISTRICT TREASURY OFFICER
2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075328 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY
PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 268 3-28-2023 9783 21199 DISTRICT TREASURY
OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023075329 3-1-2023 N PN13 O Pension Voucher 2100 MOHALI 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 269
3-28-2023 326382 21199 DISTRICT TREASURY OFFICER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023076438 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 934 3-16-2023
3785 21182 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076439 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 935 3-17-2023 150100 21062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076440 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 936 3-17-2023 73210 21062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076441 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 937 3-17-2023 30326 21062 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076442 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 800 OTHER
EXPENDITURE 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES 0000 NO BUDGET
HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 938 3-17-2023 31242871 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202
DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023076443 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER
SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 939 3-17-2023
3785 21359 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076444 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT

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V       940     3-17-2023       15490   21049   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076445  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       941
3-17-2023       1300    21174   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076446  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       942
3-17-2023       1300    21116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076447  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
943     3-17-2023       25301   21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076448  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       944     3-17-2023
5045    21155   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023076449  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
945     3-17-2023       5550    21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076450  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       946     3-17-2023       4647    21116   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076451  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       947
3-17-2023       3735    21164   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076452  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       948     3-17-2023       9838    21241   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023076453  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 30      GOVERNMENT AID TO PRIMARY SCHOOLS       0000    NO BUDGET HEAD  01      "UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS"    25      CLOTHING AND
TENTAGE 05      EDUCATION       NT      V       949     3-17-2023       2400    21127   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023086517  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      01      LABOUR  001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        16      LABOUR  NT      V       84      3-13-2023
10000   21420   DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)   5701    LABOUR COMMISSIONER
VN032023086518  3-1-2023        N       DC10    F       Fully vouched Contingent Bill   2100    MOHALI  2230    "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT"      02      EMPLOYMENT SERVICE      101
EMPLOYMENT SERVICES     11      GHAR GHAR ROZGAR MISSION        0000    NO BUDGET HEAD  04      DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES  30      OTHER CONTRACTUAL SERVICES      31
EMPLOYMENT      NT      V       85      3-13-2023       80000   21289   "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER"      5702    "DIRECTOR, EMPLOYMENT"
VN032023004417  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
3-1-2023        80900   21021   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004418  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       8
3-1-2023        349743  21021   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004419  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       9
3-1-2023        1053    21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004420  3-1-2023        N       DC01    C       Medical Vouchers        2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT ESTABLISHMENTS 01
DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   22      REVENUE  AND REHABILITATION     NT      V       10      3-1-2023
28800   21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004421  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       11
3-1-2023        2100    21250   SUB DIVISIONAL MEGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004422  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       12
3-3-2023        19900   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004423  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       13
3-3-2023        67590   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023073724  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       353     3-24-2023       2529    21097   CHILD DEVELOPMENT OFFICER       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023073725  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       354     3-24-2023       134981  21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023073729  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       358     3-27-2023       12006   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073727  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       356     3-25-2023       62354   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073728  3-1-2023        N       DC07    O       Pension Voucher 2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    107
SWATANTRATA SAINIK SAMMAN PENSION SCHEME        01      PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04
PENSIONARY CHARGES      10      GENERAL ADMINISTRATION  NT      V       357     3-26-2023       37600   21111   DISTRICT TREASURY OFFICER       2501    "DIRECTOR, TREASURY & ACCOUNTS"
VN032023073730  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       359     3-27-2023       5771    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073731  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       360     3-27-2023       12124   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073732  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       361     3-27-2023       18526   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073733  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       362     3-27-2023       19439   21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073734  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       363     3-27-2023       4003    21375   "ASSISTANT CONTROLLER (F&A),"   6701    "DIRECTOR, ANIMAL HUSBANDRY"
VN032023073735  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  2235    SOCIAL SECURITY AND WELFARE     60      OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES    200
OTHER PROGRAMMES        03      REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       364     3-27-2023       13994   21293   BLOCK PRIMARY EDUCATION OFFICER 3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023089855  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       55      3-2-2023        139001  21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023089856  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       56      3-2-2023        18000   21086   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
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VN032023089857  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC HEALTH
LABORATORIES    01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
57      3-2-2023        13208   21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090087  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       287     3-17-2023       5394    21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090088  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       288     3-17-2023       1850    21109   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090089  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       289     3-17-2023       6432    21087   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090090  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       290     3-17-2023       22875   21087   MEDICAL OFFICER 4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090091  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       11      HEALTH AND FAMILY WELFARE       NT      V
291     3-20-2023       1332    21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090092  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        94      WATER CHARGES   11      HEALTH AND
FAMILY WELFARE  NT      V       292     3-20-2023       8054    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090093  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       293     3-20-2023       25500   21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090094  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       294     3-20-2023       186642  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090095  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       295     3-20-2023       221276  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090096  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       296     3-20-2023       377440  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090097  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       297     3-20-2023       499712  21301   DISTRICT AYURVEDICA AND UNANI OFFICER   4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090098  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 11      HEALTH AND FAMILY WELFARE       NT      V
298     3-20-2023       4888    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090099  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
299     3-20-2023       36592   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090100  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       300     3-20-2023       11510   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090101  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       301     3-20-2023       32721   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090102  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       302     3-20-2023       31181   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090103  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       102
SUBSIDIARY HEALTH CENTRES       01      SUBSIDIARY HEALTH CENTRES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       303     3-20-2023       24434   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090104  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       304     3-20-2023       14488   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090105  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       305     3-20-2023       12026   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090106  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       306     3-20-2023       3892    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090107  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       307     3-20-2023       8590    21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090108  3-1-2023        N       DC06    C       Medical Vouchers        2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE       NT      V
308     3-20-2023       15194   21088   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090110  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   107     PUBLIC HEALTH
LABORATORIES    01      PUNJAB PUBLIC HEALTH LABORATORIES       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND FAMILY WELFARE       NT
V       310     3-21-2023       3400    21208   ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090111  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2100    MOHALI  2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   104     DRUG CONTROL    01
DRUG CONTROL    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       311     3-21-2023       33590   21208
ASSISTANT CONTROLLER (F&A)      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023077005  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 05      EDUCATION       NT      V       1501
3-29-2023       34097   21440   SUPERINTENDENT  4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077006  3-1-2023        N       DC09    C       Medical Vouchers        2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT SECONDARY
SCHOOLS 01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V
1502    3-29-2023       3505    21179   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077007  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1503    3-29-2023       7000    21053   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023021331  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      2404    DAIRY DEVELOPMENT       00      NO SUB MAJOR HEAD       001     DIRECTION
AND ADMINISTRATION      01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        02      ANIMAL HUSBANDRY AND FISHERIES  NT      V
2       3-7-2023        309976  22034   DAIRY DEVELOPMENT OFFICER       6801    "DIRECTOR, DAIRY DEVELOPMENT"
VN032023013012  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       1       3-2-2023        102360  22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013013  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       2       3-2-2023        72716   22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013014  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
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01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       3       3-2-2023        295816  22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013015  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       4       3-2-2023        161264  22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013016  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       5       3-2-2023        158961  22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013017  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       6       3-2-2023        81784   22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013018  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        01      SALARIES        09
FOOD AND SUPPLIES       NT      V       7       3-7-2023        250713  22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013019  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        28      PROFESSIONAL SERVICES   09
FOOD AND SUPPLIES       NT      V       8       3-7-2023        35695   22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013020  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
03      DISTRICT ESTABLISHMENT  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       9       3-9-2023        450
22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013021  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      800     OTHER EXPENDITURE
01      "ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)"    0000    NO BUDGET HEAD  01      STATE COMMISSION        13      OFFICE EXPENSES 09
FOOD AND SUPPLIES       NT      V       10      3-9-2023        550     22222   SUPERINTENDENT GRADE II 8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013022  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       11      3-9-2023
93076   22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013023  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       12      3-9-2023
120984  22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013024  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       13      3-9-2023
176576  22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013025  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       14      3-9-2023
228368  22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013026  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       15      3-9-2023
1045520 22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013027  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       16      3-9-2023
919800  22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013028  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       17      3-9-2023
920032  22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023013029  3-1-2023        N       DC07    A       Pay and Allowances Vouchers     2200    TARN TARAN      3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        09      FOOD AND SUPPLIES       NT      V       18      3-9-2023
1585776 22220   ASSISTANT CONTROLLER (F&A)      8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023037774  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
1       3-1-2023        49528   22050   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037775  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
2       3-1-2023        249250  22050   BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101    "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037776  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
3       3-2-2023        261776  22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037777  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
4       3-2-2023        204656  22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037778  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
5       3-2-2023        111472  22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037779  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
6       3-2-2023        106264  22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023037780  3-1-2023        N       DC10    A       Pay and Allowances Vouchers     2200    TARN TARAN      2515    OTHER RURAL DEVELOPMENT PROGRAMMES      00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      ADMINISTRATION  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        23      RURAL DEVELOPMENT AND PANCHAYATS        NT      V
7       3-2-2023        95559   22232   EXECUTIVE ENGINEER      3002    "CHIEF ENGINEER, PWD,  B&R BRANCH"
VN032023122427  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       67      3-29-2023       4000    22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122428  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       68      3-29-2023       4200    22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122429  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       69      3-29-2023       12000   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122430  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       70      3-29-2023       11000   22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122431  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        09      REPAIR AND MAINTENANCE OF STAFF CARS    22      REVENUE  AND REHABILITATION     NT
V       71      3-29-2023       4950    22101   AC FOR DEPUTY COMMISSIONER      1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122432  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
72      3-29-2023       98750   22106   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122433  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     22      REVENUE  AND REHABILITATION     NT      V       73
3-29-2023       950525  22103   SDM     1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122434  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       74
3-29-2023       75226   22106   TEHSILDAR       6201    "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122468  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2200    TARN TARAN      2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       7
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3-3-2023 72928 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122469 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 8
3-3-2023 37524 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122470 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 9
3-3-2023 120580 22105 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122471 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 10
3-3-2023 336900 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122472 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 11
3-6-2023 305500 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023035899 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 90 3-10-2023 274294 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035900 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
91 3-10-2023 357592 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035901 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
92 3-10-2023 428526 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035902 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 93 3-10-2023 636224 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035903 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
94 3-10-2023 641313 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035904 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 95 3-10-2023 654924 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035905 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 96 3-10-2023 706142 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035906 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
97 3-10-2023 721997 22027 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035907 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 98 3-10-2023 87600 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035908 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 99 3-10-2023 105600 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035909 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 100 3-10-2023 144210 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035910 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE
NT V 101 3-10-2023 425000 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035911 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V
102 3-10-2023 623649 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023035912 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION
AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 103 3-10-2023 605152 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023012646 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 1 3-1-2023 264744 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012649 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 4 3-1-2023 60340 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012650 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31
EMPLOYMENT NT V 5 3-1-2023 18000 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012651 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 NO BUDGET HEAD 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31
EMPLOYMENT NT V 6 3-1-2023 40000 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012652 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 7 3-2-2023 11250 22057
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012653 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 789
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF
INDIA" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 8 3-2-2023 3750
22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012654 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 9 3-2-2023 58616 22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012655 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 10 3-2-2023 68388 22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012656 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 11 3-2-2023 76356 22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012657 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 12 3-2-2023 188358 22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012659 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001
DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND
TRAINING NT V 14 3-2-2023 407020 22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012660 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 003
TRAINING OF CRAFTSMEN AND SUPERVISORS 59 "PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA"
0000 NO BUDGET HEAD 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND TRAINING NT V 15 3-3-2023 42860 22060
PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN032023012661 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 16 3-3-2023 76624 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012664 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 19 3-3-2023 297476 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012665 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 20 3-3-2023 314850 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012666 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 21 3-3-2023 893244 22060 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012667 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 22 3-7-2023 70896 22059 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012668 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 23 3-7-2023 181006 22059 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012669 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 24 3-7-2023 226538 22059 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012670 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND TRAINING NT V 25 3-9-2023 28918 22059 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012671 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 27 TECHNICAL EDUCATION AND TRAINING NT V 26 3-9-2023 2359 22059 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023012647 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 2 3-1-2023 124768 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012648 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 3 3-1-2023 277740 22208 "DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER" 5702 "DIRECTOR, EMPLOYMENT"
VN032023012658 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2230 "LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT" 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND TRAINING NT V 13 3-2-2023 189278 22057 PRINCIPAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN032023088010 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 79 3-13-2023 74226 22089 DISTRICT EDUCATION OFFICER (PRIMARY) 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023025563 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 74 3-1-2023 70800 22271 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025564 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 75 3-1-2023 350946 22271 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025565 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 76 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025566 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 77 3-1-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025567 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 78 3-1-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025568 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 79 3-1-2023 20000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025569 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 80 3-1-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026045 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 556 3-9-2023 248360 22259 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026046 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 557 3-9-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026047 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 558 3-9-2023 46830 22257 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023088038 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 3-16-2023 16950 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088039 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 3-16-2023 59111 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088040 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 109 3-16-2023 156707 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088041 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 110 3-16-2023 111934 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088042 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 111 3-17-2023 920 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088043 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 3-17-2023 968472 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088044 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 3-17-2023 13000 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088045 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 3-17-2023 11915 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088046 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD

WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 117 3-20-2023 93538 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088047 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 118 3-20-2023 58400 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088050 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND
ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 121 3-20-2023 1110 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088048 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 119 3-20-2023 57054 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088049 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 120 3-20-2023 150000 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088051 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 "TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE" 0000 NO
BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 122 3-20-2023 2976 22095 DISTRICT SAINIK WELFARE
OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088052 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 123 3-20-2023 23700 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088053 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 124 3-20-2023 23600 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088054 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 125 3-20-2023 1650 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088055 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 01 "DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD" 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 09 REPAIR AND
MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 126 3-20-2023 1550 22095 DISTRICT SAINIK WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088056 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 3-20-2023 14482 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023088057 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 128 3-20-2023 13500 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088058 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 21 "TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES"
0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 129 3-20-2023 1250 22095 DISTRICT SAINIK
WELFARE OFFICER 5901 "DIRECTOR, SAINIK WELFARE"
VN032023088059 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 3-20-2023 14894 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
VN032023088060 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 3-20-2023 15495 22065 ASSTT. REGISTERAR 7202 "REGISTRAR, CO-OPERATIVE SOCIETIES"
VN032023088061 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 3-20-2023 12000 22086 DISTRICT TREASURY OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088062 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
135 3-22-2023 8000 22076 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088063 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 136 3-24-2023 65084 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088064 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 137 3-24-2023 72924 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088065 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 138 3-24-2023 109872 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088066 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 139 3-24-2023 90880 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088067 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 140 3-24-2023 10423 22237 DEPUTY DIRECTOR 6701 "DIRECTOR, ANIMAL HUSBANDRY"
VN032023117696 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 47
3-13-2023 55078 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117697 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 48
3-13-2023 32046 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117698 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49
3-13-2023 1100 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117699 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 50
3-13-2023 2350 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117700 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND
JUSTICE NT V 51 3-13-2023 2200 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117701 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 52
3-13-2023 1280 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117702 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53
3-13-2023 200 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117703 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105

CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54
3-15-2023 6600 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117704 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 55
3-15-2023 20950 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117705 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 56
3-15-2023 10282 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117706 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 57
3-15-2023 48093 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117707 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 58
3-16-2023 33965 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117708 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 59
3-17-2023 6200 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117709 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 119
LEGAL AID SERVICES 04 STATE LEGAL AID FUND 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 60
3-17-2023 3359 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117710 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61
3-22-2023 26889 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117711 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 62
3-22-2023 160107 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117712 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 63
3-22-2023 65493 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117713 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 64
3-22-2023 731374 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117714 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 65
3-22-2023 473 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117715 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 66
3-22-2023 2000 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117716 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12 HOME
AFFAIRS NT V 67
3-22-2023 2300 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117717 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114
LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 68
3-22-2023 3230 22219 CIVIL JUDGE (SENIOR DIVISON) 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117718 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 69
3-24-2023 197603 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117719 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 70
3-24-2023 82520 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117720 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT
V 71 3-24-2023 4778 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117721 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 72
3-24-2023 517636 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117722 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 73
3-24-2023 727037 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117723 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 74 3-27-2023 14584 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117724 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 75 3-27-2023 3004 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117725 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 76 3-27-2023 2950 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023099172 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1004 3-22-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099173 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1005
3-22-2023 1244 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099174 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05
EDUCATION NT V 1006 3-22-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099175 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1007 3-22-2023 25000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099176 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1008 3-22-2023 44952 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099177 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1009 3-22-2023 68666 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099178 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1010 3-22-2023 335886 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099179 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1011 3-22-2023 455694 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088206 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91

MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 3-28-2023 10114 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088207 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 3-28-2023 6300 22075 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088208 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 3-28-2023 2200 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088209 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 3-28-2023 201776 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088210 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 3-28-2023 16504 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088212 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 3-28-2023 6239 22003 BLOCK PRIMARY EDUCATION OFFICER II 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023088211 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 3-28-2023 5214 22003 BLOCK PRIMARY EDUCATION OFFICER II 3701 "SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION"
VN032023088213 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V
262 3-28-2023 15191 22074 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088214 3-1-2023 N DC07 O Pension Voucher 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200
OTHER PROGRAMMES 02 "EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS" 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50
OTHER CHARGES 08 FINANCE NT V 263 3-28-2023 200000 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088216 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 3-28-2023 49566 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088215 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 3-28-2023 12879 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088217 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-28-2023 37280 22073 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088218 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V
267 3-28-2023 3939 22076 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088219 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 3-28-2023 630318 22005 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023088220 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 3-28-2023 10000 22076 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088221 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 3-28-2023 35815 22072 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088222 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 271 3-28-2023 78000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR, SOCIAL
WELFARE"
VN032023088223 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 272 3-28-2023 281261 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088224 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF
HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 273 3-28-2023 84000 22087 DISTRICT SOCIAL WELFARE OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088225 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 3-28-2023 16054 22006 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023124941 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 3-13-2023
116820 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124942 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 3-13-2023
39430 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124943 3-1-2023 N DC02 A Pay and Allowances Vouchers 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 3-13-2023
3456 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124945 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 5
3-27-2023 9696 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124944 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 4
3-27-2023 81796 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124946 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 6
3-27-2023 8744 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124947 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 7
3-27-2023 11473 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124948 3-1-2023 N DC02 B Travel expenditure Vouchers 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 8
3-27-2023 740 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124949 3-1-2023 N DC02 F Fully vouched Contingent Bill 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 13 INDUSTRIES NT V 9 3-27-2023
996 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124950 3-1-2023 N DC02 B Travel expenditure Vouchers 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 10
3-27-2023 740 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"
VN032023124951 3-1-2023 N DC02 B Travel expenditure Vouchers 2200 TARN TARAN 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001
DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 13 INDUSTRIES NT V 11
3-27-2023 690 22289 GENERAL MANAGER 2801 "DIRECTOR, INDUSTRIES"

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VN032023124952  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       12      3-27-2023
177000  22289   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023124953  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       13      3-27-2023
526488  22289   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023124954  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2200    TARN TARAN      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     13      INDUSTRIES      NT      V       14
3-29-2023       10291   22289   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023124955  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2200    TARN TARAN      2851    VILLAGE AND SMALL INDUSTRIES    00      NO SUB MAJOR HEAD       001
DIRECTION AND ADMINISTRATION    01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        13      INDUSTRIES      NT      V       15      3-31-2023
1000    22289   GENERAL MANAGER 2801    "DIRECTOR, INDUSTRIES"
VN032023115202  3-1-2023        N       DC04    A       Pay and Allowances Vouchers     2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        09      STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        19
PLANNING        NT      V       10      3-22-2023       43174   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115203  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204
CENTRAL STATISTICAL ORGANISATION        23      STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL  0000    NO BUDGET HEAD  99      NO DETAILED HEAD        10      POL OF  OFFICE
VEHICLES        19      PLANNING        NT      V       11      3-22-2023       57362   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023115204  3-1-2023        N       DC04    C       Medical Vouchers        2200    TARN TARAN      3454    CENSUS SURVEYS AND STATISTICS   02      SURVEYS AND STATISTICS  204     CENTRAL
STATISTICAL ORGANISATION        01      ECONOMIC ADVICE AND STATISTICS  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   19      PLANNING        NT      V
12      3-24-2023       27637   22122   DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801    "SECRETARY, PLANNING"
VN032023098635  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION
NT      V       1199    3-27-2023       1245    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025229  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       229     3-3-2023        5000    23067   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025230  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       230     3-3-2023        8850    23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025231  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       231     3-3-2023        7097    23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025232  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       232     3-3-2023        2030    23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025233  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       233     3-3-2023        1690    23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025234  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       234     3-3-2023
3720    23074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025235  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
235     3-3-2023        4436    23074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025236  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       236     3-3-2023        5000    23074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025237  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       237     3-3-2023        40724   23074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025238  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       238     3-3-2023        728470  23074   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025239  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       239     3-3-2023        39588   23099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025240  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       240     3-3-2023        70800   23099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025241  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       241     3-3-2023        161500  23099   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025242  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       242     3-3-2023        96072   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025243  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       243     3-3-2023
60127   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025244  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       244     3-3-2023
10224   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023025245  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     05      EDUCATION
NT      V       245     3-3-2023        778     23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025247  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       247     3-3-2023        310448  23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023025246  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       246     3-3-2023        338410  23103   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085583  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       604     3-17-2023       21390   23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085634  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       655     3-27-2023       10000   23111   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085635  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       656     3-27-2023       4428    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085636  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       657     3-27-2023
36714   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085637  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
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01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       658     3-27-2023
7812    23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085638  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       659     3-27-2023
7812    23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085639  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       660     3-27-2023
153346  23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085640  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       661     3-27-2023
8760    23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085641  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       662     3-27-2023
43444   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085642  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       663     3-27-2023       2480    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085643  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        18      "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC."  05      EDUCATION       NT
V       664     3-27-2023       200     23075   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085646  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       667     3-27-2023
129683  23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085647  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY SCHOOLS
01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       668     3-27-2023
73294   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085648  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       669     3-28-2023       4000    23093   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085649  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       670     3-28-2023
70645   23108   BLOCK PRIMARY EDUCATION OFFICER 4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023085650  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       671     3-28-2023       14539   23100   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085651  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       672     3-28-2023       20000   23070   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085652  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       673     3-28-2023       17000   23064   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085653  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        02      WAGES   05      EDUCATION       NT      V
674     3-28-2023       5862    23096   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085654  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       675     3-28-2023
1000    23062   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085655  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS AND OTHER
SERVICES        01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       676     3-28-2023
2720    23062   HEADMISTRESS    4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085656  3-1-2023        N       DC08    C       Medical Vouchers        2300    BARNALA 2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    001     DIRECTION AND
ADMINISTRATION  02      DIRECTION-STAFF OF FIELD OFFICES        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       677
3-28-2023       38000   23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085686  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES       01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       707     3-31-2023       497582  23067   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085687  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 104     ASSISTANCE
TO NON-GOVERNMENT COLLEGES AND INSTITUTES       01      ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS  0000    NO BUDGET HEAD  01      IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND
FACILITIES IN CONSTITUENT COLLEGES.     35      GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)      05      EDUCATION       NT      V       708     3-31-2023       253132  23085   HEADMASTER
4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085688  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       709     3-31-2023       3023    23092   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085644  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       665     3-27-2023       17500   23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023085645  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2300    BARNALA 2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       38      AWARD TO SC SPORTS STUDENTS (6-12 CLASSES)      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        34      SCHOLARSHIPS STIPENDS   05      EDUCATION
NT      V       666     3-27-2023       2000    23150   DISTRICT EDUCATION OFFICER(SECONDARY)   4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023044352  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       1
3-1-2023        38066   23131   SENIOR SUPRINTENDENT OF POLICE  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044353  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       2
3-1-2023        37908   23147   BLOCK PRIMARY EDUCATION OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044354  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       3
3-1-2023        36164   23185   PRINCIPAL       2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044355  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       4
3-2-2023        42440   23179   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044356  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       5
3-2-2023        31607   23179   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044357  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       6
3-2-2023        42291   23179   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044358  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       7
3-2-2023        48348   23179   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044359  3-1-2023        N       PN13    O       Pension Voucher 2300    BARNALA 2071    PENSIONS AND OTHER RETIREMENT BENEFITS  01      CIVIL   101     SUPERANNUATION AND RETIREMENT
ALLOWANCES      01      PENSION AND OTHER RETIREMENT BENEFITS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        04      PENSIONARY CHARGES      08      FINANCE NT      V       8
3-2-2023        30446   23179   CONTROLLER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
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VN032023044360 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 3-2-2023 42456 23179 CONTROLLER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044361 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 3-2-2023 33321 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044362 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 3-2-2023 20186 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044363 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 3-3-2023 13666777 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044364 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 3-3-2023 2446532 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044365 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 3-3-2023 125038 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044366 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 3-3-2023 4100 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044367 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 3-6-2023 1226394 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044368 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 3-7-2023 1926694 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044369 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 3-9-2023 1417189 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044370 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 3-9-2023 41604 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044371 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 3-9-2023 260976 23182 DISTRICT EDUCATION OFFICER (ELEMENTARY) 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023044372 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 3-10-2023 27502 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044373 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 3-10-2023 37373 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044374 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 3-2-2023 17479488 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044375 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 3-2-2023 453039 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044376 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 3-2-2023 856947 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044377 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 3-2-2023 6181847 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044378 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 48 3-2-2023 138942 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044379 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 3-10-2023 20576848 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044380 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 3-10-2023 604718 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044381 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 3-10-2023 2932822 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044382 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 3-10-2023 9809532 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044383 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 53 3-10-2023 139605 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023044384 3-1-2023 N PN13 O Pension Voucher 2300 BARNALA 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 3-10-2023 103454025 23002 DISTRICT TREASURY OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023086812 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 36 JAILS NT V 73 3-27-2023 300 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086813 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 74 3-27-2023 400 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023086814 3-1-2023 N DC04 F Fully vouched Contingent Bill 2300 BARNALA 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 75 3-27-2023 6119 23022 DEPUTY SUPERINTENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023084930 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 3-27-2023 77392 23028 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084931 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 3-27-2023 156148 23028 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084932 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 3-27-2023 256086 23028 DISTRICT AYURVEDIC & UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084933 3-1-2023 N DC06 A Pay and Allowances Vouchers 2300 BARNALA 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF

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MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT
V       180     3-27-2023       315640  23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084934  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11
HEALTH AND FAMILY WELFARE       NT      V       181     3-27-2023       335653  23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084935  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       182     3-27-2023       15100   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084936  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND CONTROL OF
DISEASES        01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       183     3-27-2023       14000   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084937  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       184     3-27-2023       4970    23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084938  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       04      RURAL HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINES       101     AYURVEDA        01      RURAL DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT
V       185     3-27-2023       1150    23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084939  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       186
3-27-2023       207572  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084940  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       187
3-27-2023       218000  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084941  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V       188
3-27-2023       496810  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084942  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       02      URBAN HEALTH SERVICES - OTHER SYSTEMS OF
MEDICINE        101     AYURVEDA        03      OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     11
HEALTH AND FAMILY WELFARE       NT      V       189     3-27-2023       1050    23028   DISTRICT AYURVEDIC & UNANI OFFICER      4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084943  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       07      MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND
FAMILY WELFARE  NT      V       190     3-28-2023       69392   23055   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084944  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       104
COMMUNITY HEALTH CENTRES        01      COMMUNITY HEALTH CENTRES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY WELFARE
NT      V       191     3-28-2023       20200   23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084945  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        01      EMPLOYEES STATE INSURANCE SCHEME        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        21      SUPPLIES AND MATERIALS  11      HEALTH AND
FAMILY WELFARE  NT      V       192     3-28-2023       9531    23054   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084946  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       06      PUBLIC HEALTH   101     PREVENTION AND
CONTROL OF DISEASES     01      NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY
WELFARE NT      V       193     3-28-2023       15000   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084947  3-1-2023        N       DC06    C       Medical Vouchers        2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       102
EMPLOYEES STATE INSURANCE SCHEME        02      WELFARE OF INSURED PERSONS      0000    NO BUDGET HEAD  99      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   11      HEALTH AND FAMILY
WELFARE NT      V       194     3-28-2023       843365  23054   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084948  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       195     3-28-2023       21797   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084949  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       110
HOSPITAL AND DISPENSARIES       05      NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE
NT      V       196     3-28-2023       21797   23001   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084950  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       110
HOSPITALS AND DISPENSARIES      01      MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY
WELFARE NT      V       197     3-28-2023       462795  23032   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084951  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
198     3-28-2023       65368   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084952  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       01      URBAN HEALTH SERVICES - ALLOPATHY       001
DIRECTION AND ADMINISTRATION    02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        11      HEALTH AND FAMILY WELFARE       NT      V
199     3-28-2023       10995   23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023084953  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2210    MEDICAL AND PUBLIC HEALTH       03      RURAL HEALTH SERVICES - ALLOPATHY       103
PRIMARY HEALTH CENTRES  01      PRIMARY HEALTH CENTRES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 11      HEALTH AND FAMILY WELFARE       NT      V       200
3-28-2023       2000    23060   SENIOR MEDICAL OFFICER  4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023071485  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       65      3-17-2023
1910    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071486  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       66      3-17-2023
5143    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071487  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       67      3-21-2023
479     23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071488  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       68      3-21-2023
1330    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071489  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       69      3-21-2023
2498    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071490  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       70      3-21-2023
647     23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071491  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       114     LEGAL
ADVISORS AND COUNSELS   04      DISTRICT ATTORNEYS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       71      3-21-2023
13244   23025   DISTRICT ATTORNEY       0801    "DIRECTOR, PROSECUTION & LITIGATION"
VN032023071492  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       72
3-21-2023       17280   23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071493  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       37      LAW AND JUSTICE NT      V       73
3-21-2023       4012    23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071494  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       74      3-21-2023
1360    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071495  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       75      3-21-2023
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4820    23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071496  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  02      SUBORDINATE COURTS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 37      LAW AND JUSTICE NT      V       76      3-21-2023
12250   23023   CIVIL JUDGE     0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071497  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       119     LEGAL AID
SERVICES        04      STATE LEGAL AID FUND    0000    NO BUDGET HEAD  99      NO DETAILED HEAD        17      HOSPITALITY AND ENTERTAINMENT   37      LAW AND JUSTICE NT      V       77
3-21-2023       2893    23187   SECRETARY       5801    "DIRECTOR, SOCIAL WELFARE"
VN032023071498  3-1-2023        N       DC06    F       Fully vouched Contingent Bill   2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       37      LAW AND JUSTICE NT      V       78      3-22-2023
1524    23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071499  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       79      3-22-2023
674188  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071500  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       80      3-22-2023
271007  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023071501  3-1-2023        N       DC06    A       Pay and Allowances Vouchers     2300    BARNALA 2014    ADMINISTRATION OF JUSTICE       00      NO SUB MAJOR HEAD       105     CIVIL AND
SESSION COURTS  01      DISTRICT AND SESSION COURTS     0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        37      LAW AND JUSTICE NT      V       81      3-22-2023
488643  23024   DISTRICT AND SESSION JUDGE      0401    "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023018033  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       659     3-10-2023       25500   21183   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017717  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       172
3-1-2023        327098  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017718  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       173
3-1-2023        357900  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017719  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       03      UNIVERSITY AND HIGHER EDUCATION 103     GOVERNMENT
COLLEGES AND INSTITUTES 01      GOVERNMENT ARTS COLLEGES        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       174
3-1-2023        838210  21065   PRINCIPAL       4202    DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023017720  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       175     3-1-2023        120740  21167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017721  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       176     3-1-2023        1803000 21167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017722  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       177     3-1-2023        845527  21167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017723  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       178     3-1-2023        71490   21167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017726  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       181     3-1-2023        175436  21120   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017727  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       182     3-1-2023        477512  21152   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017728  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       183     3-1-2023        160188  21165   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017729  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       184     3-1-2023        374142  21134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017730  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       185     3-1-2023        312220  21138   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017731  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       186     3-1-2023        46830   21135   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017732  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       187     3-1-2023        212508  21134   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023017733  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       188     3-1-2023        77428   21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017734  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       189     3-1-2023        39588   21052   HEADMASTER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017735  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       190     3-1-2023        603358  21406   HEADMASTER      4201    "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023017737  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       192     3-1-2023        55261   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017738  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       193     3-1-2023        199000  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017739  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       194     3-1-2023        223493  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017740  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       195     3-1-2023        732710  21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017741  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       196     3-1-2023        5125362 21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017742  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       197     3-1-2023        36000   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017743  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       198     3-1-2023        9822    21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
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VN032023028636  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      08      FINANCE NT      V       1       3-1-2023
10500   21244   DISTRICT SAVING OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028637  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        08      FINANCE NT      V       2       3-1-2023        172090  21244
DISTRICT SAVING OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028638  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 02      DISTRICT ADMINISTRATION 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        93      ELECTRICITY CHARGES     08      FINANCE NT      V       3       3-2-2023        914
21244   DISTRICT SAVING OFFICER 2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023028639  3-1-2023        N       DC01    E       Abstract Contingent Bill        2100    MOHALI  2047    OTHER FISCAL SERVICES   00      NO SUB MAJOR HEAD       103     PROMOTION OF SMALL
SAVINGS 01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   08      FINANCE NT      V       4       3-3-2023        500000  21244   DISTRICT
SAVING OFFICER  2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023017744  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       199     3-1-2023        18000   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017745  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       200     3-1-2023        18000   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017724  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       179     3-1-2023        67440   21167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017725  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       180     3-1-2023        55540   21167   PRINCIPAL       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017736  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       191     3-1-2023        1177980 21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017746  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       201     3-1-2023        18000   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017747  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       202     3-1-2023        22819   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017748  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       203     3-1-2023        23053   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017749  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       204     3-1-2023        43140   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017750  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       205     3-1-2023        1086165 21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017751  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       80      GENERAL 001     DIRECTION AND ADMINISTRATION    01
DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       206     3-1-2023        32382   21381
REGISTRAR       4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023017752  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       207     3-2-2023
327470  21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023004424  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       14
3-3-2023        96890   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004425  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       15
3-3-2023        122840  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004426  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       16
3-3-2023        138060  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004427  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       17
3-3-2023        252060  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004428  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       18
3-3-2023        1101456 21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004429  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       19
3-3-2023        78790   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004430  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       20
3-3-2023        130100  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004431  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       21
3-3-2023        133340  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004432  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       22
3-3-2023        1075343 21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004433  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       23
3-3-2023        2428838 21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004434  3-1-2023        N       DC01    A       Pay and Allowances Vouchers     2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        22      REVENUE  AND REHABILITATION     NT      V       24
3-3-2023        129190  21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004435  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       25
3-3-2023        36138   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004436  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       26
3-3-2023        44274   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004437  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       27
3-3-2023        24412   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004438  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       28
3-3-2023        34162   21019   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004439  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
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ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       22      REVENUE  AND REHABILITATION     NT      V       29
3-3-2023        755     21018   SUB DIVISIONAL MAGISTRATE       1801    "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023004440  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       30
3-3-2023        18500   21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004441  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       31
3-3-2023        9000    21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004442  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 22      REVENUE  AND REHABILITATION     NT      V       32
3-3-2023        7486    21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004443  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        30      OTHER CONTRACTUAL SERVICES      22      REVENUE  AND REHABILITATION     NT      V
33      3-3-2023        185000  21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023004444  3-1-2023        N       DC01    F       Fully vouched Contingent Bill   2100    MOHALI  2053    DISTRICT ADMINISTRATION 00      NO SUB MAJOR HEAD       093     DISTRICT
ESTABLISHMENTS  01      DISTRICT ESTABLISHMENTS 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 22      REVENUE  AND REHABILITATION     NT      V       34
3-3-2023        41207   21251   TEHSILDAR       1001    "DIRECTOR, LAND RECORDS"
VN032023012956  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 09      FOOD AND SUPPLIES       NT      V       23      3-9-2023
9228    21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012957  3-1-2023        N       DC07    C       Medical Vouchers        2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND ADMINISTRATION    01
DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   09      FOOD AND SUPPLIES       NT      V       24      3-9-2023        17775   21195
DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023012958  3-1-2023        N       DC07    F       Fully vouched Contingent Bill   2100    MOHALI  3456    CIVIL SUPPLIES  00      NON SUB MAJOR HEAD      001     DIRECTION AND
ADMINISTRATION  01      DIRECTION       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        26      ADVERTISING AND PUBLICITY       09      FOOD AND SUPPLIES       NT      V       25
3-9-2023        1194    21195   DISTRICT FOOD AND SUPPLIES CONTROLLER   8001    "DIRECTOR, FOOD & SUPPLIES"
VN032023028022  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       177     3-9-2023        153044  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028021  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       176     3-9-2023        68982   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028020  3-1-2023        N       DC02    C       Medical Vouchers        2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT POLICE
(PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   12      HOME AFFAIRS    NT      V       175     3-9-2023        55270   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028019  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       174     3-9-2023        175146  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028018  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       173     3-9-2023        230530  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028017  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        10      POL OF  OFFICE VEHICLES 12      HOME AFFAIRS    NT      V       172     3-9-2023        205287  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028015  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       170     3-7-2023        78854   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028016  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       171     3-7-2023        94913   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028014  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       169     3-7-2023        325633  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023028013  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       168
3-7-2023        207306  21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023028012  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        03
CHEMICAL LABORATORY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       167     3-6-2023        339250  21291   CHEMICAL
EXAMINER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023028009  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       116     FORENSIC SCIENCE        03
CHEMICAL LABORATORY     0000    NO BUDGET HEAD  99      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       164     3-6-2023        19900   21291   CHEMICAL
EXAMINER        4501    "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023083391  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       476     3-20-2023       10000   21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083392  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       101     CRIMINAL INVESTIGATION AND
VIGILANCE       01      CRIMINAL INVESTIGATION DEPARTMENT       0000    NO BUDGET HEAD  00      NO DETAILED HEAD        92      TELEPHONE       12      HOME AFFAIRS    NT      V       477
3-20-2023       56683   21401   "DEPUTY INSPECTOR GENERAL OF POLICE,"   2601    DIRECTOR GENERAL OF POLICE
VN032023083393  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       478     3-20-2023       305456  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083394  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       479     3-20-2023       281263  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083396  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       481     3-20-2023       261714  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083395  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       480     3-20-2023       327845  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023083397  3-1-2023        N       DC02    F       Fully vouched Contingent Bill   2100    MOHALI  2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01      DISTRICT
POLICE (PROPER) 0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 12      HOME AFFAIRS    NT      V       482     3-20-2023       313433  21029   SENIOR
SUPERINTENDENT OF POLICE        2601    DIRECTOR GENERAL OF POLICE
VN032023077008  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES       32      GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB   0000    NO
BUDGET HEAD     99      NO DETAILED HEAD        31      GRANTS-IN-AID (SALARY)  05      EDUCATION       NT      V       1504    3-29-2023       7610784 21252   ADDITIONAL STATE PROJECT DIRECTOR
4203    DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN032023077011  3-1-2023        N       DC09    A       Pay and Allowances Vouchers     2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     110     ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS        01      ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        31      GRANTS-IN-AID
(SALARY)        05      EDUCATION       NT      V       1507    3-29-2023       294583  21231   MANAGER 4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077014  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
ADMINISTRATION  01      DIRECTION AND ADMINISTRATION    0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT      V       1510    3-29-2023
2600    21237   DISTRICT EDUCATION OFFICER      4204    "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077015  3-1-2023        N       DC09    F       Fully vouched Contingent Bill   2100    MOHALI  2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     001     DIRECTION AND
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ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1511
3-29-2023 16881 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077016 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION
AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 05 EDUCATION NT
V 1512 3-29-2023 23783 21323 DIRECTOR PUBLIC INSTRUCTIONS(C) 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077019 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05
DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 1515
3-29-2023 3463 21440 SUPERINTENDENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C)
VN032023077020 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 80 GENERAL 800 OTHER EXPENDITURE 01
BHARAT SCOUTS AND GUIDES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1516 3-29-2023 3684000
21381 REGISTRAR 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077022 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 26 PROVISION OF GREEN BOARDS IN SCHOOLS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1518 3-29-2023
13784755 21337 DIRECTOR PUBLIC INSTRUCTIONS 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023077023 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY
SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V
1519 3-29-2023 65000 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077024 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1520 3-29-2023 9000 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077025 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1521 3-29-2023 4000 21228 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077026 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT
V 1522 3-29-2023 22440 21359 HEADMASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077027 3-1-2023 N DC09 F Fully vouched Contingent Bill 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1523 3-29-2023 6000 21188 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077028 3-1-2023 N DC09 C Medical Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1524 3-29-2023
87000 21131 BLOCK PRIMARY EDUCATION OFFICER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023077029 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1525 3-29-2023 643398 21237 DISTRICT EDUCATION OFFICER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023077030 3-1-2023 N DC09 A Pay and Allowances Vouchers 2100 MOHALI 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 31 GRANTS-IN-AID
(SALARY) 05 EDUCATION NT V 1526 3-29-2023 1608371 21230 MANAGER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023090277 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 477 3-28-2023 24533 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090278 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 478 3-28-2023 25351 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090315 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 515 3-28-2023 27113 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090318 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102
EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY
WELFARE NT V 518 3-28-2023 73773 21082 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090321 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 521 3-28-2023 40149 21083 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090322 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103
PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 522
3-29-2023 39530 21085 SR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090344 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01
DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 544 3-29-2023 36720 21208
ASSISTANT CONTROLLER (F&A) 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023090364 3-1-2023 N DC06 A Pay and Allowances Vouchers 2100 MOHALI 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110
HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND
FAMILY WELFARE NT V 564 3-31-2023 39530 21090 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023121093 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 27 3-13-2023 200
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121094 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION 01
DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 28 3-13-2023
2300 21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121095 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 29 3-14-2023 464
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121096 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 30 3-15-2023 186
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121097 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 31 3-15-2023 120
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121098 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 32 3-14-2023 64
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121099 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 33 3-14-2023 272
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121100 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 34 3-14-2023 700
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121101 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 35 3-15-2023 300
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121102 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 36 3-16-2023 122
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121103 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 37 3-16-2023 216

21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121105 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 39 3-17-2023 320
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121106 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 40 3-21-2023 200
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121107 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 41 3-21-2023 344
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121108 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 42 3-21-2023 128
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023121109 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 43 3-17-2023
1000 21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121110 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 44 3-22-2023 810
21072 TREASURY OFFICER 2501 "DIRECTOR, TREASURY & ACCOUNTS"
VN032023121111 3-1-2023 N DC03 D Misc. Vouchers 2100 MOHALI 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01
EXPENSES ON SALE OF STAMPS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATION NT V 45 3-22-2023 200
21075 COLLECTOR 1101 INSPECTOR GENERAL OF REGISTRATION
VN032023122473 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 12
3-9-2023 76999 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023116787 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
52 3-28-2023 83467 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116786 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
51 3-28-2023 157507 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116785 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
50 3-28-2023 118550 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116784 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
49 3-28-2023 192128 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116783 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 48
3-28-2023 18392 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116782 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 47
3-28-2023 17913 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116781 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 46
3-28-2023 23586 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116780 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 45
3-28-2023 29500 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116779 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
44 3-27-2023 3500000 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116778 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
43 3-27-2023 83423 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116777 3-1-2023 N DC05 C Medical Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 42
3-24-2023 16505 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116776 3-1-2023 N DC05 C Medical Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT
SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 41
3-22-2023 42145 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116775 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
40 3-22-2023 15246 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116774 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
39 3-22-2023 650000 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116773 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V
38 3-22-2023 190809 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116772 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 37
3-20-2023 164229 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116771 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 36
3-20-2023 9172 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116770 3-1-2023 N DC05 A Pay and Allowances Vouchers 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 35
3-14-2023 18471 22015 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116769 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 34
3-13-2023 13046 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116768 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 33
3-13-2023 83635 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023116767 3-1-2023 N DC05 F Fully vouched Contingent Bill 2200 TARN TARAN 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 29 TRANSPORT NT V 32
3-13-2023 91920 22062 GENERAL MANAGER 1301 "DIRECTOR, STATE TRANSPORT"
VN032023037773 3-1-2023 N DC10 E Abstract Contingent Bill 2200 TARN TARAN 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER
CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 3 3-9-2023 500000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023110940 3-1-2023 N DC10 E Abstract Contingent Bill 2200 TARN TARAN 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB
MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER

CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 4 3-15-2023 1500000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110941 3-1-2023 N DC10 E Abstract Contingent Bill 2200 TARN TARAN 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 5 3-28-2023 800000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023110942 3-1-2023 N DC10 E Abstract Contingent Bill 2200 TARN TARAN 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 6 3-28-2023 100000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090443 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 27 MINOR WORKS 36 JAILS NT V 58 3-27-2023 1260 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090444 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 59 3-27-2023 15000 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090445 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 60 3-27-2023 174880 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090446 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 36 JAILS NT V 61 3-27-2023 33665 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023025720 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 231 3-3-2023 3200 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023025721 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 232 3-3-2023 65716 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026140 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 651 3-10-2023 333672 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026142 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 653 3-10-2023 788706 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026141 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 652 3-10-2023 538698 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026143 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 654 3-10-2023 2160 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023026144 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 655 3-10-2023 106200 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023026145 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 656 3-10-2023 77428 22229 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026146 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 657 3-10-2023 1500 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026147 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 658 3-10-2023 139314 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023026148 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 659 3-10-2023 434074 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099168 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1000 3-22-2023 3720 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023037771 3-1-2023 N DC10 E Abstract Contingent Bill 2200 TARN TARAN 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 1 3-3-2023 1000000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023037772 3-1-2023 N DC10 E Abstract Contingent Bill 2200 TARN TARAN 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PANCHAYATS NT V 2 3-3-2023 3750000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS"
VN032023090481 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 96 3-28-2023 118091 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090482 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 97 3-28-2023 8360 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090483 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 98 3-28-2023 5000 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090484 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 99 3-29-2023 112920 22070 SUPERITENDENT 2701 INSPECTOR GENERAL OF PRISONS
VN032023090485 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 36 JAILS NT V 100 3-29-2023 10569 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090486 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 101 3-29-2023 386680 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023090487 3-1-2023 N DC04 F Fully vouched Contingent Bill 2200 TARN TARAN 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 05 REWARDS 36 JAILS NT V 102 3-29-2023 200 22294 "SUPERINTENDENT, CENTRAL JAIL" 2701 INSPECTOR GENERAL OF PRISONS
VN032023110796 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 3-13-2023 23130 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110797 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 3-13-2023 40247 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110798 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB

MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07
EXCISE AND TAXATION NT V 7 3-13-2023 64130 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110799 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 8 3-13-2023 900 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110800 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 14 "RENT, RATES AND TAXES" 07
EXCISE AND TAXATION NT V 9 3-16-2023 138750 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110801 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND
TAXATION NT V 10 3-16-2023 12760 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110802 3-1-2023 N DC10 A Pay and Allowances Vouchers 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND
TAXATION NT V 11 3-16-2023 87739 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110803 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND
TAXATION NT V 12 3-22-2023 5000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023110804 3-1-2023 N DC10 F Fully vouched Contingent Bill 2200 TARN TARAN 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 3-28-2023 66000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER
VN032023122374 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATION NT V
14 3-13-2023 199200 22105 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023122375 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 15
3-13-2023 11907 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122376 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 16
3-14-2023 30600 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122377 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 17
3-14-2023 14915 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122378 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 18
3-15-2023 54318 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122379 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 19
3-15-2023 203083 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122380 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE 0000 NO BUDGET HEAD 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT
V 20 3-15-2023 8130 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122381 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATION NT V 21
3-15-2023 68284 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122382 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 22
3-16-2023 148777 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122383 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 23
3-16-2023 1100 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122384 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATION NT
V 24 3-16-2023 5000 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122385 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATION NT V 25
3-16-2023 10223 22102 SDM 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122386 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 26
3-16-2023 17350 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122387 3-1-2023 N DC01 F Fully vouched Contingent Bill 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATION NT V 27
3-17-2023 22984 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122388 3-1-2023 N DC01 C Medical Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATION NT V 28
3-17-2023 44772 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122389 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 29
3-20-2023 227424 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122390 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATION NT V 30
3-20-2023 78628 22101 AC FOR DEPUTY COMMISSIONER 1801 "CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION"
VN032023122391 3-1-2023 N DC01 A Pay and Allowances Vouchers 2200 TARN TARAN 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT
ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATION NT V 31
3-21-2023 49432 22107 TEHSILDAR 6201 "FINANCE COMMISSIONER, REVENUE & REHABILITATION"
VN032023088068 3-1-2023 N DC07 F Fully vouched Contingent Bill 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT
V 141 3-24-2023 15290 22003 BLOCK PRIMARY EDUCATION OFFICER II 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023088069 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 3-24-2023 34373 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023088071 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 3-24-2023 24646 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088070 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 3-24-2023 40680 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 "DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS"
VN032023088073 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25 "SOCIAL SECURITY, WOMAN AND CHILD WLEFARE"
NT V 146 3-27-2023 120028 22077 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"
VN032023088074 3-1-2023 N DC07 A Pay and Allowances Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD
WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 25
"SOCIAL SECURITY, WOMAN AND CHILD WLEFARE" NT V 147 3-27-2023 814188 22071 CHILD DEVELOPMENT PROJECT OFFICER 5801 "DIRECTOR, SOCIAL WELFARE"

VN032023088072 3-1-2023 N DC07 C Medical Vouchers 2200 TARN TARAN 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 3-27-2023 77768 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 7801 "SECRETARY, PLANNING"
VN032023117847 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 3-13-2023 77909 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117848 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 3-13-2023 247582 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117849 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 3-13-2023 422224 22111 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117851 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 108 3-13-2023 391500 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117852 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 3-13-2023 59296 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117853 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 3-13-2023 145224 22231 DISTRICT AYURVEDICA AND UNANI OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023044432 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 3-7-2023 30163387 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044433 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 3-7-2023 15081693 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023044434 3-1-2023 N PN13 O Pension Voucher 2200 TARN TARAN 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 3-7-2023 4531341 22020 DISTRICT TREASURY OFFICER 2102 "JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT"
VN032023117956 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 3-24-2023 821082 22116 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117957 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 3-24-2023 53188 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117958 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 3-24-2023 141897 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117959 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 3-24-2023 463560 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117960 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 3-24-2023 557058 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117961 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 3-24-2023 893972 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117962 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 3-24-2023 230291 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117963 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 220 3-24-2023 80000 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117964 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 221 3-24-2023 1666 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117965 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 3-24-2023 443656 22112 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117966 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 3-27-2023 117323 22113 MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117967 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 3-27-2023 66962 22233 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117968 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 3-28-2023 14522 22026 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117969 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 267 3-28-2023 675500 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117970 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 268 3-28-2023 365500 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117971 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 33 BALRI RAKSHAK YOJANA 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 269 3-28-2023 106000 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117973 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 3-28-2023 24967 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117974 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 272 3-28-2023 19824 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117975 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 273 3-28-2023 14300 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117976 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 274 3-28-2023 4809 22123 ASSISTANT CIVIL SURAGEON 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117977 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 3-28-2023 26062 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117978 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104

COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 3-28-2023 9287 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117979 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 277 3-28-2023 110510 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023117980 3-1-2023 N DC06 C Medical Vouchers 2200 TARN TARAN 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 3-28-2023 11060 22028 SENIOR MEDICAL OFFICER 4501 "DIRECTOR, HEALTH & FAMILY WELFARE"
VN032023099180 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1012 3-22-2023 6000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099181 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1013 3-22-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099182 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1014 3-22-2023 4964 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099183 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1015 3-22-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099184 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1016 3-22-2023 153980 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099186 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1018 3-22-2023 156300 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099185 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1017 3-22-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099187 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1019 3-24-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099188 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1020 3-24-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099189 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1021 3-24-2023 18000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099190 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1022 3-24-2023 12000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099191 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1023 3-24-2023 318475 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099192 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1024 3-24-2023 20028 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099193 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1025 3-24-2023 15000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023099194 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1026 3-24-2023 4965 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099195 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1027 3-24-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099196 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1028 3-24-2023 3224 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099197 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1029 3-24-2023 1740 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099198 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1030 3-24-2023 4964 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099199 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1031 3-24-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099200 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1032 3-24-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099201 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1033 3-24-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099202 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1034 3-24-2023 174960 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099203 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1035 3-24-2023 6000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099204 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION NT V 1036 3-24-2023 1244 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099205 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1037 3-24-2023 17560 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099206 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1038 3-24-2023 7119 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099207 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1039 3-24-2023 77760 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099208 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1040 3-24-2023

292000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099209 3-1-2023 N DC08 A Pay and Allowances Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT
PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1041 3-24-2023
98912 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099210 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1042 3-27-2023 29110 22260 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023099211 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1043 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099212 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1044 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099213 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1045 3-27-2023 12076 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023099214 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1046 3-27-2023 27149 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023117726 3-1-2023 N DC06 B Travel expenditure Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT
V 77 3-27-2023 11232 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117727 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 78
3-27-2023 397706 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117728 3-1-2023 N DC06 F Fully vouched Contingent Bill 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND
JUSTICE NT V 79 3-27-2023 8858 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023117729 3-1-2023 N DC06 A Pay and Allowances Vouchers 2200 TARN TARAN 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105
CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 80
3-27-2023 144770 22090 DISTRICT & SESSION JUDGE 0401 "REGISTRAR, PUNJAB & HARYANA HIGH COURT"
VN032023098636 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V
1200 3-27-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098637 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1201
3-27-2023 3720 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098638 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1202 3-27-2023 7500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098639 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1203 3-27-2023 12500 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098640 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1204 3-27-2023 15000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098641 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
3-27-2023 3720 22279 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098642 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 104 TEACHERS
AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 18 "CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC." 05 EDUCATION
NT V 1206 3-27-2023 1245 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098643 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1207 3-27-2023 11000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098644 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1208 3-27-2023 10000 22240 PRINCIPAL 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098645 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1209 3-27-2023 48570 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098646 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1210 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098647 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1211 3-27-2023 3198 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098648 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1212 3-27-2023 12031 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098650 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1214 3-27-2023 19197 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098649 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1213 3-27-2023 39248 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098651 3-1-2023 N DC08 C Medical Vouchers 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 05 EDUCATION
NT V 1215 3-27-2023 11142 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098653 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1217 3-27-2023 7000 22266 HEADMASTER 4201 "DIRECTOR, PUBLIC INSTRUCTION, SCHOOL"
VN032023098652 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1216 3-27-2023 7000 22297 HEAD MASTER 4204 "DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)"
VN032023098654 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1218 3-27-2023 7000 22144 HEADMASTER 2101 "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023098655 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1219 3-27-2023 7000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098656 3-1-2023 N DC08 F Fully vouched Contingent Bill 2200 TARN TARAN 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT
V 1220 3-27-2023 10000 22012 HEADMASTER 3701 "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"

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VN032023098657  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1221    3-27-2023       290568  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098658  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1222    3-27-2023       106200  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098659  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1223    3-27-2023       120028  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098660  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT
V       1224    3-27-2023       50948   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098661  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     109     GOVERNMENT
SECONDARY SCHOOLS       01      GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 05      EDUCATION       NT
V       1225    3-27-2023       11000   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098662  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     104     TEACHERS
AND OTHER SERVICES      01      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V       1226
3-27-2023       3720    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098664  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1228    3-27-2023
24554   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098663  3-1-2023        N       DC08    F       Fully vouched Contingent Bill   2200    TARN TARAN      2202    GENERAL EDUCATION       02      SECONDARY EDUCATION     789     SPECIAL
COMPONENT PLAN FOR SCHEDULED CASTES     40      GUIDANCE AND COUNSELLING        0000    NO BUDGET HEAD  99      NO DETAILED HEAD        16      PUBLICATIONS    05      EDUCATION       NT      V
1227    3-27-2023       1245    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098665  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1229    3-27-2023
10429   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098666  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1230    3-27-2023
4855    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098667  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1231    3-27-2023
7612    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098668  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1232    3-27-2023
18383   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098669  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1233    3-27-2023
16482   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098670  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1234    3-27-2023
7731    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098671  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1235    3-27-2023
31643   22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098672  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1236    3-27-2023
7161    22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098673  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1237    3-27-2023
117548  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098674  3-1-2023        N       DC08    C       Medical Vouchers        2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT PRIMARY
SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        91      MEDICAL REIMBURSEMENT   05      EDUCATION       NT      V       1238    3-27-2023
109634  22012   HEADMASTER      3701    "SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION"
VN032023098675  3-1-2023        N       DC08    A       Pay and Allowances Vouchers     2200    TARN TARAN      2202    GENERAL EDUCATION       01      ELEMENTARY EDUCATION    101     GOVERNMENT
PRIMARY SCHOOLS 01      GOVERNMENT PRIMARY SCHOOLS      0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        05      EDUCATION       NT      V       1239    3-28-2023
35794   22144   HEADMASTER      2101    "PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB"
VN032023055963  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       81      3-28-2023       1185    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055964  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       82      3-28-2023       125000  19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055965  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       83      3-28-2023       24336   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055966  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       84      3-28-2023       24156   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055967  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       85      3-28-2023       6585    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055968  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       86      3-28-2023       14614   19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055969  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        50      OTHER CHARGES   36      JAILS   NT      V       87      3-29-2023       5555    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055970  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        27      MINOR WORKS     36      JAILS   NT      V       88      3-29-2023       1378    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023055971  3-1-2023        N       DC04    F       Fully vouched Contingent Bill   1900    MUKATSAR        2056    JAILS   00      NO SUB MAJOR HEAD       101     JAILS   02      DISTRICT
JAILS   0000    NO BUDGET HEAD  00      NO DETAILED HEAD        13      OFFICE EXPENSES 36      JAILS   NT      V       89      3-29-2023       2665    19102   DEPUTY SUPERINTENDENT   2701
INSPECTOR GENERAL OF PRISONS
VN032023027776  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       1       3-1-2023        255852  19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027777  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       2       3-1-2023        503556  19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027778  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
DISTRICT POLICE (PROPER)        0000    NO BUDGET HEAD  00      NO DETAILED HEAD        01      SALARIES        12      HOME AFFAIRS    NT      V       3       3-1-2023        224832  19148
SENIOR SUPERINTENDENT OF POLICE 2601    DIRECTOR GENERAL OF POLICE
VN032023027780  3-1-2023        N       DC02    A       Pay and Allowances Vouchers     1900    MUKATSAR        2055    POLICE  00      NO SUB MAJOR HEAD       109     DISTRICT POLICE 01
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DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 3-1-2023 180616 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027779 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 3-1-2023 598087 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023027781 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 3-1-2023 99596 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023076016 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V
81 3-28-2023 69208 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076017 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT
V 82 3-28-2023 129341 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076018 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD
LIFE NT V 83 3-28-2023 84200 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023076019 3-1-2023 N DC04 A Pay and Allowances Vouchers 1900 MUKATSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 84
3-31-2023 913538 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023083057 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 90 3-31-2023 21256 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083056 3-1-2023 N DC02 B Travel expenditure Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 89 3-28-2023
148320 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083055 3-1-2023 N DC02 B Travel expenditure Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 88 3-28-2023
6420 19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083053 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 86 3-27-2023 176170 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083054 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 87 3-27-2023 117567 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083052 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 85 3-27-2023 195645 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083051 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 84 3-27-2023 227040 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083050 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 83 3-27-2023 26175 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083049 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 82 3-27-2023 20011 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083048 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 81 3-27-2023 46820
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083047 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 3-27-2023 149340 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083046 3-1-2023 N DC02 F Fully vouched Contingent Bill 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 79 3-27-2023 152460
19148 SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083045 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 3-27-2023 426481 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083044 3-1-2023 N DC02 A Pay and Allowances Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01
DISTRICT POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 3-27-2023 21842 19148
SENIOR SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083043 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 76 3-27-2023 54260 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083042 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 75 3-27-2023 61685 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083040 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 3-27-2023 137393 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083041 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 74 3-27-2023 56787 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083039 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 72 3-27-2023 38418 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023083038 3-1-2023 N DC02 C Medical Vouchers 1900 MUKATSAR 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT
POLICE (PROPER) 0000 NO BUDGET HEAD 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 71 3-27-2023 59507 19148 SENIOR
SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF POLICE
VN032023075942 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM
FORESTRY 35 GREEN PUNJAB MISSION 0000 NO BUDGET HEAD 99 NO DETAILED HEAD 33 SUBSIDIES 32 FORESTRY AND WILD LIFE NT V 29 3-22-2023
475290 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN032023075943 3-1-2023 N DC04 F Fully vouched Contingent Bill 1900 MUKATSAR 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103
STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 NO BUDGET HEAD 01 COMPENSATORY AFFORESTATION 02 WAGES 32 FORESTRY AND WILD LIFE NT V 30
3-22-2023 167118 19130 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS